Performed	Barber, Doug	N
Performed	Letton, Ben	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Tabor, Rebecca	N
Performed	Hansen, Cori	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Hansen, Cori	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	Y
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Barber, Doug	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Worth, Ashley	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	N
Performed	Worth, Ashley	N
Performed	Hallis, Debra	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Gilbreath, Scott	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Matthews, Jacqueline	N
Performed	Edmunds, Shane	N
Performed	Bowers, Ronna	N
Performed	Edmunds, Shane	N
Performed	Worth, Ashley	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	Y
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Edmunds, Shane	N

The treatment facility has not been operational because of the limited number of connections. All sewage collected on si
PHI of THP 2-15-032 PLU, Northern Lights, located in Plumas County approximately 9 miles southwest of Susanville, CA.
Staff responded to a complaint of black odorous discharge northeast of the facility on railroad property. Staff observed th
Discharger recently submitted ROWD and requested rescission of NPDES permit due to surface water discharge eliminati
Ponds have been decommissioned, pumps removed, manholes removed and filled, and collection system and force mair
Inspected small THP with selection harvest. Proposed landing in the ELZ was moved to another area outside the ELZ. No i
Inspected PG&E north Redding power line corridors with John Lynott (PG&E). I showed him numerous spots o
Inspect Yolo Sportsmen¿s Association shooting range, Yolo County. Range overshoots a small creek/canal. Sample to be
Viewed several landings with class III running down the middle, a class III that needed to be realigned so it didn't travel a
Inspect Sacramento Valley Shooting Center, Sloughouse, Sacramento County. Generally flat area with low gradient, well
Inspected Dillman Outdoor Range near Lincoln, Ca. Site is flat and storm water is fairly well contained. Drainages a flat a
Inspected Nevada County Sportsman¿s Club shooting range near Nevada City. Collected storm water runoff for analysis.
Focused PHI (AM#3): Looked at failed crossing along H-Line at Link Creek that is proposed to be replaced by 12' culvert.
Active inspection. Crossing #35 was dented. RPF will send photos of the repair. Crossing #35. RPF will adjust the inlet
Recommendations incorpoprated
Recommendations incorporated
WQ Reccomendations incorporated into plan.
Nominal impacts to meadow perimeter will not impact any surface water. One tractor crossing will be spanned with logs
PCI performed. EPA contractor findings not received to date.
WQ mitigations added to plan.
WQ mitigations added to plan.
WQ mitigations added to plan.
WQ recommendations added to project.
Discharger has completed restoration activities including sediment and erosion control and re-stabilization of bed, bank,
Facility was in working operation with no issues observed.
Facility was in working operation with no issues observed.
Clearing/grading of >1 acre of pads and roads for cultivation related activities. Unauthorized discharge of sediment a
WQ attended the PHI for the THP.
Inspection of active timber sale. Observed various cable and tractor units with past and ongoing logging. No water qualit
Active Inspection: Looked at active operations with Eric Sweet. Plan is active in sections 2, 3, 5, and 7. Completed road w
Contractor performed inspection. Report write-up and findings to follow.
WQ attended Active Inspection.
WQ attended Active Inspection.
WQ attended Active inspection.
WQ attended an Active Inspection.
Inspected C2 temporary bridge crossing - need to removed perched material on west side and add drainage on the east s
PHI: Looked at various watercourse crossings, road abandonment segments, new road construction and drafting location
Sediment barriers are required at all drafting sites. Sidecast surface materials from routine road maintenance shall be mi
PHI: Looked at road abandonment/construction, drafting sites, SEPES, xing upgrades and a xing abandonment (C1885).
~255 timber conversion/clearing/grading contributing to storm water discharges to the Red Bank Creek and Cottonwood

#NAME?

See inspection report

#NAME?

#NAME?

RPF contacted me regarding a failure that occurred in 35N06W Sec 9 above Stacy Creek (Class I). A large hillside failure w
WQ recs included in CalFire report. 1) Road abandonments to occur concurrently with road construction in the area; aba
Focused PHI: Amendment to reclaim rock from road 470 which is proposed to be abandoned. Walked road segment whic

null		Minor	39.804167	-120.491389	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	39.493069	-121.552369	WDR
null		Minor	40.470049	-122.319141	NPDES Permit
null		null	40.35958	-122.89248	WDR
null		null	null	null	Enrollee - WDR
null		null	40.612	-122.44692	401 Certification
null		null	38.58703	-121.85324	Unregulated
null		null	null	null	Enrollee - WDR
null		null	38.43185	-121.06228	Unregulated
null		null	38.90738	-121.30869	Unregulated
null		null	39.24924	-121.00205	Unregulated
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 - WDR
null		null	null	null	Enrollee - WDR
null		Major	39.453056	-121.636944	NPDES Permit
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	41.08805	-120.85883	Unregulated
null		Minor	40.460544	-121.868433	Enrollee - NPDES
null		Minor	40.489167	-121.851953	Enrollee - NPDES
null		null	39.998024	-122.631589	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	9/21/2017	Major	39.700058	-121.908067	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	41.11324	-121.89477	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.23515	-121.75289	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.064912	-122.689829	Unregulated
null		Minor	40.93187	-121.54672	Enrollee - NPDES
	7/26/2016	Minor	41.487306	-120.55463	NPDES Permit
null		Minor	40.93187	-121.54672	Enrollee - NPDES
	5/30/2017	Minor	40.399026	-122.176143	Enrollee - NPDES
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver

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

5R	25145347
5R	25145348
5R	25146381
5R	25273411
5R	25284904
5R	25321581
5R	25321592
5R	25369141
5R	25380992
5R	25403165
5R	25406843
5R	25439258
5R	25500693
5R	25505171
5R	25532121
5R	25535072
5R	25536848
5R	25551777
5R	25552120
5R	25652030
5R	25683926
5R	25683928
5R	25688937
5R	25688938
5R	25707030
5R	25791741
5R	25793510
5R	25797696
5R	25803031
5R	25803038
5R	25815031
5R	25819161
5R	25823490
5R	25823493
5R	25824593
5R	25824904
5R	25824912
5R	25833517
5R	25977110
5R	25977843
5R	25977844
5R	26000125
5R	26004471
5R	26014861
5R	26022449
5R	26032187
5R	26051640

Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Industries Quincy/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Oxbow Timber I Llc/OWN&OPR
Rio Alto Wd/OWN
Gold Ridge Estates Ha/OWN
Walker Ranch Csd/OWN
El Rio Estates/OWN&OPR
Elizabeth Ryman, Rancheria Rv Park/OWN&OPR
W M Beaty & Associates/OWN
Oxbow Timber I Llc/OWN&OPR
Indian Springs School District/OWN
Land O Lakes Inc Orland/OWN
Ernest Schroer/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Soper Company/OWN&OPR
Soper Wheeler Company/OWN&OPR
Hearst Forests Llc/OWN&OPR
Hearst Forests Llc/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Hamilton Branch Csd/OWN
Theresa & Charles/OWN
Codora Farms Hulling Llc/OWN&OPR
Lassen Gold Mining, Inc./OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Norton, David C/OWN
Shasta Cnty/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sallaberry, Paul/OWN
Paul Sallaberry/OWN&OPR
Stuart Busby/OWN&OPR
Black, Gary & Jane/OWN
Shepard, David/OWN&OPR
Halpenny, James/OWN
Alan Bethel Brown Family Trust C/O Larry Carpenter/OWN&OPR
Shasta Cnty/OWN
Carriere Farms Llc/OWN&OPR
W M Beaty & Associates/OWN
W M Beaty & Associates/OPR
Butte Csa/OWN
Smucker Narural Foods, Inc./OPR
Franklin Construction Inc/OWN
North State Rendering Company/OPR
Shasta Forests Timberlands, Llc/OWN
Wyntoon Timberlands Llc/OWN&OPR

THP 2-15-061-PLU Clare
THP 2-14-103-PLU Long Valley
THP 2-11-032-PLU Hwy 70
THP 2-16-032-SHA East Cantrell
Lake California WWTP
Gold Ridge HA, UNIT III
Bailey Creek WWTF
El Rio Estates
Rancheria RV Park
THP 2-12-091-SHA Hard Rock
THP 2-16-031-SHA Blue Mill
Indian Springs Geothermal Project
Orland Cheese Processing Facility
Dingerville USA
THP 2-16-030-SIE Bridge
THP 2-14-064-YUB Slapback
THP 2-09-066-YUB Peterson Ranch
THP 2-15-001-SHA Central Kosk Creek
THP 2-14-060-SHA Down & Out
THP 2-16-027-YUB Dew Point
THP 2-15-089-PLU Upper Lost Creek
THP 2-15-018-PLU Icky Thump
Creekside Subdivision
North Shore Campground
Codora Farms Hulling LLC Facility
Hayden Hill Mine
THP 2-09-007-SIE Jones
Norton Meadow
Redding Regional Septage Disposal Site
THP 2-12-045-SIE Rice
THP 2-14EM-053-SHA
THP 2-15EM-023 SHA Sallaberry Blowdown
THP 2-15EM-026 SHA Busby
THP 2-14EM-073-SHA
THP 2-14EM-069-SHA
THP 2-14EM-071-SHA
THP 2-15EM-021 SHA
Buckeye Landfill (Closed)
Carriere Farms LLC
THP 2-12-091-SHA Hard Rock
THP 2-15-075-SHA Table Top
Mops Inc
Smuckers Natural Foods, Inc.
Franklin Sand Operation
North State Rendering Tallow Plant
THP 2-16-046 PLU Evans Peak
THP 2-16-045-SHA South Barker

Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Tehama	5A520104001	R5-2010-0103
Wastewater Treatment Facility	Plumas	5A321019001	93-003
Wastewater Treatment Facility	Plumas	5A320119001	96-264
Mobile Home Park	Shasta	5A45NC00030	97-010-DWQ
Campground	Shasta	5A451057001	93-004
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Utility Structure	Shasta	5A452029001	R5-2013-0074
Food Processor	Glenn	5A115004001	R5-2008-0046
Campground	Butte	5A041009001	93-241
Timber Harvest Area	Sierra	null	R5-2014-0144
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Wastewater Treatment Facility	Plumas	5A321020001	93-002
Campground	Tehama	5A321017001	90-296
Food Processor	Glenn	5A11NC00061	R5-2015-0005
Metal Mining	Lassen	5A183001003	R5-2003-0022
Timber Harvest Area	Sierra	null	R5-2014-0144
Wastewater Treatment Facility	Plumas	5A32NC00004	97-010-DWQ
Surface Impoundments	Shasta	5A450300004	R5-2008-0138
Timber Harvest Area	Sierra	null	R5-2014-0144
Timber Harvest Area	Shasta	null	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
Land fill	Shasta	5A450300003	97-077
Food Processing	Glenn	5A11NC00064	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Residence, NEC	Butte	5A040121001	93-206
Food Processor	Butte	5A042023001	98-050
Sand and Gravel Mining	Butte	5A042032001	90-108
Rendering	Butte	5A042009001	93-083
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144

TH	B Type compliance inspection	null	7/19/2016	7/19/2016
TH	B Type compliance inspection	null	7/19/2016	7/19/2016
TH	B Type compliance inspection	null	7/19/2016	7/19/2016
TH	Pre-harvest Inspection	null	7/27/2016	7/27/2016
NPDMUNIOTH	Miscellaneous inspection	null	6/23/2016	6/23/2016
WDRMUNIOTH	B Type compliance inspection	null	7/28/2016	7/28/2016
WDRMUNIOTH	B Type compliance inspection	null	7/28/2016	7/28/2016
WDRMUNIENROTH	B Type compliance inspection	null	7/29/2016	7/29/2016
WDRMUNIOTH	B Type compliance inspection	null	8/4/2016	8/4/2016
TH	Pre-project Timber Program Ins	null	8/8/2016	8/8/2016
TH	Pre-harvest Inspection	null	7/27/2016	7/27/2016
NPDNONMUNIPRCS	Miscellaneous inspection	null	8/5/2016	8/5/2016
WDRINDIVLRG	B Type compliance inspection	null	8/18/2016	8/18/2016
WDRMUNIOTH	B Type compliance inspection	null	8/18/2016	8/18/2016
TH	Pre-harvest Inspection	null	8/18/2016	8/18/2016
TH	B Type compliance inspection	null	8/10/2016	8/10/2016
TH	NOT Inspection	null	8/10/2016	8/10/2016
TH	B Type compliance inspection	null	8/22/2016	8/22/2016
TH	B Type compliance inspection	null	8/22/2016	8/22/2016
TH	Pre-harvest Inspection	null	8/29/2016	8/29/2016
TH	B Type compliance inspection	null	8/30/2016	8/30/2016
TH	B Type compliance inspection	null	8/30/2016	8/30/2016
WDRMUNIOTH	B Type compliance inspection	null	9/6/2016	9/6/2016
WDRMUNIOTH	B Type compliance inspection	null	9/6/2016	9/6/2016
WDRINDFP	Prerequirement inspection	null	9/8/2016	9/8/2016
LFNONOPER	B Type compliance inspection	null	9/16/2016	9/16/2016
TH	NOT Inspection	null	9/20/2016	9/20/2016
WDRMUNIENROTH	B Type compliance inspection	null	9/13/2016	9/13/2016
LFNONOPER	B Type compliance inspection	null	9/21/2016	9/21/2016
TH	B Type compliance inspection	null	9/20/2016	9/20/2016
TH	NOT Inspection	null	9/21/2016	9/21/2016
TH	NOT Inspection	null	9/21/2016	9/21/2016
TH	NOT Inspection	null	8/30/2016	8/30/2016
TH	NOT Inspection	null	8/30/2016	8/30/2016
TH	NOT Inspection	null	8/30/2016	8/30/2016
TH	NOT Inspection	null	8/30/2016	8/30/2016
TH	NOT Inspection	null	8/30/2016	8/30/2016
LFNONOPER	B Type compliance inspection	null	8/26/2016	8/26/2016
WDRINDFP	B Type compliance inspection	null	9/8/2016	9/8/2016
TH	Pre-harvest Inspection	null	9/14/2016	9/14/2016
TH	Pre-harvest Inspection	null	9/30/2016	9/30/2016
WDRMUNIOTH	B Type compliance inspection	null	10/5/2016	10/5/2016
WDRINDIVLRG	B Type compliance inspection	null	9/30/2016	9/30/2016
WDRMINING	B Type compliance inspection	null	10/5/2016	10/5/2016
WDRINDIVLRG	B Type compliance inspection	null	6/2/2016	6/2/2016
TH	Pre-harvest Inspection	null	10/10/2016	10/10/2016
TH	Pre-harvest Inspection	null	9/29/2016	9/29/2016

Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Edmunds, Shane	N
Performed	Pagan, Jeremy	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Gaido, Monique	N
Performed	Falkowski, Ron	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bumbaugh, Robin	N
Performed	Falkowski, Ron	N
Performed	Gaido, Monique	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Lanier, Justin	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Bauer, Heidi	N
Performed	Burger, Kate	N
Performed	Lanier, Justin	N
Performed	Bauer, Heidi	N
Performed	Gaido, Monique	N
Performed	Lanier, Justin	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Burger, Kate	N
Performed	Bauer, Heidi	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Gaido, Monique	N
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Whitley, Daniel	N
Performed	Bowers, Ronna	N

All WQ mitigations functioning.
WQ mitigations functioning.
WQ mitigations implemented and functioning
PHI: Straight forward plan which serves as a follow-up to 2-08-053SHA by cutting adjacent units. Issues included domesti
1) Facility was in good operating condition with no observable violations, 2) The valve to direct treated and disinfected w
Meet with site contact Jim Reynolds and HOA VP Bob Macomber, at the lift station below the Leachfields at 11:30 AM. Re
Meet with Dave Durkin, facility operator fro Bailey Creek CSD at 3:30 PM. We discussed facility operation and system mo
The facility is operating in compliance with the General Order 97-10 permit and is well-maintained. Mr. Elliott contacted
Met with Operator and walked the property and viewed septic tank and effluent dosing tanks locations along with leachf
RPF seeks minor amendment to allow ground-based equipment, i.e., track mounted feller buncher, in approved cable ya
RB/JM/BL attended PHI; For WQ recs see CalFIRE PHI report.
- School relies on geothermal water to maintain heating via heat exchangers, however there are electric heater back-ups
meet with Plant Manager Naveed Khan, Operations Manager John Alston and new waste systems operator Jim Abbott. V
The wastewater treatment and disposal system is functioning as permitted. Pond 3 was sandbagged along the southern a
Shane Edmunds (CVRWQCB) also in attendance Tal Robinson attended a pre-consult 10/29/2015. All inspected feature
Inspection of operations, post harvest and site prep for regen. The NOT was not yet submitted, so this is considered an ac
Site Prep measures all in compliance with FPRs. Contour ripping, mixed conifer replanting, pesticide application were ev
Inspected new roads/crossings, C4, C12-C19.
Inspected new/reconstructed roads and crossings X1-X9, X17-20, X28-X33. X23-24A and X35-36 not constructed yet. Ac
Toured to two water holes and one drafting site. Toured the CGS unstable areas on the way to drafting site. Contention
Additional water drafting recommendations incorporated into plan.
All erosion mitigations functioning.
Meet with Jay Debold of the Creekside HOA. Jay showed me the system flow meter box, splitter valve and dosing tank to
Owner Charles Blouth was unavailable, do to family emergency out of state. Did walk through inspection with maintenar
Facility in compliance with GO and ROWD, NOA to be written for continued enrollment.
Lookout and Providence Pits were dry. Cover materials intact and well vegetated on Heap Leach Pad, South ARD Facility,
All design features were installed properly except at two features: 1) a class II skid crossing; and 2) road item #16. These
Norton Meadows is a gated subdivision. Lots 1-10 are connected to leachfield A with 4356 feet of leachlines. Lots 1, 2, 8
Facility is in compliance with WDR. Pond 1-B has been scraped and sludge is being dried for offsite disposal. Maintenance
Some erosion issues with water hole at lost creek lake. RPF said he would address these by raking back some lost sedime
Inspected Honn ditch and Class III adjacent to landing where NOV occurred. No discharge issues identified.
Inspected Honn ditch area. No discharge issues observed.
Hat Creek in-lieu area inspected. Site in compliance with waiver requirements.
Hat Creek in-lieu area inspected. Site in compliance with waiver requirements.
Hat Creek and Honn Creek in-lieu area inspected. Site in compliance with waiver requirements.
Hat Creek in-lieu area inspected. Site in compliance with waiver requirements.
Hat Creek in-lieu area inspected. Site in compliance with waiver requirements.
No erosional issues noted. Fencing around South Unit has damage. Evidence of off-road vehicular traffic around North U
Watched process from start to finish and observed area where wash water is held. No violations were observed.
Focused PHI: PHI to look at extra 140 acre parcel added to THP and proposed ground-based equipment use on slopes gre
Focused PHI: Change in silviculture from group selection to rehab and clearcut on isolated 120 acre parcel.
Multiple leaks in the collection system were discovered in September 2015. Repairs included pipe replacement, leak test
The facility was clean, and process equipment appeared to be well kept and in good working order. No violations were ol
The facility is operating in compliance with the WDR but has not submitted reports since June 2009. Mr. Weimer was not
WB staff stopped to document completion of the new pond. Pond was completed with a berm on the east side separatir
All WQ recommendations incorporated into Calfire PHI report.
WQ recommendations incorporated into CALFIRE PHI report.

null		null	null	null	Enrollee - Waiver
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	8/1/2016	Minor	40.33475	-122.21147	NPDES Permit
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Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Individual Minor
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Enrollee
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
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Timber Harvest, Forestry
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Timber Harvest, Forestry
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Land Disposal Landfills
Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
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Timber Harvest, Forestry
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Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Timber Harvest, Forestry
Timber Harvest, Forestry

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5R	27026971
5R	27026973
5R	27026974
5R	27026975
5R	27027015
5R	27033644

Shasta Forests Timberlands, Llc/OWN&OPR
W M Beaty & Associates/OWN
Fruit Growers Supply Company Burney/OWN
Crane Mills/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Anderson Landfill Inc/OPR
Anderson Landfill Inc/OPR
Anderson Landfill Inc/OPR
Anderson Landfill Inc/OPR
Shasta Cnty/OPR
Shasta Cnty/OPR
Shasta Cnty/OPR
Shasta Cnty/OPR
Shasta Cnty/OPR
Shasta Cnty/OPR
Shasta Cnty/OPR
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Beckwourth Csa/OWN
Tehama Asphalt Company/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Collins Pine Company Chester/OWN&OPR
W M Beaty & Associates/OPR
Harkrader Trucking Inc/OPR
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Shasta Csa #8/OWN
Crane Mills/OWN
Mining Remedial Recovery Co/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Redding City/OPR
Sierra Pacific Industries Redding/OWN
Mt Shasta City/OWN
Compost Solutions/OWN&OPR
Terborg, Kyle/OWN
Jane Flynn/OWN
Sierra Pacific Industries Redding/OWN
null
Sierra Pacific Industries Redding/OWN
Old Durham Wood Inc/OWN
K & S Spreading & Hauling Inc/OWN&OPR
Paradise Id/OWN
Clear Creek Csd/OWN
Shasta Lake City/OWN
Waste Connections Inc/OWN

THP 2-16-035-LAS Lasco
THP 2-12-001-SHA Burney Gardens
THP 2-13-089-SHA Trailhead
THP 2-14-109-TEH Croney Creek II
THP 2-16-041-TEH Stover Camp
Anderson Landfill
Anderson Landfill
Anderson Landfill
Anderson Landfill
West Central Landfill
West Central Landfill
West Central Landfill
West Central Landfill
West Central Landfill
West Central Landfill
West Central Landfill
Willow Springs Facility
Jeffcoat West Facility
Jeffcoat East Facility
Beckwourth WW Ponds
Tehama Asphalt Company
THP 2-06-130 PLU Miller
THP 2-16-052-PLU Cow Creek
THP 2-16-024-PLU Stone
Shasta Marina Resort at Packers Bay
THP 2-16-056-SHA Crag View
THP 2-16-058-SHA Chicken Lily
THP 2-16-047-SHA Pluto
Palo Cedro WWTF
THP 2-15-090-SHA Salt
Mammoth, Sutro, Keystone el al
THP 2-16-047-SHA Pluto
Clear Creek WWTP
THP 2-16-070-SHA Little Boulder
Mount Shasta WWTP
Compost Solutions Inc Orland Compost facility
Terborg Property
Pacific Sun Olive Mill
THP 2-16-086-SHA Southdown
William Clagett Property
THP 2-16-059-SHA Five East
Old Durham Wood Inc
K & S Spreading & Hauling Inc
Paradise WTP
Clear Creek WTP
Shasta Lake WTP
Tehama County Red Bluff Landfill

Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Shasta	null	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Land fill	Shasta	5A450303001	R5-2016-0053
Land fill	Shasta	5A450303001	R5-2016-0053
Land fill	Shasta	5A450303001	R5-2016-0053
Land fill	Shasta	5A450303001	R5-2016-0053
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450300005	R5-2015-0089
Aquaculture/Hatchery	Tehama	null	R5-2010-0018
Aquaculture/Hatchery	Tehama	null	R5-2010-0018
Aquaculture/Hatchery	Tehama	null	R5-2010-0018
Wastewater Treatment Facility	Plumas	5A320104003	96-135
Manufacturing NEC	Tehama	5A52NC00051	null
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	Shasta	5A451011101	R5-2007-0105
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	Shasta	5A450001004	99-090
Timber Harvest Area	Shasta	null	R5-2014-0144
Metal Mining	Shasta	5A459006001	R5-2002-0153
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2012-0086
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Dredge/Fill Site	Shasta	5A45MJ00002	R5-2016-0716
Food Processing	Tehama	5A52NC00021	R5-2009-0097
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Shasta	5A45MJ00015	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Composting Facility	Glenn	5A11SC00001	2015-0121-DWQ
Water Treatment Plant	Butte	5A040120001	R5-2010-0057
Water Treatment Plant	Shasta	5A450120001	R5-2012-0016
Water Treatment Plant	Shasta	5A450105003	R5-2012-0018
Land fill	Tehama	5A520301001	R5-2003-0144

TH	Pre-harvest Inspection	null	9/7/2016	9/7/2016
TH	Miscellaneous inspection	null	9/13/2016	9/13/2016
TH	Miscellaneous inspection	null	9/13/2016	9/13/2016
TH	B Type compliance inspection	null	10/11/2016	10/11/2016
TH	Pre-harvest Inspection	null	10/12/2016	10/12/2016
LFOPER	B Type compliance inspection	null	8/24/2016	8/24/2016
LFOPER	B Type compliance inspection	null	9/23/2016	9/23/2016
LFOPER	B Type compliance inspection	null	9/28/2016	9/28/2016
LFOPER	B Type compliance inspection	null	10/13/2016	10/13/2016
LFOPER	B Type compliance inspection	null	7/19/2016	7/19/2016
LFOPER	B Type compliance inspection	null	8/11/2016	8/11/2016
LFOPER	B Type compliance inspection	null	8/19/2016	8/19/2016
LFOPER	B Type compliance inspection	null	8/23/2016	8/23/2016
LFOPER	B Type compliance inspection	null	8/30/2016	8/30/2016
LFOPER	B Type compliance inspection	null	9/6/2016	9/6/2016
LFOPER	B Type compliance inspection	null	9/28/2016	9/28/2016
DISCHSW	Prerequirement inspection	null	1/7/2016	1/7/2016
DISCHSW	Prerequirement inspection	null	1/7/2016	1/7/2016
DISCHSW	Prerequirement inspection	null	1/7/2016	1/7/2016
WDRMUNIOTH	Prerequirement inspection	null	10/20/2016	10/20/2016
DISCHLND	A Type compliance inspection	null	11/1/2016	11/1/2016
TH	NOT Inspection	null	11/1/2016	11/1/2016
TH	Pre-harvest Inspection	null	10/20/2016	10/20/2016
TH	Pre-harvest Inspection	null	11/1/2016	11/1/2016
WDRMUNIOTH	Complaint inspection	null	11/10/2016	11/10/2016
TH	Pre-harvest Inspection	null	10/27/2016	10/27/2016
TH	Pre-harvest Inspection	null	11/2/2016	11/2/2016
TH	Pre-project Timber Program Ins	null	10/14/2016	10/14/2016
WDRMUNIOTH	B Type compliance inspection	null	11/16/2016	11/16/2016
TH	B Type compliance inspection	null	11/17/2016	11/17/2016
NPDMINING	B Type compliance inspection	null	8/26/2016	8/26/2016
TH	Pre-harvest Inspection	null	11/22/2016	11/22/2016
NPDMUNILRG	B Type compliance inspection	null	10/12/2016	10/12/2016
TH	Pre-harvest Inspection	null	12/6/2016	12/7/2016
NPDMUNIOTH	B Type compliance inspection	null	11/10/2016	11/10/2016
LNDISPOTH	B Type compliance inspection	null	10/4/2016	10/4/2016
IRRICANNABIS	B Type compliance inspection	null	12/21/2015	12/21/2015
WDRINDFP	Prerequirement inspection	null	12/9/2016	12/9/2016
TH	Pre-harvest Inspection	null	12/13/2016	12/13/2016
IRRICANNABIS	Complaint inspection	null	6/24/2016	6/24/2016
TH	Pre-harvest Inspection	null	12/15/2016	12/15/2016
LNDISPOTH	Prerequirement inspection	null	10/19/2016	10/19/2016
LNDISPOTH	Prerequirement inspection	null	8/24/2016	8/24/2016
NPDMUNIOTH	B Type compliance inspection	null	12/8/2016	12/8/2016
NPDNONMUNIPRCS	Miscellaneous inspection	null	12/16/2016	12/16/2016
NPDNONMUNIPRCS	Miscellaneous inspection	null	12/16/2016	12/16/2016
LFOPER	B Type compliance inspection	null	1/9/2017	1/9/2017

Performed	Bowers, Ronna	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Burger, Kate	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Falkowski, Ron	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Edmunds, Shane	N
Performed	Gaido, Monique	N
Performed	Matthews, Jacqueline	N
Performed	Pagan, Jeremy	N
Performed	Edmunds, Shane	N
Performed	Gotham, Stacy S	N
Performed	Matthews, Jacqueline	N
Performed	Humbert, Kaylie	N
Performed	Buciak, Melissa	N
Performed	Perea, Griffin	N
Performed	Tabor, Rebecca	N
Performed	Matthews, Jacqueline	N
Performed	Perea, Griffin	N
Performed	Matthews, Jacqueline	N
Performed	Buciak, Melissa	N
Performed	Buciak, Melissa	N
Performed	Barber, Doug	N
Performed	Barber, Doug	N
Performed	Barber, Doug	N
Performed	Burger, Kate	N

WQ recommendations incorporated into CALFIRE PHI report.
Went out will CalFire to see aspen and meadow restoration units on SPI land that was completed. In the aspen, a lot of s
Inspected aspen and meadow restoration units. Most all slash removed and new aspen shoots were visible. Overall look
Inspection of road work completed to date indicated that most work is being completed per the THP. rolling dips could b
Five WQ recommendations were provided to CAL FIRE (D. Pedersen). Two sections of old road were located in swales, l
Observed slope preparation activities for Unit 4C Phase II Extension which started in 23 August.
Unit 4C Phase II Extension construction. Observed that slope preparation activities have been completed. Liner installer
Unit 4C Phase II Expansion. Liner installation is complete. Contractor has begun placing Select Operations Layer (LCRS) gr
Unit 4C Phase II Extension. Placement of select operations layer is complete. Landfill manager reports that electric leak
Cell 4C Construction. Observed raw materials being mixed for clay liner: sieved native soil and bentonite. Bentonite is p
4C Cell Construction. Walked easternmost portion of clay liner. Currently in ?fat? condition where approximately 6 inch
4C Cell Construction. Walked base of cell from east to west and saw clay liner on various stages of completion. Easternn
Cell 4C Construction. Clay liner installation is almost complete. Completion delayed until additional bentonite arrives or
Cell 4C Construction. Still working to place clay liner on western half of cell. As walk across liner from west to east, obse
Cell 4C Construction. Finishing clay liner on western side of cell. Expect to be finished that day. Pug mill is being disasse
Cell 4C construction. JF Shea placing LCRS gravel. About 250 truck loads/day coming on-site, discharging load onto conv
Facility was in working condition and operating according to NOI.
Facility was in working condition and operating according to NOI.
Facility was in working condition and operating according to NOI.
Meet with CSA manager Rob Farman at the site to inspect the facility and discuss general order enrollment. I gave Mr. Fa
Arrived on site at 1:00 PM and meet With owner/operator Brian Ramsey. Discussed general site conditions and his issues
All appropriate water quality mitigations stable and functioning.
All WQ recommendations incorporated into Calfire PHI report.
WQ mitigations adequate and appropriate for plan.
11/10/16 Ron Falkowski, Complaint inspection - Arrived at the site at 9:00, meet with Doc manager John Mills, discussed
Identified a SEPES south of unit 23A associated with a road cut and unstable area - asked RPF to map/identify and include
Widespread overtopping of culverted crossings due to a large storm in 2015/2016; all crossings to receive 2.5 to 3 foot b
Pre-Consult: Looked at large water storage facility proposed under this THP. Original proposal was to construct 8-foot tal
Facility is running smoothly. Flow meter at main pump station is calibrated and checked regularly. Average influent is ap
Section 8, crossing 4 - installed - need to beef up water bar west of crossing when done to address diversion potential. S
Central Valley Water Board staff inspected the West Squaw Creek arm of the MRRC complex, specifically the Keystone m
PHI: Looked at road abandonment, crossing removals, crossing upgrades, road construction and construction of water im
Purpose of inspection was to tour new biosolids handling building, inspect the centrifuges, and to discuss centrate dispos
See PHI report for additional details. 33-1, 35-5, and 27-1 to be calc'd to 100-year and pipe or vented ford (3-6 foot boulc
No violations were observed. With the exception of the influent flow meter, which was not specifically inspected, equipr
Discussed requirements of General Order and planned improvements.
No work had been completed and the site was discharging turbid storm water to nearby watercourses.
Facility was clean, and orderly. Facility appeared to be eligible for enrollment into General Waiver R5-2015-0005 under T
Roads in good condition. Sec. 35 WD site to be rocked for 50 feet with 3" minus and brow log installed. Unit 23A s
Cannabis cultivation site with road construction, terracing, and grading.
Unit 29A, A work point will be added at the crossing on the upper road to unplug the inlet; additionally, a Cl III will be ma
General compliance inspection. Reviewed plan for storm water "ponds".
Followed up on a complaint. Conducted inspection with Glenn County Environmental Health staff. Facility has been conc
The WTP was in general compliance with WDR Order R5-2010-0057.
Ponds had reasonable freeboard available after a large storm.
Ponds had reasonable freeboard available after a large storm had passed over the facility.
Minor rain-induced slope failures have been hand repaired and covered with straw. Operator trouble shooting leachate

null		null	40.3649	-120.96516	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		Major	40.502262	-122.369704	NPDES Permit
null		null	null	null	Enrollee - Waiver
	2/13/2017	Minor	41.278084	-122.302111	NPDES Permit
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null		Minor	40.693333	-122.402778	NPDES Permit
null		null	40.20116	-122.285071	WDR

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

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5R	27464120
5R	27482255
5R	27603573
5R	27605376
5R	27746608
5R	27793203
5R	27801386
5R	27866047
5R	27875866
5R	27879911
5R	27879912
5R	27879913
5R	27903202
5R	27948118
5R	27950346
5R	27952441
5R	27959738
5R	28001115
5R	28004576
5R	28037168
5R	28047331
5R	28099542
5R	28100364
5R	28100365
5R	28112421
5R	28112422
5R	28112423

North State Sanitation Service/OWN
North State Sanitation Service/OWN
Anderson Landfill Inc/OPR
Toor Enterprises, Inc./OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Redding/OWN
Shasta-Sustainable Resource Management, Inc./OWN
Hearst Corp Mccloud/OWN
John Hancock Life Insurance/OWN&OPR
Shasta Forests Timberlands, Llc/OWN&OPR
Rome Creek Timber/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN&OPR
Roseburg Resources Company/Roseburg Forest Products/OWN
Wyntoon Timberlands Llc/OWN&OPR
Oxbow Timber I Llc/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Mt Shasta City/OWN
Anderson, Tim/OPR
Toor Enterprises, Inc./OWN
Lourence, Wayne/OWN
Compost Solutions/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Shasta Cnty/OWN
City Of Chico/OWN
Sierra Pacific Industries Anderson/OWN
Bains Properties, Lp/OWN
Sierra Pacific Industries Redding/OWN
Hageman, George S/OWN
Sacramento River Llc/OWN
Grant Elementary School District/OWN
Toor Enterprises, Inc./OWN
Earthworm Soil Factory/OWN&OPR
Sierra Pacific Industries Burney/OWN&OPR
Ca Dept Of Forestry Paynes Creek Calfire/OWN
Ca Dept Of Trans D2 Lakehead/OWN
Pondosa Forest Llc/OWN&OPR
Plumas National Forest/OWN&OPR
Toor Enterprises, Inc./OWN
Reynolds Consumer Products Llc/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Quincy/OWN
Oxbow Timber I Llc/OWN
Crane Mills/OWN
Tehama Co Sd #1/OWN
Tehama Co Sd #1/OWN
Dunsmuir City/OWN&OPR

Jellys Ferry Road Septage Disposal
Jellys Ferry Road Septage Disposal
Anderson Landfill
Lake Shasta MHP
Sierra Pacific Industries Anderson Division
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Shasta-Sustainable Resource Management, Inc.
THP 2-15-053 SHA Horse Lake
THP 2-16-042-SIS Lower Panther
THP 2-16-035-LAS Lasco
THP 2-13-048-SIS Gam
THP 2-14-084-SIS Atkins
THP 2-13-074-SIS Leg
THP 2-16-039-SIS Angel Top THP
THP 2-16-073-SIS Soda Fountain
THP 2-16-053-SHA Honeymoon Flat
Mt Shasta CS
Foothills MHP
Lake Shasta MHP
Rawson Road Septage Disposal Site Lourence Site
Compost Solutions Inc Orland Compost facility
Bell-Carter Class II Surface Impoundment
Redding Regional Septage Disposal Site
Chico Greenwaste Composting Facility
THP 2-13-062-SHA Nosoni
Holly Sugar Hamilton City Facility
Sierra Pacific Industries Shasta Lake Division
JGW RV Park
Sacramento River RV Park
Grant Elementary School
Lake Shasta MHP
Earthworm Soil Factory
THP 2-11-041-MOD Mainline
Ishi Conservation Camp
I-5 @ Antlers Bridge Replacement Project Bridge 06-0089
THP 2-16-033-SIS Lakin
SOPA Liberty Utilities 619
Lake Shasta MHP
Reynolds Molded Pulp Mill
THP 2-13-062-SHA Nosoni
Sierra Pacific Industries Quincy Division Sawmill
THP 2-15-083-SHA Locked Out
THP 2-15-090-SHA Salt
Mineral WWTP
Mineral WWTP
Dunsmuir WWTP

Domestic Site NEC	Tehama	5A520305001	99-038
Domestic Site NEC	Tehama	5A520305001	99-038
Land fill	Shasta	5A450303001	R5-2016-0053
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Saw Mill	Shasta	5A452015003	R5-2011-0090
Saw Mill	None Assigned	5A452015002	R5-2016-0025
Saw Mill	None Assigned	5A452015002	R5-2016-0025
Power Plant	Shasta	5A452033001	R5-2015-0078
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Lassen	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	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Collection_System	Siskiyou	5SSO10835	2006-0003-DWQ
Mobile Home Park	Butte	5A041016001	99-127
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Domestic Site NEC	Tehama	5A520306001	5-00-017
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Surface Impoundments	Tehama	5A520303001	5-00-114
Surface Impoundments	Shasta	5A450300004	R5-2008-0138
Composting Facility	Butte	5A04NC00059	2015-0121-DWQ
Timber Harvest Area	Shasta	null	R5-2014-0144
Food Processor	Glenn	5A112000001	00-184
Saw Mill	None Assigned	5A452015002	R5-2016-0025
Campground	Shasta	5A451060001	97-010-DWQ
Campground	Shasta	5A451056001	96-174
Educational Facilities	Shasta	5A450119001	94-043
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Composting Facility	Butte	5A04NC00066	2015-0121-DWQ
Timber Harvest Area	Lassen	null	R5-2014-0144
Prison	Tehama	5A520806001	97-010-DWQ
Dredge/Fill Site	Shasta	5A45CR00300	null
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Pulp and Paper	Tehama	5A522001004	R5-2017-0014
Timber Harvest Area	Shasta	null	R5-2014-0144
Saw Mill	None Assigned	5A321016001	R5-2015-0070
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Tehama	5A520102001	R5-2015-0073
Wastewater Treatment Facility	Tehama	5A520102001	R5-2015-0073
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2012-0085

WDRNONMUNIPRCS	Complaint inspection	null	1/9/2017	1/9/2017
WDRNONMUNIPRCS	A Type compliance inspection	null	1/19/2017	1/19/2017
LFOPER	B Type compliance inspection	null	1/20/2017	1/20/2017
WDRMUNIOTH	Complaint inspection	null	1/20/2017	1/23/2017
NPDINDSML	A Type compliance inspection	null	1/23/2017	1/23/2017
NPDNONMUNIPRCS	A Type compliance inspection	null	1/6/2017	1/6/2017
NPDNONMUNIPRCS	A Type compliance inspection	null	1/9/2017	1/9/2017
NPDINDSML	A Type compliance inspection	null	1/9/2017	1/9/2017
TH	Pre-harvest Inspection	null	9/2/2015	9/2/2015
TH	Pre-harvest Inspection	null	10/4/2016	10/4/2016
TH	Pre-project Timber Program Ins	null	7/12/2016	7/12/2016
TH	B Type compliance inspection	null	7/28/2016	7/28/2016
TH	B Type compliance inspection	null	7/28/2016	7/28/2016
TH	B Type compliance inspection	null	7/28/2016	7/28/2016
TH	Pre-harvest Inspection	null	9/7/2016	9/7/2016
TH	Pre-harvest Inspection	null	11/16/2016	11/16/2016
TH	Pre-harvest Inspection	null	11/7/2016	11/8/2016
SSOMUNISML	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
WDRMUNIOTH	B Type compliance inspection	null	2/3/2017	2/3/2017
WDRMUNIOTH	Complaint inspection	null	2/6/2017	2/6/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	2/2/2017	2/2/2017
LNDISPOTH	B Type compliance inspection	null	1/18/2017	1/18/2017
LNDISPOTH	B Type compliance inspection	null	2/21/2017	2/21/2017
LFNONOPER	B Type compliance inspection	null	2/22/2017	2/22/2017
LNDISPOTH	B Type compliance inspection	null	2/28/2017	2/28/2017
TH	Follow-up inspection (enforce)	null	3/2/2017	3/2/2017
WDRINDFP	B Type compliance inspection	null	2/28/2017	2/28/2017
NPDNONMUNIPRCS	A Type compliance inspection	null	2/6/2017	2/6/2017
WDRMUNIOTH	B Type compliance inspection	null	3/14/2017	3/14/2017
WDRMUNIOTH	B Type compliance inspection	null	3/14/2017	3/14/2017
WDRMUNIOTH	B Type compliance inspection	null	3/14/2017	3/14/2017
WDRMUNIOTH	B Type compliance inspection	null	3/14/2017	3/14/2017
LNDISPOTH	Prerequirement inspection	null	3/17/2017	3/17/2017
TH	Miscellaneous inspection	null	3/15/2017	3/15/2017
WDRMUNIENROTH	B Type compliance inspection	null	3/22/2017	3/22/2017
CERFILLEXC	B Type compliance inspection	null	3/10/2017	3/10/2017
TH	Pre-harvest Inspection	null	8/3/2016	8/3/2016
TH	B Type compliance inspection	null	3/28/2017	3/28/2017
WDRMUNIOTH	Complaint inspection	null	3/28/2017	3/28/2017
NPDINDLRG	B Type compliance inspection	null	4/4/2017	4/4/2017
TH	Follow-up inspection (noncomp)	null	3/16/2017	3/16/2017
NPDNONMUNIPRCS	Complaint inspection	null	3/3/2017	3/3/2017
TH	Follow-up inspection (noncomp)	null	4/3/2017	4/3/2017
TH	B Type compliance inspection	null	4/3/2017	4/3/2017
NPDMUNIOTH	Miscellaneous inspection	null	1/20/2017	1/20/2017
NPDMUNIOTH	A Type compliance inspection	null	2/14/2017	2/14/2017
NPDMUNIOTH	B Type compliance inspection	null	3/13/2017	3/13/2017

Performed	Tabor, Rebecca	N
Performed	Tabor, Rebecca	N
Performed	Burger, Kate	N
Performed	Gaido, Monique	Y
Performed	Gotham, Stacy S	Y
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Whitley, Daniel	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	Bowers, Ronna	N
Performed	Humbert, Kaylie	Y
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Buciak, Melissa	Y
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	N
Performed	Buciak, Melissa	N
Performed	Matthews, Jacqueline	N
Performed	Tabor, Rebecca	N
Performed	Gotham, Stacy S	Y
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Buciak, Melissa	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Berchtold, Dannas	N
Performed	Hallis, Debra	N
Performed	Whitley, Daniel	N
Performed	Gaido, Monique	N
Performed	Chandler, Zack	N
Performed	Matthews, Jacqueline	N
Performed	Humbert, Kaylie	Y
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N

Staff arrived on site at 1500 on 9 January 2017. It was rainy and very windy. Runoff was leaving the site through a culvert
Staff arrived on site at 1100 on 19 January 2017. It was rainy and breezy. A run-on sample was collected near the northw
Walked eastern and western leachate ponds which are approaching capacity. Ditch adjacent to east leachate pond is flo
Shasta County Environmental Health reported a sewage spill on 1/19/17. Staff visited facility and confirmed wet well sea
Inspection was conducted in response to Discharger-reported retention pond overflow on Sunday morning, 1/22/17. Th
The purpose of the inspection was to collect water samples of the retention basin wastewater. Extended rain is in the fo
The purpose of the inspection to collect another sample of pond effluent due to invalidation of the 1/9/17 Acute WET tes
The purpose of the inspection was to obtain water quality samples of the effluent to determine compliance with effluent
See CalFire PHI report
WQ attended the PHI for the THP.
WQ attended a pre-consult for the Aspen restoration (before THP was submitted).
WQ attended an active inspection of the THP.
WQ attended an active inspection of the plan.
WQ attended an active inspection.
WQ attended the PHI for the PTHP.
WQ attended the PHI for the THP.
Switch Crossings 2 and 3 CMP sizes; Revise drafting language to include partial barrier and timing of removal; Unit 35A c
On 11 Jan 2017, the City of Mt. Shasta notified CVWB staff and OES of a sanitary sewer spill of unknown volume and loca
Staff arrived onsite around 1030. The weather was cold and it was drizzling. Staff was accompanied by Mr. Timothy Ande
Tenant reported a complaint to Shasta County EHD who contacted us. Welch Enterprises pumped out 16,000 gallons fror
Weather was rainy and wet. Mrs. Lourence is responsible for the site and reported a third hauler, Patrick's Pumpin
Conducted inspection to determine if facility was implementing wet weather BMPs. None of the compost piles were cov
There were apparent no violations during the inspection. Bell Carter staff were concerned about potential freeboard viol
Septage disposal ponds are beyond capacity and discharging. Uncontrolled discharge from ponds E4 and E5 ceased yeste
Conducted routine wet weather inspection. Discharge pipes to detention ponds clear of debris and flowing. Detention
Inspection conducted of three crossing failures. One on a Cl III east of unit 11D on primary road, CMP plugged and overt
Remnant precipitated calcium carbonate (PCC) piles were located south and west of the on-site buildings. The southeast
Unregulated discharge to receiving water. Retention pond berm overtopped on eastern edge. Western berm of retentic
The Facility is well-maintained and operated in compliance with its WDRs. The monitoring wells are dry despite the wet
Permit renewal inspection. Checked water levels and observed high water levels due to recent high river stages followin
Permit renewal inspection. Observed leach field area after inifiltration to treatment system resulted in flows exceeding t
Complaint inspection. Treatment system overflow problems reported by tenant. All three pumps running and ponds wer
Currently the Facility is not actively composting. They have less then 12,500 cy of material onsite. They stopped receivin
Service Gulch Road (FS 42N03): Crossing equipped with 2 - 48" CMPs overtopped during high flow events of Feb 2017. SP
The Facility is operating in compliance with WDRs 97-10-DWQ. Staff documented pond expansions/improvements and p
Focused inspection conducted to observe cable sawing of old concrete piers as part of the bridge demolition process. A
WQ attended the PHI for the THP.
WQ recommendations incorporated.
Complainant reported another treatment system overflow the night of 3/26/17. Operators are trenching for electrical lin
#NAME?
WQ, CGS, RPF, CDFW, and CalFire inspected Xings 14 and 17 which sustained major storm damage. Xing 14 is a 60 inch c
Discharger was discharging retained storm water from the irrigation pond, which flowed offsite into near by ditches and
Failure on appurtenant road in Sec. 13 (on SPI ownership who is listed on THP). Unstable area that took out road and dis
Cl III crossing on Reiner property needs work; RPF to bring in 4"+ rock in a few days and install temporary pipe if feasible.
Met with Discharger, PACE representatives, as USGS (Tim Reed) to scout potential receiving water flow gauge locations.
Effluent discharged to surface water. Sampling conducted.
Outfall has been impacted by recent storm events.

null		null	40.30792	-122.20428	WDR
null		null	40.30792	-122.20428	WDR
null		null	40.41748	-122.359221	WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		Minor	40.470049	-122.319141	NPDES Permit
null		Minor	40.677182	-122.379605	NPDES Permit
null		Minor	40.677182	-122.379605	NPDES Permit
null		Minor	40.43072	-122.278601	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.3649	-120.96516	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	40.82959	-122.62446	Enrollee - Waiver
	2/2/2017	null	null	null	Enrollee - WDR
null		null	39.67751	-121.627071	WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	40.10998	-122.25351	WDR
	3/2/2017	null	39.68193	-122.15924	Enrollee - WDR
null		null	39.914006	-122.104594	WDR
null		null	40.42225	-122.36538	WDR
null		null	39.788608	-121.846389	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	39.738983	-122.008681	WDR
	5/3/2017	Minor	40.677182	-122.379605	NPDES Permit
null		null	40.506123	-122.340337	Enrollee - WDR
null		null	40.506351	-122.34038	WDR
null		null	40.5503	-122.473942	WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	39.66729	-121.64654	Enrollee - WDR
null		null	41.12131	-121.145	Enrollee - Waiver
null		null	40.303275	-121.878802	Enrollee - WDR
null		null	40.881667	-122.380833	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.69508	-122.40286	Enrollee - WDR
null		Major	40.152778	-122.205556	NPDES Permit
null		null	null	null	Enrollee - Waiver
	5/3/2017	Minor	39.938907	-120.911444	NPDES Permit
null		null	41.03068	-122.35697	Enrollee - Waiver
null		null	40.99898	-122.37619	Enrollee - Waiver
null		Minor	40.34833	-121.62444	NPDES Permit
null		Minor	40.34833	-121.62444	NPDES Permit
null		Minor	41.201809	-122.272443	NPDES Permit

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

5R	28116883
5R	28133777
5R	28202621
5R	28209070
5R	28210344
5R	28212023
5R	28229414
5R	28244793
5R	28251060
5R	28347264
5R	28369895
5R	28382238
5R	28382240
5R	28382241
5R	28402829
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5R	28526097
5R	28528018
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5R	28603823
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5R	28719110
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5R	28749252
5R	28749253
5R	28776533
5R	28777614
5R	28777617
5R	28777618
5R	28826998
5R	28834308
5R	28842305
5R	28904681
5R	28904684

Sierra Pacific Land & Timber Company/OWN&OPR
Hlp Iii Lp/OWN
Shasta Cnty/OPR
Toor Enterprises, Inc./OWN
Toor Enterprises, Inc./OWN
Sierra Pacific Industries Anderson/OWN
Jefferson Resource Company/OPR
Bains Properties, Lp/OWN
Anderson Landfill Inc/OPR
Covanta Power Pacific Inc Burney/OPR
Sierra Pacific Industries Redding/OWN
Dennis Crites/OWN&OPR
Sierra Pacific Industries Susanville/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Ccp Power Solutions Llc/OWN&OPR
James L Schmitt 2008 Trust & Schmitt Family 1992 Revocable Trust/OWN&OPR
Ccp Power Solutions Llc/OWN&OPR
Butte Cnty/OWN&OPR
Glenn Cnty/OWN
Golden Meadows Csd/OWN
Red Bluff City/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Siller Brothers Inc/OWN&OPR
Ccp Power Solutions Llc/OWN&OPR
Casa Del Rey Ha/OWN
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
California Pines Csd/OWN
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Reynolds Consumer Products Llc/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Cemex Construction Materials Pacific, Llc/OWN&OPR
Plumas Cnty/OWN
Lassen Cnty/OWN
Us Fish & Wildlife Service Coleman/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Oxbow Timber I Llc/OWN&OPR
Oxbow Timber I Llc/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Modoc Cnty/OPR
Waste Connections Inc/OWN

THP 2-11-057-SHA, Puffer
Rio Vista Mobile Estates
West Central Landfill
Lake Shasta MHP
Lake Shasta MHP
THP 2-12EM-048-SHA Iron Canyon 5
THP 2-14-057-SHA Ammirati THP
Holly Sugar Hamilton City Facility
Anderson Landfill
Burney Mountain Power
Sierra Pacific Industries Shasta Lake Division
THP 2-17-008-PLU Dh Haun
THP 2-16-007-PLU Ranch
THP 2-15-018-PLU Icky Thump
POPI
Eastside Aggregate Mine
POPI
Neal Road Recycling and Waste Facility
Glenn County Class III Sanitary Landfill
Golden Meadows STP (sand filter)
Red Bluff WW Reclamation Plant
THP 2-16-076-TEH Ashley
THP 2-16-076-TEH Ashley
THP 2-16-072-SIE Hatfield
POPI
Casa Del Rey HA
Western Nevada Co. Community Defense Project - Deer Creek
California Pines CSD
Camp Project
Reynolds Consumer Products Class III Landfill
THP 2-10-039-SHA Stein
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-13EM-017 SHA Coyote 25 West
THP 2-13-034-SHA JB Kosk
THP 2-13-085-SIE St Gale
Eastside Aggregate Hat Creek
Chester Class III Landfill
Westwood Class III Landfill
Coleman Fish Hatchery
THP 2-17-006 PLU Johnson Creek
THP 2-10-034-SHA, Grace
THP 2-14-112-SHA Timberino
THP 2-16-075-SHA South Ox
THP 2-16-077-SHA Cedar Boots
THP 2-10-082-TEH Howard Springs
Alturas Class III Landfill
Tehama County Red Bluff Landfill

Timber Harvest Area	Shasta	null	R5-2014-0144
Mobile Home Park	Tehama	5A521001001	93-086
Land fill	Shasta	5A450300005	R5-2015-0089
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Food Processor	Glenn	5A112000001	00-184
Land fill	Shasta	5A450303001	R5-2016-0053
Power Plant	Shasta	5A452028001	95-098
Saw Mill	None Assigned	5A452015002	R5-2016-0025
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Power Plant	Butte	5A042039001	01-268
Sand and Gravel Mining	Shasta	5A45NC00025	R5-2010-0109
Power Plant	Butte	5A042039001	01-268
Land fill	Butte	5A040300001	R5-2011-0049
Land fill	Glenn	5A110301001	R5-2014-0084-01
Wastewater Treatment Facility	Tehama	5A520106001	95-239
Wastewater Treatment Facility	Tehama	5A520101001	R5-2013-0044
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2014-0144
Power Plant	Butte	5A182007001	02-015
Wastewater Treatment Facility	Butte	5A041020001	97-230
Timber Harvest Area	Nevada	null	R5-2017-0061
Wastewater Treatment Facility	Modoc	5A250102001	2014-0153-DWQ
Timber Harvest Area	Yuba	null	R5-2017-0061
Land fill	Tehama	5A520309001	R5-2014-0024
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	Sierra	null	R5-2014-0144
Sand and Gravel Mining	Shasta	5A45NC00003	01-225
Land fill	Plumas	5A320300002	01-175
Land fill	Lassen	5A180300001	R5-2004-0042
Aquaculture/Hatchery	Shasta	5A450707001	R5-2014-0161
Timber Harvest Area	Plumas	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	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Land fill	Modoc	5A250300006	R5-2001-0174
Land fill	Tehama	5A520301001	R5-2003-0144

TH	Complaint inspection	null	4/4/2017	4/4/2017
WDRMUNIOTH	B Type compliance inspection	null	4/25/2016	4/25/2016
LFOPER	B Type compliance inspection	null	4/14/2017	4/14/2017
WDRMUNIOTH	A Type compliance inspection	null	1/23/2017	1/23/2017
WDRMUNIOTH	Complaint inspection	null	2/7/2017	2/7/2017
TH	Follow-up inspection (noncomp)	null	4/14/2017	4/14/2017
TH	Follow-up inspection (enforce)	null	4/20/2017	4/20/2017
WDRINDFP	Field Oversight	null	4/19/2017	4/19/2017
LFOPER	B Type compliance inspection	null	4/19/2017	4/19/2017
WDRINDIVLRG	Prerequirement inspection	null	4/25/2017	4/25/2017
NPDNONMUNIPRCS	Miscellaneous inspection	null	2/9/2017	2/9/2017
TH	Pre-harvest Inspection	null	4/26/2017	4/26/2017
TH	B Type compliance inspection	null	4/26/2017	4/26/2017
TH	B Type compliance inspection	null	4/26/2017	4/26/2017
WDRMUNILRG	Prerequirement inspection	null	4/25/2017	4/25/2017
WDRMINING	B Type compliance inspection	null	4/27/2017	4/27/2017
WDRMUNILRG	Prerequirement inspection	null	4/26/2017	4/26/2017
LFOPER	B Type compliance inspection	null	4/26/2017	4/26/2017
LFOPER	B Type compliance inspection	null	4/27/2017	4/27/2017
WDRMUNIOTH	B Type compliance inspection	null	5/5/2017	5/5/2017
NPDMUNILRG	B Type compliance inspection	null	5/4/2017	5/4/2017
TH	Pre-project Timber Program Ins	null	11/15/2016	11/15/2016
TH	Pre-harvest Inspection	null	11/30/2016	11/30/2016
TH	Pre-project Timber Program Ins	null	11/22/2016	11/22/2016
WDRINDIVLRG	Prerequirement inspection	null	4/25/2017	4/25/2017
WDRMUNIOTH	Prerequirement inspection	null	5/11/2017	5/11/2017
TH	Pre-harvest Inspection	null	5/8/2017	5/8/2017
WDRMUNIOTH	Prerequirement inspection	null	5/9/2017	5/9/2017
TH	Pre-harvest Inspection	null	5/8/2017	5/8/2017
LFNONOPER	B Type compliance inspection	null	5/18/2017	5/18/2017
TH	Follow-up inspection (enforce)	null	5/22/2017	5/22/2017
TH	Follow-up inspection (noncomp)	null	5/1/2017	5/1/2017
TH	Follow-up inspection (noncomp)	null	5/1/2017	5/1/2017
TH	Follow-up inspection (noncomp)	null	4/28/2017	4/28/2017
TH	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMINING	B Type compliance inspection	null	5/9/2017	5/9/2017
LFOPER	B Type compliance inspection	null	5/25/2017	5/25/2017
LFOPER	B Type compliance inspection	null	5/25/2017	5/25/2017
ANIWSTOTH	Follow-up inspection (noncomp)	null	5/16/2017	5/16/2017
TH	Pre-harvest Inspection	null	5/25/2017	5/25/2017
TH	B Type compliance inspection	null	5/30/2017	5/30/2017
TH	B Type compliance inspection	null	5/30/2017	5/30/2017
TH	Pre-harvest Inspection	null	6/1/2017	6/1/2017
TH	Pre-harvest Inspection	null	6/6/2017	6/6/2017
TH	B Type compliance inspection	null	6/6/2017	6/6/2017
LFOPER	B Type compliance inspection	null	6/15/2017	6/15/2017
LFOPER	B Type compliance inspection	null	6/16/2017	6/16/2017

Performed	Edmunds, Shane	N
Performed	Rapport, Eric J	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Matthews, Jacqueline	N
Performed	Edmunds, Shane	N
Performed	Tabor, Rebecca	N
Performed	Decarvalho, Patrick	N
Performed	Tabor, Rebecca	N
Performed	Gotham, Stacy S	Y
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	N
Performed	Low, George	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Falkowski, Ron	N
Performed	Chandler, Zack	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Tabor, Rebecca	N
Performed	Falkowski, Ron	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Edmunds, Shane	N
Performed	Low, George	N
Performed	Letton, Ben	N
Performed	Hansen, Cori	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Chandler, Zack	N
Performed	Whitley, Daniel	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N

Complaint Inspection #559: Responded to complaint from Caltrans about sediment being tracked from log trucks onto Hv
Observed monitoring well installations.
Performed joint inspection with Shasta County Environmental Health (LEA) specialist Ken Henderson and Kate Burger fro
Wastewater treatment system still overflowing partially treated effluent to surface water drainage. CVWB staff collected
Follow up on complaint. Operators installing above ground pipe for newly added pump. Pump trucks still hauling wastew
Inspected storm damage at crossings 5-15, 5-31, 5-38, 5-12, and 5-32.
Failure Inspection: Looked at two road fill failures within logging area. The first one was located just north of xing 2. Roac
One parcel of the Holly Sugar Facility is for sale. In order to amend WDR to remove parcel from permit, PCC stockpiles ne
Drove and walked site to inspect Units for compliance with WDR. Site inspection was accompanied by site manager Davi
Staff performed a pre-rescission inspection to confirm that operations at the site had ceased, and that all fuel piles and a
Met with Julie Gwin and Darren (SPI Representatives) onsite. Collected WQ samples of the discharge from the retention
WQ RECOMMENDATIONS INCORPORATED INTO THP.
Erosion control facilities generally in good shape considering monumental winter. New amendment for spur roads not a
Inspected recently reported violation reports from discharger and reviewed planned mitigations.
Staff performed a pre-rescission inspection to confirm that operations at the site had ceased, and that all fuel piles and a
Discharger is in Phase 2 of production. The Phase 2 pond is covered with bright red algae. No monitoring reports have be
Staff performed a pre-rescission inspection to confirm that operations at the site had ceased, and that all fuel piles and a
The inspection consisted of viewing the site flare. Then Unit 4C and the damaged liner and adjacent storm water and con
Inspection conducted with LEA John Wells and began at public drop-off area containing scrap metal, appliances and ABO
Meet with Mike Sternberg at the designated lot where the community sand filter and leachfield are located. The area wa
See inspection report
Recommend squashed 60" culvert for crossing point #49. Access problems due to mud and wet roads. scheduled
Issues with this site included class 2 large/small designations. Number of these reduced dramatically from first review of
Inlet at drafting site #3 to use a bucket method Pull back banks at temp bridge, WCX #13 SEPES at WCX #15. WLPZ ro
Staff performed a pre-rescission inspection to confirm that operations at the site had ceased, and that all fuel piles and a
Meet with Operators form Hydrotech Solutions to review the facility's system and to discuss conversion form curre
This is a thinning (Fuels Reduction) project near the town of Nevada City. Minimal watercourse crossings. Northeastern-
Facility consists of 15 miles of gravity flow collection system, several lift stations and five unlined treatment/disposal pon
Inspected road reconstruction east of unit 22 where there were several watercourse crossings (WCX). The timber operat
The inspection noted the wastewater treatment system is functioning and maintained in good order. The detention and
Failure Insp: Looked at two roads failures that occurred over winter resulting in discharge to watercourses below. LTO wa
Crossing 25-18, cmp had plugged and overtopped. During inspection cmp had been opened. A large portion of road fill h
Inspected failed crossings with SPI. See formal inspection report for details.
Looked at failed crossings and road fill failures in section 23; discussed possible designs for crossings - formal amendmen
Failure Inspection. Approx 410 cy Road Prism failure. Management related (road building). Failure formed a class 3 WC d
The Facility appeared to be well-managed, but had not submitted any monitoring reports since 2011. Site operations hav
Chester Landfill was found to be in good condition, with no violations of WDRs noted. Interim cover is adequately mainta
No violations were noted during the inspection and the Discharger appears to be in compliance with the WDRs. Exposed
- A new continuous turbidity meter was placed 2¿ below the water elevation in Neves Creek subsequent to the settling p
THP, as described, poses no significant threat to water quality, and no WQ recommendations were made.
Active Inspection: Looked at completed road work for plan and main drafting site. Overall low threat to water quality as f
Maintenance Inspection: Looked at road abandonment and rock reclamation project (AM#2). Work performed in fall 201
PHI: Looked at entire plan area including most xings, SEPES and proposed road work. Follow up items are xing 2 CMP inst
PHI: Looked at entire plan area including new road const, new xings, rd abd, xing abd and spot checked xings. Lots of roa
Inspected three drafting sites, clearcut units 2111 2112, and several WCXs. One drafting site needed maintenance. And o
Alturas Landfill was operating in compliance with WDR Order No. R5-2001-174 at the time of inspection. Several areas c
Observed compaction and filling along southern facing slope of Phase 1. Grubbing and clearing of surface completed. Sur

null		null	null	null	Enrollee - Waiver
null		null	40.205194	-122.207717	WDR
	5/12/2017	null	40.489839	-122.550629	WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.738983	-122.008681	WDR
	5/18/2017	null	40.41748	-122.359221	WDR
null		null	40.909675	-121.637811	WDR
null		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	39.4803	-121.56584	WDR
null		null	40.478611	-122.341667	WDR
null		null	39.4803	-121.56584	WDR
	5/16/2017	null	39.665669	-121.745442	WDR
	5/26/2017	null	39.63435	-122.28264	WDR
null		null	40.215978	-122.192575	WDR
	7/28/2017	Major	40.162944	-122.221228	NPDES Permit
null		null	40.31749	-121.77658	Enrollee - WDR
null		null	40.31749	-121.77658	Enrollee - WDR
null		null	39.63075	-120.95604	Enrollee - Waiver
null		null	39.4803	-121.56584	WDR
null		null	39.702082	-121.574156	WDR
null		null	39.32446	-120.83759	Enrollee - WDR
null		null	41.349544	-120.731728	Enrollee - WDR
null		null	39.51609	-121.10667	Enrollee - WDR
	6/9/2017	null	40.165785	-122.228184	WDR
null		null	null	null	Enrollee - Waiver
null		null	41.04233	-122.02532	Enrollee - Waiver
null		null	41.04518	-122.08832	Enrollee - Waiver
	6/26/2017	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.939428	-121.604936	WDR
	6/22/2017	null	40.309322	-121.137853	WDR
null		null	40.315472	-121.019553	WDR
null		Minor	40.399026	-122.176143	Enrollee - NPDES
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.73919	-121.90773	Enrollee - WDR
null		null	40.76545	-121.86207	Enrollee - Waiver
null		null	40.25657	-121.68264	Enrollee - Waiver
	7/7/2017	null	41.461172	-120.56165	WDR
null		null	40.20116	-122.285071	WDR

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

5R	28913530
5R	28913531
5R	28922337
5R	28922345
5R	28922367
5R	28946377
5R	28955235
5R	28970886
5R	28970887
5R	28970897
5R	28985011
5R	28989167
5R	29015551
5R	29018821
5R	29024848
5R	29034130
5R	29093367
5R	29096001
5R	29096565
5R	29124616
5R	29135223
5R	29136032
5R	29136752
5R	29144788
5R	29144789
5R	29160854
5R	29175565
5R	29178967
5R	29211262
5R	29240926
5R	29242165
5R	29293012
5R	29293013
5R	29324101
5R	29352972
5R	29424498
5R	29425020
5R	29510614
5R	29511279
5R	29512693
5R	29512694
5R	29512736
5R	29513097
5R	29513104
5R	29543523
5R	29544951
5R	29544955

Sierra Cascade Aggregate & Asphalt Prod Llc/OWN&OPR
Rock N Royalties/OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Soper Company/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
North Yuba Water District/OWN&OPR
Redding City/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Nevada City Tech Center/OWN&OPR
Biggs City/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service, Plumas National Forest, Mt. Hough Ranger District/OWN
Soper Company/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
Yuba Cwd/OWN
Susan E. Baker/OWN
Portola City/OWN&OPR
Butte Cnty/OWN&OPR
Ca Dept Of Forestry Paynes Creek Calfire/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Jefferson Resource Company/OPR
Toor Enterprises, Inc./OWN
Toor Enterprises, Inc./OWN
Anderson Landfill Inc/OPR
Intermountain Landfill Inc/OWN
Ca Dept Of Parks & Rec Castle Crags/OWN
Tullis Inc/OPR
Wyntoon Timberlands Llc/OWN&OPR
Russell Reiner/OWN&OPR
Bains Properties, Lp/OWN
Bains Properties, Lp/OWN
Bell Carter Olive Company, Inc./OPR
Bell Carter Olive Company, Inc./OWN
W M Beaty & Associates/OWN
Wyntoon Timberlands Llc/OWN&OPR
Wyntoon Timberlands Llc/OWN&OPR
Bucks Creek Cabin Owners Association/OWN
Bascom Pacific Llc/OWN
Bascom Pacific Llc/OWN
Dunsmuir Joint Union High School District/OWN&OPR
Frances L. Bennion Trust Et Al/OWN&OPR
Orm Timber Fund Iii (Reit)/OWN&OPR
Baldwin Contracting Company/OWN
Wyntoon Timberlands Llc/OWN&OPR
Hearst Forests Llc/OWN&OPR

Sierra Cascade Aggregate & Asphalt Products (formerly Feather River Rock)
Sierra Cascade Aggregate & Asphalt Products
THP 2-16-029 BUT
THP 2-12-019 BUT
THP 2-15-036-BUT Shews
THP 2-10-064-YUB Empire
Stillwater WWTF
THP 2-17-012-NEV Scotch
THP 2-17-012-NEV Scotch
THP 2-17-013-NEV Providence
City of Biggs WWTP
Elk Stewardship Project
Bean Hill Mine
THP 2-12-072 BUT
THP 2-15-051-BUT Preacher
Forbestown WTP
THP 2-16-081-BUT Coutolenc
Portola Class III Landfill
Neal Road Recycling and Waste Facility
Ishi Conservation Camp
THP 2-16-091-SHA Covey
THP 2-16-079-SHA Chiquito
THP 2-14-057-SHA Ammirati THP
Lake Shasta MHP
Lake Shasta MHP
Anderson Landfill
Intermountain Class III Landfill
McArthur Burney Falls State Park
Shasta Ranch Aggregate Project
THP 2-16-069-SHA Big Basin
THP 2-17-0017-SHA Little Round Mountain
Holly Sugar Hamilton City Facility
Holly Sugar Hamilton City Facility
Bell Carter Plant 2
Bell-Carter Class II Surface Impoundment
THP 2-12-091-SHA Hard Rock
THP 2-16-057-SHA East Kosk Creek
THP 2-16-015-SHA Ridge 2016
Bucks Creek Sewer Facility
THP 2-13-012-SIS Connor Meadow
THP 2-13-012-SIS Connor Meadow
THP 2-01NTMP-003 SIS Dunsmuir High School
THP 2-14-077 SIS, Little Panther 2
THP 2-16-0083-SIS Son of Ed
Knife River Construction (Baldwin Orland Plant)
THP 2-17-0018-SHA Big Cat
THP 2-17-0021-SHA South Coal

Sand and Gravel Mining	Plumas	5A322018001	91-208
Sand and Gravel Mining	Plumas	5A322019001	89-082
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Yuba	null	R5-2014-0144
Wastewater Treatment Facility	Shasta	5A450103004	R5-2013-0043
Timber Harvest Area	Nevada	null	null
Timber Harvest Area	Nevada	null	null
Timber Harvest Area	Nevada	null	null
Wastewater Treatment Facility	Butte	5A040100001	R5-2012-0083
Timber Harvest Area	Shasta	null	R5-2014-0144
Metal Mining	Plumas	null	null
Timber Harvest Area	Butte	null	R5-2010-0022
Timber Harvest Area	Butte	null	R5-2014-0144
Water Treatment Plant	Butte	5A040114003	R5-2013-0108
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Plumas	5A320300001	R5-2015-0083
Land fill	Butte	5A040300001	R5-2011-0049
Prison	Tehama	5A520806001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Land fill	Shasta	5A450303001	R5-2016-0053
Land fill	Shasta	5A450306001	96-222
Campground	Shasta	5A450800003	98-138
Sand and Gravel Mining	Shasta	5A45NC00019	R5-2007-0177
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Food Processor	Glenn	5A112000001	00-184
Food Processor	Glenn	5A112000001	00-184
Food Processor	Tehama	5A522018001	94-195
Surface Impoundments	Tehama	5A520303001	5-00-114
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Wastewater Treatment Facility	Plumas	5A323001004	98-036
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	R5-2010-0022
Timber Harvest Area	Shasta	null	R5-2017-0061
Manufacturing NEC	Glenn	5A112016001	95-123
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061

WDRMINING	B Type compliance inspection	null	6/14/2017	6/14/2017
WDRMINING	B Type compliance inspection	null	6/14/2017	6/14/2017
TH	Pre-harvest Inspection	null	7/20/2016	7/20/2016
TH	Pre-harvest Inspection	null	7/22/2016	7/22/2016
TH	B Type compliance inspection	null	6/14/2017	6/14/2017
TH	B Type compliance inspection	null	8/10/2016	8/10/2016
NPDMUNILRG	B Type compliance inspection	null	6/21/2017	6/21/2017
TH	Pre-harvest Inspection	null	6/12/2017	6/12/2017
TH	Pre-harvest Inspection	null	6/14/2017	6/14/2017
TH	Pre-harvest Inspection	null	6/15/2017	6/15/2017
NPDMUNIOTH	B Type compliance inspection	null	6/14/2017	6/14/2017
TH	B Type compliance inspection	null	6/15/2017	6/15/2017
LNDISPOTH	A Type compliance inspection	null	5/31/2017	5/31/2017
TH	B Type compliance inspection	null	8/10/2016	8/10/2016
TH	B Type compliance inspection	null	6/14/2017	6/14/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	6/27/2017	6/27/2017
TH	Pre-harvest Inspection	null	10/17/2016	10/17/2016
LFNONOPER	B Type compliance inspection	null	6/28/2017	6/28/2017
LFOPER	B Type compliance inspection	null	6/29/2017	6/29/2017
WDRMUNIENROTH	B Type compliance inspection	null	7/3/2017	7/3/2017
TH	Pre-harvest Inspection	null	5/9/2017	5/9/2017
TH	Pre-harvest Inspection	null	12/21/2016	12/21/2016
TH	Follow-up inspection (enforce)	null	7/5/2017	7/5/2017
WDRMUNIOTH	B Type compliance inspection	null	4/27/2017	4/27/2017
WDRMUNIOTH	Complaint inspection	null	7/6/2017	7/6/2017
LFOPER	B Type compliance inspection	null	6/19/2017	6/19/2017
LFNONOPER	B Type compliance inspection	null	7/11/2017	7/11/2017
WDRMUNIOTH	B Type compliance inspection	null	7/11/2017	7/11/2017
WDRMINING	B Type compliance inspection	null	7/14/2017	7/14/2017
TH	Pre-harvest Inspection	null	7/13/2017	7/13/2017
TH	Pre-harvest Inspection	null	7/17/2017	7/17/2017
WDRINDFP	Field Oversight	null	7/14/2017	7/14/2017
WDRINDFP	Field Oversight	null	7/6/2017	7/6/2017
WDRINDIVLRG	B Type compliance inspection	null	7/24/2017	7/24/2017
LNDISPOTH	Complaint inspection	null	7/24/2017	7/24/2017
TH	Pre-project Timber Program Ins	null	7/12/2017	7/12/2017
TH	Pre-harvest Inspection	null	7/20/2017	7/20/2017
TH	Pre-project Timber Program Ins	null	7/25/2017	7/25/2017
WDRMUNIOTH	Prerequirement inspection	null	8/2/2017	8/2/2017
TH	B Type compliance inspection	null	6/2/2017	6/2/2017
TH	Pre-harvest Inspection	null	6/13/2017	6/13/2017
TH	B Type compliance inspection	null	6/14/2017	6/14/2017
TH	Pre-harvest Inspection	null	6/15/2017	6/15/2017
TH	Pre-harvest Inspection	null	6/22/2017	6/22/2017
WDRINDIVLRG	B Type compliance inspection	null	7/26/2017	7/26/2017
TH	Pre-harvest Inspection	null	8/8/2017	8/8/2017
TH	Pre-harvest Inspection	null	8/9/2017	8/9/2017

Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Edmunds, Shane	N
Performed	Pagan, Jeremy	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Barber, Doug	N
Performed	Matthews, Jacqueline	N
Performed	Gotham, Stacy S	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Barber, Doug	N
Performed	Hansen, Cori	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Falkowski, Ron	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Low, George	N
Performed	Low, George	N
Performed	Gaido, Monique	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Falkowski, Ron	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N

This facility location, APN 001-340-12, does not wash gravel and there is no asphalt plant. Stockpiles of rock only. Pond c
Overall facility operates as noted in Order. However, monitoring reports are delinquent since I've regulated the site
attended PHI near Lake Magalia
20 acres amended into the plan. 3 class III failures that need to be rebuilt.
Viewed failed culvert. Trees fell over inlet, causing inlet to be blocked and the stream was diverted down the road. Much
active inspection, drought year and little surface flows
- The facility appears to be operating in significant compliance with their permit, no violations were observed during the
PHI #1: Reviewed roadwork, water holes and WCX. Main Issue in this inspection was how to rebuild a blown-out crossing
PHI # 2. main issues in this inspection include water hole construction and operation periods. The spring-fed water hole
PHI for plan to convert ~30 ac of timberland to mixed light industrial and residential land. Timber operations will occur a
Discharger appeared to be in compliance with permit, though no samples were taken at the time of inspection. Discharg
Unit 401 will have weir structures installed in Swamp Creek to raise the level of stream channel. There is an issue in unit
Surface water and tailings samples collected.
Active inspection of plan area and crossings. Very little soil disturbance observed.
Active inspection of roads and crossings, no issues found
The Facility was found to be operating in compliance with the Current NPDES permit.
PHI-recommendations included in CalFIre PHI report
Portola Landfill was appears to be in compliance with their WDR. The landfill unit cover is in excellent condition. Storm w
Observed construction activities at new cell module 5a. Clay test pad still undergoing testing. Liners placed along upper s
Facility is operating in compliance with WDRs. Recent improvements include replacement of pumps in primary lift statio
PHI: Looked at entire plan area. Crossing #2: RPF to develop design plans for partial pull. Crossing #6: Armor outfall; Add
Reviewed entire plan area. Very rocky area. Proposed new road alignment moved upslope 100ft to avoid crossing a heac
Pre-consult crossing #4 and 6. Active inspection of crossings 1, 1A, 1B, and two Class III skid crossings.
Complaint follow up call received 4/24/17. Visited the site to document status of facility improvement projects and look
Complaint call received 6/30/17 about odors from the treatment system. Staff observed that the new pump and conveya
Inspection consisted of verifying borrow area for soil being shipped offsite, and observing working operations at recently
Intermountain Landfill appears to be in compliance with operations outlined in their permit. Closed units show no to littl
Arrived on site at 9:30, meet with Joe Akers and Robert Davis of State Parks Dept. We discussed the general layout of the
Facility is operating in compliance with WDRs, however a March 2017 water sample from the Settling Pond exceeded the
RPF to add 3 large Class II crossings to road work table; T16 (Big Basin Creek); T17 (Dropoff Creek); T18 (Fools Gulch). Plar
RPF to revise mitigation language for C6 and C13 with options to pull fill at end of ops or install rocked ford crossings if pe
Follow up site inspection to observe PCC removal activities associated with parcel located at APN 032-260-006.
Site inspection to observe PCC removal activities associated with property located at APN 032-260-001
Complaint inspection regarding a strong odor following the draining of Pond 1 and full liner replacement in June 2017. Pc
Bell Carter facility still in the process of filling Pond 1 after liner replacement. Remaining 6 ponds operating adequately. A
Pre-consultation for AM #27: add road use of an existing legacy road into plan. Add three road work sites. Minor AM as s
Inspected all crossings except (22, 22a, 23, and 28). Last harvest entry ~late 60s. Several previously failed or diverted xing
AM# 1: Pre-consultation for Battle Creek crossing replacement on co-op road, USFS 38N53. WQ recommendations are w
Meet with Dustin Doyle of the Bucks Creek Cabin Owners Association to discuss enrollment under the General for the Bu
WQ attended an active inspection to view the PONSSE 8 wheeled equipment in action on gentler slopes.
WQ attended the PHI for AM#5 with CF.
WQ attended an active inspection.
WQ attended the PHI for AM#2.
WQ attended the PHI for the THP.
Robin Bumbaugh, Scientific Aide, led the inspection. The Facility was well-maintained and operating in compliance with \
WQ recommendations included in CALFIRE PHI report dated 8/15/2017.
WQ inspection report pending submission to CAL FIRE (see attached).

	6/28/2017	null	40.27992	-121.23568	WDR
null		null	40.30627	-121.23191	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		Major	40.4722	-122.294071	NPDES Permit
null		null	39.32248	-120.74884	Enrollee - WDR
null		null	39.32248	-120.74884	Enrollee - WDR
null		null	39.25651	-121.03717	WDR
null		Minor	39.413736	-121.710953	NPDES Permit
null		null	null	null	Enrollee - Waiver
	8/1/2017	null	39.97501	-121.08509	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		Minor	39.514192	-121.266688	NPDES Permit
null		null	null	null	Enrollee - WDR
	8/24/2017	null	39.822742	-120.448392	WDR
null		null	39.665669	-121.745442	WDR
	8/10/2017	null	40.303275	-121.878802	Enrollee - WDR
null		null	40.727	-121.848	Enrollee - WDR
null		null	41.01418	-122.23871	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	40.41748	-122.359221	WDR
	8/24/2017	null	40.936656	-121.569084	WDR
null		null	41.01284	-121.64917	WDR
	8/10/2017	null	40.436944	-122.235	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.738983	-122.008681	WDR
null		null	39.738983	-122.008681	WDR
null		null	39.93801	-122.1823	WDR
null		null	39.914006	-122.104594	WDR
null		null	40.61213	-121.76044	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.8725	-121.17806	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 - WDR
	8/29/2017	null	39.7787	-122.2092	WDR
null		null	41.14983	-122.10466	Enrollee - WDR
null		null	null	null	Enrollee - WDR

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

5R	29550000
5R	29551477
5R	29551485
5R	29552133
5R	29552494
5R	29587388
5R	29622531
5R	29622563
5R	29623293
5R	29668412
5R	29696750
5R	29696771
5R	29699316
5R	29722400
5R	29722401
5R	29722402
5R	29736484
5R	29736489
5R	29741415
5R	29758292
5R	29775702
5R	29794226
5R	29796747
5R	29808654
5R	29808760
5R	29861061
5R	29861363
5R	29864183
5R	29864184
5R	29865584
5R	29935693
5R	29993077
5R	30049525
5R	30131306
5R	30131320
5R	30131335
5R	30155144
5R	30155159
5R	30155989
5R	30160022
5R	30162192
5R	30171021
5R	30171104
5R	30200808
5R	30208120
5R	30210140
5R	30211547

Oxbow Timber I Llc/OWN&OPR
Mccloud Community Services District/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Oxbow Timber I Llc/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Southshore Ha/OWN
Lakeshore Resort Ltd/OWN
Butte Cnty/OWN&OPR
Sierra Nevada Journey/OWN&OPR
Gold Mountain Csd/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Creekside Village Tic/OWN
Minto, Merril & Charlene/OWN
Baco Realty Corporation/OWN
Crane Mills/OPR
Rio Alto Wd/OWN
Siskiyou County/OPR
Hlp Iii Lp/OWN
Waste Connections Inc/OWN
Sierra Pacific Industries Almanor District/OWN&OPR
Mining Remedial Recovery Co/OWN
Hearst Corp Mccloud/OWN
Copren 5 Forest Resources/OWN&OPR
Toor Enterprises, Inc./OWN
Tony & Karen Cassin/OWN
Mining Remedial Recovery Co/OWN
Mining Remedial Recovery Co/OWN
Lyondell Environmental Custodial Trust/OWN
Anderson Landfill Inc/OPR
Clear Creek Csd/OWN
Sierra Pacific Industries Redding/OWN
Old Durham Wood Inc/OWN
City Of Chico/OWN
Ca Dept Of Trans D2 Lakehead/OWN
Bullion River Gold Corporation/OWN
Mining Remedial Recovery Co/OWN
Usda Forest Service Shasta Trinity Nf Redding/OWN
K & S Spreading & Hauling Inc/OWN&OPR
Compost Solutions/OWN&OPR
Chico City/OWN
Indian Springs School District/OWN
Toor Enterprises, Inc./OWN
Cc&H Lands Llc General Board Of Global Ministries Umc/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Anderson Landfill Inc/OPR

THP 2-17-001-SIS South Trumpet
McCloud Class III Landfill
THP 2-10-072 SIE Black Jack
THP 2-11-029-YUB Pen
THP 2-16-087-LAS Officeview
THP 2-16-075-SHA South Ox
Bell-Carter Class II Surface Impoundment
Bucks Lake Sewer Facilities
Lakeshore Resort at Bucks Lake
Neal Road Recycling and Waste Facility
Grizzly Creek Ranch WWTF
Gold Mountain WWTF
Howard Springs
Creekside Village
Mountain View Acres MHP
Villa East Apts
Paskenta Sawmill & Landfill
Lake California WWTP
Black Butte Class III Landfill
Rio Vista Mobile Estates
Tehama County Red Bluff Landfill
THP 2-10-037-PLU The Ponderosa
Mammoth, Sutro, Keystone el al
THP 2-15-053 SHA Horse Lake
THP 2-17-0022-SIE Copren 5
Lake Shasta MHP
Golden Feather MHP WTP
Mammoth, Sutro, Keystone el al
Mammoth, Sutro, Keystone el al
Bully Hill & Rising Star Mines
Anderson Landfill
Clear Creek WTP
Sierra Pacific Industries Shasta Lake Class III Landfill
Old Durham Wood Inc
Chico Greenwaste Composting Facility
I-5 @ Antlers Bridge Replacement Project Bridge 06-0089
Washington Mine
Mammoth, Sutro, Keystone el al
Golinsky Mine
K & S Spreading & Hauling Inc
Compost Solutions Inc Orland Compost facility
Chico Water Pollution Control Plant
Indian Springs Geothermal Project
Lake Shasta MHP
THP 2-13-104-PLU Baccala
THP 2-11-020 PLU
Anderson Landfill

Timber Harvest Area	Siskiyou	null	R5-2017-0061
Land fill	Siskiyou	5A470302001	R5-2003-0082
Timber Harvest Area	Sierra	null	R5-2014-0144
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Surface Impoundments	Tehama	5A520303001	5-00-114
Wastewater Treatment Facility	Plumas	5A323001003	98-037
Wastewater Treatment Facility	Plumas	5A321023001	5-00-015
Land fill	Butte	5A040300001	R5-2011-0049
Wastewater Treatment Facility	Plumas	5A321022001	99-140
Wastewater Treatment Facility	Plumas	5A321021001	96-263
Timber Harvest Area	Tehama	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A041025001	96-132
Mobile Home Park	Butte	5A041022001	89-170
Residence, NEC	Butte	5A041004001	85-327
Saw Mill	Tehama	5A522000001	95-266
Wastewater Treatment Facility	Tehama	5A520104001	R5-2016-0033
Land fill	Siskiyou	5A470300001	R5-2002-0038
Mobile Home Park	Tehama	5A521001001	2014-0153-DWQ
Land fill	Tehama	5A520301001	R5-2017-0073
Timber Harvest Area	Plumas	null	R5-2014-0144
Metal Mining	Shasta	5A459006001	R5-2002-0153
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Sierra	null	R5-2017-0061
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Mobile Home Park	Butte	5A041019001	91-163
Metal Mining	Shasta	5A459006001	R5-2002-0153
Metal Mining	Shasta	5A459006001	R5-2002-0153
Metal Mining	Shasta	5A459002001	R5-2003-0039
Land fill	Shasta	5A450303001	R5-2016-0053
Water Treatment Plant	Shasta	5A450120001	R5-2012-0016
Land fill	Shasta	5A450305002	R5-2003-0081
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Composting Facility	Butte	5A04NC00059	2015-0121-DWQ
Dredge/Fill Site	Shasta	5A45CR00300	2003-0017-DWQ
Metal Mining	Shasta	5A459005002	R5-2011-0026
Metal Mining	Shasta	5A459006001	R5-2002-0153
Metal Mining	Shasta	5A457024N02	null
Composting Facility	Glenn	5A11SC00001	2015-0121-DWQ
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Wastewater Treatment Facility	Butte	5A040102001	R5-2016-0023
Utility Structure	Shasta	5A452029001	R5-2013-0074
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Land fill	Shasta	5A450303001	R5-2016-0053

TH	Pre-harvest Inspection	null	6/28/2017	6/28/2017
LFNONOPER	B Type compliance inspection	null	8/10/2017	8/10/2017
TH	B Type compliance inspection	null	7/20/2017	7/20/2017
TH	B Type compliance inspection	null	7/20/2017	7/20/2017
TH	Pre-harvest Inspection	null	7/13/2017	7/13/2017
TH	Pre-harvest Inspection	null	6/1/2017	6/1/2017
LNDISPOTH	Follow-up inspection (enforce)	null	8/17/2017	8/17/2017
WDRMUNIOTH	Prerequirement inspection	null	8/16/2017	8/16/2017
WDRMUNIOTH	B Type compliance inspection	null	8/16/2017	8/16/2017
LFOPER	B Type compliance inspection	null	8/22/2017	8/22/2017
WDRMUNIOTH	Prerequirement inspection	null	8/22/2017	8/22/2017
WDRMUNIOTH	Prerequirement inspection	null	8/22/2017	8/22/2017
TH	Pre-project Timber Program Ins	null	8/17/2017	8/17/2017
WDRMUNIOTH	B Type compliance inspection	null	8/25/2017	8/25/2017
WDRMUNIOTH	B Type compliance inspection	null	8/25/2017	8/25/2017
WDRMUNIOTH	B Type compliance inspection	null	8/25/2017	8/25/2017
WDRINDIVLRG	B Type compliance inspection	null	8/25/2017	8/25/2017
WDRMUNILRG	Field Oversight	null	8/25/2017	8/25/2017
LFNONOPER	B Type compliance inspection	null	8/24/2017	8/24/2017
WDRMUNIOTH	Miscellaneous inspection	null	6/22/2017	6/22/2017
LFOPER	B Type compliance inspection	null	8/30/2017	8/30/2017
TH	B Type compliance inspection	null	8/30/2017	8/30/2017
NPDMINING	A Type compliance inspection	null	8/22/2017	8/22/2017
TH	Pre-project Timber Program Ins	null	8/31/2017	8/31/2017
TH	Pre-project Timber Program Ins	null	8/22/2017	8/22/2017
WDRMUNIOTH	B Type compliance inspection	null	9/8/2017	9/8/2017
WDRMUNIOTH	B Type compliance inspection	null	9/12/2017	9/12/2017
NPDMINING	A Type compliance inspection	null	8/29/2017	8/29/2017
NPDMINING	A Type compliance inspection	null	9/13/2017	9/13/2017
NPDMINING	A Type compliance inspection	null	8/17/2017	8/17/2017
LFOPER	B Type compliance inspection	null	9/20/2017	9/20/2017
NPDNONMUNIPRCS	A Type compliance inspection	null	8/25/2017	8/25/2017
LFNONOPER	B Type compliance inspection	null	9/28/2017	9/28/2017
LNDISPOTH	B Type compliance inspection	null	10/5/2017	10/5/2017
LNDISPOTH	B Type compliance inspection	null	10/5/2017	10/5/2017
CERFILLEXC	B Type compliance inspection	null	9/29/2017	9/29/2017
LNDISPOTH	B Type compliance inspection	null	9/29/2017	9/29/2017
NPDMINING	A Type compliance inspection	null	10/3/2017	10/3/2017
DISCHLND	Miscellaneous inspection	null	8/22/2017	8/22/2017
LNDISPOTH	B Type compliance inspection	null	10/10/2017	10/10/2017
LNDISPOTH	B Type compliance inspection	null	10/10/2017	10/10/2017
NPDMUNILRG	B Type compliance inspection	null	9/20/2017	9/20/2017
NPDNONMUNIPRCS	Follow-up inspection (noncomp)	null	9/26/2017	9/26/2017
WDRMUNIOTH	B Type compliance inspection	null	10/11/2017	10/11/2017
TH	NOT Inspection	null	10/5/2017	10/5/2017
TH	NOT Inspection	null	9/13/2017	9/13/2017
LFOPER	B Type compliance inspection	null	10/12/2017	10/12/2017

Performed	Hallis, Debra	N
Performed	Decarvalho, Patrick	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Hallis, Debra	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Decarvalho, Patrick	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Lanier, Justin	N
Performed	Rapport, Eric J	N
Performed	Rapport, Eric J	N
Performed	Rapport, Eric J	N
Performed	Low, George	N
Performed	Low, George	N
Performed	Decarvalho, Patrick	N
Performed	Rapport, Eric J	N
Performed	Decarvalho, Patrick	N
Performed	Whitley, Daniel	N
Performed	Gotham, Stacy S	N
Performed	Bowers, Ronna	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Gaido, Monique	N
Performed	Decarvalho, Patrick	N
Performed	Chandler, Zack	N
Performed	Decarvalho, Patrick	N
Performed	Buciak, Melissa	N
Performed	Buciak, Melissa	N
Performed	Berchtold, Dannas	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Buciak, Melissa	N
Performed	Buciak, Melissa	N
Performed	Humbert, Kaylie	N
Performed	Humbert, Kaylie	N
Performed	Gaido, Monique	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Decarvalho, Patrick	N

WQ attended the PHI for the THP.
McCloud Landfill appears to be in compliance with their permit. No disturbances or erosion were noted along the landfill
This was a failure inspection. See file for field notes etc. Operations have been completed in the area. Three separate fai
No issues. Photos in the Project folder. Cal Fire inspector D. Ahmadi did notice violations during an inspection earlier in
WQ attended Day 1 of 2 days of the PHI for the THP.
WQ recommendations included with CALFIRE PHI report.
This inspection was performed as a follow-up to a previous inspection in which noxious odors were noted as emanating f
Meet with Dan Hoffman, operator for Bucks Lake sewer facility. I gave him a copy of the general order 2014-0153- DWQ.
Meet with Dewit Resort owner, Scott Perkins and Jesus Viscarra of PG&E (landowners). They wanted to discuss poss
Construction of Unit 5a LCRS complete, geotextile placed over gravel. Staff placing rainfly over geotextile to protect it fro
Meet With Dave Thomas, director and Steve Leal camp manager/operator for Grizzly Creek camp. We sat down to run th
Meet with Ivan Gossage Manager Gold Mt. CSD and their engineer Steve Brigman. We discussed the CSD and potential g
This inspection was to discuss issues related to an upcoming proposal for a reservoir impoundment that will be included
Met with manager. Located onsite irrigation well. Located terminus of sanitary sewer on Nord Ave and adjacent private
Manager not in office. Southwest of office, located fresh asphalt patch in Aquila Way with sanitary sewer plates. Locate
Manager not in office.
Conducted site inspection in response to consideration to rescind WDR.
Conducted site inspection to observe area of a reported sewage release at the facility's water treatment plants.
No signs of erosion were noted. Final cover noted in good condition. All monitoring wells also noted in good condition. S
Collected sample splits from three monitoring wells with facility manager. Analyzed for nitrogen species and artificial sw
Inspection consisted of monitoring progress of closure of Phase 1 unit. All but north facing slope are undergoing placeme
Evaluated 2 crossings for proposed replacements.
See inspection report.
RPF reported storm damage 2016/2017 winter. Failed culvert; eroded outboard fill. Debris flow channel. See WQ inspect
PHI. Made Recommendations below. RPF: Danielle Bradford. CalFire Inspector: Jack Harvey General recommendations
Third pump electrical lines are buried, but not hooked up. Digging on the north side of the shed shows two 1-inch PVC lir
Treatment system was down for 1.5 weeks prior to site inspection. The motor burned out, possibly due to the weight on
Conducted sampling and field observations at Shoemaker Gulch confluence with Lake Shasta (NPDES monitoring locatior
Site visit to Keystone, Early Bird, and Balaklala Mines.
Site visit conducted to observed construction/rehabilitation activities related to wet-season (16/17) storm damage. In a
Observed construction operations at Unit 4C expansion 3 area. Liner being deployed along lower portion of northeast slo
The facility has several strategies and valves in place to prevent future surface water discharge. The discharge has not re
Inspection noted no erosion or settling along final landfill cover. The landfill unit appears well maintained and is heavily
Reviewed MRP requirements with Operator. Inspected berms, work surface and detention areas. Re-iterated that disch
Reviewed MRP requirements with Operator. Inspected culverts, working surface and detention ponds. Operator conduc
In-water work being conducted for pier removal (demolition) activities. Silt curtains in place and water quality monitorin
Historic tailings have been transferred to the WMU resulting in Phase III effectively full (Phase I and II are at capacity, as
Site visit of Shasta King and Stowell Mine. Receiving water sample collected in SF West Squaw Creek upstream of footbri
Viewed passive treatment system enroute to Little Backbone Creek sampling. Pile of recently cleared vegetation (e.g., tu
Approximately 50,000 cy at the Facility. They have expanded to area west of the north pad. In addition to manure, other
Approximately 65,000 cy of feedstock and compost onsite. Biosolids were covered. Feedstock stored near the entrance
At the time of the inspection, the Facility appeared to be operating in a manner consistent with that described in Order R
met and explained the reporting requirements to the Discharger, revisited the history of late reporting and emphasized t
Two above ground pumps are operating, one intermittently for low flow conditions. They still plan to install two submers
All erosion control measures in place and functioning.
All erosion control measures in place and functioning
Anderson landfill is currently waiting to install the liner over the upper slopes of expansion area 3 of Unit 4C. Once in pla

null		null	null	null	Enrollee - WDR
	8/24/2017	null	41.248472	-122.122928	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	40.73919	-121.90773	Enrollee - WDR
null		null	39.914006	-122.104594	WDR
null		null	39.92961	-121.06079	WDR
null		null	39.90854	-121.11427	WDR
null		null	39.665669	-121.745442	WDR
null		null	39.837308	-120.420619	WDR
null		null	39.78101	-120.61661	WDR
null		null	40.25645	-121.68251	Enrollee - WDR
null		null	39.78034	-121.88911	WDR
null		null	39.77049	-121.87172	WDR
null		null	39.765029	-121.866611	WDR
null		null	39.884583	-122.535972	WDR
null		Minor	40.33475	-122.21147	WDR
	9/14/2017	null	41.347822	-122.342833	WDR
null		null	40.205194	-122.207717	Enrollee - WDR
null		null	40.20116	-122.285071	WDR
null		null	null	null	Enrollee - Waiver
null		Major	40.770361	-122.443986	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	39.66131	-120.45603	Enrollee - WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	39.49717	-121.58149	WDR
null		Major	40.770361	-122.443986	NPDES Permit
null		Major	40.770361	-122.443986	NPDES Permit
null		Minor	40.796944	-122.202222	NPDES Permit
null		null	40.41748	-122.359221	WDR
null		Minor	40.598056	-122.538056	NPDES Permit
	11/28/2017	null	40.677182	-122.379605	WDR
	10/12/2017	null	39.61531	-121.79944	Enrollee - WDR
	10/24/2017	null	39.788608	-121.846389	Enrollee - WDR
null		null	40.881667	-122.380833	Enrollee - 401 Certification
null		null	40.718183	-122.681554	WDR
null		Major	40.770361	-122.443986	NPDES Permit
null		null	null	null	Unregulated
	11/21/2017	null	null	null	Enrollee - WDR
	12/18/2017	null	39.68193	-122.15924	Enrollee - WDR
	10/12/2017	Major	39.700058	-121.908067	NPDES Permit
	10/12/2017	Minor	41.020833	-121.906944	Enrollee - NPDES
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.41748	-122.359221	WDR

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

5R	30211691
5R	30214351
5R	30221926
5R	30225139
5R	30237295
5R	30254386
5R	30279642
5R	30286159
5R	30487234
5R	30496034
5R	30514862
5R	30515658
5R	30515662
5R	30517153
5R	30537369
5R	30538328
5R	30538331
5R	30538898
5R	30538899
5R	30538900
5R	30545406
5R	30551217
5R	30551221
5R	30551231
5R	30555328
5R	30560738
5R	30586975
5R	30587005
5R	30587007
5R	30587008
5R	30606402
5R	30608993
5R	30666790
5R	30690311
5R	30697882
5R	30699166
5R	30705037
5R	30747300
5R	30770844
5R	30771050
5R	30771446
5R	30772002
5R	30772009
5R	30772010
5R	30789991
5R	30790029
5R	30790077

Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Industries Burney/OPR
Orland Sand And Gravel Corporation/OWN
Louisiana Pacific Corp Portland/OPR
Waste Connections Inc/OWN
Ben'S Truck & Equipment Inc/OWN
Burney Forest Pwr/Shasta Green/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Peloria Marinas Llc/OWN&OPR
Ed Thiel/OWN&OPR
Sierra Pacific Industries Burney/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Nevada Cheese Company/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Dawn Bond/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Ca Dept Of Forestry & Fire Protection/OPR
Timber Management Services Inc/OPR
North State Rendering Company/OPR
Sierra Pacific Industries Redding/OWN
Gary Stone/OPR
Toor Enterprises, Inc./OWN
Gonzalez, Marcos & Patricia/OWN
Modoc Cnty/OPR
Old Durham Wood Inc/OWN
Markert And Evens/OWN&OPR
Weber, Andrew & Stephen Nelson/OWN&OPR
Orm Timber Fund Iii (Reit)/OWN&OPR
Oxbow Timber I Llc/OWN&OPR
Schuster, Stephen J/OWN
Red River Forests Llc/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Lassen Forest I Pondosa Llc/OWN&OPR
Hearst Forests Llc/OWN&OPR
Fruit Growers Supply Company Burney/OWN&OPR
Hearst Forests Llc/OWN&OPR
Ca Dept Of Trans D2/OWN
Ca Dept Of Trans D2/OWN
Oroville Landfill Properties/OPR

THP 2-11-032-PLU Hwy 70
THP 2-12-086-PLU Greenhorn Creek
Sierra Pacific Industries Burney Division
Orland Sand & Gravel Corporation
Louisiana Pacific Red Bluff Class III Landfill
Tehama County Red Bluff Landfill
Bio Industries Inc
Burney Cogeneration/Sawmill
THP 2-17-047 PLU Estates
Bridge Bay Resort & Marina
THP 2-15-045-LAS Thiel
THP 2-17-038-SIS Big Horse
THP 2-17-027-LAS Harvey Camp
Sierra Nevada Cheese Processing Plant
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-13EM-102 SHA Little Bagley Cable
THP 2-13EM-017 SHA Coyote 25 West
THP 2-12EM-088-SHA Coyote 25 Cable
THP 2-12EM-088-SHA Coyote 25 Cable
THP 2-13EM-102 SHA Little Bagley Cable
Thiara Brothers Farming Prune
THP 2-13EM-043 SHA Little Bagley West
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-13-034-SHA JB Kosk
THP 2-17-0024-SHA Boucher
Twin Bridges Landfill
North State Rendering Tallow Plant
Sierra Pacific Industries Anderson Division
Richvale Wastewater Treatment Facility
Lake Shasta MHP
Cedar Creek MHP
Alturas Class III Landfill
Old Durham Wood Inc
THP 2-17EX-0612 SIS Evens
THP 2-14-079 MOD, Shields Creek
THP 2-17-0057 SIS Fat Ash
THP 2-17-066-SIS Cinnamon Cub
Fairway Oaks Development
THP 2-17-064 PLU Wolf
THP 2-17-073 PLU Fells Flat
THP 2-17-055-SHA Kemp Flat
THP 2-17-0042-SHA Bare Rock 2017 PTHP
THP 2-17-0056-SHA Long Falls
THP 2-14-078-SHA Bucking Bull
I-5 @ O'Brien SRRA
I-5 @ Lakehead SRRA
Oroville Landfill Properties Class III Wood Waste Landfill

Timber Harvest Area	Plumas	null		R5-2014-0144
Timber Harvest Area	Plumas		375476	R5-2010-0022
Saw Mill	Shasta	5A452015001		R5-2015-0071
Sand and Gravel Mining	Glenn	5A112005001		85-322
Land fill	Tehama	5A520300001		R5-2003-0140
Land fill	Tehama	5A520301001		R5-2017-0073
Land Treatment Unit	Tehama	5A520310001		R5-2012-0061
Saw Mill	Shasta	5A452030002		R5-2014-0035
Timber Harvest Area	Plumas	null		R5-2014-0144
Marina	Shasta	5A451006001		01-227
Timber Harvest Area	Lassen	null		R5-2014-0144
Timber Harvest Area	Siskiyou	null		R5-2017-0061
Timber Harvest Area	Lassen	null		R5-2017-0061
Food Processor	Glenn	5A112004001		R5-2007-0043
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
Food Processor	Butte	5A045007001		98-181
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		R5-2017-0061
Land fill	Shasta	5A450302002		R5-2006-0120
Rendering	Butte	5A042009001		93-083
Saw Mill	Shasta	5A452015003		R5-2018-0029
Wastewater Treatment Facility	Butte	5A040105002		94-361
Mobile Home Park	Shasta	5A451040001		97-010-DWQ
Mobile Home Park	Shasta	5A451039001		2014-0153-DWQ
Land fill	Modoc	5A250300006		R5-2001-0174
Composting Facility	Butte	5A04NC00010		2015-0121-DWQ
Timber Harvest Area	Siskiyou	null		null
Timber Harvest Area	Modoc	null		R5-2010-0022
Timber Harvest Area	Siskiyou	null		null
Timber Harvest Area	Siskiyou	null		R5-2017-0061
Residence, NEC	Butte	5A041048002		R5-2000-0229
Timber Harvest Area	Plumas	null		R5-2014-0144
Timber Harvest Area	Plumas	null		R5-2014-0144
Timber Harvest Area	Shasta	null		R5-2017-0061
Timber Harvest Area	Shasta	null		R5-2017-0061
Timber Harvest Area	Shasta	null		R5-2017-0061
Timber Harvest Area	Shasta	null		R5-2014-0144
Wastewater Treatment Facility	Shasta	5A450805006		97-010-DWQ
Wastewater Treatment Facility	Shasta	5A450805007		97-010-DWQ
Land fill	Butte	5A040306001		R5-2013-0067

TH	B Type compliance inspection	null	9/13/2017	9/13/2017
TH	B Type compliance inspection	null	9/13/2017	9/13/2017
NPDINDSML	Miscellaneous inspection	null	10/9/2017	10/9/2017
WDRMINING	Follow-up inspection (enforce)	null	4/24/2017	4/24/2017
LFNONOPER	B Type compliance inspection	null	10/13/2017	10/13/2017
LFOPER	B Type compliance inspection	null	10/16/2017	10/16/2017
LFNONOPER	Miscellaneous inspection	null	10/18/2017	10/18/2017
NPDNONMUNIPRCS	Miscellaneous inspection	null	10/9/2017	10/9/2017
TH	Pre-harvest Inspection	null	11/1/2017	11/1/2017
WDRMUNIOTH	B Type compliance inspection	null	11/6/2017	11/6/2017
TH	NOT Inspection	null	8/18/2017	8/18/2017
TH	Pre-project Timber Program Ins	null	8/30/2017	8/30/2017
TH	Pre-harvest Inspection	null	8/31/2017	8/31/2017
WDRINDFP	B Type compliance inspection	null	11/8/2017	11/8/2017
TH	Follow-up inspection (noncomp)	null	9/29/2017	9/29/2017
TH	Follow-up inspection (noncomp)	null	9/29/2017	9/29/2017
TH	Follow-up inspection (noncomp)	null	9/29/2017	9/29/2017
TH	Follow-up inspection (noncomp)	null	9/29/2017	9/29/2017
TH	Follow-up inspection (noncomp)	null	5/1/2017	5/1/2017
TH	Follow-up inspection (noncomp)	null	5/1/2017	5/1/2017
WDRINDFP	B Type compliance inspection	null	11/13/2017	11/13/2017
TH	Follow-up inspection (noncomp)	null	9/29/2017	9/29/2017
TH	Follow-up inspection (noncomp)	null	9/29/2017	9/29/2017
TH	Pre-harvest Inspection	null	10/5/2017	10/5/2017
TH	Pre-harvest Inspection	null	11/8/2017	11/8/2017
LFNONOPER	B Type compliance inspection	null	11/14/2017	11/14/2017
WDRINDIVLRG	B Type compliance inspection	null	11/15/2017	11/15/2017
WDRINDIVLRG	Prerequirement inspection	null	10/12/2017	10/12/2017
WDRMUNIOTH	B Type compliance inspection	null	11/15/2017	11/15/2017
WDRMUNIOTH	B Type compliance inspection	null	11/14/2017	11/14/2017
WDRMUNIOTH	A Type compliance inspection	null	11/17/2017	11/17/2017
LFOPER	B Type compliance inspection	null	11/17/2017	11/17/2017
LNDISPOTH	Complaint inspection	null	11/15/2017	11/15/2017
TH	Pre-harvest Inspection	null	7/27/2017	7/27/2017
TH	B Type compliance inspection	null	10/9/2017	10/9/2017
TH	Pre-harvest Inspection	null	11/1/2017	11/1/2017
TH	B Type compliance inspection	null	11/15/2017	11/15/2017
WDRMUNIOTH	B Type compliance inspection	null	11/29/2017	11/29/2017
TH	Pre-harvest Inspection	null	11/30/2017	11/30/2017
TH	Pre-harvest Inspection	null	11/21/2017	11/21/2017
TH	Pre-harvest Inspection	null	10/18/2017	10/18/2017
TH	Pre-harvest Inspection	null	10/2/2017	10/2/2017
TH	Pre-harvest Inspection	null	11/9/2017	11/9/2017
TH	Pre-project Timber Program Ins	null	10/2/2017	10/2/2017
WDRMUNIOTH	B Type compliance inspection	null	12/6/2017	12/6/2017
WDRMUNIOTH	B Type compliance inspection	null	12/6/2017	12/6/2017
LFNONOPER	B Type compliance inspection	null	12/6/2017	12/6/2017

Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Humbert, Kaylie	N
Performed	Warner, Daniel	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Humbert, Kaylie	N
Performed	Whitley, Daniel	N
Performed	Falkowski, Ron	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Rasmussen, Valerie	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Rasmussen, Valerie	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Letton, Ben	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	Y
Performed	Decarvalho, Patrick	N
Performed	Buciak, Melissa	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Rasmussen, Valerie	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Woessner, Gretchen	N
Performed	Bowers, Ronna	N
Performed	Letton, Ben	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Decarvalho, Patrick	N

All erosion control facilities functioning.
Had RPF block spring flow into drafting site which was causing road saturation/failure (RP6). required that CMP at this lo
Inspection was in response to a ROWD for process change received from the Discharger.
24 April 2017 arrived onsite at approximately 1000 hours. RWQCB staff identified ourselves. Inspection areas include co
WMU-1 and WMU-2 both appear to be in good condition. Minor settling was observed on WMU-1. Both units are well ve
Borrow area in northwest corner of site depleted of clay, looking to excavate clay from southeast detention basin or resi
Treatment cells appear well suited to contain storm water runoff. Inert cell cover is in good condition. The site is planning
Review of BMP improvements and site walk.
All WQ recommendations incorporated into THP
1:00 pm Meet with Shane Spinner, General Manager of Bridge Bay Marina & Resort. We first discussed the upcomir
WQ attended the completion inspection with CAL FIRE.
WQ attended a "preconsult" held at the CAL FIRE office to discuss Saturated Soils Amendment proposal.
WQ attended the PHI for the THP.
Follow up site inspection for CDO R5-2015-0114. Discharger has made changes to remedy CDO including adding wells, so
This was a follow-up inspection conducted in Section 25 of the Bagley Fire to assess crossing work performed by SPI.
This inspection was a follow up to crossing work performed by SPI. Storm damage occurred during winter 2016/2017 wi
This inspection was a follow up to crossing work performed by SPI. Storm damage occurred during winter 2016/2017 wi
This inspection was a follow up to crossing work performed by SPI. Storm damage occurred during winter 2016/2017 wi
Inspection performed by WB staff to assess storm damage from Winter 2016/2017.
Inspection performed by WB staff to assess storm damage from Winter 2016/2017.
Pre-renewal inspection, site is in compliance with current permit. Wash water is now discharged to the adjacent orchard
This inspection occurred in response to watercourse crossing failures that occurred during Winter 2016/2017. SPI has be
This inspection occurred in response to watercourse crossing failures that occurred during Winter 2016/2017. SPI has be
This was a PHI for a major Amendment #5 on THP 2-13-034 SHA. The amendment was for crossing work on several wate
Conducted a PHI for 2-17-024-SHA on LaTour State Forest. No major water quality issues encountered.
Inspection confirmed that large depression along WMU 1 Phase 1 has been filled with soil. WMU now appears well grad
The septage waste pilot study began on 11/10/17 with 3000 gpd septage introduced daily to food slurry for biodigester p
I had a brief meeting with Paula, Jeremy Higgins, and Paul Emmen to discuss questions I'd emailed for the development
Renewal inspection. No violations found at this time. Concerns with low berm between lagoon 2 and basin B, discharger
I met Dave at the Facility to review monitoring and reporting requirements and document the installation of new effluen
Shasta Co Env Health contacted me on 11/16/17 to report unauthorized wastewater discharge to surface water with prol
Inspection noted that areas of concern seen during June 2017 inspection had been addressed. Oily drums have been mo
Received a compliant from CDFW and Butte County DA that the Facility was discharging either storm water or waste wat
WQ attended insp before harvest began on the EX per RPF request.
WQ attended an insp in the burned area that will pertain to AM#2.
WQ attended the PHI for the THP.
WQ attended the PHI for the THP, WQ recs were included in the CF insp report.
Staff found facility in compliance with WDRs. Changes had been made to the treatment processes, including a plug and p
All WQ recommendations accepted and incorporated (by reference) into CDF PHI Report.
All WQ recommendations accepted and incorporated (by reference) into CDF PHI report.
PHI-submitted recommendations in a PHI report to the Redding Review Team regarding crossings, water drafting sites, la
PHI-K2000 to K220: K220 Road abandonment; S1: Class II skid crossing; L1: in-lieu landing K3110: Add Reference Point #1
PHI- Recommendations made regarding watercourse crossings, skid trail, and plan language regarding SEPES and USFS rc
Focused PHI/Pre-consult: Appurtenant road failures (see attachments: WQ Inspection Report; Discharge Notice; and THP
The facility is well maintained and operates in compliance with its current permit. Water supply issues and small footprir
The facility is well maintained and operated. Operations are in compliance with the existing permit. Water supply is a ve
Oroville landfill was found to be in compliance with permitted operations. Clean-closure activities are ongoing, but were

null		null	39.79911	-120.63924	Enrollee - Waiver
null		null	39.91823	-120.73597	Enrollee - Waiver
	12/8/2017	Minor	40.875	-121.695833	NPDES Permit
null		null	39.677	-121.97291	WDR
	11/30/2017	null	null	null	WDR
null		null	40.20116	-122.285071	WDR
null		null	40.184594	-122.302097	WDR
	11/3/2017	Minor	40.87639	-121.71667	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	40.752321	-122.321802	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	3/12/2018	Minor	39.583639	-122.193036	WDR
	11/14/2017	null	41.04233	-122.02532	Enrollee - Waiver
	11/14/2017	null	null	null	Enrollee - Waiver
	11/14/2017	null	41.04518	-122.08832	Enrollee - Waiver
	11/14/2017	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	3/12/2018	null	39.328715	-121.687654	WDR
null		null	null	null	Enrollee - Waiver
null		null	41.04233	-122.02532	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.63743	-121.70644	Enrollee - WDR
	11/21/2017	null	40.483828	-122.221531	WDR
null		null	39.589239	-121.688803	WDR
null		Minor	40.470049	-122.319141	WDR
	3/12/2018	null	39.479464	-121.754444	WDR
null		null	40.69508	-122.40286	Enrollee - WDR
	3/12/2018	null	40.79313	-121.94331	Enrollee - WDR
	11/28/2017	null	41.461172	-120.56165	WDR
null		null	39.61531	-121.79944	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
	3/12/2018	null	39.689833	-121.773953	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	12/1/2017	null	41.16428	-121.68896	Enrollee - WDR
null		null	41.14339	-121.81146	Enrollee - WDR
	12/1/2017	null	41.00761	-121.65941	Enrollee - WDR
	12/1/2017	null	null	null	Enrollee - Waiver
	3/12/2018	null	40.793694	-122.317717	Enrollee - WDR
	3/12/2018	null	40.91745	-122.39784	Enrollee - WDR
	12/14/2017	null	null	null	WDR

Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Individual Minor
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Individual Minor
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Industrial
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Industrial
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
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
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills

5R	30907723
5R	30945351
5R	30956579
5R	31045624
5R	31051624
5R	31053452
5R	31055885
5R	31055888
5R	31055889
5R	31055890
5R	31055891
5R	31055892
5R	31055893
5R	31069315
5R	31076159
5R	31097924
5R	31140046
5R	31140053
5R	31140054
5R	31142686
5R	31142871
5R	31149163
5R	31156980
5R	31200560
5R	31202227
5R	31202256
5R	31205387
5R	31292263
5R	31292444
5R	31293368
5R	31369792
5R	31375117
5R	31378607
5R	31422133
5R	31461137
5R	31473877
5R	31491547
5R	31492889
5R	31492890
5R	31492891
5R	31492892
5R	31500910
5R	31512222
5R	31534953
5R	31535598
5R	31536913
5R	31536917

Collins Pine Company Chester/OWN&OPR
Earthworm Soil Factory/OWN&OPR
Sierra Pacific Industries Diamond Lands/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Ron Lovell/OWN&OPR
Redding City/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Redding/OWN
Hearst Corp Mccloud/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Red Bluff/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Pacific Coast Producers/OPR
Gerber-Las Flores Csd/OWN
Lanis Lebaron/OWN&OPR
Dennis Crites/OWN&OPR
Crane Mills/OWN&OPR
null
Franklin Construction Inc/OWN
Gridley City/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Hearst Forests Llc/OWN&OPR
Sierra Pacific Industries Burney/OWN
Ca Dept Of Trans D2/OWN
Bell Carter Olive Company, Inc./OPR
Plumas National Forest/OWN&OPR
North State Rendering Company/OPR
Ca Dept Of Trans D2/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Covanta Power Pacific Inc Burney/OPR
The Villas At Butte Creek Ha/OWN
Plumas National Forest/OWN&OPR
Plumas National Forest/OWN&OPR
Soper Company/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR

THP 2-17-062-PLU Pecks Valley
Earthworm Soil Factory
Larzaball Class III Wood Waste Landfill
THP 2-17-033 PLU Louse Creek
Ron Lovell Property
Redding Class III Landfill Benton
THP 2-14EM-110-SHA Bully Fire Section 15
THP 2-14EM-124-SHA Bully Fire Section 9
THP 2-14EM-015-SHA Bully Fire Roads
THP 2-11-088 SHA Lick Creek Cable 2011
THP 2-10-040 SHA Slate
THP 2-11-040 SHA Brush Patch
THP 2-09-069-SHA Bear Canyon
Sierra Pacific Industries Oroville Cedar Mill
THP 2-17-0074-SHA, Deep Brown
THP 2-17-0076-SHA Jerusalem
Brandy Creek Recreational Area
Oak Bottom Recreation Area
NEED Camp Whiskeytown
Pacific Coast Producers Inc Oroville Processing Facility
Gerber STP
THP 2-17-010-PLU Pecks Valley
THP 2-17-008-PLU Dh Haun
THP 2-16-080-TRI Gunsight
Shasta Renewable Resources, LLC
Franklin Sand Operation
Gridley WWTF
THP 2-09-071-SHA Philly
THP 2-14EM-029-SHA Bully Fire Section 3
THP 2-09-051-SHA Bear Den
Aubrey Ridge Class III Landfill
Redding to Anderson Six Lane Project
Bell Carter Plant 2
Pondo Fire Salvage
North State Rendering Tallow Plant
I-5 @ Dunsmuir Commercial Vehicle Enforcement Facility CVEF
THP 2-16-040-YUB Empire
THP 2-10-031-TEH Maidenhair
THP 2-11-084-TEH Paynes Creek
THP 2-10-003-TEH Dry Gulch
THP 2-08-097-TEH Long Ridge
Burney Mountain Power
The Villas at Butte Creek WWTP
Minerva 5 Fire Salvage
Butterfly-Twain Project
THP 2-17EM-038-PLU East Quincy Emergency
THP 2-17-043-PLU Minerva Fire

Timber Harvest Area	Plumas	null	R5-2014-0144
Composting Facility	Butte	5A04NC00066	2015-0121-DWQ
Land fill	Tehama	5A520302001	98-008
Timber Harvest Area	Plumas	null	R5-2014-0144
Cannabis Site	Shasta	5A45MJ00016	null
Land fill	Shasta	5A450301002	R5-2012-0060
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
Timber Harvest Area	Shasta	null	R5-2014-0144
Saw Mill	Butte	5A042055001	R5-2018-0052
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	null
Campground	Shasta	5A450702001	94-355
Campground	Shasta	5A450702002	93-032
Campground	Shasta	5A450702004	00-064
Food Processor	Butte	5A042021001	R5-2017-0023
Wastewater Treatment Facility	Tehama	5A520105001	93-033
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Domestic Site NEC	Shasta	5A45NC00028	R5-2016-0034
Sand and Gravel Mining	Butte	5A042032001	90-108
Wastewater Treatment Facility	Butte	5A040103001	R5-2006-0127
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Land fill	Shasta	5A450305001	96-142
Dredge/Fill Site	Shasta	5A45CR00545	null
Food Processor	Tehama	5A522018001	94-195
Timber Harvest Area	Plumas	null	R5-2017-0061
Rendering	Butte	5A042009001	93-083
Domestic Site NEC	Siskiyou	5A47NC00004	2014-0153-DWQ
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Power Plant	Shasta	5A452028001	95-098
Wastewater Treatment Facility	Butte	5A04NC00001	01-276
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061

TH	Pre-harvest Inspection	null	12/13/2017	12/13/2017
LNDISPOTH	Prerequirement inspection	null	11/15/2017	11/15/2017
LFNONOPER	B Type compliance inspection	null	12/21/2017	12/21/2017
TH	Pre-harvest Inspection	null	9/18/2017	9/18/2017
IRRICANNABIS	Complaint inspection	null	8/23/2017	8/23/2017
LFNONOPER	B Type compliance inspection	null	1/4/2018	1/4/2018
TH	NOT Inspection	null	10/19/2017	10/19/2017
TH	NOT Inspection	null	10/19/2017	10/19/2017
TH	NOT Inspection	null	10/19/2017	10/19/2017
TH	NOT Inspection	null	10/3/2017	10/3/2017
TH	NOT Inspection	null	10/4/2017	10/4/2017
TH	NOT Inspection	null	10/11/2017	10/11/2017
TH	NOT Inspection	null	10/11/2017	10/11/2017
WDRINDIVLRG	Prerequirement inspection	null	1/8/2018	1/8/2018
TH	Pre-harvest Inspection	null	12/6/2017	12/6/2017
TH	Pre-harvest Inspection	null	12/14/2017	12/14/2017
WDRMUNIOTH	B Type compliance inspection	null	1/9/2018	1/9/2018
WDRMUNIOTH	B Type compliance inspection	null	1/9/2018	1/9/2018
WDRMUNIOTH	B Type compliance inspection	null	1/9/2018	1/9/2018
WDRINDFP	B Type compliance inspection	null	1/16/2018	1/16/2018
WDRMUNILRG	B Type compliance inspection	null	1/12/2018	1/12/2018
TH	Pre-harvest Inspection	null	5/9/2017	5/9/2017
TH	Pre-harvest Inspection	null	4/26/2017	4/26/2017
TH	Pre-harvest Inspection	null	6/28/2017	6/28/2017
WDRINDIVSML	NOT Inspection	null	1/8/2018	1/8/2018
WDRMINING	Prerequirement inspection	null	1/12/2018	1/12/2018
WDRMUNILRG	B Type compliance inspection	null	1/18/2018	1/18/2018
TH	NOT Inspection	null	10/10/2017	10/10/2017
TH	NOT Inspection	null	10/19/2017	10/19/2017
TH	NOT Inspection	null	10/3/2017	10/3/2017
LFNONOPER	B Type compliance inspection	null	1/9/2018	1/9/2018
CERFILLEXC	Prerequirement inspection	null	1/9/2018	1/9/2018
WDRINDIVLRG	B Type compliance inspection	null	1/29/2018	1/29/2018
TH	Pre-harvest Inspection	null	1/30/2018	1/30/2018
WDRINDIVLRG	Prerequirement inspection	null	1/31/2018	1/31/2018
WDRMUNIENROTH	Miscellaneous inspection	null	2/6/2018	2/6/2018
TH	B Type compliance inspection	null	1/31/2018	1/31/2018
TH	NOT Inspection	null	10/25/2017	10/25/2017
TH	NOT Inspection	null	10/18/2017	10/18/2017
TH	NOT Inspection	null	10/18/2017	10/18/2017
TH	NOT Inspection	null	10/18/2017	10/18/2017
WDRINDIVLRG	Miscellaneous inspection	null	2/12/2018	2/12/2018
WDRMUNIOTH	Prerequirement inspection	null	2/9/2018	2/9/2018
TH	Pre-harvest Inspection	null	2/13/2018	2/13/2018
TH	Pre-harvest Inspection	null	2/13/2018	2/13/2018
TH	NOT Inspection	null	2/13/2018	2/13/2018
TH	B Type compliance inspection	null	2/13/2018	2/13/2018

Performed	Whitley, Daniel	N
Performed	Buciak, Melissa	N
Performed	Decarvalho, Patrick	N
Performed	Whitley, Daniel	N
Performed	Gonzalez, Marisol	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Falkowski, Ron	N
Performed	Woessner, Gretchen	N
Performed	Bowers, Ronna	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Rasmussen, Valerie	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Berchtold, Dannas	N
Performed	Rasmussen, Valerie	N
Performed	Whitley, Daniel	N
Performed	Gaido, Monique	N
Performed	Rasmussen, Valerie	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N

All WQ recommendations accepted and incorporated into the Calfire PHI report (Ivan Houser).
The Facility is currently not enrolled in the Composting General Order. During the site inspection, we discussed potential
SPI Larzabal is in good condition and after twenty years of closure, appears to be well maintained. The sites two WMUs a
ALL WQ RECOMMENDATIONS INCLUDED IN CALFIRE INSPECTOR PHI REPORT -- INCLUDED HERE BY REFERENCE.
Ron Lovell complained about upstream neighbor cultivating cannabis and causing pollution to Eye Creek, which flows thr
Benton Landfill was found to be in compliance with permitted operations. Multiple depressions were noted, which had b
No WQ concerns. NOT approved.
No WQ concerns. NOT approved.
No WQ concerns. NOT approved.
No WQ concerns. NOT approved.
No WQ concerns. NOT approved.
No WQ concerns. NOT approved.
No WQ concerns. NOT approved.
Meet with Mike Vinum & 5 representatives of SPI at the Oroville Log yard. It was raining and 56 degrees. We walked the
PHI-Several crossings need plan language changes further detailing work proposed. Two water drafting sites have minor
Inspected off-property water drafting site with adjacent failing cmp, unstable areas, class I temporary crossing (BLM), on
Facility has undergone significant upgrades and changes since adoption of WDRs 94-355. WDRs should be updated to ref
Facility has undergone changes and upgrades since adoption of WDRs 93-032. WDRs should be updated to represent cha
Staff recommends having Residence Cabin septic tank pumped and lines snaked to determine exact tank size and leachfi
Discharger wants to add an additional 100 acres to their land disposal area. Staff sees no problem with this addition, requ
Facility is well operated and maintained. No WDR violations found.
All WQ recommendations accepted and incorporated into Calfire PHI report.
All WQ recommendations incorporated into Calfire PHI Report and Review Team Recommendations, as agreed to by lan
PHI (day 3): RPF amended in appurtenant roads located within Shasta County. Two road points are added to the road wo
Roy Long notified WB staff that the Discharger wishes to rescind WDRs. Facility has not operated since August 2014. We
Discharger requested WDR rescission. Gravel washing operations ceased in May 2017. The Discharger removed electrica
Facility appears to be well maintained and operating in compliance with WDRs.
10/10/2017: NOT inspection resulted in denial of NOT. RPF to mitigate ongoing sediment discharges and surface runoff d
No WQ issues
No WQ issues. Termination granted.
Operations at SPI Aubrey Ridge are in compliance with permitted operations. Monitoring well MW-7 has a broken concre
Pre-application inspection to observe project avoidance and impacts to waters of the US
Facility appears to be well maintained and in working order. In compliance with WDRs.
G.O. 5A requirements met
Pilot study sampling event. Discharger testing biodigester with septage waste stream. Maximum change occurred today
Met Thomas March regarding monitoring and reporting requirements. Staff is concerned with adding to existing leach fie
Quick Inspection while on an NOT inspection for for Empire salvage.
No harvesting took place. only roadwork was done. this area will be part of the Jackelope THP 2-17-051-TEH. Some roa
Brief road tour through road work, looks good. All repairs are holding up.
Minor Problems, RPF fixed, sent photos, finalized.
Minor Problems, RPF fixed, sent photos, finalized.
Follow up site visit to inspection ash removal activities conducted at the site. All previously identified ash material has be
The gated community has 13 homes, each equipped with a step tank connected to a common leach field. The leach field
Proposed mitigations sufficient for enrollment under Category 5A.
Mitigations sufficient for enrollment under Category 5B.
All mitigations functioning adequately.
Mitigations functioning adequately.

null		null	null	null	Enrollee - Waiver
	2/6/2018	null	39.66729	-121.64654	Enrollee - WDR
	1/12/2018	null	null	null	WDR
null		null	null	null	Enrollee - Waiver
	9/20/2018	null	40.94934	-122.34208	Unregulated
	2/5/2018	null	40.570514	-122.410581	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	39.48284	-121.5635	WDR
null		null	40.92208	-121.90425	Enrollee - WDR
null		null	40.48467	-122.72389	Unregulated
	3/21/2018	null	40.60037	-122.61597	WDR
	3/21/2018	null	40.64876	-122.59252	WDR
	3/21/2018	null	40.58091	-122.54141	WDR
null		null	39.42005	-121.54575	WDR
	7/25/2018	null	40.09035	-122.1729	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.49607	-122.73009	Enrollee - WDR
null		Minor	40.47411	-122.33132	WDR
null		null	39.618543	-121.626997	WDR
null		null	39.36352	-121.65453	WDR
null		null	null	null	Enrollee - Waiver
null		null	40.49135	-122.76388	Enrollee - Waiver
null		null	41.17054	-122.01766	Enrollee - Waiver
	2/5/2018	null	null	null	WDR
null		null	40.48716	-122.32658	401 Certification
null		null	39.93801	-122.1823	WDR
null		null	null	null	Enrollee - WDR
null		null	39.589239	-121.688803	WDR
null		null	41.270333	-122.270333	Enrollee - WDR
null		null	39.50814	-121.14684	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	40.909675	-121.637811	WDR
null		null	39.6894	-121.77431	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR

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

5R	31554126
5R	31561045
5R	31561048
5R	31583382
5R	31583481
5R	31621147
5R	31622756
5R	31625373
5R	31627247
5R	31627704
5R	31632494
5R	31633545
5R	31633547
5R	31634473
5R	31635239
5R	31638485
5R	31645240
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5R	31847156
5R	31850561
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5R	31900167
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5R	31945240
5R	31976838
5R	32088715
5R	32088716
5R	32089617
5R	32089646
5R	32089764
5R	32092327
5R	32092328
5R	32111882
5R	32120662
5R	32174750
5R	32187272
5R	32191489
5R	32267240
5R	32274085

Plumas Cnty/OWN
30th District Agricultural Association/OPR
Tony & Karen Cassin/OWN
John Hancock Life Insurance/OWN
Susan E. Baker/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Shasta Forests Timberlands, Llc/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Rocky Ray English/OWN
null
Christopher Moore/OWN
Cc&H Lands, Llc/OWN&OPR
Cc&H Lands, Llc/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Marcon Inc/OWN
Shasta Cnty/OWN
Shasta Lake City/OWN
South Feather Water & Power Agency/OWN
Butte Csa/OWN
Goodall Estate Company/OWN
Dorthy Clark/OWN
Usda Mendocino National Forest Grindstone Ranger District/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
null
Sierra Pacific Industries Anderson/OWN
Old Durham Wood Inc/OWN
Simpson Paper Company/OWN
California Olive Ranch/OWN
Angela Stroming/OWN&OPR
Brown, Stephen/OWN&OPR
Shasta Forests Timberlands, Llc/OWN&OPR
Lassen Cnty/OWN
Shasta Cascade Timberlands, Llc/OWN&OPR
Bascom Pacific Llc/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Fruit Growers Supply Company Burney/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Grizzly Lake Csd/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Butte Csa/OWN
California Pines Csd/OWN
Lee Salter/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Anderson Landfill Inc/OPR

Gopher Hill Landfill Leachate Disposal
Tehama County Fairgrounds
Golden Feather MHP WTP
THP 2-12-081-SHA Dairy Cabin
THP 2-16-081-BUT Coutolenc
THP 2-17-051-TEH Jackelope
THP 2-17-030-SIE Great East
THP 2-17-034-MOD Canyon Creek
THP 2-17-0023-SHA Texter
THP 2-17-036 BUT, Golden
THP 2-17EM-054 BUT
THP 2-17EM-055 BUT
THP 2-17EM-062 BUT
THP 2-17-037-TEH Round Valley
THP 2-17-045-TEH Fire Mountain
THP 2-17-035-TEH Slate
Rare Earth Estates Subdivision
Buckeye Landfill (Closed)
Shasta Lake WTP
Miners Ranch WTP
Butte CSA 21 Skansen Ponds and Rocky Bluffs
Morris Ravine Mine (Quarry)
THP 2-18EM-002 BUT
SOPA Sugarfoot Glade Campground
EM Empire Salvage
THP 2-12EM-097-TEH Boole Ditch Timber Salvage
THP 2-12EM-084-TEH
THP 2-12EM-099 SHA Ponderosa Fire 300C
Old Durham Wood Inc
Simpson Dersch Road Class III Landfill
California Olive Ranch Artois Processing Plant
Angela Stroming Property
Stephen Brown Property
THP 2-18-010-SHA Mossback
Bieber Class III Landfill
THP 2-17-0077-SHA Little Ox
THP 2-17-072-SHA Summit
THP 2-17-0070-SHA Artemis
THP 2-17-049-SHA BG
THP 2-17-0080-SHA AMP
Delleker WWTP
THP 2-13-085-SIE St Gale
Stirling City, Butte County CSA No. 82
California Pines CSD
Salter Residence
THP 2-18-00007-PLU Middle Fork
Anderson Landfill

Groundwater Cleanup Site	Plumas	5A320300003	R5-2004-0062
Service/Commercial Site, NEC	Tehama	5A52NC00001	R5-2001-0012
Mobile Home Park	Butte	5A041019001	91-163
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Shasta	null	null
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Residence, NEC	Butte	5A04NC00031	R5-2008-0095
Land fill	Shasta	5A450300003	R5-2017-0018
Water Treatment Plant	Shasta	5A450105003	R5-2012-0018
Water Treatment Plant	Butte	5A040119002	R5-2010-0059
Wastewater Treatment Facility	Butte	5A040108001	92-211
Sand and Gravel Mining	Butte	5A04NC00006	R5-2003-0096
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Tehama	null	null
Timber Harvest Area	Yuba	null	null
Timber Harvest Area	Tehama	null	null
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Land fill	Shasta	5A450302001	R5-2008-0094
Food Processing	Glenn	5A11NC00054	R5-2012-0039
Cannabis Site	Yuba	5A58MJ00001	null
Cannabis Site	Yuba	5A58MJ00002	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Lassen	5A180300007	R5-2007-0175
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Wastewater Treatment Facility	Plumas	5A321010001	R5-2012-0046
Timber Harvest Area	Sierra	null	R5-2017-0061
Residence, NEC	Butte	5A040113001	96-048
Wastewater Treatment Facility	Modoc	5A250102001	2014-0153-DWQ
Dredge/Fill Site	Shasta	5A45CR00531	null
Timber Harvest Area	Plumas	null	R5-2017-0061
Land fill	Shasta	5A450303001	R5-2016-0053

LFNONOPER	B Type compliance inspection	null	2/15/2018	2/15/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	2/16/2018	2/16/2018
WDRMUNIOTH	Complaint inspection	null	1/31/2018	1/31/2018
TH	B Type compliance inspection	null	10/6/2017	10/6/2017
TH	B Type compliance inspection	null	2/15/2018	2/15/2018
TH	Pre-harvest Inspection	null	10/25/2017	10/25/2017
TH	Pre-harvest Inspection	null	9/20/2017	9/20/2017
TH	Pre-harvest Inspection	null	10/12/2017	10/12/2017
TH	Pre-harvest Inspection	null	8/21/2017	8/21/2017
TH	Pre-harvest Inspection	null	9/25/2017	9/25/2017
TH	Pre-project Timber Program Ins	null	12/13/2017	12/13/2017
TH	Pre-project Timber Program Ins	null	12/13/2017	12/13/2017
TH	Pre-project Timber Program Ins	null	12/13/2017	12/13/2017
TH	Pre-harvest Inspection	null	9/27/2017	9/27/2017
TH	Pre-harvest Inspection	null	10/11/2017	10/11/2017
TH	Pre-harvest Inspection	null	10/3/2017	10/3/2017
WDRMUNIOTH	B Type compliance inspection	null	2/23/2018	2/23/2018
LFNONOPER	B Type compliance inspection	null	2/23/2018	2/23/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	1/30/2018	1/30/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	2/15/2018	2/15/2018
WDRMUNIOTH	B Type compliance inspection	null	2/26/2018	2/26/2018
WDRMINING	B Type compliance inspection	null	3/7/2018	3/7/2018
TH	B Type compliance inspection	null	1/30/2018	1/30/2018
TH	B Type compliance inspection	null	12/21/2017	12/21/2017
TH	B Type compliance inspection	null	1/31/2018	1/31/2018
TH	B Type compliance inspection	null	3/12/2018	3/12/2018
TH	NOT Inspection	null	3/12/2018	3/12/2018
TH	NOT Inspection	null	3/12/2018	3/12/2018
LNDISPOTH	Follow-up inspection (enforce)	null	3/13/2018	3/13/2018
LFNONOPER	B Type compliance inspection	null	3/20/2018	3/20/2018
WDRINDFP	Miscellaneous inspection	null	3/21/2018	3/21/2018
IRRICANNABIS	B Type compliance inspection	null	10/3/2017	10/3/2017
IRRICANNABIS	Miscellaneous inspection	null	10/3/2017	10/3/2017
TH	Pre-harvest Inspection	null	3/27/2018	3/27/2018
LFNONOPER	B Type compliance inspection	null	4/4/2018	4/4/2018
TH	Pre-harvest Inspection	null	12/13/2017	12/13/2017
TH	Pre-harvest Inspection	null	11/21/2017	11/21/2017
TH	Pre-harvest Inspection	null	11/13/2017	11/13/2017
TH	Pre-harvest Inspection	null	10/17/2017	10/17/2017
TH	Pre-harvest Inspection	Evaluation Inspection	2/22/2018	2/22/2018
NPDMUNIOTH	B Type compliance inspection	null	3/26/2018	3/26/2018
TH	B Type compliance inspection	null	4/5/2018	4/5/2018
WDRMUNIOTH	B Type compliance inspection	null	4/10/2018	4/10/2018
WDRMUNIOTH	B Type compliance inspection	null	4/11/2018	4/11/2018
CERFILLEXC	B Type compliance inspection	null	4/11/2018	4/11/2018
TH	Pre-harvest Inspection	null	4/23/2018	4/23/2018
LFOPER	B Type compliance inspection	null	4/24/2018	4/24/2018

Performed	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	Y
Performed	Hendricks, Greg	N
Performed	Hendricks, Greg	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Decarvalho, Patrick	N
Performed	Nilsen, Michael	N
Performed	Nilsen, Michael	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	N
Performed	Hansen, Cori	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Buciak, Melissa	Y
Performed	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Nilsen, Michael	N
Performed	Key, Thomas B	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	Y
Performed	Berchtold, Dannas	N
Performed	Whitley, Daniel	N
Performed	Decarvalho, Patrick	N

Gopher Hill landfill was found to be in compliance with permitted operations. WMU final cover was in acceptable conditi
Met with Frank Lopez, head of maintenance, spoke with Mandy, CEO. 16 individual septic tank/leach fields on site; only k
RBC unit was down, parts ordered, cover off. The neighbor complained about odors persisting. Park staff notified all resi
Crossing 3-5: Prior to second review, the RPF shall provide additional language describing rocking at the inlet and outlet c
Downslope of crossing edge 30 ft the LTO shall make the side slopes three to one and covered with six in rock. Soil shall b
See inspection report.
No PHI comments.
1 SEPES, general and specific comments. See PHI comments memo
PHI for Ronna. All WQ recs agreed to by RPF
PHI in butte county.
Reviewed first 2a (non-industrial) enrollment. Added two photo-points for monitoring-at the WLPZ road and at the single
Viewed EM-2b. One skid crossing that was used, water bared, and mulched. only crossing in EM area.
Reviewed 2b, one crossing that had a considerable amount of aggraded sediment and the watercourse left the channel a
SEPES. Old landing causing erosion problems. PHI Report
See PHI Recs Memo
See PHI Recs Memo
This 12-home subdivision wastewater system consists of individual septic tanks, a common collection line, an Orenco tex
Operations at the landfill are in compliance with permitted operations. The site's monitoring wells appear to be in good c
A backwash separation tank was added to the dewatering process to provide additional solids settling and capacity and v
The Backwash Recycle System is fully operational and the Facility completely recycles all generated backwash water, elim
Met with Butte County public works and environmental health. Ponds seem to lack the ability to hold water, possible prc
It was a sunny day, 65F, and has been a dry winter. This was primarily a storm water inspection, but also assessed WDR c
inspected culvert during an active inspection. Culvert was upstream of an USFS crossing abandonment. Discussed crossin
Timber harvesting for campground hazard trees. Class 3 watercourse runs through the glade, however a substantial flow
This was a Salvage operation that was mistakenly not enrolled in the 2014 Waiver. an NOT was filed and NOT inspection
The inspection found no significant discharges to watercourses. Ground cover is stabilizing the soil surface from sheet wa
Digger Butte Salvage. The inspection found no significant discharges to watercourses. Termination OK. Contour ripping
300C Salvage for Ponderosa Fire EM. The inspection found no significant discharges to watercourses. Termination OK. Co
Some improvement have been made to prevent or minimize storm water and wastewater management. Two of the thre
Simpson Dersch Road Landfill was found to be in compliance with permitted operations, and landfill units were generally
Storm water is not contained on site, flowing into nearby drainage and orchard. Wastewater is not contained in their res
Inspection performed as part of operations in Yuba county for environmental damages associated with cannabis cultivati
Staff identified minor areas of concern including drainage and erosional control measures on a portion of the site. The si
WQ recommendations included in CALFIRE PHI report.
Coming soon...
WQ recommendations included in CALFIRE PHI report.
RPF agreed to correct and revise plan inconsistencies, omissions, and/o errors discussed during PHI. WQ memo provides
WQ PHI memo submitted with 2 General recommendations and 10 site-specific recommendations.
WQ recommendations included in CAL FIRE PHI report.
WQ memo provides site-specific recommendations.
Due to intense precipitation prior to the time of inspection, I/I in the sewer collection system caused high influent flows t
Vented ford crossing failed during rain on snow event. David Ahmadi and I met with Joe King to inspect the crossing failu
The facility is comprised of two septic tanks, which discharge into three ponds. Only one pond is used at a time and rotat
The Discharger called to report they had worked to drain the standing water near the ponds, but the ponds began filling
Inspection conducted with CDWF representatives to discuss expanded scope of project which includes placement of rip-r
All WQ recommendations accepted and are incorporated in the Calfire PHI Report by reference.
Operations at the landfill are in compliance with permitted operations and no violations were noted during the inspectio

	3/2/2018	null	39.952112	-121.032033	WDR
null		null	40.18785	-122.2023	WDR
	3/12/2018	null	39.49717	-121.58149	WDR
	2/21/2018	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	40.2798917	-121.7154181	Enrollee - WDR
null		null	39.58176	-120.56926	Enrollee - WDR
null		null	41.2614618	-120.7550197	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	40.26876	-121.45108	Enrollee - WDR
null		null	40.2767	-121.40044	Enrollee - WDR
null		null	40.25008	-121.49737	Enrollee - WDR
null		null	39.811831	-121.890736	WDR
	3/14/2018	null	null	null	WDR
	3/29/2018	Minor	40.693333	-122.402778	NPDES Permit
	2/27/2018	Minor	39.51234	-121.463036	NPDES Permit
	4/5/2018	null	39.709478	-121.736667	WDR
null		null	39.568713	-121.555623	WDR
null		null	null	null	Unregulated
null		null	39.88504	-122.77709	Unregulated
null		null	39.52113	-121.14034	Unregulated
null		null	40.43481	-121.78472	Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	3/28/2018	null	39.61531	-121.79944	Enrollee - WDR
	3/30/2018	null	40.47825	-122.215692	WDR
	4/13/2018	null	39.611458	-122.250133	WDR
null		null	39.40533	-121.2538	Unregulated
null		null	39.33737	-121.26355	Unregulated
null		null	40.6556	-121.81664	Enrollee - WDR
null		null	null	null	WDR
null		null	40.76141	-121.83634	Enrollee - WDR
null		null	41.1291	-121.7294	Enrollee - WDR
null		null	40.44641	-121.66466	Unregulated
null		null	40.92	-121.796	Enrollee - WDR
null		null	40.978	-121.902	Enrollee - WDR
null		Minor	39.80371	-120.50032	NPDES Permit
null		null	null	null	Enrollee - WDR
	5/2/2018	null	39.90311	-121.52776	WDR
	5/7/2018	null	41.349544	-120.731728	Enrollee - WDR
null		null	40.709722	-122.440556	401 Certification
null		null	null	null	Enrollee - WDR
	5/9/2018	null	40.41748	-122.359221	WDR

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

5R	32326658
5R	32341876
5R	32402251
5R	32402398
5R	32432180
5R	32432181
5R	32440453
5R	32449625
5R	32449800
5R	32454342
5R	32476540
5R	32476541
5R	32476543
5R	32477705
5R	32481094
5R	32490691
5R	32495086
5R	32495087
5R	32495093
5R	32532898
5R	32533106
5R	32533996
5R	32533998
5R	32535669
5R	32535670
5R	32546463
5R	32547615
5R	32557263
5R	32561856
5R	32561898
5R	32561905
5R	32576638
5R	32576690
5R	32583763
5R	32592244
5R	32599218
5R	32599878
5R	32600342
5R	32608537
5R	32641072
5R	32643681
5R	32643763
5R	32647550
5R	32687578
5R	32709148
5R	32745728
5R	32748903

Danny Buschman/OWN&OPR
Glenn Cnty/OWN
Robert H. Sanders/OWN&OPR
Jefferson Resource Company/OPR
W M Beaty & Associates/OPR
Sierra Pacific Industries Redding/OWN&OPR
Butte Cnty/OWN&OPR
Graeagle Land & Water Company/OWN&OPR
Jevaughn K Bennett/OWN&OPR
Soper Company/OWN&OPR
Jordan Karlonas/OPR
Jeff Guidi/OWN&OPR
White Wolf Farms & Miranda Gardens/OPR
Dan Blackstone/OWN&OPR
Tsee Meng Saelee/OPR
Shasta Cnty/OPR
Hearst Corp Mccloud/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Portola City/OWN
Chy Company/OPR
Soper Wheeler Company/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Butte Csa/OWN
Fulton Reclamation Facility/OPR
Sierra Pacific Industries Anderson/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Bell Carter Olive Company, Inc./OWN
Sierra Pacific Industries Weaverville/OWN
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Usdi Bureau Of Reclamation Shasta Lake/OWN
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Shufelberger Construction/OWN
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN&OPR
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN
Waste Connections Inc/OWN
Linus Rapien/OPR
Brian Garcia/OPR
Luis Loza Reyes/OPR
Mt Shasta Ski Park/OWN
Lassen Cnty/OWN
Plumas Cnty/OWN
Red River Forests Llc/OWN&OPR

THP 2-18-015 YUB Balboa Trail THP
Glenn County Class III Sanitary Landfill
THP 2-18-011-BUT Island Bar Hill
THP 2-14-057-SHA Ammirati THP
THP 2-16-023-SHA Postmark
THP 2-18-017-SHA Pups Ferry
Neal Road Recycling and Waste Facility
THP 2-18-00013-PLU, Barry Creek II
Jevaughn K Bennett Property
THP 2-14-064-YUB Slapback
Chet Lloyd Property
Jeff Guidi and Terry Hatanaka Property
Paul Long Property
Dan Blackstone Property
Sharisse L Lanaux Property
West Central Landfill
THP 2-11-017 SHA Bear Ridge
THP 2-09-055-SHA Oakie
THP 2-09-110 SHA Soda Pop
Portola WWTP
THP 2-18-003-YUB Fountain House 9
THP 2-18-00005-YUB Low Country
THP 2-18-00008-BUT Arcade THP
Mops Inc
Fulton Reclamation Facility
THP 2-14-072-SHA Gilman
THP 2-13-078-SHA Cow
Bell-Carter Class II Surface Impoundment
THP 2-11-072-LAS Bigfoot
Cove Fire Salvage Project MDF
Shasta Dam & Powerhouse
THP 2-18-00019-TEH LoCarp THP
THP 2-06-173-TEH
Crossroads Drive Project
Bald Fire Salvage
Claim Jumper Project
North 49 Project
Castle DFPZ Project
Yellow DFPZ Project
Tehama County Red Bluff Landfill
Mark Alexander Property
Melvin Garcia Property
Omayra Hernandez Property
Mt Shasta Ski Park
Westwood Class III Landfill
Chester Class III Landfill
THP 2-18-020 MOD Scarface

Timber Harvest Area	Yuba	null	R5-2017-0061
Land fill	Glenn	5A110301001	R5-2014-0084-01
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Butte	5A040300001	R5-2011-0049
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Yuba	5A58MJ00003	null
Timber Harvest Area	Yuba	null	R5-2017-0061
Cannabis Site	Yolo	5A57MJ00036	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00097	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00090	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00071	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00068	R5-2015-0113
Land fill	Shasta	5A450300005	R5-2015-0089
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	Plumas	5A320102001	R5-2009-0093
Timber Harvest Area	Yuba	null	R5-2017-0061
Timber Harvest Area	Yuba	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Residence, NEC	Butte	5A040121001	2014-0153-DWQ
Service/Commercial Site, NEC	Glenn	5A110303001	R5-2008-0045
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Surface Impoundments	Tehama	5A520303001	5-00-114
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Power Plant	Shasta	5A450704008	93-010
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2014-0144
Dredge/Fill Site	Shasta	5A45CR00511	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Land fill	Tehama	5A520301001	R5-2017-0073
Cannabis Site	Yolo	5A57MJ00023	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00049	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00008	R5-2015-0113
Domestic Site NEC	Siskiyou	5A472013001	2014-0153-DWQ
Land fill	Lassen	5A180300001	R5-2004-0042
Land fill	Plumas	5A320300002	01-175
Timber Harvest Area	Modoc	null	null

TH	Pre-harvest Inspection	null	4/20/2018	4/20/2018
LFOPER	B Type compliance inspection	null	4/26/2018	4/26/2018
TH	Pre-harvest Inspection	null	4/24/2018	4/24/2018
TH	Pre-project Timber Program Ins	null	4/12/2018	4/12/2018
TH	Pre-project Timber Program Ins	null	3/29/2018	3/29/2018
TH	Pre-harvest Inspection	null	4/10/2018	4/10/2018
LFOPER	B Type compliance inspection	null	5/2/2018	5/2/2018
TH	Pre-harvest Inspection	null	5/2/2018	5/2/2018
IRRICANNABIS	Miscellaneous inspection	null	10/3/2017	10/3/2017
TH	Pre-harvest Inspection	null	4/30/2018	4/30/2018
IRRICANNABIS	B Type compliance inspection	null	5/1/2018	5/1/2018
IRRICANNABIS	B Type compliance inspection	null	5/2/2018	5/2/2018
IRRICANNABIS	B Type compliance inspection	null	5/2/2018	5/2/2018
IRRICANNABIS	B Type compliance inspection	null	5/2/2018	5/2/2018
IRRICANNABIS	B Type compliance inspection	null	5/2/2018	5/2/2018
LFOPER	B Type compliance inspection	null	5/9/2018	5/9/2018
TH	NOT Inspection	null	10/3/2017	10/3/2017
TH	NOT Inspection	null	10/10/2017	10/10/2017
TH	NOT Inspection	null	10/10/2017	10/10/2017
NPDMUNIOTH	B Type compliance inspection	null	3/26/2018	4/5/2018
TH	Pre-harvest Inspection	null	2/1/2018	2/1/2018
TH	Pre-harvest Inspection	null	3/27/2018	3/27/2018
TH	Pre-harvest Inspection	null	4/26/2018	4/26/2018
WDRMUNIOTH	B Type compliance inspection	null	5/10/2018	5/10/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	5/10/2018	5/10/2018
TH	Pre-harvest Inspection	null	5/9/2018	5/9/2018
TH	Pre-harvest Inspection	null	5/9/2018	5/9/2018
LNDISPOTH	B Type compliance inspection	null	5/15/2018	5/15/2018
TH	NOT Inspection	null	5/9/2018	5/9/2018
TH	Pre-harvest Inspection	null	5/16/2018	5/16/2018
WDRMUNIOTH	B Type compliance inspection	null	5/14/2018	5/14/2018
TH	Pre-harvest Inspection	null	5/16/2018	5/16/2018
TH	NOT Inspection	null	3/12/2018	3/12/2018
CERFILLEXC	B Type compliance inspection	null	5/21/2018	5/21/2018
TH	B Type compliance inspection	null	5/10/2018	5/10/2018
TH	B Type compliance inspection	null	5/10/2018	5/10/2018
TH	B Type compliance inspection	null	5/10/2018	5/10/2018
TH	B Type compliance inspection	null	5/21/2018	5/21/2018
TH	B Type compliance inspection	null	5/21/2018	5/21/2018
LFOPER	B Type compliance inspection	null	5/24/2018	5/24/2018
IRRICANNABIS	B Type compliance inspection	null	5/21/2018	5/21/2018
IRRICANNABIS	B Type compliance inspection	null	5/21/2018	5/21/2018
IRRICANNABIS	NOT Inspection	null	5/21/2018	5/21/2018
WDRMUNIOTH	B Type compliance inspection	null	5/16/2018	5/16/2018
LFOPER	B Type compliance inspection	null	5/29/2018	5/29/2018
LFOPER	B Type compliance inspection	null	5/31/2018	5/31/2018
TH	Pre-harvest Inspection	null	5/22/2018	5/22/2018

Performed	Key, Thomas B	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Whitley, Daniel	N
Performed	Cullen, Nathan	N
Performed	Key, Thomas B	N
Performed	Hickcox, Kelly	N
Performed	Crook, Michael	N
Performed	Price, Shane	N
Performed	Nepal, Harihar	N
Performed	Cornwall, Ryan	N
Performed	Decarvalho, Patrick	Y
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Nilsen, Michael	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Decarvalho, Patrick	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Rasmussen, Valerie	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Berchtold, Dannas	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Decarvalho, Patrick	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Rasmussen, Valerie	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Hallis, Debra	N

The focus of my inspection in the plan area was the three Class III watercourse crossings.
Operations at the landfill are in compliance with permitted operations. The site¿s monitoring wells appear to be in good
DG soils and hydrologic connectivity causing road surface erosion and gully channels on Island Bar Road. 48" CMP at prop
AM #11: Add 117 acres to approved THP; propose road realignment at RP# G; upgrades and/or abandonment at crossing
AM# 5 pre-consult proposes install of temp Spittler on Class II-S at C83. Upon removal road rock will be drifted predomin
PHI: All WQ recommendations included in CDF PHI report.
Operations at the site are in compliance with permitted operations and no violations were noted during the inspection. T
WQ recommendations incorporated into Calfire PHI report.
Non permitted cultivation site in Yuba County, which doesn't allow commercial outdoor grows. Lack of proper drair
Focused PHI for substantial amendment proposing 1350' of new road construction and abandonment of old road with lar
Inspection completed. No significant violations found.
Inspection completed, report to be developed.
Inspection completed, report to be written
Inspection completed, no further action required.
General compliance inspection for permitted site. No active cultivation activities were observed. No permit violations we
Operations at the landfill are in compliance with permitted operations. The site's monitoring wells and gas extraction we
No water quality concerns. Termination approved.
No water quality issues were identified during the inspection. Termination approved.
No water quality issues were identified during the inspection. Termination approved.
Mr. Nilsen observed the areas of the SSOs and confirmed that the overflows had ceased. The Facility appears to be disc
No PHI Recommendations. All roads had been left hydro disconnected and were in great shape.
Minor issues, mostly good. See PHI Rec Memo
Minor issues, mostly good. See PHI Memo
North Star Engineering is installing Orenco pods to replace gravel recirc filters. They expect to have the new system oper
Conducted an inspection to verify the 2017 property sale, abandonment of wells MW-5 and MW-10, current waste mana
Focused Pre-harvest inspection for Major Amendment #6 where a hillslope failure on USFS property resulted in the blow
Focused inspection for Major Amendment #11. Damage to an upslope PG&E Ditch (Kilarc) caused an overflow whic
Operations at Bell-Carter Surface Impoundments are in compliance with permitted operations. The surface impoundmer
Water Quality attended CF completion inspection.
WQ reviewed SEPES sites with Todd Sloat
Facility appears to be in compliance with WDRs, however, it is unknown whether the oil/water separator at the maintena
No major issues. CalFire inspector suggested changes to crossing and drafting site designs that will generally improve th
NOT Accepted. Soils stabilized, after sufficient vegetative regrowth. Contour ripping activities appear to have helped.
Project is complete. Issue a Notice of Project Completion Letter.
Inspection of erosion control measures on a post-fire timber salvage project.
Inspected erosion control measures to include the completed construction of a draft site on the North fork of Battle Cree
Inspection and identification of SEPES with Forest Service personnel. Inspected several erosion control measures along th
Inspected SEPES examples that were listed in the submitted table with the NOI. Roads that had chronic erosion have bee
Haul road reconstructed through Humbug valley meadow. Rock armored road through wetland area. Erosion control me
Operations at the landfill are in compliance with permitted operations. The site's monitoring wells and gas extraction we
Inspection is done
inspection done.
closing inspection was done
Facility appears to be well maintained and operated. No violations of WDRs were found.
Operations at the landfill are in compliance with permitted operations. ADC placed over the active face has effectively co
Operations at the landfill unit are in compliance with permitted operations. The Discharger appears to be in compliance
WQ attended the PHI for the THP.

null		null	39.44821	-121.20717	Enrollee - WDR
	5/11/2018	null	39.63435	-122.28264	WDR
null		null	39.59061	-121.31029	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	40.95363	-122.38315	Enrollee - WDR
	5/11/2018	null	39.665669	-121.745442	WDR
null		null	null	null	Enrollee - WDR
	9/20/2018	null	39.36201	-121.2632	Unregulated
null		null	null	null	Enrollee - WDR
	12/12/2018	null	38.86593	-122.22689	Enrollee - WDR
	8/20/2018	null	38.834301	-122.218818	Enrollee - WDR
	7/11/2018	null	38.80452	-121.96381	Enrollee - WDR
	9/4/2018	null	38.88872	-122.24332	Enrollee - WDR
	9/4/2018	null	38.85759	-122.20723	Enrollee - WDR
	5/30/2018	null	40.489839	-122.550629	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	5/29/2018	Minor	39.805013	-120.471338	NPDES Permit
null		null	39.43038	-121.19507	Enrollee - WDR
null		null	39.41281	-121.30804	Enrollee - WDR
null		null	40.09624	-121.58216	Enrollee - WDR
null		null	39.63919	-121.59336	Enrollee - WDR
null		null	39.69928	-122.17794	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	6/18/2018	null	39.914006	-122.104594	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	7/12/2018	null	40.714	-122.4161	WDR
null		null	39.95731	-121.64523	Enrollee - WDR
null		null	40.43163	-121.78857	Enrollee - Waiver
null		null	40.559	-122.296	401 Certification
null		null	40.85646	-121.34989	Enrollee - WDR
null		null	40.59397	-121.65895	Enrollee - WDR
null		null	40.59382	-121.60586	Enrollee - WDR
null		null	40.16929	-121.30096	Enrollee - WDR
null		null	40.14803	-121.28714	Enrollee - WDR
	6/5/2018	null	40.20116	-122.285071	WDR
	9/4/2018	null	38.80183	-121.91887	Enrollee - WDR
	9/4/2018	null	38.90533	-122.00711	Enrollee - WDR
	9/4/2018	null	38.89329	-121.9858	Enrollee - WDR
null		null	41.321103	-122.203692	Enrollee - WDR
	6/20/2018	null	40.315472	-121.019553	WDR
	6/8/2018	null	40.309322	-121.137853	WDR
null		null	null	null	Unregulated

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

5R	32758324
5R	32760200
5R	32760514
5R	32774402
5R	32777930
5R	32777931
5R	32828690
5R	32842412
5R	32846740
5R	32874697
5R	32880361
5R	32881485
5R	32886091
5R	32932434
5R	32933644
5R	32934550
5R	32944242
5R	32976977
5R	32978582
5R	32980181
5R	32980184
5R	32986577
5R	33010642
5R	33011255
5R	33023403
5R	33037100
5R	33037102
5R	33037103
5R	33038012
5R	33038016
5R	33050977
5R	33052185
5R	33052190
5R	33052193
5R	33060257
5R	33060279
5R	33060280
5R	33060601
5R	33063860
5R	33073183
5R	33073460
5R	33073463
5R	33073466
5R	33073629
5R	33090617
5R	33090770
5R	33090919

California Pines Csd/OWN
Usda Mendocino National Forest Grindstone Ranger District/OWN
null
Diane Feil/OWN&OPR
Patricia E Chichowicz/OWN&OPR
Thomas L Carter/OWN&OPR
Burney Forest Pwr/Shasta Green/OWN
Maria Valencia/OWN&OPR
Hernando Perez/OWN&OPR
Brookside Redding Mobile Home Park Llc/OWN&OPR
Corning City/OWN
Sierra Pacific Industries Burney/OWN&OPR
Sewerage Commission Oroville Region/OWN&OPR
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN
Shasta Cnty/OWN
Gonzalez, Marcos & Patricia/OWN
W M Beaty & Associates/OPR
Wyntoon Timberlands Llc/OWN&OPR
Dennis Steele/OWN&OPR
Gary Hendrix/OWN&OPR
Shasta Lake City/OWN
Willows City/OPR
Cc&H Lands, Llc/OWN&OPR
Jackie E Scott/OWN&OPR
Ravinder Tumber/OWN&OPR
Scotty Olhiser/OPR
Smucker Narural Foods, Inc./OPR
Rio Pluma Company Llc/OWN
Sierra Pacific Industries Burney/OWN&OPR
Gary Monchamp/OWN&OPR
Cascade Resource Consultants/OWN&OPR
Michael Huckaby/OWN&OPR
Usda Tahoe National Forest American River Ranger District/OWN&OPR
Usda Tahoe National Forest American River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Shasta Cnty Dept Of Public Works/OWN&OPR
Western Area Power Administration Sierra Nevada Region/OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
David Schwenger/OWN&OPR
Waste Connections Inc/OWN
Anderson Landfill Inc/OPR

California Pines CSD
Four Beetles South
THP 2-15-033 TEH, Reed
Diane Feil Property
Patricia E Cichowicz Propery
Thomas L Carter Property
Burney Cogeneration/Sawmill
Valencia Property
Perez Property
Brookside MHP
City of Corning WWTP
THP 2-18-004-MOD Frank Canyon
Sewerage Commission Oroville Region WWTP
Redlock Decks Project
Panner Project
Dutch Fire Salvage
Fall River Mills Septage Disposal
Cedar Creek MHP
THP 2-13-024-SHA Little Owl Lake
THP 2-18-00021 SHA Quail PTHP
THP 2-18-00023-SHA Long Hollow
THP 2-00-0004 NTMP, Phillips Mill
Shasta Lake WWTF
Willows Wastewater Treatment Plant
THP 2-17-045-TEH Fire Mountain
Jackie E Scott Property
Rajinder Tumber Property
Ian Johnston Property
Smuckers Natural Foods, Inc.
Rio Pluma Prune Processor Gridley
THP 2-17-0061 SIS Ed's Cabin
THP 2-17-041-MOD Monchamp Cove
THP 2-17EX-049-MOD Ohrbom Copp Cove
THP 2-17-0052-MOD Huckaby Cove
Sunny South Project
American Project
Balsam Project
SOPA Snowtent
Western Nevada Co. Community Defense Project - Deer Creek
Westside Road Repair Project
Jammal Property Inspection including USFS Road 37N80
Black Fox Plantations Project
McBride South and North Project SHF
THP 2-18-026 SHA Bass Canyon
David Schwenger Property
Tehama County Red Bluff Landfill
Anderson Landfill

Wastewater Treatment Facility	Modoc	5A250102001	2014-0153-DWQ
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2014-0144
Cannabis Site	Lake	5A17MJ00069	null
Cannabis Site	Lake	5A17MJ00067	null
Cannabis Site	Lake	5A17MJ00068	null
Saw Mill	Shasta	5A452030002	R5-2014-0035
Cannabis Site	Lake	5A17MJ00071	null
Cannabis Site	Lake	5A17MJ00070	null
Mobile Home Park	Shasta	5A45NC00012	97-010-DWQ
Wastewater Treatment Facility	Tehama	5A520100001	R5-2016-0047
Timber Harvest Area	Modoc	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A040106001	R5-2016-0024
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Surface Impoundments	Shasta	5A450300002	98-137
Mobile Home Park	Shasta	5A451039001	2014-0153-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	null
Wastewater Treatment Facility	Shasta	5A450105001	R5-2014-0052-2
Wastewater Treatment Facility	Glenn	5A110101001	R5-2016-0090
Timber Harvest Area	Tehama	null	R5-2017-0061
Cannabis Site	Yolo	5S57CC402769	2019-0001-DWQ
Cannabis Site	Yolo	5A57MJ00080	R5-2015-0113
Cannabis Site	Yolo	5S57CC402569	2019-0001-DWQ
Food Processor	Butte	5A042023001	98-050
Food Processor	Butte	5A045001002	99-074
Timber Harvest Area	Siskiyou	null	null
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Placer	null	R5-2017-0061
Timber Harvest Area	Placer	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Nevada	null	null
Timber Harvest Area	Nevada	null	R5-2017-0061
Domestic Site NEC	Shasta	null	null
Domestic Site NEC	Shasta	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	null
Cannabis Site	Yolo	5S57CC400328	2019-0001-DWQ
Land fill	Tehama	5A520301001	R5-2017-0073
Land fill	Shasta	5A450303001	R5-2016-0053

WDRMUNIOTH	B Type compliance inspection	null	6/6/2018	6/6/2018
TH	B Type compliance inspection	null	6/5/2018	6/5/2018
TH	NOT Inspection	null	6/7/2018	6/7/2018
IRRICANNABIS	Miscellaneous inspection	null	5/29/2018	5/29/2018
IRRICANNABIS	Miscellaneous inspection	null	5/29/2018	5/29/2018
IRRICANNABIS	Miscellaneous inspection	null	5/29/2018	5/29/2018
NPDNONMUNIPRCS	Follow-up inspection (noncomp)	null	2/13/2018	3/30/2018
IRRICANNABIS	Miscellaneous inspection	null	5/22/2018	5/22/2018
IRRICANNABIS	Miscellaneous inspection	null	5/22/2018	5/22/2018
WDRMUNIENROTH	Prerequirement inspection	null	6/20/2018	6/20/2018
NPDMUNILRG	A Type compliance inspection	null	5/30/2018	5/30/2018
TH	Pre-harvest Inspection	null	6/19/2018	6/19/2018
NPDMUNILRG	A Type compliance inspection	null	6/18/2018	6/18/2018
TH	B Type compliance inspection	null	6/20/2018	6/20/2018
TH	B Type compliance inspection	null	6/20/2018	6/20/2018
TH	B Type compliance inspection	null	6/20/2018	6/20/2018
LFNONOPER	B Type compliance inspection	null	6/25/2018	6/25/2018
WDRMUNIOTH	B Type compliance inspection	null	6/27/2018	6/27/2018
TH	B Type compliance inspection	null	6/19/2018	6/19/2018
TH	Pre-harvest Inspection	null	5/29/2018	5/29/2018
TH	Pre-harvest Inspection	null	6/27/2018	6/27/2018
TH	B Type compliance inspection	null	3/8/2018	3/8/2018
NPDMUNILRG	A Type compliance inspection	null	5/31/2018	5/31/2018
NPDMUNILRG	A Type compliance inspection	null	6/13/2018	6/13/2018
TH	B Type compliance inspection	null	6/27/2018	6/27/2018
IRRICANNABIS	B Type compliance inspection	null	6/29/2018	6/29/2018
IRRICANNABIS	B Type compliance inspection	null	6/29/2018	6/29/2018
IRRICANNABIS	B Type compliance inspection	null	6/29/2018	6/29/2018
WDRINDIVLRG	B Type compliance inspection	null	5/24/2018	5/24/2018
WDRINDFP	B Type compliance inspection	null	6/29/2018	6/29/2018
TH	Pre-harvest Inspection	null	6/27/2018	6/27/2018
TH	NOT Inspection	null	6/28/2018	6/28/2018
TH	B Type compliance inspection	null	6/28/2018	6/28/2018
TH	B Type compliance inspection	null	6/28/2018	6/28/2018
TH	B Type compliance inspection	null	6/13/2018	6/13/2018
TH	B Type compliance inspection	null	6/14/2018	6/14/2018
TH	B Type compliance inspection	null	6/13/2018	6/13/2018
TH	B Type compliance inspection	null	6/13/2018	6/13/2018
TH	B Type compliance inspection	null	6/13/2018	6/13/2018
DISCHSW	Miscellaneous inspection	null	2/8/2018	2/8/2018
ROADS	Complaint inspection	null	4/18/2018	4/18/2018
TH	Pre-project Timber Program Ins	null	2/21/2018	2/21/2018
TH	Pre-project Timber Program Ins	null	2/21/2018	2/21/2018
TH	Pre-harvest Inspection	null	6/22/2018	6/22/2018
IRRICANNABIS	B Type compliance inspection	null	5/2/2018	5/2/2018
LFOPER	B Type compliance inspection	null	7/11/2018	7/11/2018
LFOPER	B Type compliance inspection	null	7/11/2018	7/11/2018

Performed	Gaido, Monique	N
Performed	Brockman, Colt	N
Performed	Lanier, Justin	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Collins, Michael	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Gaido, Monique	N
Performed	Nilsen, Michael	N
Performed	Hallis, Debra	N
Performed	Nilsen, Michael	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Woessner, Gretchen	N
Performed	Collins, Michael	N
Performed	Collins, Michael	N
Performed	Lanier, Justin	N
Performed	Nepal, Harihar	N
Performed	Crooks, Michael	N
Performed	Crooks, Michael	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Price, Shane	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N

I planned this site visit to follow up after the Notice of Violation letter issued for unauthorized discharge to surface water
SEPES located on one watercourse crossing. evidence of slumping on the downhill side of the fill slope with a buried culv
Everything looked good. NOT accepted. in Cal Fire maintenance period for 3 years (May 2020).
Lake County cannabis cultivation inspection.
Inspection support for CDFG eradication of an non-permitted illegal grow
Inspection support for CDFG eradication of an non-permitted illegal grow
On 26 January 2018, the Discharger notified Staff of a leak in the Log Deck Recycle Pond. The Discharger re-lined the Log
Staff documented three concerns. A failed culvert that was plugged, cultivation and grading within 20ft of a class III wate
Staff documented county violations, septic system installation was incomplete. Cultivation infrastructure was degrading
The Discharger has not submitted monitoring reports for over two years. WB staff contacted the Discharger in 2015. Casc
Compliance evaluation inspection performed including records review. Staff found no violations or areas of concern duri
WQ attended the PHI for the THP.
Compliance evaluation inspection completed including records review and site walk. No violations or areas of concern w
90% percent of work is completed. There are several log decks that are to be chipped this summer. All erosion control fe
95% of work is complete. All road maintenance has been completed. There is very little surface water in this project area
Work is 95% complete with several log deck left to be chipped. No water quality violations were observed. There are twc
Fall River Mills Septage Disposal Class II Surface Impoundments were found to be in compliance with permitted operatio
Follow up inspection to check surface water drainages near park, inspect the unrepaired drinking water system discharge
Active inspection in response to Notice of Discharge discovered during effectiveness monitoring. Proposed mitigations tc
All WQ concerns are included in CALFIRE PHI report.
All WQ recommendations included in CAL FIRE PHI report.
Preconsultation to evaluate a class II crossing in Section 16 T33N R1W. RPF proposed replacing the existing culvert and ir
A CEI was completed. No violations were found.
A CEI was completed. No violations were found.
Inspection of roadwork done prior to harvesting. Work was done according to plan, appeared to be of high quality. LTO
Inspection was performed
inspection was done
inspection was done
Facility was in compliance with WDRs. Pre-permitting inspection.
Facility appeared to be in compliance with WDRs. Facility currently does not have an industrial storm water permit. Notif
WQ attended the PHI for the THP.
WQ attended the Completion Inspection for the EM.
WQ attended an active inspection.
WQ attended an active inspection on the EM.
Road Work was mainly done on this project. Most of the project area has very limited watercourses which most are ephe
Walked and drove through sections of the project that had watercourse crossings. A temp road that was delivering sedir
Landings had no water quality concerns. Erosion controls were in place i.e water bars, slash scattered, good overall grour
The Snowtent project has a large draft site which private, public, and USFS use. recent county road work redirect the spri
Project located along ridge with one skid trail crossing an ephemeral stream crossing. The stream channel was dry at the
Landslide causing closure of Westside Road prevents feasible access to Mammoth Mine NPDES sample sites and blocks fi
Private landowner complaint regarding sediment deposition derived from multiple upslope debris flows and blown cross
No WQ concerns.
No WQ concerns in general. Note: Cascade Gulch Debris Fan is located in the southern boundary.
WQ attended Day 1 of 2 day PHI. Proposed crossings 1-4 and proposed road construction on slopes greater than 65% incl
Staff noted the site was clean and organized, and being managed in general compliance with the permit.
Phase 1 WMU closure construction has been completed, vegetative layer awaiting hydroseeding and is to be performed
Anderson landfill is currently undergoing expansion of WMU-4C along its upper north slope. Vadose, LCRS and cleanout

null		null	41.349544	-120.731728	Enrollee - WDR
null		null	39.82405	-122.7542	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
	7/17/2018	null	39.20814	-122.94621	Unregulated
null		null	39.21607	-122.95067	Unregulated
null		null	39.21256	-122.94043	Unregulated
	6/28/2018	Minor	40.87639	-121.71667	NPDES Permit
null		null	38.89206	-122.49479	Unregulated
	12/5/2018	null	38.81894	-122.45077	Unregulated
null		null	40.582247	-122.302936	Enrollee - WDR
null		Major	39.914327	-122.12076	NPDES Permit
null		null	null	null	Enrollee - WDR
null		Major	39.453056	-121.636944	NPDES Permit
null		null	40.63185	-121.62604	Enrollee - WDR
null		null	40.56564	-121.5766	Enrollee - WDR
null		null	40.80528	-121.54669	Enrollee - WDR
	6/29/2018	null	40.991511	-121.429919	WDR
null		null	40.79313	-121.94331	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	41.17799	-122.08987	Enrollee - WDR
null		null	40.54303	-121.95044	Enrollee - WDR
null		null	40.72032	-121.98542	Unregulated
null		Major	40.664722	-122.379444	NPDES Permit
	9/17/2019	Major	39.502178	-122.192433	NPDES Permit
null		null	40.2767	-121.40044	Enrollee - WDR
	9/4/2018	null	38.88541	-122.23599	Enrollee - WDR
	9/5/2018	null	38.5002	-122.01788	Enrollee - WDR
	10/17/2018	null	38.78425	-121.79122	Enrollee - WDR
null		null	39.706092	-121.800681	WDR
	7/12/2018	null	39.37327	-121.6868	WDR
null		null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.13896	-120.77231	Enrollee - WDR
null		null	39.10498	-120.73304	Enrollee - WDR
null		null	39.45419	-120.92613	Enrollee - WDR
null		null	39.39953	-120.82989	Unregulated
null		null	39.32446	-120.83759	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.94972	-122.26554	Enrollee - WDR
	7/11/2018	null	38.70906	-122.01544	Enrollee - WDR
null		null	40.20116	-122.285071	WDR
null		null	40.41748	-122.359221	WDR

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

5R	33112004
5R	33112005
5R	33163554
5R	33174809
5R	33200178
5R	33234001
5R	33234912
5R	33248770
5R	33249668
5R	33286359
5R	33290941
5R	33290943
5R	33296810
5R	33296812
5R	33296909
5R	33307948
5R	33309434
5R	33341972
5R	33344953
5R	33346288
5R	33352052
5R	33367637
5R	33367638
5R	33378576
5R	33378587
5R	33378625
5R	33378634
5R	33378636
5R	33378652
5R	33378662
5R	33385175
5R	33387640
5R	33421663
5R	33435160
5R	33462559
5R	33475071
5R	33525567
5R	33562782
5R	33562787
5R	33565701
5R	33565704
5R	33567296
5R	33567303
5R	33579122
5R	33593638
5R	33642500
5R	33642503

Ca Dept Of Trans D2/OWN
Ca Dept Of Trans D2 Lakehead/OWN
W M Beaty & Associates/OWN&OPR
Butte Cnty/OWN&OPR
Gonzalez, Marcos & Patricia/OWN
Mark B Black/OWN&OPR
Andrew Roberts/OWN&OPR
Yuba Cwd/OWN
Ca Dept Of Forestry Bieber Calfire/OWN
Sierra Ag Holdings Llc/OWN&OPR
Bbnr Llc Property/OWN&OPR
Rwp Realty Llc/OWN&OPR
Mitchell, Tyler/OWN&OPR
Michael Bergren/OWN&OPR
William Tuer/OWN&OPR
Feather Creek Properties Inc. Propery/OWN&OPR
Timothy Ryan Hill & Jeannie Lee/OWN&OPR
Robin W Miller & Susan Perko/OWN&OPR
Devon J Bolla/OWN&OPR
Ca Dept Of Fish & Wildlife Redding/OWN
Angela Stroming/OWN&OPR
Gutierrez, Toribio/OWN
Koehler, Judith/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Fruit Growers Supply Company Burney/OWN&OPR
Fruit Growers Supply Company Burney/OWN&OPR
Fruit Growers Supply Company Burney/OWN&OPR
Mark B Black/OWN&OPR
Aaron Bortz/OWN&OPR
Sunsweet Dryers Inc/OWN
Sulara Enterprise Inc/OWN
Sunsweet Dryers Inc/OWN
Wyntoon Timberlands Llc/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
White Wolf Farms & Miranda Gardens/OPR
Robinson & Sons, A Partnership/OWN
Sierra Pacific Industries Almanor District/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Bascom Pacific Llc/OWN
Bascom Pacific Llc/OWN&OPR
Sierra Pacific Industries Burney/OWN&OPR
Adair Brown/OWN&OPR
Victor Welch/OWN&OPR
W M Beaty & Associates/OPR
W M Beaty & Associates/OPR

Hwy 89 @ Mud Creek Bridge Replacement PM 20.9-21.2
I-5 @ Antlers Bridge Replacement Project Bridge 06-0089
THP 2-95NTMP-0004-SHA Dunn
Neal Road Recycling and Waste Facility
Cedar Creek MHP
Marc B Black Properties
Andrew Roberts Property
Forbestown WTP
Intermountain Conservation Camp
Sierra Ag Holdings LLC Property
BBNR LLC Property
RWP Realty LLC
Tyler Mitchell Property
Michael Bergren Property
William Tuer Property
Feather Creek Properties Inc Property
Timothy Ryan Hill & Jeannie Lee Property
Robin W Miller & Susan Perko Property
Devon J Bolla Property
Mount Shasta Fish Hatchery
Angela Stroming Property
Toribio Gutierrez Sewage Ponds
Golden Oaks MHP
Elk Stewardship Project
Algoma West Timber Sale
THP 2-09-115-SHA Vista
THP 2-09-115-SHA Vista
THP 2-17-0056-SHA Long Falls
Marc B Black Properties
Berry Robert Property
Sunsweet Dryers Corning Dryer
Sulara Drilling Mud Disposal Facility
Sunsweet Dryers Gridley Dryer DFG
THP 2-18-036-SHA Pocket PTHP
THP 2-18-028 SHA Straw Gun
Paul Long Property
Mathews Readymix Vance Ave Pit (Biggs)
THP 2-13-096-LAS Blacks Lake
THP 2-14-038-LAS Bear Valley
THP 2-17-027-LAS Harvey Camp
THP 2-10-070-SIS Dry
THP 2-18-033 SIS Shroomin
THP 2-18-0014 SIS Rainbow Trout
THP 2-18-0022 MOD Brownjamin Franklin
Victor Welch Property
THP 2-16-001-SHA Lassen Forest V Shasta
THP 2-16-023-SHA Postmark

Dredge/Fill Site	Siskiyou	5A47CR00043	null
Dredge/Fill Site	Shasta	5A45CR00300	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Butte	5A040300001	R5-2011-0049
Mobile Home Park	Shasta	5A451039001	2014-0153-DWQ
Cannabis Site	Yuba	5A58MJ00004	null
Cannabis Site	Yuba	5A58MJ00010	null
Water Treatment Plant	Butte	5A040114003	R5-2013-0108
Prison	Lassen	5A180806001	97-010-DWQ
Cannabis Site	Yuba	5A58MJ00005	null
Cannabis Site	Yuba	5A58MJ00007	null
Cannabis Site	Yuba	5A58MJ00014	null
Cannabis Site	Yuba	5A58MJ00008	null
Cannabis Site	Yuba	5A58MJ00009	null
Cannabis Site	Yuba	5A58MJ00012	null
Cannabis Site	Yuba	5A58MJ00006	null
Cannabis Site	Yuba	5A58MJ00013	null
Cannabis Site	Yuba	5A58MJ00015	null
Cannabis Site	Yuba	5A58MJ00016	null
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2014-0161
Cannabis Site	Yuba	5A58MJ00001	null
Wastewater Treatment Facility	Butte	5A041034001	99-045
Mobile Home Park	Butte	5A041051001	5-00-046
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2010-0022
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Yuba	5A58MJ00004	null
Cannabis Site	Yuba	5A58MJ00011	null
Food Processor	Tehama	5A525001002	94-308
Land fill	Glenn	5A110302001	R5-2009-0053
Food Processor	Butte	5A042004001	93-084
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	null
Cannabis Site	Yolo	5S57CC402319	2019-0001-DWQ
Sand and Gravel Mining	Butte	5A042017001	97-253
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	null
Timber Harvest Area	Modoc	null	null
Cannabis Site	Lake	5A17MJ00077	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061

CERFILLEXC	B Type compliance inspection	null	7/6/2018	7/6/2018
CERFILLEXC	B Type compliance inspection	null	7/6/2018	7/6/2018
TH	Pre-project Timber Program Ins	null	3/29/2018	3/29/2018
LFOPER	B Type compliance inspection	null	7/20/2018	7/20/2018
WDRMUNIOTH	B Type compliance inspection	null	7/3/2018	7/3/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
NPDNONMUNIPRCS	Prerequirement inspection	null	7/13/2018	7/13/2018
WDRMUNIOWTS	B Type compliance inspection	null	7/25/2018	7/25/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
NPDNONMUNIPRCS	Miscellaneous inspection	null	7/18/2018	7/18/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
WDRMUNIOTH	Prerequirement inspection	null	7/24/2018	7/24/2018
WDRMUNIOTH	Prerequirement inspection	null	7/24/2018	7/24/2018
TH	B Type compliance inspection	null	7/24/2018	7/24/2018
TH	NOT Inspection	null	7/24/2018	7/24/2018
TH	NOT Inspection	null	7/25/2018	7/25/2018
TH	NOT Inspection	null	7/25/2018	7/25/2018
TH	Pre-project Timber Program Ins	null	7/25/2018	7/25/2018
IRRICANNABIS	Miscellaneous inspection	null	7/13/2018	7/13/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2018	7/12/2018
WDRINDFP	B Type compliance inspection	null	8/2/2018	8/2/2018
LFNONOPER	B Type compliance inspection	null	8/3/2018	8/3/2018
WDRINDFP	B Type compliance inspection	null	8/2/2018	8/2/2018
TH	Pre-harvest Inspection	null	8/8/2018	8/8/2018
TH	Pre-harvest Inspection	null	7/17/2018	7/17/2018
IRRICANNABIS	B Type compliance inspection	null	6/15/2018	6/15/2018
WDRMINING	Prerequirement inspection	null	8/17/2018	8/17/2018
TH	NOT Inspection	null	8/21/2018	8/21/2018
TH	NOT Inspection	null	8/21/2018	8/21/2018
TH	B Type compliance inspection	null	8/21/2018	8/21/2018
TH	NOT Inspection	null	8/14/2018	8/14/2018
TH	Pre-harvest Inspection	null	8/14/2018	8/14/2018
TH	Pre-harvest Inspection	null	7/19/2018	7/19/2018
TH	Pre-harvest Inspection	null	7/12/2018	7/12/2018
IRRICANNABIS	Miscellaneous inspection	null	1/31/2018	1/31/2018
TH	NOT Inspection	null	8/29/2018	8/29/2018
TH	NOT Inspection	null	8/29/2018	8/29/2018

Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Cornwall, Ryan	N
Performed	Gonzalez, Marisol	N
Performed	Nilsen, Michael	N
Performed	Gaido, Monique	N
Performed	Gonzalez, Marisol	Y
Performed	Gonzalez, Marisol	N
Performed	Gonzalez, Marisol	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Cullen, Nathan	N
Performed	Nilsen, Michael	N
Performed	Cullen, Nathan	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Rasmussen, Valerie	N
Performed	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Cornwall, Ryan	N
Performed	Gaido, Monique	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	Cullen, Nathan	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N

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
WQ attended CAL FIRE Completion Inspection. Confirmed that crossing shown on harvest map is actually located within a
Observed excavation of the supernatant pond, adjacent to the primary septage pond. Once excavated, this area will prov
WB staff visited facility to observe chlorinated water discharge from water supply system. Discharge is flowing off proper
APN 050-290-004-000 The main access road was constructed utilizing native soil, roads are inadequately constructed and
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
The Facility does not operate as described in the WDRs. After the WDRs became effective, the Discharger began operati
Facility is operating in compliance with WDRs. New flow meter installed below septic tanks for east leach field discharge
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
Cannabis cultivation occuring on terraced hillside with drainage ditch that connected into a single 95' long collectio
Erosion on main access road, threat of sediment erosion and discharge to Willow Glen Creek. Improperly stored fertilizer
Several erosional features along the access road that discharged into Class III watercourses. Numerous types and amoun
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
Cultivation site not currently enrolled in Regional or Statewide Cannabis General Order
Ground disturbance of approximately 0.22 acre, 103 mature plants in wire mesh raised beds, and raised fabric containers
The Discharger provided the Central Valley Water Board with notice of an anticipated bypass of treatment in Pond 38 and
Yuba county cannabis cultivation inspection.
Met with owners son/property manager Luis Gutierrez, walked the property and inspected tank lids and ponds. Ponds w
Arrived at Golden Oaks mobile home park about 1:00 PM. No onsite personal were available to meet for the inspection.
Central Valley Water Board staff conducted a field inspection of this project on 7/24/2018. USFS personnel revisited Veg.
Inspection was in responce to a NOT letter and in responce to a national core BMP review. The BMP that was evaluated
All erosion control measures complete. No WQ concerns.
All erosion control measures completed. No WQ concerns.
AM #4 Class III ford and landing construction including erosion control measures. Advise to slash pack outboard fill slope
APN 050-300-003-000 Cannabis Cultivation Site Inspection, on 7-13-2018, of east side parcel, Yuba County APN: 050-300
Cannabis Cultivation Site Inspection.
Discharger is in compliance with Order 94-308.
Operations at the site are in compliance with permitted operations. The site's monitoring wells appear to be in good con
Facility is in compliance with Order 93-084
Accessed plan along 6000 road; well maintained mainline leading to Star City Creek. Inspected Water Drafting sites, X1, X
All WQ recommendations included with CALFIRE PHI report.
In creek excavation, disturbance, sediment removal, adjacent clearance and grubbing, and stock pond with direct dischar
The Facility was acquired by Mathews Readymix in 2006 and MSHA records show it has been inactive since 1993. In 2018
WQ attended the completion inspection with CalFire.
WQ attended Completion Insp. w/CalFIRE.
WQ attended an active inspection with CalFIRE.
WQ attended an inspection with Landowner, ok to consider this a completion inspection.
WQ attended the PHI for the THP.
WQ attended the PHI for the THP.
WQ attended the PHI for the THP.
Disturbed area 1.11 acres. Storage tanks and stream fill area, where 198 cubic yards of fill material had been placed into
All erosion control measures installed on the Bob Cat Timber Sale appear adequate. No WQ concerns.
Evaluated a majority of the road work and erosion control measures installed between water drafting site WD10 and roa

null		null	41.25419	-122.06995	401 Certification
null		null	40.881667	-122.380833	401 Certification
null		null	null	null	Enrollee - WDR
null		null	39.665669	-121.745442	WDR
null		null	40.79313	-121.94331	Enrollee - WDR
null		null	39.46329	-121.33176	Unregulated
null		null	39.40452	-121.24256	Unregulated
null		Minor	39.514192	-121.266688	NPDES Permit
null		null	41.12307	-121.21934	Enrollee - WDR
null		null	39.16389	-121.30532	Unregulated
null		null	39.36625	-121.18889	Unregulated
null		null	39.40142	-121.06927	Unregulated
	9/20/2018	null	39.37036	-121.30525	Unregulated
	9/20/2018	null	39.39701	-121.31057	Unregulated
	9/20/2018	null	39.42455	-121.07472	Unregulated
null		null	39.41284	-121.23355	Unregulated
null		null	39.47438	-121.2849	Unregulated
	9/20/2018	null	39.40193	-121.06798	Unregulated
null		null	39.39856	-121.05102	Unregulated
null		Minor	41.30903	-122.326613	Enrollee - NPDES
null		null	39.40533	-121.2538	Unregulated
null		null	39.851869	-121.947628	WDR
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null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	41.00761	-121.65941	Enrollee - WDR
null		null	39.46329	-121.33176	Unregulated
	9/20/2018	null	39.40673	-121.24693	Unregulated
	8/29/2018	null	39.91331	-122.15148	WDR
	8/14/2018	null	39.70422	-122.20518	WDR
	8/29/2018	null	39.33414	-121.686402	WDR
null		null	41.18346	-121.95612	Enrollee - WDR
null		null	41.05951	-121.89123	Enrollee - WDR
null		null	38.80452	-121.96381	Enrollee - WDR
null		null	39.439636	-121.647942	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
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null		null	null	null	Unregulated
	9/20/2018	null	38.83	-122.49791	Unregulated
null		null	40.57537	-121.80448	Enrollee - WDR
null		null	null	null	Enrollee - WDR

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

5R	33670738
5R	33670739
5R	33670741
5R	33671105
5R	33671106
5R	33691552
5R	33691553
5R	33691559
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5R	33788161
5R	33809068
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5R	34050940
5R	34055851
5R	34055852
5R	34055855
5R	34055856
5R	34056192
5R	34120719
5R	34121321

Usda Forest Service Lassen National Forest, Eagle Lake District/OWN&OPR
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN&OPR
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Usda Forest Service Tahoe Nf Sierraville/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
Auto Canna Llc/OPR
Chris Macleod/OPR
Lmcr-Jj, Llc/OWN
Environment Restoration & Reclammation Company/OPR
Mining Remedial Recovery Co/OWN
Brookside Redding Mobile Home Park Llc/OWN&OPR
Sunsweet Dryers Inc/OWN
K & S Spreading & Hauling Inc/OWN&OPR
Glenn Cnty/OWN
Michael Nowak/OWN
Erin M Pankey/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Winfrey/OWN&OPR
Siskiyou County/OPR
Sousa Ready Mix Inc/OWN
Toor Enterprises, Inc./OWN
Thomes Creek Rock Inc/OWN
Jeffery & Patricia Dumas Trustees/OWN&OPR
Vivanco, Stella/OWN&OPR
Francisco Diaz/OWN&OPR
Maria Valencia/OWN&OPR
Old Durham Wood Inc/OWN
Lakeshore Resort Ltd/OWN
Butte Community College District/OPR
null
Olive Enterprise Inc/OWN
Compost Solutions/OWN&OPR
Anderson Landfill Inc/OPR
Shasta Cnty/OPR
Redding City/OWN
Anderson, Tim/OPR
Waste Connections Inc/OWN
Capay Valley Inc/OPR
Aaron Mills/OWN
Upper Swanston Ranch Inc/OWN&OPR
Yolo Grow #1 Llc/OPR
Jeff Guidi/OWN&OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR

Drake DFPZ Project
Rim DFPZ Project
SOPA Bald Mtn Ecosystem Restoration Project Modoc NF
Yuba Project
Brumby Project
THP 2-13-072-PLU Ali
THP 2-15-061-PLU Clare
THP 2-18-00046-PLU Tama
Woods Trust Property
Leah Bradle Property
CTM Venture Capital LLC Property
Carr Mine
Mammoth, Sutro, Keystone el al
Brookside MHP
Sunsweet Dryers Red Bluff Dryer 82
K & S Spreading & Hauling Inc
Glenn County Class III Sanitary Landfill
Michael Nowak Property
Pankey Nevarez Property
THP 2-14-102-TEH The LiNe
THP 2-14-013 BUT, Milsap THP
Black Butte Class III Landfill
Upton Road Facility
Lake Shasta MHP
Corning Plant
Jeffery & Patricia Dumas Trustees Property
Stella Vivanco Property
Francisco Diaz Property
Valencia Property
Old Durham Wood Inc
Lakeshore Resort at Bucks Lake
Butte College WWTP
Meadowbrook Oaks MHP
Mountain Gate RV Park
Compost Solutions Inc Orland Compost facility
Anderson Landfill
West Central Landfill
Redding Class III Landfill Benton
Foothills MHP
Tehama County Red Bluff Landfill
Capay Valley Inc
Aaron Mills Property
Upper Swanston Ranch Inc Property
Woodland Road 17 LLC Property
Jeff Guidi and Terry Hatanaka Property
THP 2-18-063-TEH Bello
THP 2-18-063-TEH Bello

Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Modoc	null	null
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Lake	5A17MJ00003	R5-2015-0113
Cannabis Site	Lake	5A17MJ00001	R5-2015-0113
Cannabis Site	Lake	5S17CC402499	2019-0001-DWQ
Metal Mining	Butte	5A04NC00046	R5-2012-0102
Metal Mining	Shasta	5A459006001	R5-2002-0153
Mobile Home Park	Shasta	5A45NC00012	97-010-DWQ
Food Processor	Tehama	5A525001001	94-309
Composting Facility	Glenn	5A11SC00001	2015-0121-DWQ
Land fill	Glenn	5A110301001	R5-2014-0084-01
Cannabis Site	Tehama	5A52MJ0001	null
Nursery/Hydroponics	Shasta	null	null
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2010-0022
Land fill	Siskiyou	5A470300001	R5-2002-0038
Sand and Gravel Mining	Siskiyou	5A472009001	98-158
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Sand and Gravel Mining	Tehama	5A522003001	86-128
Cannabis Site	Lake	5A17MJ00072	null
Cannabis Site	Lake	5A17MJ00073	null
Cannabis Site	Lake	5A17MJ00074	null
Cannabis Site	Lake	5A17MJ00071	null
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Wastewater Treatment Facility	Plumas	5A321023001	5-00-015
Wastewater Treatment Facility	Butte	5A040107001	03-143
Mobile Home Park	Butte	5A041050001	97-010-DWQ
Campground	Shasta	5A451059001	97-010-DWQ
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Land fill	Shasta	5A450303001	R5-2016-0053
Land fill	Shasta	5A450300005	R5-2015-0089
Land fill	Shasta	5A450301002	R5-2012-0060
Mobile Home Park	Butte	5A041016001	2014-0153-DWQ
Land fill	Tehama	5A520301001	R5-2017-0073
Cannabis Site	Yolo	5S57CC400626	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC400917	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC403677	2019-0001-DWQ
Cannabis Site	Yolo	5A57MJ00094	R5-2015-0113
Cannabis Site	Yolo	5A57MJ00097	R5-2015-0113
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061

TH	NOT Inspection	null	7/25/2018	7/25/2018
TH	NOT Inspection	null	7/25/2018	7/25/2018
TH	Pre-project Timber Program Ins	null	7/17/2018	7/17/2018
TH	B Type compliance inspection	null	8/16/2018	8/16/2018
TH	B Type compliance inspection	null	8/16/2018	8/16/2018
TH	NOT Inspection	null	7/25/2018	7/25/2018
TH	NOT Inspection	null	7/17/2018	7/17/2018
TH	Pre-harvest Inspection	null	8/29/2018	8/29/2018
IRRICANNABIS	B Type compliance inspection	null	8/27/2018	8/27/2018
IRRICANNABIS	B Type compliance inspection	null	8/27/2018	8/27/2018
IRRICANNABIS	B Type compliance inspection	null	8/27/2018	8/27/2018
WDRMINING	B Type compliance inspection	null	9/10/2018	9/10/2018
NPDMINING	B Type compliance inspection	null	9/13/2018	9/13/2018
WDRMUNIENROTH	B Type compliance inspection	null	9/17/2018	9/17/2018
WDRINDFP	B Type compliance inspection	null	9/14/2018	9/14/2018
LNDISPOTH	B Type compliance inspection	null	9/17/2018	9/17/2018
LFOPER	B Type compliance inspection	null	9/19/2018	9/19/2018
IRRICANNABIS	Complaint inspection	null	5/26/2016	5/26/2016
IRRICANNABIS	Complaint inspection	null	6/20/2016	6/20/2016
TH	B Type compliance inspection	null	8/21/2018	8/21/2018
TH	Pre-project Timber Program Ins	null	8/20/2018	8/20/2018
LFNONOPER	B Type compliance inspection	null	9/27/2018	9/27/2018
WDRMINING	B Type compliance inspection	null	9/27/2018	9/27/2018
WDRMUNIOTH	B Type compliance inspection	null	9/27/2018	9/27/2018
WDRMINING	B Type compliance inspection	null	10/1/2018	10/1/2018
IRRICANNABIS	Miscellaneous inspection	null	9/18/2018	9/18/2018
IRRICANNABIS	Miscellaneous inspection	null	9/18/2018	9/18/2018
IRRICANNABIS	Miscellaneous inspection	null	9/18/2018	9/18/2018
IRRICANNABIS	Miscellaneous inspection	null	9/18/2018	9/18/2018
LNDISPOTH	B Type compliance inspection	null	10/2/2018	10/2/2018
WDRMUNIOTH	Prerequirement inspection	null	10/4/2018	10/4/2018
WDRMUNILRG	Prerequirement inspection	null	10/8/2018	10/8/2018
WDRMUNIENROTH	B Type compliance inspection	null	10/8/2018	10/8/2018
WDRMUNIOTH	B Type compliance inspection	null	10/10/2018	10/10/2018
LNDISPOTH	B Type compliance inspection	null	10/10/2018	10/10/2018
LFOPER	B Type compliance inspection	null	10/11/2018	10/11/2018
LFOPER	B Type compliance inspection	null	10/11/2018	10/11/2018
LFNONOPER	Field Oversight	null	10/11/2018	10/11/2018
WDRMUNIOTH	B Type compliance inspection	null	10/8/2018	10/8/2018
LFOPER	B Type compliance inspection	null	10/15/2018	10/15/2018
IRRICANNABIS	B Type compliance inspection	null	10/4/2018	10/4/2018
IRRICANNABIS	B Type compliance inspection	null	10/4/2018	10/4/2018
IRRICANNABIS	B Type compliance inspection	null	10/4/2018	10/4/2018
IRRICANNABIS	B Type compliance inspection	null	10/11/2018	10/11/2018
IRRICANNABIS	Follow-up inspection (noncomp)	null	10/11/2018	10/11/2018
TH	Pre-project Timber Program Ins	null	8/16/2018	8/16/2018
TH	Pre-harvest Inspection	null	10/5/2018	10/5/2018

Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Hallis, Debra	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Price, Shane	N
Performed	Price, Shane	N
Performed	Price, Shane	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Rasmussen, Valerie	N
Performed	Buciak, Melissa	N
Performed	Decarvalho, Patrick	N
Performed	Worth, Ashley	N
Performed	Perea, Griffin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Parker, Michael	N
Performed	Parker, Michael	Y
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Buciak, Melissa	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Gaido, Monique	N
Performed	Buciak, Melissa	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Decarvalho, Patrick	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N

Conducted NOT inspection and concluded all erosional control features were in place (water bars/rolling dips). No evider
Conducted NOT inspection and concluded that all erosion control features were in place and functional. There was no ev
WQ attended a pre-project inspection. Saw fens.
Several potential erosion sites were identified, and the project will pay for rolling dips to drain the road surface during st
Project area has two watercourse crossings within the project area, the culverts for the crossings are well sized with no e
All WQ mitigations functioning.
All WQ mitigations installed and functioning
All WQ recommendations agreed to and incorporated into Calfire Inspection report.
inspection completed
inspection completed
inspection completed
Property owner, Pergrand Properties LLC, died and sons inherited land. No mining activity has occurred under Pergrand c
Visit to Mammoth Mine approximately six weeks post-Carr Fire. Access road to mine (Westside Road) was possible due t
WB staff met with Tim Parton, facility operator, to record total depth of each piezometer and mark the zones and shallov
Facility is in compliance with current WDR 94-309
Approximately 50,000 cy at the Facility. They have expanded to area west of the north pad. In addition to manure, other
Construction of the transfer station is underway and has been ongoing since April. Tipping wall has been constructed. Sla
NOV, unauthorized discharge of waste to North Fork Elder Creek
Unauthorized discharge of waste to Fidler Creek
Active Inspection. 60% complete. Some treatments are complete in stream zones including Judd Creek.
Amendment #3 PHI. Former cannabis grow.
Black Butte landfill was found to be in compliance with permitted operations. The final cover over WMU-1 was free of er
A local homeowner's inquiry into concrete washwater disposal prompted this inspection. Mr. Juell reported about 500 ga
WB received a complaint from a tenant that odors have persisted near the pump shed. The operator reported frequent le
The conveyor belt was broken and the system was not operating. Mr. Vern Jackson, the operator/manager/acting decisic
Staff observed large amounts of cannabis cultivation refuse strewn throughout the cultivation area. Staff observed petrc
Staff documented three cultivation areas. One of the cultivation area was located within 50 feet of a Class III watercours
Staff documented three cultivation areas. Staff documented an access road that was constructed with a through cut on a
Staff observed active cultivation again in area that the NOV stated needed to be removed. Staff documented expanded c
Met with Discharger, consultant and attorney to discuss short-term plan to manage storm and wastewater in 2018/2019.
Met with Jesus Viscarra of PG&E and Dewitt Henderson of Lakeshore Resort for inspection and to discuss enrollment unc
Meet with Greg Grimm -plant operator, Kristen McKillop - Consultant, and Craig Stenvall - College Facilities Manager for
Did a drive through inspection to see how many trailers are being occupied at the facility. It appeared only 4 or 5 of the s
The Discharger notified WB staff and County staff that he observed saturated soils in the leach field area. Mr. Stone hirec
Conducted pre-wet weather inspection. Met Scott Foster onsite. There were several compost piles smoldering. Current
Due to Carr Fire related waste, ALF is receiving approximately 10x normal amount of waste. Winter tipping pad is to be c
WCL is not receiving Carr Fire waste from CalRecycle, only individual haulers. Winter tipping pad to be on Unit 4B active f
Performed unannounced visit to view construction operations. Earth filling operations appear to be nearly complete. Cre
Responding to odor complaint, no offsite odor at time of inspection. Ponds are covered in duckweed, emailed discharger
Winterization inspection found closed Phase 1 had been completely hydroseeded. Slopes feature straw wattles and mulc
compliance inspection performed.
compliance inspection performed
compliance inspection performed
compliance inspection performed
followup inspection performed
Preconsult on a proposed pond. recommended that the earthen structure be designed by a registered professional engir
Inspected proposed road work, road abandonment, and proposed impoundment. Impoundment concerns from the prec

null		null	40.68035	-121.19882	Enrollee - WDR
null		null	40.7015	-121.26991	Enrollee - WDR
null		null	null	null	Unregulated
null		null	39.65761	-120.5584	Enrollee - WDR
null		null	39.64513	-120.45475	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	10/16/2018	null	38.91059	-122.51758	Enrollee - WDR
	10/16/2018	null	38.88675	-122.50308	Enrollee - WDR
	10/16/2018	null	38.89133	-122.48105	Enrollee - WDR
null		null	40.030556	-121.421667	WDR
null		Major	40.770361	-122.443986	NPDES Permit
null		null	40.582247	-122.302936	Enrollee - WDR
	10/9/2018	null	40.194859	-122.16021	WDR
	9/27/2018	null	null	null	Enrollee - WDR
null		null	39.63435	-122.28264	WDR
null		null	40.028603	-122.645906	Unregulated
null		null	40.38246	-122.73239	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
	11/16/2018	null	41.347822	-122.342833	WDR
	11/19/2018	null	41.341119	-122.343521	WDR
null		null	40.69508	-122.40286	Enrollee - WDR
	11/19/2018	null	39.9716	-122.15057	WDR
null		null	38.91085	-122.48618	Unregulated
	4/24/2019	null	38.91841	-122.47753	Unregulated
null		null	38.91356	-122.51554	Unregulated
	12/5/2018	null	38.89206	-122.49479	Unregulated
null		null	39.61531	-121.79944	Enrollee - WDR
null		null	39.90854	-121.11427	WDR
null		null	39.650585	-121.649239	WDR
null		null	39.64154	-121.592582	Enrollee - WDR
	11/19/2018	null	40.702388	-122.338137	Enrollee - WDR
null		null	39.68193	-122.15924	Enrollee - WDR
null		null	40.41748	-122.359221	WDR
null		null	40.489839	-122.550629	WDR
null		null	40.570514	-122.410581	WDR
null		null	39.67751	-121.627071	Enrollee - WDR
null		null	40.20116	-122.285071	WDR
	12/27/2018	null	38.68489	-122.0822	Enrollee - WDR
	12/27/2018	null	null	null	Enrollee - WDR
	12/27/2018	null	38.59121	-121.57921	Enrollee - WDR
	1/8/2019	null	38.7332	-121.91344	Enrollee - WDR
null		null	38.834301	-122.218818	Enrollee - WDR
null		null	39.99699	-121.6557	Enrollee - WDR
null		null	39.99699	-121.6557	Enrollee - WDR

Timber Harvest, Forestry
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Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Waste Discharge to Land (All Other)
NPDES Major
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Land Disposal (All Other)
Land Disposal Landfills
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Agriculture
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Land Disposal (All Other)
Waste Discharge to Land Municipal
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Waste Discharge to Land (All Other)
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Land Disposal Landfills
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Waste Discharge to Land Municipal
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry

5R	34124043
5R	34127789
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5R	34154441
5R	34182072
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5R	34402451
5R	34422139
5R	34429949
5R	34429950
5R	34429951
5R	34429952
5R	34455920

Collins Pine Company Chester/OWN&OPR
Butte Cnty/OWN&OPR
Bullion River Gold Corporation/OWN
Redding City/OWN
Shasta Cascade Timberlands, Llc/OWN&OPR
Sierra Pacific Industries Weaverville/OWN&OPR
Sierra Pacific Industries Weaverville/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Shasta Cnty/OWN
Usda El Dorado National Forest Placerville Ranger District/OWN
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
Usda Forest Service San Bernardino Nf/OWN
Usda Forest Service San Bernardino Nf/OWN
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN
Walmart Stores East Lp/OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Tahoe National Forest Sierraville Ranger District/OWN
Usda Forest Service Stanislaus National Forest Mi-Wok Ranger District/OWN
Usdi Bureau Of Land Management Applegate Field Office/OWN
Usdi Bureau Of Land Management Eagle Lake Fo/OWN
Usdi Bureau Of Land Management Eagle Lake Fo/OWN
Usdi Bureau Of Land Management Eagle Lake Fo/OWN
Crane Mills/OWN
Usdi Bureau Of Land Management Central Coast Fo/OWN
Crane Mills/OWN&OPR
Ca Dept Of Trans D2/OWN
Usda Forest Service Plumas National Forest/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN&OPR
Westwood Csd/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
City Of Chico/OWN
Spanish Creek Sand & Gravel Llc/OPR
Plumas Eureka Csd/OWN
Mining Remedial Recovery Co/OWN
Anderson City/OPR
Reynolds Consumer Products Llc/OWN
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN&OPR
Usda Forest Service Mendocino Nf Willows/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Kathrene Crist/OWN&OPR
Noah Cornell/OWN&OPR
Jacob Mason-Davis/OPR
Better Nature Farms Llc/OWN&OPR
Bains Properties, Lp/OWN

THP 2-18-00053-TEH Spud
Neal Road Recycling and Waste Facility
Washington Mine
Quartz Hill Road, Redding, CA
THP 2-18-00112 SHA, Baler
THP 2-18EM-00048-SHA Carr #1
THP 2-18EM-00071-SHA Carr #2
THP 2-18EM-00052-SHA, Pappy 09
Redding Regional Septage Disposal Site
SOPA Piliken Forest Health Project
SOPA North Eagle Lake Grazing Alottment
SOPA South Fork Campground Improvment
SOPA Miller Canyon OHV Station Area
SOPA Burlington Motorcycle Trail System Project
Wal-Mart Distribution Center DC No. 26
Redd Fox Plantations
Mudflow Project
SOPA Wheeler Sheep Camp Grazing Alottment
SOPA Hunter Creek Allottment
SOPA Applegate Sage-Steppe Restoration Project
SOPA Eagle Lake Sage-Steppe Restoration Project
SOPA Biz Johnson Rails to Trails Project
SOPA Rice Canyon OHV Project
THP 2-15-090-SHA Salt
SOPA Central Coast BLM Resource Management Plan
THP 2-18EM-00099-SHA, Salt Emergency
Hwy 89 @ Mud Creek Bridge Replacement PM 20.9-21.2
Frenchman Lake Recreation Area
Porcupine North Project
Arsenic Timber Sale LNF
Westwood STP
Ash Timber Sale
Wash Timber Sale
Chico Greenwaste Composting Facility
Spanish Creek Sand and Gravel Processing
Plumas Eureka Estates WWTF
Mammoth, Sutro, Keystone el al
Anderson WPCP
Reynolds Consumer Products Class III Landfill
Sunshine Project LNF
Salt Forest Restoration Project
THP 2-18-00133-PLU Bobs
Kathrene Crist Property
Noah Cornell Property
AMPEG Inc
Elk Mountain Ranch
Holly Sugar Hamilton City Facility

Timber Harvest Area	Tehama	null	R5-2017-0061
Land fill	Butte	5A040300001	R5-2011-0049
Metal Mining	Shasta	5A459005002	R5-2011-0026
Dredge/Fill Site	Shasta	5A45CR00544	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Surface Impoundments	Shasta	5A450300004	R5-2008-0138
Timber Harvest Area	El Dorado	null	null
Timber Harvest Area	Lassen	null	null
Timber Harvest Area	San Bernardino	null	null
Timber Harvest Area	San Bernardino	null	null
Timber Harvest Area	Sierra	null	null
Service/Commercial Site, NEC	Tehama	5A522025001	R5-2005-0026
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Sierra	null	null
Timber Harvest Area	Tuolumne	null	null
Timber Harvest Area	Modoc	null	null
Timber Harvest Area	Lassen	null	null
Timber Harvest Area	Lassen	null	null
Timber Harvest Area	Lassen	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	San Benito	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Siskiyou	5A47CR00043	null
Campground	Plumas	5A320704005	94-354
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Wastewater Treatment Facility	Lassen	5A180102001	R5-2001-0253
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Composting Facility	Butte	5A04NC00059	2015-0121-DWQ
Sand and Gravel Mining	Plumas	5A322076001	96-242
Wastewater Treatment Facility	Plumas	5A320104004	98-007
Metal Mining	Shasta	5A459006001	R5-2002-0153
Wastewater Treatment Facility	Shasta	5A450100001	R5-2014-0100
Land fill	Tehama	5A520309001	R5-2014-0024
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Glenn	null	null
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Lake	5A17MJ00021	R5-2015-0113
Cannabis Site	Lake	5A17MJ00049	R5-2015-0113
Cannabis Site	Lake	5S17CC401088	2019-0001-DWQ
Cannabis Site	Lake	5S17CC401681	2019-0001-DWQ
Food Processor	Glenn	5A112000001	00-184

TH	Pre-harvest Inspection	null	10/5/2018	10/5/2018
LFOPER	B Type compliance inspection	null	10/22/2018	10/22/2018
LNDISPOTH	B Type compliance inspection	null	10/17/2018	10/17/2018
CERFILLEXC	B Type compliance inspection	null	10/17/2018	10/17/2018
TH	Pre-harvest Inspection	null	10/16/2018	10/16/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	10/5/2018	10/5/2018
LFNONOPER	B Type compliance inspection	null	10/26/2018	10/26/2018
TH	Miscellaneous inspection	null	6/25/2018	6/25/2018
TH	Miscellaneous inspection	null	7/25/2018	7/25/2018
TH	Miscellaneous inspection	null	8/1/2018	8/1/2018
TH	Miscellaneous inspection	null	8/2/2018	8/2/2018
TH	Miscellaneous inspection	null	8/29/2018	8/29/2018
WDRMUNIOTH	B Type compliance inspection	null	10/22/2018	10/22/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	Miscellaneous inspection	null	9/19/2018	9/19/2018
TH	Miscellaneous inspection	null	10/10/2018	10/10/2018
TH	Miscellaneous inspection	null	9/27/2018	9/27/2018
TH	Miscellaneous inspection	null	10/3/2018	10/3/2018
TH	Miscellaneous inspection	null	10/4/2018	10/4/2018
TH	Miscellaneous inspection	null	10/4/2018	10/4/2018
TH	B Type compliance inspection	null	10/30/2018	10/30/2018
TH	Miscellaneous inspection	null	10/11/2018	10/11/2018
TH	B Type compliance inspection	null	10/30/2018	10/30/2018
CERFILLEXC	B Type compliance inspection	null	10/18/2018	10/18/2018
WDRMUNIOTH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	10/30/2018	10/30/2018
WDRMUNILRG	Prerequirement inspection	null	11/2/2018	11/2/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	10/23/2018	10/23/2018
LNDISPOTH	B Type compliance inspection	null	10/30/2018	10/30/2018
WDRMINING	B Type compliance inspection	null	10/9/2018	10/9/2018
WDRMUNIOTH	B Type compliance inspection	null	10/8/2018	10/8/2018
NPDMINING	A Type compliance inspection	null	11/7/2018	11/7/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	10/3/2018	10/3/2018
LFNONOPER	B Type compliance inspection	null	11/9/2018	11/9/2018
TH	B Type compliance inspection	null	11/6/2018	11/6/2018
TH	B Type compliance inspection	null	11/8/2018	11/8/2018
TH	Pre-harvest Inspection	null	11/5/2018	11/5/2018
IRRICANNABIS	B Type compliance inspection	null	8/20/2018	8/20/2018
IRRICANNABIS	B Type compliance inspection	null	10/24/2018	10/24/2018
IRRICANNABIS	B Type compliance inspection	null	10/24/2018	10/24/2018
IRRICANNABIS	B Type compliance inspection	null	10/24/2018	10/24/2018
WDRINDFP	A Type compliance inspection	null	9/25/2018	9/25/2018

Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Gotham, Stacy S	N
Performed	Berchtold, Dannas	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Rasmussen, Valerie	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Bowers, Ronna	N
Performed	Woessner, Gretchen	N
Performed	Bowers, Ronna	N
Performed	Berchtold, Dannas	N
Performed	Rasmussen, Valerie	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Falkowski, Ron	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Buciak, Melissa	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Gotham, Stacy S	N
Performed	Sjoberg, Kate	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Whitley, Daniel	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Rasmussen, Valerie	N

No PHI comments.
Preparation for winter season is still underway. Winter tipping pad constructed at corner of Module 5A. Large contact wa
WMUs did not appear to have any significant Carr Fire-related damage to them. The fire came close and burned a slope
Sunny and warm, no rain predicted for a week. Accompanied by City of Redding representatives and the project QSP. Pr
All WQ recommendations are included in CAL FIRE's PHI recommendations.
Inspected road reconstruction in section 35, T33N, R8W and observed active logging operations and placement of slash c
Active inspection of new road construction in section 35, T33N, R8W. High burn severity, all trees dead. DG soils. RPF has
Observed active logging operations of EM from Trinity Mtn Road. Only one wc xing in SHA, no issues found. Soil Burn Sev
Shasta County removed sludge from Pond 1B and will do the same for Pond 1A in 2019. Lined Ponds 1- 4 are seasonally l
USFS National Core BMP evaluation completed at a Road Maintenance site with NF staff. Much discussion around BMP u
Assessed a Grazing allotment and reviewed National Core BMP Monitoring completed at the site. Discussed BMP impler
Completed a BMP National Core Evaluation with the USFS at a Developed Recreation Site. Discussed Recreation related
Completed a National Core BMP Evaluation with FS staff at an OHV Staging Area recently relocated. Discussed implemer
Completed a National Core BMP Evaluations with FS staff at a motorized trail re-route project. Discussed recreation BMF
Facility is in compliance with WDRs
Ephemeral channels to be protected and used only during dry period, and no skidding in ephemeral channels.There will b
No water quality concerns found at time of inspection. All erosion control measures were in place. Ground disturbance w
Grazing allotment had minimal impact from current year grazing with some evidence of past years' impacts. Detaile
Completed a grazing allotment (Range A) National Core BMP Evaluation with USFS staff. Discussed implementation and
Inspected multiple grazing, stock ponds, and vegetation projects including the Sage-Steppe Restoration project. Discusse
Inspected multiple grazing, watering, and vegetation management project sites throughout the field office area. Discuss
Inspected multiple recreation trails on BLM land included in the Rails to Trails program. Looked at trail maintenance wat
Inspected multiple OHV staging and trail sites as well as a recreational use area not designated for but used for target pra
Road work completed prior to Delta Fire; no issues observed. Soil burn severity of harvested units in sections 4, 8, 16, and
Looked at multiple projects within the Resource Management Plan area of the WB R5 region that overlaps Central Coast
Inspected salvage logging operations in section 4, 8, 16, and 19. Discussed NOI 2A requirements and additional informati
In-water work has been completed with the exception of potentially placing more rock slope protection. Some minor iss
Ponds were empty at time of inspection, discharger stated ponds generally do not have standing water. Facility was not i
Porcupine Lake is the only water source in the project area. It is a small dry lake during the summer and only seasonally w
Arsenic Timber Sale area has multiple class 3 watercourses, all of which were dry at time of inspection. Two SEPES were f
Arrived 10:40 Am at the main gate to the ponds. After 15 mins proceeded to inspection of pond w/o operator as he did n
During the inspection there was one ephemeral channel found within the project area. The channel was dry at the time c
The West Ash (Wash) Timber sale is a candidate for a NONA as there is no threat to water quality. The Project area is flat
Conducted a routine pre-wet weather inspection. At the end of August, the Facility stopped receiving material from the
Pond berms need to be increased for 2 feet of freeboard. Monitoring reports need to be submitted with flow calculation
Map of wells and sample points, submit report of upgrades to WWTP #6, enroll in GO.
Site visit to Balaklala PTS, Bala portal (No.11), Alta Gold Ditch, and Keystone 1.5 seep, and Keystone PTS. Discharger unal
Facility appears to be working in good condition. No samples were taken. Facility inspection was completed 10/03/2018.
Pactiv landfill was found to be in compliance with permitted operations. The landfill unit recently received dried pulp slu
There is a small Class III watercourse along the entire length of the haul route. The watercourse was dry at time of inspec
Operations are planned in the next one to two years.The project has multiple culvert failures with complete road washou
No recommendations.
Compliance inspection of permitted cannabis cultivation site.
Compliance inspection of permitted cannabis cultivation site.
Compliance inspection of permitted cannabis cultivation site.
Compliance inspection of permitted cannabis cultivation site.
Spoke with discharger regarding PCC waste pile. Staff obtained a sample of PCC and sent to lab for characterization of wa

null	null	40.30172	-121.51391	Enrollee - WDR
null	null	39.665669	-121.745442	WDR
1/8/2019	null	40.718183	-122.681554	WDR
null	null	40.60072	-122.402665	401 Certification
null	null	40.93423	-121.90039	Enrollee - WDR
null	null	40.67427	-122.74283	Enrollee - WDR
null	null	40.67835	-122.73423	Enrollee - WDR
null	null	40.81886	-122.65924	Enrollee - WDR
null	null	40.42225	-122.36538	WDR
null	null	38.68336	-120.35277	Unregulated
null	null	40.65821	-120.79882	Unregulated
null	null	34.16992	-116.82792	Unregulated
null	null	34.27076	-117.28723	Unregulated
null	null	39.5624	-120.56355	Unregulated
11/19/2018	null	40.108844	-122.190206	WDR
null	null	41.31697	-121.99382	Enrollee - WDR
null	null	41.29159	-122.04016	Enrollee - WDR
null	null	39.50435	-120.23743	Unregulated
null	null	37.9393	-120.1578	Unregulated
null	null	41.74963	-120.28447	Unregulated
null	null	40.6755	-120.4282	Unregulated
null	null	40.40484	-120.82355	Unregulated
null	null	40.42149	-120.52636	Unregulated
null	null	40.99898	-122.37619	Enrollee - WDR
null	null	36.69388	-120.92961	Unregulated
null	null	40.98904	-122.35644	Enrollee - WDR
null	null	41.25419	-122.06995	401 Certification
11/19/2018	null	39.84953	-120.14926	WDR
null	null	41.46615	-121.63607	Enrollee - WDR
null	null	40.68612	-121.22299	Enrollee - WDR
null	null	40.294961	-121.013683	WDR
null	null	41.2561	-122.06131	Enrollee - WDR
null	null	41.25601	-122.05516	Enrollee - WDR
11/8/2018	null	39.788608	-121.846389	Enrollee - WDR
11/19/2018	null	39.94497	-120.94386	WDR
11/19/2018	null	39.793248	-120.646269	WDR
null	Major	40.770361	-122.443986	NPDES Permit
11/19/2018	Major	40.466044	-122.280904	NPDES Permit
11/21/2018	null	40.165785	-122.228184	WDR
null	null	40.55048	-121.64026	Enrollee - WDR
null	null	39.63736	-122.73393	Unregulated
null	null	null	null	Enrollee - WDR
12/12/2018	null	38.90094	-122.52647	Enrollee - WDR
12/12/2018	null	39.1977	-123.02752	Enrollee - WDR
11/21/2018	null	39.084	-122.948	Enrollee - WDR
11/21/2018	null	39.2243	-122.9412	Enrollee - WDR
null	null	39.738983	-122.008681	WDR

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

5R	34456312
5R	34469971
5R	34486578
5R	34520385
5R	34545088
5R	34624317
5R	34624319
5R	34627595
5R	34646597
5R	34646598
5R	34646605
5R	34659547
5R	34677697
5R	34678074
5R	34678075
5R	34678076
5R	34682808
5R	34687321
5R	34697641
5R	34699217
5R	34699970
5R	34704775
5R	34705471
5R	34795665
5R	34870480
5R	34885023
5R	34885024
5R	34909362
5R	34935375
5R	34955410
5R	34987203
5R	35037501
5R	35037899
5R	35142693
5R	35142771
5R	35143155
5R	35319190
5R	35319191
5R	35319196
5R	35319197
5R	35408672
5R	35416187
5R	35416188
5R	35447814
5R	35470763
5R	35474384
5R	35474385

Chico City/OWN
Jeff Guidi/OWN&OPR
Mccloud Community Services District/OWN
Usda Forest Service Shasta Trinity Nf Redding/OWN&OPR
Burney Wd/OWN
Butte Cnty/OWN&OPR
Robert Brown/OWN&OPR
Earthworm Soil Factory/OWN&OPR
Chico Redevlopment Agency/OWN
Fogarty Investments Inc/OWN
Bullion River Gold Corporation/OWN
Collins Pine Company Chester/OWN&OPR
Mezzrow Meadows/OPR
Al Monroe Inc/OPR
Michael Blum/OWN&OPR
Timber Management Services Inc/OPR
Alturas City/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Jefferson Resource Company/OPR
Roseburg Resources Company/Roseburg Forest Products/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
Sierra Pacific Industries Redding/OWN
Anthony Popovich/OWN&OPR
Modoc Cnty/OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Usdi Bureau Of Land Management Redding/OWN&OPR
Usdi Bureau Of Land Management Redding/OWN&OPR
Anderson Landfill Inc/OPR
Andrew Roberts/OWN&OPR
Biggs City/OWN
Ca Dept Of Fish & Wildlife Redding/OWN
Yolo Grow #1 Llc/OPR
Jeff Guidi/OWN&OPR
Jefferson Resource Company/OPR
Cassandra Bedford Trust/OWN&OPR
Michael, John, And Sharon O'Connell/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Cassandra Bedford Trust/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Old Durham Wood Inc/OWN
Bowling, Rick & Cathy/OWN
Bascom Pacific Llc/OWN&OPR
Michael Jones/OWN&OPR

Chico Water Pollution Control Plant
Jeff Guidi and Terry Hatanaka Property
McCloud Class III Landfill
SOPA Carr Fire Road Maintenance
Burney STP
Neal Road Recycling and Waste Facility
Kimberly Brown Property
Earthworm Soil Factory
Humboldt Road Burn OP Unit
Humboldt Road Private Property OP Unit, Fogarty Property
Washington Mine
Collins Pine Chester Sawmill
Mezzrow Meadows
AL Monroe Farm
Michael Blum Property
Twin Bridges Landfill
Alturas Municipal WWTP
THP 2-17-043-PLU Minerva Fire
THP 2-18EM-00150-SHA, Ford Emergency
THP 2-13-082-SHA Mt. Gomer
THP 2-13-086-SHA Terry Cloth
THP 2-17-051-TEH Jackelope
THP 2-18-00129-TEH Popovich
Alturas Class III Landfill
THP 2-18-00126-SHA, Flume Creek Ridge
Barnes Mine
Scorpion Mine
Anderson Landfill
Andrew Roberts Property
City of Biggs WWTP
Darrah Springs Hatchery
Woodland Road 17 LLC Property
Jeff Guidi and Terry Hatanaka Property
THP 2-18EM-00150-SHA, Ford Emergency
THP 2-18EM-00141-SHA Bedford Emergency
THP 2-18EM-00159-SHA O'Connell West 16
THP 2-18EM-00096-SHA Slate Creek Tractor Emergency
THP 2-18EM-00109-SHA South Pollard
THP 2-18EM-00103-SHA North Pollard
THP 2-18EM-00141-SHA Bedford Emergency
THP 2-19EM-00001-SHA Lower Dodge
THP 2-18EM-00184-SHA Whitney CAT
THP 2-18EM-00146-SHA Countyline Cable
Old Durham Wood Inc
Chico Mobile Country Club WWTP
THP 2-18-045-SIS Mossback
THP 2-18EM-00068-TRI Trans Wood Emergency

Wastewater Treatment Facility	Butte	5A040102001	R5-2016-0023
Cannabis Site	Yolo	5A57MJ00097	R5-2015-0113
Land fill	Siskiyou	5A470302001	R5-2003-0082
Timber Harvest Area	Shasta	null	R5-2017-0061
Wastewater Treatment Facility	Shasta	5A450107001	R5-2017-0050
Land fill	Butte	5A040300001	R5-2011-0049
Cannabis Site	Lake	5A17MJ00075	null
Composting Facility	Butte	5A04NC00066	2015-0121-DWQ
Land fill	Butte	5A04SC00002	R5-2009-0046
Land fill	Butte	5A04SC00001	R5-2009-0047
Metal Mining	Shasta	5A459005001	R5-2016-0091
Saw Mill	Plumas	5A322000001	R5-2009-0015
Cannabis Site	Lake	5S17CC401136	2019-0001-DWQ
Cannabis Site	Lake	5S17CC401717	2019-0001-DWQ
Cannabis Site	Lake	5A17MJ00006	R5-2015-0113
Land fill	Shasta	5A450302002	R5-2006-0120
Wastewater Treatment Facility	Modoc	5A250100001	R5-2014-0033
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Modoc	5A250300006	R5-2018-0025
Timber Harvest Area	Shasta	null	R5-2017-0061
Metal Mining	Shasta	null	null
Metal Mining	Shasta	null	null
Land fill	Shasta	5A450303001	R5-2016-0053
Cannabis Site	Yuba	5A58MJ00010	null
Wastewater Treatment Facility	Butte	5A040100001	R5-2012-0083
Aquaculture/Hatchery	Tehama	5A450803002	R5-2014-0161
Cannabis Site	Yolo	5S57CC406541	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC406539	2019-0001-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Wastewater Treatment Facility	Butte	5A041015001	2014-0153-DWQ
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Trinity	null	R5-2017-0061

NPDMUNILRG	B Type compliance inspection	null	11/14/2018	11/14/2018
IRRICANNABIS	Follow-up inspection (noncomp)	null	11/19/2018	11/19/2018
LFNONOPER	B Type compliance inspection	null	11/15/2018	11/15/2018
TH	B Type compliance inspection	null	11/20/2018	11/20/2018
WDRMUNILRG	B Type compliance inspection	null	11/27/2018	11/27/2018
LFOPER	B Type compliance inspection	null	12/3/2018	12/3/2018
IRRICANNABIS	Complaint inspection	null	9/25/2018	9/25/2018
LNDISPOTH	B Type compliance inspection	null	11/6/2018	11/6/2018
LFNONOPER	B Type compliance inspection	null	12/5/2018	12/5/2018
LFNONOPER	B Type compliance inspection	null	12/5/2018	12/5/2018
NPDMINING	Follow-up inspection (noncomp)	null	12/6/2018	12/6/2018
NPDINDLRG	B Type compliance inspection	null	10/30/2018	10/30/2018
IRRICANNABIS	B Type compliance inspection	null	11/14/2018	11/14/2018
IRRICANNABIS	B Type compliance inspection	null	10/25/2018	10/25/2018
IRRICANNABIS	B Type compliance inspection	null	11/1/2018	11/1/2018
LFNONOPER	B Type compliance inspection	null	12/11/2018	12/11/2018
NPDMUNIOTH	A Type compliance inspection	null	11/28/2018	11/28/2018
TH	NOT Inspection	null	12/12/2018	12/12/2018
TH	B Type compliance inspection	null	12/12/2018	12/12/2018
TH	NOT Inspection	null	12/13/2018	12/13/2018
TH	NOT Inspection	null	12/13/2018	12/13/2018
TH	B Type compliance inspection	null	11/5/2018	11/5/2018
TH	Pre-harvest Inspection	null	11/7/2018	11/7/2018
LFOPER	B Type compliance inspection	null	12/20/2018	12/20/2018
TH	Pre-harvest Inspection	null	12/17/2018	12/17/2018
WDRMINING	Miscellaneous inspection	null	12/12/2018	12/12/2018
WDRMINING	Miscellaneous inspection	null	12/12/2018	12/12/2018
LFOPER	B Type compliance inspection	null	1/7/2019	1/7/2019
IRRICANNABIS	Follow-up inspection (enforce)	null	1/8/2019	1/8/2019
NPDMUNIOTH	Miscellaneous inspection	null	1/10/2019	1/10/2019
ANIWSTOTH	Miscellaneous inspection	null	12/19/2018	12/19/2018
IRRICANNABIS	Miscellaneous inspection	null	1/15/2019	1/15/2019
IRRICANNABIS	Miscellaneous inspection	null	1/15/2019	1/15/2019
TH	B Type compliance inspection	null	1/4/2019	1/4/2019
TH	B Type compliance inspection	null	1/4/2019	1/4/2019
TH	B Type compliance inspection	null	1/4/2019	1/4/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	2/5/2019	2/5/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
LNDISPOTH	A Type compliance inspection	null	1/23/2019	1/23/2019
WDRMUNILRG	B Type compliance inspection	null	2/21/2019	2/21/2019
TH	Pre-harvest Inspection	null	9/27/2018	9/27/2018
TH	Pre-project Timber Program Ins	null	12/12/2018	12/12/2018

Performed	Nilsen, Michael	N
Performed	Nepal, Harihar	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Rasmussen, Valerie	N
Performed	Decarvalho, Patrick	N
Performed	Parker, Michael	N
Performed	Buciak, Melissa	N
Performed	Decarvalho, Patrick	N
Performed	Decarvalho, Patrick	N
Performed	Pagan, Jeremy	N
Performed	Pagan, Jeremy	N
Performed	Gilman, Katie	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Decarvalho, Patrick	N
Performed	Nilsen, Michael	N
Performed	Whitley, Daniel	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Decarvalho, Patrick	N
Performed	Gonzalez, Marisol	N
Performed	Rasmussen, Valerie	N
Performed	Alexander, Stacey	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Buciak, Melissa	N
Performed	Rasmussen, Valerie	N
Performed	Hallis, Debra	N
Performed	Lanier, Justin	N

This site visit was conducted with the purpose of inspecting the new biosolids collection system, viewing of the wetland a
followup inspection was performed
Operations at the landfill are in compliance with permitted operations. The landfill unit possesses adequate slope to disc
The project will consist of roadside tree salvage within the Delta and Carr fire burn scar. The main haul road has sufficien
Facility is in compliance with WDRs. Discharger is moving forward with sludge removal and future onsite sludge processi
Fire damaged was limited to closed Modules 1-3. Module 1, was virtually untouched, while only Module 3 and the south
Met with owner of property. Property owner has been working with the county on grading permits and restoring the pr
There was approximately 8,000 cubic yards of greenwaste at the Facility. All of their greenwaste is from Northern Recycl
Monitoring wells general appear to be in good condition. Both units possess adequate slope to discourage ponding, and
Monitoring wells general appear to be in good condition. Both units possess adequate slope to discourage ponding, and
The Carr Fire damaged the O'Neal adit pipeline. This inspection was conducted to inspect the repairs to the O'Neal adit p
See Report.
Lake county cannabis permit compliance inspection
Lake County cannabis compliance inspection.
Lake County cannabis compliance inspection.
Operations are in compliance with permitted operations. The landfill units possess adequate slope to discourage pondin
A Compliance Evaluation Inspection was completed for the site per required work plan commitments. The Facility appea
All mitigations. No threats to WQ.
Compliance inspection: Inspected logging area. Identified source rills and gullies associated with reported discharge into
Inspected majority of plan road work including new road construction, road and landing abandonments, WLPZ road segm
Inspected accessible plan road work including new road construction, road abandonment, bridge and culvert installation
No issues found. Enrollee is in early stages of road work.
No Comments on PHI.
Operations at the landfill are in compliance with permitted operations. Landfill units possess adequate slope to discoura
PHI (Day 1) - Reviewed majority of plan area along Q-line, Road 110Q, and SB line in sections 32, 28, and 21. Many unstab
Rec'd Final Barnes and Scorpion Mines Removal Action Plan does not recommend removal of waste roack and/or treatm
Rec'd Final Barnes and Scorpion Mines Removal Site Evaluation (March 2018) from BLM. BLM's consultant is
Inspection consisted of a tour of the proposed expansion of the south stockpile beyond the permitted footprint. The exp
on 1-8-2019 Water Board and CDFW staff performed a consent inspection on site with the owner of the property. The pr
The Biggs Wastewater Treatment Plant has plans to rescind their NPDES permit and operate under a waste discharge to
To observe Facility operation and discuss upcoming maintenance activities occurring at the upper raceway series, includi
inspection was done to verify the stability of the implemented BMPTCs and assessing potential impacts to water quality.
Inspection was done to verify the stability of the implemented BMPTC and assessing potential impacts to water quality.
Compliance inspection: Re-visit CT right-of-way; linear barrier laid on surface of debris fan; not installed properly to prev
Inspected in conjunction with 2-18EM-00150SHA. Tractor operations within swale completed. Erosion control measures
WQ inspection conducted from public roads, including Slate Creek Road and county road south of Slate Creek. Effective e
Mostly rocky soils; erosion control installed appears effective; rock armor at spring outfall is stable; minor road surface r
Access via mainline haul route (80PF) to last active logging side (Unit 1210E). No erosion issues. Recommend inspection a
Shared appurtenant roads with THP 2-15-083SHA (Locked Out). Evidence that many appurtenant roads lack appropriate
Erosion control installed 2/1/2019 in large north-aspect swale below power lines appears effective at this time. Evaluate
Slight rilling on the landing site leading down to Dodge Creek. Road fill at the landing could use stabilization to prevent fu
Project was in the early phase of operations. There were no apparent water quality issues present.
Logging operations are complete. No apparent water quality issues present at time of inspection. Operator is currently b
It was determined that modifications to site operations where not consistent with the revised NOI. Central Valley Water
Facility is in compliance with current WDRs. Facility is well maintained and operated.
WQ attended the PHI for the THP.
Steep ground, mosaic burn severity. They plan to leave hardwoods. Slash will be lop & scatter with scattering to be

null		Major	39.700058	-121.908067	NPDES Permit
	1/31/2019	null	38.834301	-122.218818	Enrollee - WDR
	11/26/2018	null	41.248472	-122.122928	WDR
null		null	40.96501	-122.54683	Enrollee - WDR
null		null	40.903303	-121.642831	WDR
null		null	39.665669	-121.745442	WDR
null		null	38.92972	-122.80923	Unregulated
	12/18/2018	null	39.66729	-121.64654	Enrollee - WDR
	12/18/2018	null	39.74282	-121.77175	WDR
	12/18/2018	null	39.74282	-121.77175	WDR
	12/21/2018	Minor	40.718183	-122.681554	NPDES Permit
	2/4/2019	Minor	40.303014	-121.241358	NPDES Permit
	2/12/2019	null	39.1882	-122.5161	Enrollee - WDR
	12/20/2018	null	38.7321	-122.6871	Enrollee - WDR
	12/12/2018	null	38.88327	-122.78186	Enrollee - WDR
	12/18/2018	null	40.483828	-122.221531	WDR
	12/26/2018	Minor	41.483391	-120.543491	NPDES Permit
null		null	null	null	Enrollee - WDR
	5/3/2019	null	40.9788	-122.435	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.2798917	-121.7154181	Enrollee - WDR
null		null	39.87831	-121.61811	Enrollee - WDR
	12/31/2018	null	41.461172	-120.56165	WDR
null		null	41.11386	-122.33407	Enrollee - WDR
null		null	40.716327	-122.700188	Unregulated
null		null	40.716327	-122.700188	Unregulated
null		null	40.41748	-122.359221	WDR
null		null	39.40452	-121.24256	Unregulated
null		Minor	39.413736	-121.710953	NPDES Permit
null		Minor	40.408731	-121.976212	Enrollee - NPDES
	1/25/2019	null	38.7332	-121.91344	Enrollee - WDR
	1/29/2019	null	38.834301	-122.218818	Enrollee - WDR
null		null	40.9788	-122.435	Enrollee - WDR
null		null	40.97886	-122.43925	Enrollee - WDR
null		null	40.97447	-122.44215	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.98742	-122.3821	Enrollee - WDR
null		null	41.03715	-122.35379	Enrollee - WDR
null		null	40.97886	-122.43925	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	3/28/2019	null	39.61531	-121.79944	Enrollee - WDR
null		null	39.70168	-121.84642	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR

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

5R	35474685
5R	35474692
5R	35474693
5R	35478118
5R	35478119
5R	35480980
5R	35480981
5R	35480982
5R	35480987
5R	35484673
5R	35484675
5R	35491955
5R	35506907
5R	35506922
5R	35593773
5R	35593774
5R	35595814
5R	35608213
5R	35608694
5R	35623320
5R	35625970
5R	35627348
5R	35627349
5R	35627350
5R	35627351
5R	35627352
5R	35627357
5R	35642718
5R	35642867
5R	35642868
5R	35642869
5R	35642870
5R	35679688
5R	35696087
5R	35696088
5R	35696089
5R	35698766
5R	35699709
5R	35700265
5R	35724125
5R	35724126
5R	35724127
5R	35737240
5R	35743299
5R	35743300
5R	35743301
5R	35743302

Sierra Pacific Industries Stirling/Chico/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Anderson/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Crane Mills/OWN&OPR
Redding City/OWN
Brookside Redding Mobile Home Park Llc/OWN&OPR
Shasta Forests Timberlands, Llc/OWN&OPR
Sierra Pacific Industries Redding/OWN
Timothy John Finley/OWN&OPR
Manuel Lupe Gonzalez/OPR
Neil Gaston/OPR
Justin Hammer/OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Csa #13/OWN
Sierra Pacific Land & Timber Company Burney District/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN
Cassandra Bedford Trust/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Crane Mills/OWN
Thomas Sheridan/OWN&OPR
Till Land Llc/OWN&OPR
Golden Cloud Farm/OPR
California Pines Csd/OWN
Ca Dept Of Forestry Alturas Calfire/OWN
Redding City/OWN
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Butte Cnty/OWN&OPR
Usda Forest Service Mendocino Nf Upper Lake Ranger Dist/OWN&OPR
Kimura Farms Inc/OWN
Blue Oak Terrace Llc/OWN
E Mo West/OWN
Casa Del Rey Ha/OWN
Community Housing Improvement Program/OWN&OPR

THP 2-18-00131-TEH Windy
THP 2-18EM-00125-SHA Five East Emergency
THP 2-18EM-00052-SHA, Pappy 09
THP 2-18EM-00050-SHA Dodgeball 03
THP 2-18EM-00186-SHA Highland Five
THP 2-18EM-00131-SHA Boulder 33 Tractor
THP 2-18EM-00138-SHA Boulder 3 Tractor
THP 2-18EM-00160-SHA Boulder 35
THP 2-18EM-00099-SHA, Salt Emergency
Buckeye WTP
Brookside MHP
THP 2-18-059-SIS Elk Haven
THP 2-16-070-SHA Little Boulder
Raven Hill Gardens
Upper 310
Pink House
Jerusalem Grade 2055
THP 2-18-061-SIS East Tom Young
THP 2-18-00125-SIS North Curtis
Alpine Meadows/Whispering Wood
THP 2-18-00121-SIS Fons Butte
THP 2-18EM-00182-SHA Pollard Heli 11
THP 2-18EM-00110-SHA Salty Cable 5
THP 2-18EM-00151-SHA Salty Tractor 5 Emergency
THP 2-18EM-00172-SHA North Salt Cable 9 Emergency
THP 2-19EM-00003-SHA High Cable 15
THP 2-16-036-SHA Green Salt
THP 2-18EM-00141-SHA Bedford Emergency
THP 2-18EM-00147-SHA Rainbow 17 Emergency
THP 2-18EM-00168-SHA Rainbow 9-19 Emergency
THP 2-18EM-00070-SHA Honeymoon 35 Roads
THP 2-18EM-00051-SHA Slate 23
THP 2-15-090-SHA Salt
Tom Sheridan Property
Till Land LLC Property
Kokyou Chau Property
California Pines CSD
Devils Garden Conservation Camp
Redding Power
Magalia Fire Salvage PNF
Neal Road Recycling and Waste Facility
Bartlett Roadside Hazard Tree Abatement Project MNF
Kimura Farms Gridley Dryer
Blue Oak Terrace Subdivision
Tuscan Ridge Golf Club
Casa Del Rey HA
Paradise Community Village Phase I

Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Water Treatment Plant	Shasta	5A450103005	95-006
Mobile Home Park	Shasta	5A45NC00012	97-010-DWQ
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Lake	5S17CC408072	2019-0001-DWQ
Cannabis Site	Lake	5S17CC406987	2019-0001-DWQ
Cannabis Site	Lake	5S17CC406612	2019-0001-DWQ
Cannabis Site	Lake	5S17CC406509	2019-0001-DWQ
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Wastewater Treatment Facility	Shasta	5A450001003	05-025
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Yolo	5S57CC402029	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC404290	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC402483	2019-0001-DWQ
Wastewater Treatment Facility	Modoc	5A250102001	2014-0153-DWQ
Prison	Modoc	5A250806001	97-010-DWQ
Power Plant	Shasta	5A452030001	94-267
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Butte	5A040300001	R5-2011-0049
Timber Harvest Area	Lake	null	R5-2017-0061
Food Processor	Sutter	5A042015001	90-226
Residence, NEC	Butte	5A041046001	97-010-DWQ
Outdoor Event Venue	Butte	5A041052001	R5-2002-0035
Wastewater Treatment Facility	Butte	5A041020001	2014-0153-DWQ
Residence, NEC	Butte	5A04NC00043	97-010-DWQ

TH	Pre-harvest Inspection	null	1/31/2019	1/31/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
WDRNONMUNIPRCS	Prerequirement inspection	null	2/21/2019	2/21/2019
WDRMUNIENROTH	B Type compliance inspection	null	2/21/2019	2/21/2019
TH	Pre-harvest Inspection	null	10/23/2018	10/23/2018
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
IRRICANNABIS	B Type compliance inspection	null	1/10/2019	1/10/2019
IRRICANNABIS	B Type compliance inspection	null	2/5/2019	2/5/2019
IRRICANNABIS	B Type compliance inspection	null	2/5/2019	2/5/2019
IRRICANNABIS	B Type compliance inspection	null	2/5/2019	2/5/2019
TH	Pre-harvest Inspection	null	10/11/2018	10/11/2018
TH	Pre-harvest Inspection	null	11/2/2018	11/2/2018
WDRMUNILRG	B Type compliance inspection	null	3/1/2019	3/1/2019
TH	Pre-harvest Inspection	null	11/1/2018	11/1/2018
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	2/1/2019	2/1/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	Complaint inspection	null	3/8/2019	3/8/2019
IRRICANNABIS	B Type compliance inspection	null	3/14/2019	3/14/2019
IRRICANNABIS	B Type compliance inspection	null	3/14/2019	3/14/2019
IRRICANNABIS	B Type compliance inspection	null	3/14/2019	3/14/2019
WDRMUNIOTH	B Type compliance inspection	null	3/7/2019	3/7/2019
WDRMUNIOTH	B Type compliance inspection	null	3/7/2019	3/7/2019
WDRINDIVLRG	B Type compliance inspection	null	3/8/2019	3/8/2019
TH	B Type compliance inspection	null	3/11/2019	3/11/2019
LFOPER	B Type compliance inspection	null	3/15/2019	3/15/2019
TH	Pre-harvest Inspection	null	3/18/2019	3/18/2019
WDRINDFP	B Type compliance inspection	null	3/19/2019	3/19/2019
WDRMUNIENROTH	Miscellaneous inspection	null	3/19/2019	3/19/2019
WDRMUNIOTH	Miscellaneous inspection	null	3/19/2019	3/19/2019
WDRMUNIOTH	Miscellaneous inspection	null	3/20/2019	3/20/2019
WDRMUNIENROTH	Miscellaneous inspection	null	3/20/2019	3/20/2019

Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Hallis, Debra	N
Performed	Fried, Janae	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Soto, Vanessa	N
Performed	Hickcox, Kelly	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Gaido, Monique	N
Performed	Hallis, Debra	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Bowers, Ronna	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Gaido, Monique	Y
Performed	Gaido, Monique	N
Performed	Rasmussen, Valerie	N
Performed	Brockman, Colt	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Rasmussen, Valerie	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N

No Issues.
No issues observed. Large EM area. Contour skid trails appeared effective. Snow cover appeared to protect bare land cc
Operations complete for this EM (tractor ops). No Issues found.
Also near/ on Whitney THP. Cat operations complete. cable ops to be done on subsequent EM.Looks OK. Some roads ap
No issues.
See Attached Inspection Report
See Attached Inspection Report
See Attached Inspection Report
See Attached Inspection Report
The facility is well-maintained and functioning as designed. Josh Watkins, Water Utility Mgr, and Conrad Tona, Operator,
follow up inspection with Tim Parton and Justin. Checked total depths and depth of water standing in the leach field piez
WQ attended the PHI for the THP.
See attached inspection report.
Compliance inspection conducted 1/10/19.
Compliance inspection conducted.
Compliance Inspection
Compliance inspection conducted.
WQ attended the PHI for the THP.
WQ attended the PHI for the THP.
Both Alpine Meadows and Whispering Woods Estates collection tank - leach field systems are well maintained, although
WQ attended the PHI for the THP.
Inspected roads associated with Emergency and found no issues or concerns.
See attached inspection report
See attached report
See attached report
See attached report
See attached inspection report
Inspected EM area upslope of residence/landowner which included harvest unit, class III stream and powerline access ro
Significant hillslope erosion from burned-over decomposed granitic soils.
Proper maintenance and cleaning of Class II culverts that had plugged during rain events. Will re-examine these when fo
New road construction of very high quality on rocky substrate (native substrate). No follow up required.
Harvesting complete. No significant issues -- ridgeline plan. Appurtenant roads functioning with no needed mitigations.
WQ review of proposed discharge notice repair plans. Discharge notice dated 3/4/2019. CALFIRE not present. RPF revise
Inspection was done
Inspection was performed
Inspection was Performed
Ron Sherer notified me that infiltration problems associated with the high lake level caused flows to his pond to increase
Jeff Bushey gave us a tour of the facility which has two septic tanks, a lift station, two ponds and a spray field with four zc
The Facility is in compliance with WDRs. They no longer use the demineralizer for treatment of process water and curren
The Project area is located within the Camp Fire area, and had moderate to severe burn severity based off estimations. A
Neal Road Landfill was operating in compliance with their WDRs at the time of the inspection. Repairs will be performed
The Project area is located in the Ranch Fire scar and consists of Moderate to Severe Burn Severity. Fire killed trees will b
Facility appeared to be in compliance with current WDRs. Want to enroll into Waiver for small food processors, they curr
Several homes lost in fire, system was damaged but has been rebuilt and is operational, as many non-damaged homes ar
No fire damage, system inactive since 2017. Site was used by PG&E as fire relief staging area. Much of the site has b
one home lost, a few homes damaged. System damaged, has been repaired and is operational as non-damaged homes a
Facility totally destroyed. May rebuild.

null		null	40.12363	-121.5695	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.81886	-122.65924	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	6/18/2019	null	null	null	Enrollee - WDR
	6/18/2019	null	null	null	Enrollee - WDR
	6/18/2019	null	null	null	Enrollee - WDR
	3/25/2019	null	40.98904	-122.35644	Enrollee - WDR
	4/2/2019	null	40.616241	-122.492904	WDR
null		null	40.582247	-122.302936	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	4/10/2019	null	null	null	Enrollee - WDR
	2/26/2019	null	38.987175	-122.592108	Enrollee - WDR
	2/28/2019	null	38.83228	-122.48835	Enrollee - WDR
	3/28/2019	null	38.813917	-122.498866	Enrollee - WDR
	2/28/2019	null	38.82044	-122.45718	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	4/2/2019	null	40.49369	-121.87808	WDR
null		null	null	null	Enrollee - WDR
	3/4/2019	null	null	null	Enrollee - WDR
	3/4/2019	null	null	null	Enrollee - WDR
	3/4/2019	null	null	null	Enrollee - WDR
	3/4/2019	null	null	null	Enrollee - WDR
	3/4/2019	null	null	null	Enrollee - WDR
	3/4/2019	null	null	null	Enrollee - WDR
null		null	40.97886	-122.43925	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.99898	-122.37619	Enrollee - WDR
	5/22/2019	null	38.83505	-122.21093	Enrollee - WDR
	5/22/2019	null	38.84148	-122.20698	Enrollee - WDR
	5/1/2019	null	38.68323	-122.05047	Enrollee - WDR
	5/29/2019	null	41.349544	-120.731728	Enrollee - WDR
	4/2/2019	null	41.53826	-120.66007	Enrollee - WDR
	3/25/2019	null	40.503093	-122.423472	WDR
null		null	39.82328	-121.53937	Enrollee - WDR
	4/10/2019	null	39.665669	-121.745442	WDR
null		null	39.15641	-122.7449	Enrollee - WDR
	4/9/2019	null	39.28448	-121.66162	WDR
null		null	39.74292	-121.65517	Enrollee - WDR
null		null	39.71505	-121.708633	WDR
null		null	39.702082	-121.574156	Enrollee - WDR
null		Minor	39.74629	-121.61188	Enrollee - WDR

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)
Waste Discharge to Land (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Agriculture
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
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)

5R	35743448
5R	35751761
5R	35751762
5R	35751763
5R	35751765
5R	35840221
5R	35869464
5R	35869527
5R	35870600
5R	35907654
5R	35907655
5R	35908586
5R	35912956
5R	35912968
5R	35914562
5R	35914575
5R	35914587
5R	35914641
5R	35923879
5R	35928414
5R	35928415
5R	35943177
5R	35943179
5R	35971916
5R	35980933
5R	36006012
5R	36040617
5R	36054290
5R	36080893
5R	36081224
5R	36101336
5R	36106760
5R	36249056
5R	36276975
5R	36277027
5R	36286068
5R	36286072
5R	36286075
5R	36286343
5R	36307529
5R	36307532
5R	36307536
5R	36309867
5R	36396675
5R	36408564
5R	36425630
5R	36425631

Plantation Poa/OWN
Golden Feather School District/OWN
Feather River Hospital/OWN
Golden Feather School District/OWN
Vail, Alan/OWN
Lisenbee, Travis/OPR
Supreeya Gaston/OPR
John W Kelly Jr/OWN&OPR
Millennium Holdings Inc/OWN
Baldwin Contracting Company/OPR
North State Rendering Company/OPR
John Hancock Life Insurance/OWN&OPR
The Stent Family Trust/OWN&OPR
Sierra Pacific Industries Burney/OWN&OPR
Bascom Pacific Llc/OWN
Oxbow Timber I Llc/OWN&OPR
Crane Mills/OWN&OPR
Crane Mills/OWN&OPR
Boy Scouts Of America, Golden Empire Council/OWN&OPR
Earthworm Soil Factory/OWN&OPR
Compost Solutions/OWN&OPR
Sierra Pacific Industries Weaverville/OWN
Crane Mills/OWN
Tony & Karen Cassin/OWN
Russell Reiner/OWN
Rafael Torres/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Redding City/OPR
Anderson Landfill Inc/OPR
Nesta Farms, Llc/OPR
Gina Carmella Lenta/OPR
Glenn Cnty/OWN
Crane Mills/OWN&OPR
Usdi Bureau Of Land Management Redding/OWN&OPR
Richardson Springs Csd/OWN
Reynolds Consumer Products Llc/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Sierra Pacific Industries Burney/OPR
Mark B Black/OWN&OPR
Chy Company/OWN&OPR
Anderson City/OPR
Shasta Csa #17/OWN
Sierra Pacific Industries Redding/OWN&OPR
Waste Connections Inc/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Crane Mills/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR

Plantation MHP
Spring Valley School
Feather River Hospital
Concow School Swimming Pool
Carriage Auto Wash
Lisenbee J Grade
Dickinson Site
John Kelly Jr Property
Rising Star Waste Rock Containment Facility
BCJ / Baldwin Contracting Co Pentz P
North State Rendering Tallow Plant
THP 2-18-00132-SIS Dry Lake
THP 2-16EX-962-SHA
THP 2-17EX-0493-SHA
THP 2-13-012-SIS Connor Meadow
THP 2-16-073-SIS Soda Fountain
THP 2-18EM-00169-SHA Bohemotash Salvage
THP 2-18EM-00137-TRI Highland Salvage
THP 2-17-040-YUB Boy Scouts
Earthworm Soil Factory
Compost Solutions Inc Orland Compost facility
THP 2-15-003-SHA Shatner
THP 2-15-090-SHA Salt
Golden Feather MHP WTP
THP 2-13-042 SHA, Big Bear
Rafael Torres Property
THP 2-18EM-00096-SHA Slate Creek Tractor Emergency
Clear Creek WWTP
Anderson Landfill
Western Mine Holdings LLC Property
Spring Mountain Farm
Glenn County Class III Sanitary Landfill
THP 2-16-080-TRI Gunsight
Sacramento River Bend
Richardson Springs CSD
Reynolds Molded Pulp Mill
Dales Facility
Sierra Pacific Industries Burney Division
Marc B Black Properties
THP 2-14-083-PLU Hough
Anderson WPCP
Cottonwood WWTP
THP 2-18EM-00147-SHA Rainbow 17 Emergency
Tehama County Red Bluff Landfill
THP 2-16-040-YUB Empire
THP 2-18EM-00137-TRI Highland Salvage
THP 2-18EM-00184-SHA Whitney CAT

Mobile Home Park	Butte	5A041039001	2014-0153-DWQ
Educational Facilities	Butte	5A040112001	89-168
Domestic Site NEC	Butte	5A040116001	2014-0153-DWQ
Swimming Pools	Butte	5A040109001	89-169
Service/Commercial Site, NEC	Butte	5A042044001	95-121
Cannabis Site	Lake	5S17CC406355	2019-0001-DWQ
Cannabis Site	Lake	5S17CC406363	2019-0001-DWQ
Cannabis Site	Lake	5A17MJ00036	R5-2015-0113
Metal Mining	Shasta	5A45SC00002	R5-2005-0096
Sand and Gravel Mining	Butte	5A042033001	90-106
Rendering	Butte	5A042009001	93-083
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Trinity	null	R5-2017-0061
Timber Harvest Area	Yuba	null	R5-2017-0061
Composting Facility	Butte	5A04NC00066	2015-0121-DWQ
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Mobile Home Park	Butte	5A041019001	2014-0153-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Lake	5A17MJ00076	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Wastewater Treatment Facility	Shasta	5A450103001	R5-2017-0010
Land fill	Shasta	5A450303001	R5-2016-0053
Cannabis Site	Lake	5A17MJ00022	R5-2015-0113
Cannabis Site	Lake	5S17CC400139	2019-0001-DWQ
Land fill	Glenn	5A110301001	R5-2014-0084-01
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	null
Wastewater Treatment Facility	Butte	5A041010001	94-245
Pulp and Paper	Tehama	5A522001004	R5-2017-0014
Aquaculture/Hatchery	Tehama	5A521003002	R5-2014-0161
Saw Mill	Shasta	5A452015001	R5-2015-0071
Cannabis Site	Yuba	5A58MJ00004	null
Timber Harvest Area	Plumas	null	R5-2017-0061
Wastewater Treatment Facility	Shasta	5A450100001	R5-2014-0100
Wastewater Treatment Facility	Shasta	5A450001005	R5-2016-0066
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Tehama	5A520301001	R5-2017-0073
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Trinity	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061

WDRMUNIOTH	Miscellaneous inspection	null	3/20/2019	3/20/2019
WDRMUNIOTH	Miscellaneous inspection	null	3/19/2019	3/19/2019
WDRMUNIOTH	Miscellaneous inspection	null	3/20/2019	3/20/2019
WDRMUNIOTH	Miscellaneous inspection	null	3/19/2019	3/19/2019
WDRINDIVLRG	Miscellaneous inspection	null	3/19/2019	3/19/2019
IRRICANNABIS	B Type compliance inspection	null	2/5/2019	2/5/2019
IRRICANNABIS	B Type compliance inspection	null	2/5/2019	2/5/2019
IRRICANNABIS	NOT Inspection	null	3/13/2019	3/13/2019
LNDISPOTH	Miscellaneous inspection	null	3/22/2019	3/22/2019
WDRMINING	B Type compliance inspection	null	3/21/2019	3/21/2019
WDRINDIVLRG	B Type compliance inspection	null	3/21/2019	3/21/2019
TH	Pre-project Timber Program Ins	null	12/5/2018	12/5/2018
TH	B Type compliance inspection	null	9/12/2018	9/12/2018
TH	B Type compliance inspection	null	9/12/2018	9/12/2018
TH	B Type compliance inspection	null	10/24/2018	10/24/2018
TH	B Type compliance inspection	null	10/3/2018	10/3/2018
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	1/30/2019	1/30/2019
TH	B Type compliance inspection	null	3/27/2019	3/27/2019
LNDISPOTH	B Type compliance inspection	null	3/12/2019	3/12/2019
LNDISPOTH	B Type compliance inspection	null	2/15/2019	2/15/2019
TH	Pre-project Timber Program Ins	null	3/21/2019	3/21/2019
TH	B Type compliance inspection	null	3/29/2019	3/29/2019
WDRMUNIOTH	A Type compliance inspection	null	4/10/2019	4/10/2019
TH	B Type compliance inspection	null	4/11/2019	4/11/2019
IRRICANNABIS	A Type compliance inspection	null	4/11/2019	4/11/2019
TH	Complaint inspection	null	4/16/2019	4/16/2019
NPDMUNILRG	Miscellaneous inspection	null	4/3/2019	4/3/2019
LFOPER	B Type compliance inspection	null	4/22/2019	4/22/2019
IRRICANNABIS	B Type compliance inspection	null	3/20/2019	3/20/2019
IRRICANNABIS	B Type compliance inspection	null	3/20/2019	3/20/2019
LFOPER	B Type compliance inspection	null	4/24/2019	4/24/2019
TH	Complaint inspection	null	4/30/2019	4/30/2019
TH	B Type compliance inspection	null	4/3/2019	4/3/2019
WDRMUNIOTH	Prerequirement inspection	null	5/2/2019	5/2/2019
NPDINDLRG	B Type compliance inspection	null	1/29/2019	1/29/2019
ANIWSTOTH	Miscellaneous inspection	null	4/4/2019	4/4/2019
NPDINDSML	Miscellaneous inspection	null	4/10/2019	4/10/2019
IRRICANNABIS	Follow-up inspection (enforce)	null	1/8/2019	1/8/2019
TH	B Type compliance inspection	null	5/8/2019	5/8/2019
NPDNONMUNIPRCS	Miscellaneous inspection	null	4/3/2019	4/3/2019
NPDMUNIOTH	Miscellaneous inspection	null	4/3/2019	4/3/2019
TH	B Type compliance inspection	null	4/23/2019	4/23/2019
LFOPER	B Type compliance inspection	null	5/13/2019	5/13/2019
TH	B Type compliance inspection	null	5/2/2019	5/2/2019
TH	B Type compliance inspection	null	4/25/2019	4/25/2019
TH	B Type compliance inspection	null	4/25/2019	4/25/2019

Performed	Falkowski, Ron	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Gotham, Stacy S	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	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	Fried, Janae	N
Performed	Buciak, Melissa	N
Performed	Buciak, Melissa	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	Y
Performed	Bowers, Ronna	N
Performed	Gonzalez, Marisol	N
Performed	Bowers, Ronna	N
Performed	Collins, Michael	N
Performed	Decarvalho, Patrick	N
Performed	Soto, Vanessa	N
Performed	Soto, Vanessa	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Brockman, Colt	N
Performed	Falkowski, Ron	N
Performed	Alexander, Stacey	N
Performed	Alexander, Stacey	N
Performed	Alexander, Stacey	N
Performed	Cullen, Nathan	N
Performed	Whitley, Daniel	N
Performed	Sjoberg, Kate	N
Performed	Sjoberg, Kate	N
Performed	Fried, Janae	N
Performed	Decarvalho, Patrick	N
Performed	Fried, Janae	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N

Facility almost completely destroyed. Only 6 of ~100 homes remain, System and Sand filter compromised. New system w
Inspection of Camp Fire damage and school operation pertaining to Invoicing for permit fees. No damage to facility, fire
Inspection of facility from Camp Fire damage, pertaining to Invoicing of fees related to enrollment. Fees can be canceled
Inspection related to Camp Fire damage and Invoicing for fees related to permit. Significant surrounding damage, school
Inspection related to Camp Fire damage for Invoicing for permit fees. Fees should be canceled until further notice.
Compliance inspection conducted.
Compliance inspection conducted.
NOT inspection conducted.
Observed site during wet weather conditions. Collected samples.
Change in ownership and lack of monitoring and reporting prompted site inspection. New operator was unaware of WD
WB staff met Kim Haas, Butte Co Env Health, for co-inspection. Mr. Ottone reported plans to apply for Amended Use Per
WQ attended the pre-consult for a potential new Amendment to allow equipment within the WLPZ to thin conifers from
DH attended a multi-agency CAL FIRE required EX monitoring inspection.
DH attended a multi-agency CAL FIRE EX monitoring inspection.
WQ attended an inspection to view more of the PONSSE 8 wheeled equipment work post-harvest.
WQ attended an active inspection.
WQ attended an active harvest inspection.
WQ attended an active harvest inspection.
See attached report.
In general the Facility was in compliance with the General Order. However, the Facility was severely damaged in the Car
In general, the Facility was in compliance with the General Order.
PHI AM 7: WQ recommendations are included in the CAL FIRE PHI report.
Blown Crossing 4 (AM 20) replaced with 36" mitered CMP in vented rock-filled structure; close to natural channel alignm
WB staff received notifications from a neighbor, Mr. Byrd (3/24/19 email), and from MHP staff (3/26/19 email) that the t
Substantially Damage THP in Delta/Hirz. Active post-fire salvage logging in SE 1/4 of section. RPF to submit Incident Repo
Staff inspected the site on 11 April 2019. There was two active cannabis cultivation on two pads. One pad had a slope of
Inspected 18/19 storm damage identified via helio flight taken on 3/11/2019. Discovered 3 additional SEPES associated w
There were no significant findings.
Anderson landfill is currently undergoing expansion, with construction underway of the Unit 5 WMUs. The landfill was in
Compliance Inspection
Compliance Inspection
Operations at the landfill are in compliance with permitted operations. The site's monitoring wells appear to be in good c
Incident inspection of 11 reported discharge sites along Jerusalem Creek Road (appurtenant). Sites largely initiated in res
Central Valley Water Board (CVWB) staff discussed management objectives and the implementation of BMPs on BLM lan
Meet with Dave Grigg Facility WTP manager. Discussed system operations and then inspected the land application area a
The purpose of the inspection was to evaluate compliance with Waste Discharge Requirements
There was no significant findings
There was no significant findings.
Staff inspected both APN 050-290-004-000 (west) and 050-300-003-000 (east) on this date. Mr. Black has implemented B
Winter storm damage inspection. All WQ recommendations accepted to be implemented. Required RPF to consult with
There were no significant findings.
There were no significant findings.
See Attached Inspection Report
The site was operating in compliance with the permit at the time of inspection. The site¿s WMUs had well implemented
See Attached Report
Inspection part of EM/EX Effectiveness Monitoring. Post Fire conditions; most operations complete but not all. Looked a
Inspection part of EM/EX Effectiveness Monitoring. Post Fire conditions; most operations complete but not all. Looked a

null		null	39.743931	-121.619591	Enrollee - WDR
null		null	39.65528	-121.58278	WDR
null		null	39.756436	-121.572306	Enrollee - WDR
null		null	39.696109	-121.561295	WDR
null		null	39.766502	-121.601246	WDR
	3/27/2019	null	38.83088	-122.42207	Enrollee - WDR
	3/28/2019	null	38.829158	-122.47861	Enrollee - WDR
	3/28/2019	null	39.1959	-122.91583	Enrollee - WDR
null		null	40.80133576	-122.202301	WDR
null		null	39.51378	-121.55636	WDR
null		null	39.589239	-121.688803	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	5/3/2019	null	null	null	Enrollee - WDR
	4/23/2019	null	39.66729	-121.64654	Enrollee - WDR
null		null	39.68193	-122.15924	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.99898	-122.37619	Enrollee - WDR
	5/16/2019	null	39.49717	-121.58149	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	5/6/2019	null	38.88919	-122.48014	Unregulated
null		null	null	null	Enrollee - WDR
null		Major	40.502262	-122.369704	NPDES Permit
	4/29/2019	null	40.41748	-122.359221	WDR
	5/21/2019	null	38.71384	-122.64464	Enrollee - WDR
	4/26/2019	null	38.7057	-122.5528	Enrollee - WDR
	5/1/2019	null	39.63435	-122.28264	WDR
null		null	40.49607	-122.73009	Enrollee - WDR
null		null	40.269	-122.19189	Unregulated
null		null	39.828303	-121.822063	WDR
	5/6/2019	Major	40.152778	-122.205556	NPDES Permit
null		Minor	40.31735	-122.066797	Enrollee - NPDES
null		Minor	40.875	-121.695833	NPDES Permit
null		null	39.46329	-121.33176	Unregulated
null		null	null	null	Enrollee - WDR
null		Major	40.466044	-122.280904	NPDES Permit
null		Minor	40.385314	-122.267358	NPDES Permit
	6/14/2019	null	null	null	Enrollee - WDR
	6/3/2019	null	40.20116	-122.285071	WDR
	6/18/2019	null	39.50814	-121.14684	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR

Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Agriculture
Agriculture
Agriculture
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal (All Other)
Land Disposal (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Agriculture
Timber Harvest, Forestry
NPDES Major
Land Disposal Landfills
Agriculture
Agriculture
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
NPDES Major
Confined Animal Facilities, Animal Waste
NPDES Individual Minor
Agriculture
Timber Harvest, Forestry
NPDES Major
NPDES Individual Minor
Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry

5R	36455071
5R	36455084
5R	36458912
5R	36458913
5R	36458914
5R	36458916
5R	36458917
5R	36458918
5R	36458919
5R	36458921
5R	36477472
5R	36484245
5R	36484255
5R	36533440
5R	36533444
5R	36533445
5R	36534526
5R	36535024
5R	36538076
5R	36538234
5R	36538618
5R	36538623
5R	36538625
5R	36553035
5R	36553067
5R	36553069
5R	36561988
5R	36563593
5R	36563595
5R	36591030
5R	36591031
5R	36591033
5R	36592719
5R	36592723
5R	36592724
5R	36592725
5R	36592726
5R	36593425
5R	36595447
5R	36595450
5R	36595451
5R	36595452
5R	36595453
5R	36595526
5R	36595531
5R	36595542
5R	36596214

Soper Wheeler Company/OWN&OPR
Soper Company/OWN&OPR
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Usdi National Park Service Whiskeytown/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Surcease Mine Feather Pines/OWN
Lyondell Environmental Custodial Trust/OWN
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Power And Light/OWN&OPR
Sierra Pacific Industries Redding/OWN
Pacific Power And Light/OWN&OPR
Jefferson Resource Company/OPR
Richard Stach/OWN&OPR
Ridge Logging/OWN&OPR
Wlm Construction/OWN&OPR
Salmon, Daniel/OWN&OPR
Norman Madsen Revocable Trust/OWN&OPR
Fred E Adamson Logging/OWN&OPR
Warner Enterprises/OWN&OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sewerage Commission Oroville Region/OWN&OPR
Portola City/OWN
Grizzly Lake Csd/OWN
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Plumas National Forest/OWN&OPR
American Valley Csd/OWN&OPR

THP 2-18-00005-YUB Low Country
THP 2-14-064-YUB Slapback
Brandy Creek Recreational Area
Brandy Creek Recreational Area
Oak Bottom Recreation Area
Oak Bottom Recreation Area
Oak Bottom Recreation Area
NEED Camp Whiskeytown
Whiskey Creek Recreation Area
Whiskey Creek Recreation Area
THP 2-16-027-YUB Dew Point
Surcease Mine (Abandoned)
Bully Hill & Rising Star Mines
THP 2-18EX-01109-BUT Oro Fino 1101
THP 2-18EX-00997-SHA Delta Fire Exemption
THP 2-16-070-SHA Little Boulder
THP 2-18EX-00997-SHA Delta Fire Exemption
THP 2-19EM-00045-SHA Grafton Emergency
THP 2-19EM-00019-BUT Stach
THP 2-19EM-00031-BUT Crum EM
THP 2-19EM-00020-BUT WLM Emergency
THP 2-19EM-00012-BUT Daniel Salmon
THP 2-19EM-00023-BUT Norman Madsen Revocable Trust
THP 2-19EM-00041-BUT McCall EM
THP 2-19EM-00058-BUT Stimson
THP 2-19EM-00024-BUT Doon Grade
THP 2-19EM-00034-BUT P-Line
THP 2-19EM-00046-BUT China Point
THP 2-19EM-00051-BUT South Fall
Sewerage Commission Oroville Region WWTP
Portola WWTP
Delleker WWTP
THP 2-18EX-01110-BUT Oro Fino 1102
THP 2-18EX-01124-BUT Paradise 1101
THP 2-18EX-01237-BUT Clark Road 1101
THP 2-18EX-01164-BUT Centerville 1101
THP 2-18EX-01236-BUT Butte 1103
THP 2-18EX-01233-BUT Big Bend 1102
THP 2-18EX-01234-BUT Bucks Creek 1101
THP 2-18EX-01235-BUT Big Bend 1101
THP 2-18EX-01125-BUT Paradise 1102
THP 2-18EX-01126-BUT Paradise 1103
THP 2-18EX-01127-BUT Paradise 1104
THP 2-18EX-01128-BUT Paradise 1105
THP 2-18EX-01129-BUT Paradise 1106
Plumas Eureka Fuels Reduction and Vegetation Project PNF
American Valley WWTP

Timber Harvest Area	Yuba	null	R5-2017-0061
Timber Harvest Area	Yuba	null	R5-2017-0061
Campground	Shasta	5A450702001	2014-0153-DWQ
Campground	Shasta	5A450702001	2014-0153-DWQ
Campground	Shasta	5A450702002	2014-0153-DWQ
Campground	Shasta	5A450702002	2014-0153-DWQ
Campground	Shasta	5A450702002	2014-0153-DWQ
Campground	Shasta	5A450702004	2014-0153-DWQ
Campground	Shasta	5A450702003	97-010-DWQ
Campground	Shasta	5A450702003	97-010-DWQ
Timber Harvest Area	Yuba	null	R5-2014-0144
Metal Mining	Butte	5A042025N01	null
Metal Mining	Shasta	5A459002001	null
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A040106001	R5-2016-0024
Wastewater Treatment Facility	Plumas	5A320102001	R5-2018-0088
Wastewater Treatment Facility	Plumas	5A321010001	R5-2012-0046
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Wastewater Treatment Facility	Plumas	5A320103001	R5-2016-0049

TH	B Type compliance inspection	null	5/15/2019	5/15/2019
TH	B Type compliance inspection	null	5/15/2019	5/15/2019
WDRMUNIOTH	Miscellaneous inspection	null	8/15/2018	8/15/2018
WDRMUNIOTH	Follow-up inspection (noncomp)	null	5/22/2019	5/22/2019
WDRMUNIOTH	Miscellaneous inspection	null	8/15/2018	8/15/2018
WDRMUNIOTH	Miscellaneous inspection	null	10/10/2018	10/10/2018
WDRMUNIOTH	Follow-up inspection (noncomp)	null	5/22/2019	5/22/2019
WDRMUNIOTH	Miscellaneous inspection	null	8/15/2018	8/15/2018
WDRMUNIENROTH	Miscellaneous inspection	null	8/15/2018	8/15/2018
WDRMUNIENROTH	Miscellaneous inspection	null	5/22/2019	5/22/2019
TH	B Type compliance inspection	null	5/2/2019	5/2/2019
UNREGOTH	Miscellaneous inspection	null	5/8/2019	5/8/2019
UNREGOTH	Miscellaneous inspection	null	3/22/2019	3/22/2019
TH	B Type compliance inspection	null	1/29/2019	1/29/2019
TH	Complaint inspection	null	5/23/2019	5/23/2019
TH	B Type compliance inspection	null	5/28/2019	5/28/2019
TH	Complaint inspection	null	5/28/2019	5/28/2019
TH	B Type compliance inspection	null	5/23/2019	5/23/2019
TH	B Type compliance inspection	null	4/19/2019	4/19/2019
TH	B Type compliance inspection	null	4/19/2019	4/19/2019
TH	B Type compliance inspection	null	2/28/2019	2/28/2019
TH	B Type compliance inspection	null	2/28/2019	2/28/2019
TH	B Type compliance inspection	null	2/28/2019	2/28/2019
TH	B Type compliance inspection	null	4/19/2019	4/19/2019
TH	B Type compliance inspection	null	4/19/2019	4/19/2019
TH	B Type compliance inspection	null	4/24/2019	4/24/2019
TH	B Type compliance inspection	null	4/24/2019	4/24/2019
TH	B Type compliance inspection	null	4/24/2019	4/24/2019
TH	B Type compliance inspection	null	5/6/2019	5/6/2019
NPDMUNILRG	Miscellaneous inspection	null	4/10/2019	4/10/2019
NPDMUNIOTH	Miscellaneous inspection	null	4/18/2019	4/18/2019
NPDMUNIOTH	Miscellaneous inspection	null	4/18/2019	4/18/2019
TH	B Type compliance inspection	null	1/12/2019	1/12/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/28/2019	1/28/2019
TH	B Type compliance inspection	null	1/28/2019	1/28/2019
TH	B Type compliance inspection	null	1/28/2019	1/28/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	1/25/2019	1/25/2019
TH	B Type compliance inspection	null	5/29/2019	5/29/2019
NPDMUNILRG	B Type compliance inspection	null	4/17/2019	4/17/2019

Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Fried, Janae	N
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Lanier, Justin	N
Performed	Bowers, Ronna	N
Performed	Fried, Janae	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Nilsen, Michael	N
Performed	Nilsen, Michael	N
Performed	Nilsen, Michael	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Brockman, Colt	N
Performed	Alexander, Stacey	N

See Attached Inspection Report
See Attached Inspection Report
Brandy Creek Rec Area has been severely effected by the Carr Fire and the wastewater system is inoperable at this time.
Tanks have been cleaned out, sand filters cleaned, power being put in this week, crack in lift station 2 creating infiltratior
Wastewater system shut down, inoperable due to Carr Fire damage. Ax Max damaged beyond repair. Area devastated.
Visited site with Guy Chetelat to inspect source of toxic algae bloom in pond next to Oak Btm wwtp that runs to Whiskey
WW system primary tank being used for fire resource center and oak bottom store staff, showers open 2 hrs a day only, l
Significant damage from Carr Fire to NEED camp cabins. Wastewater system is ok but not operable due to cabin damage
The Carr Fire damaged the area and the facility was closed down. Restroom facility was saved but area is blocked off anc
Met at the facility to discuss a fish cleaning station.
See Attached Inspection Report
Water and soil samples taken. Results pending.
Site visit to Bully Hill and Rising Star Mines. Joined by John Andrews, Jason Antognina (VESTRA), Jim Gusek (Linkan), Stac
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
CAL FIRE and WQ site inspection of PP&L access roads between Little Slate Creek Road and Slate Creek Road (see Map 3/
Staff went out with PP&L staff to evaluate road and crossing work completed. CVWB will meet again with PP&l
WQ site inspection with dischargers (PP&L; Mountain Enterprises). Inform dischargers of complaint issue and tour power
CAL FIRE and WQ site inspection of active logging side due to observed discharge from Class III watercourse into Slate Cr
EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspection.
EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspection.
EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspection.
EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspection.
2-19EM-00023-BUT. EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspec
EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspection.
EM Salvage projects not yet enrolled in G.O. Confirmed operations have not begun at time of inspection.
No Issues.
Several Issues came up at this inspection. A follow up inspection was scheduled and conducted on 1 May 2019, and inclu
Has Cable yarding over a class 1 stream. need follow-up inspection to ensure BMPs have been followed and streams are
Three major work points in the submitted erosion site table that required inspection and pre-consultation. Mitigations w
There were no significant findings
There were no significant findings. Total chlorine was detected but not a valid result since analysis was completed after t
Total Coliform results showed results of 1600 MPN/100mL. Staff informed Discharger and Discharger noted that they wc
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
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Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Inspected Powerline easement logging related to 2018 Camp Fire near Paradise. No issues found.
Two roads within the Project area were inspected as they were reported by PNF staff as having water quality issues. The
Follow up required regarding ELAP certification and creation of a maintenance and calibration program.

	6/20/2019	null	39.41281	-121.30804	Enrollee - WDR
	8/22/2019	null	null	null	Enrollee - WDR
null		null	40.60037	-122.61597	Enrollee - WDR
null		null	40.60037	-122.61597	Enrollee - WDR
null		null	40.64876	-122.59252	Enrollee - WDR
null		null	40.64876	-122.59252	Enrollee - WDR
null		null	40.64876	-122.59252	Enrollee - WDR
null		null	40.58091	-122.54141	Enrollee - WDR
null		null	40.63098	-122.55529	Enrollee - WDR
null		null	40.63098	-122.55529	Enrollee - WDR
	8/22/2019	null	39.48566	-121.04599	Enrollee - Waiver
	8/28/2019	null	39.69583	-121.459397	Unregulated
null		null	40.796944	-122.202222	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.97301	-122.44285	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		Major	39.453056	-121.636944	NPDES Permit
null		Minor	39.805013	-120.471338	NPDES Permit
null		Minor	39.80371	-120.50032	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	9/3/2019	Major	39.95014	-120.93692	NPDES Permit

Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Timber Harvest, Forestry
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
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
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Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Major
NPDES Individual Minor
NPDES Individual Minor
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
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Major

5R	36596239
5R	36596240
5R	36597412
5R	36600242
5R	36601520
5R	36608759
5R	36609747
5R	36612006
5R	36616745
5R	36619076
5R	36633620
5R	36650065
5R	36652078
5R	36653551
5R	36653558
5R	36653561
5R	36657884
5R	36657897
5R	36658672
5R	36685041
5R	36731772
5R	36739430
5R	36739452
5R	36741842
5R	36741843
5R	36747871
5R	36747872
5R	36747873
5R	36770032
5R	36779995
5R	36797828
5R	36846378
5R	36846393
5R	36846405
5R	36847464
5R	36851670
5R	36891585
5R	36922302
5R	36922303
5R	36950970
5R	36956613
5R	36956614
5R	36956615
5R	36962030
5R	36962037
5R	36978204
5R	37046988

Redding City/OWN
Redding City/OPR
Red Bluff City/OWN
Cultiva Greens Sky High Llc/OPR
Plumas Cnty/OWN
Shasta Cnty/OWN
Ca Dept Of Trans D2/OWN
Chester Pud/OWN
Usda Forest Service Mendocino Nf Willows/OWN&OPR
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Jeffery & Patricia Dumas Trustees/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Shasta Forest Properties Llc/OWN&OPR
Timothy John Finley/OWN&OPR
Kathrene Crist/OWN&OPR
Odyssey Herbal Sanctuary, Llc/OPR
Vivian O Williams/OWN&OPR
Earthworm Soil Factory/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Mt Shasta Ski Park/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Shasta Cnty/OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Plumas National Forest/OWN&OPR
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Golden Feather School District/OWN
Golden Feather School District/OWN
Elk Creek Csd/OWN
Sierra Pacific Industries Weaverville/OWN&OPR
John Hancock Life Insurance/OWN&OPR
Mt Shasta City/OWN
Hearst Forests Llc/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Crane Mills/OWN&OPR
Shasta-Sustainable Resource Management, Inc./OWN
Sierra Pacific Industries Westwood/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Schuster, Stephen J/OWN
Schuster, Stephen J/OWN
Shasta Forests Timberlands, Llc/OWN&OPR
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Indian Valley Csd/OWN
Ivan Coffman/OWN
Sierra Pacific Industries Redding/OWN&OPR
Juan Paniagua/OWN&OPR

Stillwater WWTF
Clear Creek WWTP
Red Bluff WW Reclamation Plant
Rufus Daigle Property
Chester Class III Landfill
Cassel-Fall River Road Bridge Replacement Project
Hwy 89 @ Mud Creek Bridge Replacement PM 20.9-21.2
Chester STP
M5 Hazard Tree Abatement Project MNF
Concow Fire Salvage
Jeffery & Patricia Dumas Trustees Property
THP 2-18EM-00168-SHA Rainbow 9-19 Emergency
Shasta Forest Properties LLC Property
Raven Hill Gardens
Kathrene Crist Property
Radiant Revolution Property
Vivian O Williams Property
Earthworm Soil Factory
THP 2-19EM-00077-BUT Five Corners
Mt Shasta Ski Park
THP 2-14-069-SHA Mosquito Creek
West Central Landfill
Gray Fox Plantations Project SHF
Minerva 5 Fire Salvage
Ditch II Timber Sale Project
Concow School Swimming Pool
Spring Valley School
Elk Creek CSD WTF
THP 2-18EM-00059-SHA Upper Hoadley
THP 2-17-050 SIS Brushy Raccoon
Mount Shasta WWTP
THP 2-18-00142-SHA Curtis Lake PTHP
THP 2-19EM-00103-SHA Vollmers Tractor
THP 2-18EM-00099-SHA, Salt Emergency
Shasta-Sustainable Resource Management, Inc.
THP 2-19-00081-PLU Sloat
Bell Carter Industrial WWTP
Pheasant Landing Phase 2
Pheasant Landing III HA WWTP
THP 2-19-00085-SHA East Pondosa
Raptor Habitat Improvement project
Joseph Creek Project
Parker 2 Fire Salvage MDF
Greenville WW Ponds
Belden Town Resort
THP 2-18EM-00168-SHA Rainbow 9-19 Emergency
Juan Paniagua Property

Wastewater Treatment Facility	Shasta	5A450103004	R5-2018-0042
Wastewater Treatment Facility	Shasta	5A450103001	R5-2017-0010
Wastewater Treatment Facility	Tehama	5A520101001	R5-2018-0041
Cannabis Site	Lake	5S17CC401806	2019-0001-DWQ
Land fill	Plumas	5A320300002	01-175
Dredge/Fill Site	Shasta	5A45CR00563	null
Dredge/Fill Site	Siskiyou	5A47CR00043	null
Wastewater Treatment Facility	Plumas	5A320100001	R5-2016-0004
Timber Harvest Area	Colusa	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Cannabis Site	Lake	5A17MJ00072	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Shasta	5A45MJ00018	null
Cannabis Site	Lake	5S17CC408072	2019-0001-DWQ
Cannabis Site	Lake	5A17MJ00021	R5-2015-0113
Cannabis Site	Lake	5S17CC401945	2019-0001-DWQ
Cannabis Site	Shasta	5A45MJ00017	null
Composting Facility	Butte	5A04NC00066	2015-0121-DWQ
Timber Harvest Area	Butte	null	R5-2017-0061
Domestic Site NEC	Siskiyou	5A472013001	2014-0153-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Shasta	5A450300005	R5-2015-0089
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Swimming Pools	Butte	5A040109001	89-169
Educational Facilities	Butte	5A040112001	89-168
Water Treatment Plant	Glenn	5A110102001	96-024
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2017-0117
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Power Plant	Shasta	5A452033001	R5-2015-0078
Timber Harvest Area	Plumas	null	R5-2017-0061
Food Processor	Tehama	5A520303002	R5-2015-0030
Residence, NEC	Butte	5A041048001	99-037
Wastewater Treatment Facility	Butte	5A04NC00003	01-277
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2017-0061
Wastewater Treatment Facility	Plumas	5A320101001	99-046
Domestic Site NEC	Plumas	5A321000001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Nevada	5S29CC415857	2019-0001-DWQ

NPDMUNILRG	B Type compliance inspection	null	5/10/2019	5/10/2019
NPDMUNILRG	B Type compliance inspection	null	5/10/2019	5/10/2019
NPDMUNILRG	B Type compliance inspection	null	2/28/2019	2/28/2019
IRRICANNABIS	A Type compliance inspection	null	4/11/2019	4/11/2019
LFOPER	B Type compliance inspection	null	5/23/2019	5/23/2019
CERFILLEXC	B Type compliance inspection	null	5/31/2019	5/31/2019
CERFILLEXC	B Type compliance inspection	null	5/28/2019	5/28/2019
NPDMUNIOTH	B Type compliance inspection	null	6/6/2019	6/6/2019
TH	B Type compliance inspection	null	6/7/2019	6/7/2019
TH	B Type compliance inspection	null	5/31/2019	5/31/2019
IRRICANNABIS	Miscellaneous inspection	null	5/21/2019	5/21/2019
TH	B Type compliance inspection	null	4/23/2019	4/23/2019
IRRICANNABIS	Miscellaneous inspection	null	6/4/2019	6/4/2019
IRRICANNABIS	B Type compliance inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	B Type compliance inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	B Type compliance inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
LNDISPOTH	NOT Inspection	null	6/11/2019	6/11/2019
TH	B Type compliance inspection	null	6/13/2019	6/13/2019
WDRMUNIOTH	B Type compliance inspection	null	6/18/2019	6/18/2019
TH	Pre-project Timber Program Ins	null	6/19/2019	6/19/2019
LFOPER	B Type compliance inspection	null	6/24/2019	6/24/2019
TH	B Type compliance inspection	null	6/19/2019	6/19/2019
TH	B Type compliance inspection	null	5/29/2019	5/29/2019
TH	B Type compliance inspection	null	6/5/2019	6/5/2019
WDRMUNIOTH	Prerequirement inspection	null	6/18/2019	6/18/2019
WDRMUNIOTH	Prerequirement inspection	null	6/18/2019	6/18/2019
WDRNONMUNIPRCS	Prerequirement inspection	null	6/20/2019	6/20/2019
TH	B Type compliance inspection	null	6/21/2019	6/21/2019
TH	B Type compliance inspection	null	6/17/2019	6/17/2019
NPDMUNIOTH	Miscellaneous inspection	null	5/24/2019	5/24/2019
TH	Pre-harvest Inspection	null	6/11/2019	6/11/2019
TH	B Type compliance inspection	null	6/19/2019	6/19/2019
TH	B Type compliance inspection	null	6/19/2019	6/19/2019
NPDINDSML	Prerequirement inspection	null	7/2/2019	7/2/2019
TH	Pre-harvest Inspection	null	7/2/2019	7/2/2019
NPDINDSML	Follow-up inspection (noncomp)	null	5/9/2019	6/14/2019
WDRMUNIOTH	Prerequirement inspection	null	7/12/2019	7/12/2019
WDRMUNIOTH	Prerequirement inspection	null	7/12/2019	7/12/2019
TH	Pre-harvest Inspection	null	7/16/2019	7/16/2019
TH	B Type compliance inspection	null	7/16/2019	7/16/2019
TH	B Type compliance inspection	null	7/16/2019	7/16/2019
TH	B Type compliance inspection	null	7/16/2019	7/16/2019
WDRMUNILRG	Prerequirement inspection	null	7/17/2019	7/17/2019
WDRMUNIENROTH	Prerequirement inspection	null	7/17/2019	7/17/2019
TH	B Type compliance inspection	null	7/3/2019	7/3/2019
IRRICANNABIS	B Type compliance inspection	null	7/17/2019	7/17/2019

Performed	Collins, Michael	N
Performed	Collins, Michael	N
Performed	Alexander, Stacey	N
Performed	Gonzalez, Marisol	N
Performed	Decarvalho, Patrick	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Sjoberg, Kate	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Parker, Michael	N
Performed	Fried, Janae	N
Performed	Gonzalez, Marisol	N
Performed	Hickcox, Kelly	N
Performed	Soto, Vanessa	N
Performed	Hickcox, Kelly	N
Performed	Parker, Michael	N
Performed	Buciak, Melissa	N
Performed	Lanier, Justin	N
Performed	Rasmussen, Valerie	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Nilsen, Michael	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Collins, Michael	N
Performed	Whitley, Daniel	N
Performed	Nilsen, Michael	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Fried, Janae	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Fried, Janae	N
Performed	Crook, Michael	Y

The facility appears to be operating in compliance with their permit, and no violations were observed during the inspecti
The facility appears to be operating in significant compliance with their permit, and no violations were observed during t
See inspection report
Performed and inspection with CDFW on two parcels, unregulated parcel APN 122-340-010 and regulated APN 122-330-(
Compliance inspection performed and coincided with permit renewal inspection. Facility was found to be in acceptable c
Project has not started. Current bridge does not appear to have lead based paint. Demolition of the existing bridge may
Project is complete. See General Notes.
See Report.
Recent Storms produced heavy rain events over the Project area resulting in multiple debris flows which covered culvert
Water Board staff and PNF staff inspected roads within the Project area to address potential impacts to water quality. It
Water quality impacts and potential Water Code Violations
See Attached Report.
discharge and threatened discharge of sediment, fertilizers, chemicals, refuse constitutes discharges and threatened disc
Compliance Inspection performed 6/5/2019
Compliance Inspection conducted 6/5/2019
Compliance Inspection conducted 6/5/2019
Staff inspected site for water quality violations. Staff observed unpermitted active cannabis cultivation in two hoop hous
The Facility has moved their vermicomposting business to another property. They are no longer actively composting. Ve
Only minor changes needed to Erosion Site Table.
Facility is in compliance with WDRs. USFS is renewing 20 year use permit.
Pre-project inspection: upcoming amendment to fix storm damage on Class II crossing with a plugged 36" CMP and
West Central landfill was found to be in compliance with permitted operations. Storm water controls are well implement
Gray Fox timber sale had active operations in fall 2018. Ash Creek is the primary watercourse through the project area, tl
Portions of the Project are were inaccessible due to snow at higher elevations. On the 24N26 road, either water from a sp
Operations finished in January 2019. The only watercourses in the project area are ephemeral (Class III) watercourses. Th
Met with Doug Stratton, Pearl, Jennifer and Pete to give them the requirements for updating their permit and enrollmen
Met with Doug Stratton, Pearl, Jennifer and Pete to go over requirements for enrollment into GO for domestic wastewat
Site visit with Arnie Kjer to sample and characterize backwash filter water and discuss enrollment into the GO waiver for
WQ attended a CAL FIRE EM/EX monitoring inspection.
WQ attended the PHI for AM#6.
Mike Nilsen, Central Valley Water Board, visited the Facility as a miscellaneous inspection to observe current operation a
PHI: Add RP 1 Rock dip at small ephemeral draw and RP 2 abandon proposed reconstruction of skid with failed fill slope c
Compliance inspection: Road work and operations completed; no WQ concerns.
Compliance insp: NF Salt Creek Road to 6 mile marker. Recent road work looks good. No WQ concerns.
A site visit was conducted to gain a general understanding of daily operations and waste process flows. The visit consiste
PHI completed.
Mike Nilsen completed three unannounced inspections at the WWTP Facility between 9 May and 14 June to verify that a
Meet with Patrice and Brian from Hydrotech, operators of the system. Inspected the Leachfield area and discussed the re
Meet with Patrice and Brian from Hydrotech, operators of the system. Inspected the Leachfield area and discussed the re
Water Quality Recommendations in General Notes.
Active operations were in place at time of inspection.The only watercourse in the project area was an ephemeral channe
Multiple Class II watercourses are located in the project area. The road network is in good shape and all watercourse cro
Project is near completion with several slash piles left to be chipped. There was one Class II watercourse observed in the
Meet with IVCSD Manager Chris Gallagher and WWTP Operator Don Silva at their office in Greenville to discuss the upco
Meet with Owner Ivan Coffman to discuss enrolling his facility into the new General Order.
See Attached inspection Report
See full inspection report.

	11/20/2019	Major	40.4722	-122.294071	NPDES Permit
	8/30/2019	Major	40.502262	-122.369704	NPDES Permit
	7/3/2019	Major	40.162944	-122.221228	NPDES Permit
	6/4/2019	null	38.9036	-122.5317	Enrollee - WDR
	6/12/2019	null	40.309322	-121.137853	WDR
null		null	41.000983	-121.436217	401 Certification
null		null	41.25419	-122.06995	401 Certification
	8/29/2019	Minor	40.298614	-121.227087	NPDES Permit
null		null	39.32259	-122.62665	Enrollee - WDR
null		null	39.79707	-121.49174	Enrollee - WDR
	6/13/2019	null	38.91085	-122.48618	Unregulated
	6/14/2019	null	null	null	Enrollee - WDR
	7/18/2019	null	40.85058	-121.91206	Unregulated
null		null	38.987175	-122.592108	Enrollee - WDR
	6/17/2019	null	38.90094	-122.52647	Enrollee - WDR
	7/16/2019	null	39.0656	-122.6401	Enrollee - WDR
null		null	40.82103	-121.91731	Unregulated
	6/27/2019	null	39.66729	-121.64654	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	41.321103	-122.203692	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	7/5/2019	null	40.489839	-122.550629	WDR
null		null	41.32819	-121.93372	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	41.02554	-121.05233	Enrollee - WDR
null		null	39.696109	-121.561295	WDR
null		null	39.65528	-121.58278	WDR
null		null	39.608975	-122.53425	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		Minor	41.278084	-122.302111	NPDES Permit
null		null	41.12931	-121.8677	Enrollee - WDR
null		null	40.94732	-122.45283	Enrollee - WDR
null		null	40.98904	-122.35644	Enrollee - WDR
null		Minor	40.43072	-122.278601	NPDES Permit
null		null	null	null	Enrollee - WDR
	7/11/2019	Minor	39.9162	-122.10446	NPDES Permit
null		null	39.825285	-121.85707	WDR
null		null	39.8017	-121.89115	WDR
null		null	null	null	Enrollee - WDR
null		null	41.57654	-120.88808	Enrollee - WDR
null		null	41.65058	-120.33233	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.13955	-120.929264	WDR
null		null	40.006367	-121.249486	Enrollee - WDR
	8/22/2019	null	null	null	Enrollee - WDR
	10/16/2019	null	39.21876	-121.134	Enrollee - WDR

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

5R	37050693
5R	37054616
5R	37074622
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5R	37190728
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5R	37306503
5R	37306552
5R	37309831

Tc&I Shasta Llc/OPR
Michael Jones/OWN&OPR
Calfornia Department Of Forestry & Fire Protection, Sugar Pine Conservation Camp/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Ca Dept Of Forestry Redding Calfire/OWN&OPR
Jackie E Scott/OWN&OPR
Harvey, Jessica/OWN&OPR
Brole Llc/OPR
Apex Agriculture Inc/OPR
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Anderson, Joyce A And William L Family Trust/OWN&OPR
Quincy Community Services District/OWN
Portola City/OWN&OPR
Lynda Sterling & Lynda Lou Sterling Revocable Trust/OWN&OPR
Cpk Land/OWN&OPR
Benjamin And Amanda Rorie/OWN&OPR
Jose And Misty Dawn Gutierrez/OWN&OPR
William B Anthony/OWN&OPR
Manuel Joaquin/OWN&OPR
Analeah Gonshorowski/OWN&OPR
Thane Harrington/OWN&OPR
Honcut Creek Llc/OWN&OPR
Soper Company/OWN
Pacific Gas & Electric Company San Ramon/OWN&OPR
Soper Company/OWN&OPR
Soper Company/OWN&OPR
Dunsmuir City/OWN&OPR
Sierra Pacific Industries Burney/OWN&OPR
Red River Forests Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Jefferson Resource Company/OPR
Cassandra Bedford Trust/OWN&OPR
Jefferson Resource Company/OPR
Red River Forests Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Biggs City/OWN
Mark B Black/OWN&OPR
William Garcia #2/OWN&OPR
Sst Development/OWN&OPR
Mohammad Satti/OWN&OPR
Don V Nguyen And Sandy Khuu/OWN&OPR
Wyman And Andrea Osborn/OWN&OPR
Jonathan D Rowe/OWN&OPR
Patricia J Chargin/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR

THP 2-19-00090-SHA Sitting Bear
THP 2-18EM-00068-TRI Trans Wood Emergency
Sugar Pine Conservation Camp
THP 2-18-00183 PLU, Stars
THP 2-19-00044-SHA Royston
Jackie E Scott Property
Cache Creek Cannabis
Toijim Huynh Property
Kristina Haley Property
Big Bar Fuel Reduction Project
THP 2-19EM-00051-BUT South Fall
THP 2-19EM-00121-BUT Utah
THP 2-19EM-00141-BUT Sawmill
Leonhardt Ranch Reclamation
Portola Class III Landfill
THP 2-19EM-00123-BUT Sterling
THP 2-19EM-00083-BUT CPK Lands
Benjamin and Amanda Rorie Property
Jose and Misty Dawn Gutierrez Property
William B Anthony
Manuel Joaquin Property
Analeah Gonshorowski Property
Thane Harrington Property
Honcut Creek LLC Property
THP 2-12-019 BUT
THP 2-18EX-01233-BUT Big Bend 1102
THP 2-19EM-00079-BUT French Creek Emergency
THP 2-19EM-00035-BUT Bloomer Hill EM
Dunsmuir WWTP
THP 2-18EM-064 MOD
THP 2-19-00109-SHA Rocky
THP 2-19-00049-SHA GreyRocks
THP 2-19EM-00045-SHA Grafton Emergency
THP 2-18EM-00141-SHA Bedford Emergency
THP 2-18EM-00150-SHA, Ford Emergency
THP 2-19-00111-SHA Cayton Ridge
THP 2-18EM-00162-SHA Boulder Creek 34
City of Biggs WWTP
Marc B Black Properties
William Garcia Property #2
SST Development Property
Mohammad Satti Property
Don V Nguyen and Sandy Khuu Property
Wyman and Andrea Osborn Property
Jonathan D Rowe Property
Patricia J Chargin Property
THP 2-19EM-00129-SHA Rainbow 20 Roads

Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Trinity	null	R5-2017-0061
Prison	Shasta	5A450801002	2014-0153-DWQ
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Yolo	5S57CC402769	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC403454	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC406528	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC406521	2019-0001-DWQ
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Wastewater Treatment Facility	Plumas	5A320103002	96-180
Land fill	Plumas	5A320300001	R5-2015-0083
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Cannabis Site	Yuba	5A58MJ00018	null
Cannabis Site	Yuba	5A58MJ00034	null
Cannabis Site	Yuba	5A58MJ00035	null
Cannabis Site	Yuba	null	null
Cannabis Site	Yuba	null	null
Cannabis Site	Yuba	5A58MJ00021	null
Cannabis Site	Yuba	null	null
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2012-0085
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A040100001	R5-2012-0083
Cannabis Site	Yuba	5A58MJ00004	null
Cannabis Site	Yuba	5A58MJ00025	null
Cannabis Site	Nevada	5A29MJ00016	null
Cannabis Site	Nevada	5A29MJ00017	null
Cannabis Site	Nevada	5A29MJ00018	null
Cannabis Site	Nevada	5A29MJ00019	null
Cannabis Site	Nevada	5A29MJ00020	null
Cannabis Site	Nevada	5A29MJ00022	null
Timber Harvest Area	Shasta	null	R5-2017-0061

TH	Pre-harvest Inspection	null	7/18/2019	7/18/2019
TH	B Type compliance inspection	null	7/24/2019	7/24/2019
WDRMUNIOTH	B Type compliance inspection	null	7/25/2019	7/25/2019
TH	Pre-harvest Inspection	null	7/25/2019	7/25/2019
TH	Pre-harvest Inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	B Type compliance inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	B Type compliance inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	B Type compliance inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	B Type compliance inspection	null	7/31/2019	7/31/2019
TH	B Type compliance inspection	null	7/30/2019	7/30/2019
TH	B Type compliance inspection	null	7/24/2019	7/24/2019
TH	B Type compliance inspection	null	7/24/2019	7/24/2019
TH	B Type compliance inspection	null	7/24/2019	7/24/2019
REC	Prerequirement inspection	null	7/30/2019	7/30/2019
LFNONOPER	B Type compliance inspection	null	8/6/2019	8/6/2019
TH	B Type compliance inspection	null	7/18/2019	7/18/2019
TH	B Type compliance inspection	null	7/18/2019	7/18/2019
IRRICANNABIS	Miscellaneous inspection	null	7/29/2019	7/29/2019
IRRICANNABIS	Miscellaneous inspection	null	7/29/2019	7/29/2019
IRRICANNABIS	Miscellaneous inspection	null	7/29/2019	7/29/2019
IRRICANNABIS	Miscellaneous inspection	null	7/29/2019	7/29/2019
IRRICANNABIS	Miscellaneous inspection	null	7/29/2019	7/29/2019
IRRICANNABIS	Miscellaneous inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	Miscellaneous inspection	null	7/31/2019	7/31/2019
TH	B Type compliance inspection	null	8/13/2019	8/13/2019
TH	B Type compliance inspection	null	8/13/2019	8/13/2019
TH	B Type compliance inspection	null	8/13/2019	8/13/2019
TH	B Type compliance inspection	null	8/13/2019	8/13/2019
NPDMUNIOTH	A Type compliance inspection	null	6/15/2018	6/15/2018
TH	B Type compliance inspection	null	8/7/2019	8/7/2019
TH	Pre-harvest Inspection	null	7/29/2019	7/29/2019
TH	Pre-harvest Inspection	null	7/30/2019	7/30/2019
TH	B Type compliance inspection	null	8/1/2019	8/1/2019
TH	B Type compliance inspection	null	8/1/2019	8/1/2019
TH	B Type compliance inspection	null	8/1/2019	8/1/2019
TH	Pre-harvest Inspection	null	8/9/2019	8/9/2019
TH	B Type compliance inspection	null	8/16/2019	8/16/2019
NPDMUNIOTH	Miscellaneous inspection	null	8/13/2019	8/13/2019
IRRICANNABIS	Follow-up inspection (enforce)	null	8/19/2019	8/19/2019
IRRICANNABIS	Miscellaneous inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	Miscellaneous inspection	null	8/2/2019	8/2/2019
IRRICANNABIS	Miscellaneous inspection	null	8/2/2019	8/2/2019
IRRICANNABIS	Miscellaneous inspection	null	8/1/2019	8/1/2019
IRRICANNABIS	Miscellaneous inspection	null	8/2/2019	8/2/2019
IRRICANNABIS	Miscellaneous inspection	null	8/1/2019	8/1/2019
IRRICANNABIS	Miscellaneous inspection	null	8/1/2019	8/1/2019
TH	B Type compliance inspection	null	8/15/2019	8/15/2019

Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Whitley, Daniel	N
Performed	Fried, Janae	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Brockman, Colt	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Rasmussen, Valerie	N
Performed	Decarvalho, Patrick	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Parker, Michael	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Gonzalez, Marisol	N
Performed	Gonzalez, Marisol	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Collins, Michael	N
Performed	Lanier, Justin	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Sjoberg, Kate	N
Performed	Gonzalez, Marisol	N
Performed	Cullen, Nathan	N
Performed	Cornwall, Ryan	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Cullen, Nathan	N
Performed	Gonzalez, Marisol	N
Performed	Cullen, Nathan	N
Performed	Fried, Janae	N

PHI: WQ identified an unmapped Class III at the southwest end of WLPZ segment B; RPF agreed to map and install rocke
EX/EM Effectiveness Monitoring Protocol conducted on WQ R1 side of TRI county line. Observed sediment discharges fro
Operator Scott Martin suspected possible leakage from Pond 2 to the access road below on the south side. Mr. Martin si
WQ required that RP12 be included as a specific photo monitoring point.
All WQ recommendations will be included in CALFIRE inspector PHI report.
Inspection Performed
Inspection performed
Inspection performed
Inspection performed
On the PNF 23N28 road, Staff observed significant road fill slope erosion delivering sediment into Mill Creek, a Class I wa
No violations noted.
No violations.
No violations.
Facility is in compliance with current WRRs
Operations at the landfill are in compliance with permitted operations. The WMU possesses adequate slope to discourag
No operations yet. Timber appears to be mostly burned, likely high burn severity. Dark Canyon road lies below the area
No operations to date. No sediment discharges visible from Lunt Road. Severely burned area. Drains to pond and a Class
Staff documented active cannabis cultivation, ground disturbance totaling approximately 0.31 acres, impoundment of th
Staff documented active cannabis cultivation, ground disturbance totaling approximately 0.25 acres, and improperly stor
Staff documented active cannabis cultivation, ground disturbance totaling approximately 0.34 acres, water storage tanks
Staff documented active cannabis cultivation, ground disturbance totally 4139 square feet, water diversion from a Class I
Staff documented active cannabis cultivation, ground disturbance covering approximately 0.21 acres, main access road e
Staff documented active cannabis cultivation, ground disturbance totaling approximately 0.32 acres, and improperly stor
Staff documented active cannabis cultivation, ground disturbance totaling approximately 0.39 acres, and erosion of the n
Inspected Water Drafting upgrades. Other USFS road-related problems impact this site.
No WQ violations observed.
No WQ violations observed. Needs follow-up inspection to verify BMPs implemented prior to wet season.
No WQ violations observed. Need to inspect the 4,560' of new rd. building and temp crossing removal prior to wint
See Attachment
Mostly Grazing-induced sedimentation problems. Rocked ford was damaged by cow hooves penetrating the rock armor
PHI inspection team evaluated proposed erosion sites, watercourse crossings, temporary road construction, road reconst
PHI inspection team evaluated operations proposed in and around Units 902; 903; 904; 1102; 1105; as well as in-unit uns
Active inspection of EM operations and mitigations to NOV sites. In general, corrective actions to repair plugged Class III
Active inspection during CAL FIRE EM Effectiveness Monitoring survey. Discharge identified in southern harvest polygon
Active inspection in conjunction with CAL FIRE Effectiveness Monitoring survey. Discharge points previously identified we
PHI: Evaluated majority of proposed operations and current site conditions. The RPF agreed to WQ recommendations inc
Active inspection in conjunction with CAL FIRE Effectiveness Monitoring survey. Several discharges identified in associati
The City of Biggs is currently undergoing construction to convert from surface water discharge to land discharge. They pl
Staff inspected both APN 050-290-004-000 (west) and 050-300-003-000 (east) on this date. Mr. Black has implemented B
Staff documented active cannabis cultivation encompassing approximately 0.1 acres, water diversion from a Class I wate
Staff documented active cannabis cultivation with a total disturbed area of approximately 1.2 acres. In addition, staff obs
Staff documented active cannabis cultivation occurring in one location and inactive cannabis cultivation infrastructure w
Staff documented active cannabis cultivation with a total disturbed area of approximately 0.19 acres. Downslope from th
Active cannabis cultivation with ground disturbance totaling approximately 1.21 acres. Uncovered piles of native soil and
Staff documented active cannabis cultivation in three locations on Site, with a combined disturbed area of 0.67 acres. In
Staff documented active cannabis cultivation in three areas, with a combined ground disturbance totaling approximately
See Attached Inspection Report

null	null	41.15751	-121.80575	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.728846	-122.077262	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
9/19/2019	null	38.88541	-122.23599	Enrollee - WDR
9/19/2019	null	38.8887	-122.23666	Enrollee - WDR
8/19/2019	null	38.66539	-121.87767	Enrollee - WDR
8/27/2019	null	38.628	-121.71096	Enrollee - WDR
null	null	39.79384	-121.41013	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.94383	-120.94698	Reclamation Requirements
null	null	39.822742	-120.448392	WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.32682	-121.43184	Unregulated
null	null	39.33506	-121.39262	Unregulated
null	null	39.42841	-121.22046	Unregulated
null	null	39.336525	-121.409705	Unregulated
null	null	39.426567	-121.21865	Unregulated
null	null	39.4715	-121.31555	Unregulated
null	null	39.47149	-121.31672	Unregulated
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.66907	-121.47601	Enrollee - WDR
8/15/2019	Minor	41.201809	-122.272443	NPDES Permit
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.97301	-122.44285	Enrollee - WDR
null	null	40.97886	-122.43925	Enrollee - WDR
null	null	40.9788	-122.435	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	Minor	39.413736	-121.710953	NPDES Permit
null	null	39.46329	-121.33176	Unregulated
null	null	39.41717	-121.34689	Unregulated
null	null	39.27133	-120.83684	Unregulated
null	null	39.26848	-120.83159	Unregulated
null	null	39.04418	-121.26543	Unregulated
null	null	null	null	Unregulated
null	null	39.34802	-121.13155	Unregulated
null	null	39.20611	-121.19699	Unregulated
9/11/2019	null	null	null	Enrollee - WDR

Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
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
NPDES Individual Minor
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry

5R	37310234
5R	37310327
5R	37310645
5R	37310647
5R	37315328
5R	37328056
5R	37368998
5R	37379443
5R	37390240
5R	37390926
5R	37399573
5R	37399574
5R	37399576
5R	37402261
5R	37404856
5R	37406839
5R	37431527
5R	37452378
5R	37459742
5R	37461132
5R	37462997
5R	37463721
5R	37463722
5R	37465539
5R	37465546
5R	37470284
5R	37478117
5R	37503719
5R	37509760
5R	37515485
5R	37530395
5R	37530396
5R	37530398
5R	37530399
5R	37532012
5R	37533664
5R	37534575
5R	37534578
5R	37537640
5R	37547215
5R	37547216
5R	37547451
5R	37645906
5R	37671019
5R	37691976
5R	37698395
5R	37718737

William And Stephanie Schauffler/OWN&OPR
Anthony And Nicki Avellino/OWN&OPR
Bertrand, Virginia/OWN
Johnsville Pud/OWN
Shasta Cascade Timberlands, Llc/OWN&OPR
Usda Plumas National Forest Mt Hough Ranger District/OWN&OPR
Cultiva Greens Sky High Llc/OPR
Rio Pluma Company Llc/OWN
William Garcia #1/OWN&OPR
Joseph Tatum/OWN&OPR
Saynt Ford/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
John Pollock/OWN&OPR
Jose Elias/OWN&OPR
Chad Ruyle/OWN&OPR
Ca Dept Of Trans D2/OWN
Anderson Landfill Inc/OPR
Melissa Dietrick/OWN&OPR
Bascom Pacific Llc/OWN
John Hancock Life Insurance/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
Sierra Pacific Industries Burney/OWN&OPR
Red River Forests Llc/OWN&OPR
Glenn Cnty/OWN
Pacific Coast Producers/OPR
Olive Enterprise Inc/OWN
Crane Mills/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Usda Forest Service Tahoe National Forest American River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest American River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest American River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Anderson, Teighlor/OPR
Dencob, Llc/OPR
Steamboat Ranch Llc/OWN&OPR
George Theodore Priola & Margaret Peterson/OWN&OPR
Ryan Gibbs/OWN&OPR
Redding City/OWN
Redding City/OPR
Shasta Cnty/OWN

William and Stephanie Schauffler Property
Anthony F and Nicki Avellino Property
Eagle Ridge RV Park
Johnsville WTP
THP 2-19-00045-SHA Frogleg
Franks Valley Project PNF
Rufus Daigle Property
Rio Pluma Prune Processor Gridley
William Garcia Property #1
Joseph Tatum Property
Saynt Ford Property
THP 2-17-033 PLU Louse Creek
THP 2-15-079-PLU Benner Creek
John G Pollock Property
Jose Elias Property
Chad Ruyle Property
Redding to Anderson Six Lane Project
Anderson Landfill
THP 2-18EM-00098-TRI Dietrick Carr
THP 2-13-012-SIS Connor Meadow
THP 2-18-00138 SIS Shady Tate II
THP 2-18-00148 LAS Hamilton
THP 2-11-086-LAS Thunder
THP 2-18-00192-LAS Jacks
THP 2-19-00116-LAS Yard
Glenn County Class III Sanitary Landfill
Pacific Coast Producers Inc Oroville Processing Facility
Mountain Gate RV Park
THP 2-19-00196-TEH North Raglin
THP 2-19-00124 PLU, Bluff City
Biggie Vegetation Management Project
China Wall Project TNF
Elliot Meadow Project
Camp Project
Canyon Project
Glover Timber Sale Project SHF
McBride South and North Project SHF
Bundoora Project
THP 2-19EM-00129-SHA Rainbow 20 Roads
Sierra Sol Farms
DENCOB, LLC
THP 2-18-00185-TEH Steamboat Ranch
THP 2-19EM-00168-BUT Merchants Bar
Snow Mountain Hydro LLC Property
Stillwater WWTF
Clear Creek WWTP
Redding Regional Septage Disposal Site

Cannabis Site	Nevada	5A29MJ00023	null
Cannabis Site	Nevada	5A29MJ00021	null
Campground	Plumas	5A32NC00007	97-010-DWQ
Water Treatment Plant	Plumas	5A320120002	02-144
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Lake	5S17CC401806	2019-0001-DWQ
Food Processor	Butte	5A045001002	99-074
Cannabis Site	Yuba	5A58MJ00024	null
Cannabis Site	Yuba	5A58MJ00026	null
Cannabis Site	Yuba	5A58MJ00027	null
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Yuba	5A58MJ00028	null
Cannabis Site	Yuba	null	null
Cannabis Site	Yuba	5A58MJ00029	null
Dredge/Fill Site	Shasta	5A45CR00545	null
Land fill	Shasta	5A450303001	R5-2016-0053
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Lassen	null	null
Timber Harvest Area	Lassen	null	R5-2017-0061
Land fill	Glenn	5A110301001	R5-2014-0084-01
Food Processor	Butte	5A042021001	R5-2017-0023
Campground	Shasta	5A451059001	97-010-DWQ
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Placer	null	R5-2017-0061
Timber Harvest Area	Placer	null	R5-2017-0061
Timber Harvest Area	Placer	null	R5-2017-0061
Timber Harvest Area	Yuba	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Nevada	5S29CC400984	2019-0001-DWQ
Cannabis Site	Nevada	5S29CC406271	2019-0001-DWQ
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Cannabis Site	Shasta	5A58MJ00033	null
Wastewater Treatment Facility	Shasta	5A450103004	R5-2018-0042
Wastewater Treatment Facility	Shasta	5A450103001	R5-2017-0010
Surface Impoundments	Shasta	5A450300004	R5-2008-0138

IRRICANNABIS	Miscellaneous inspection	null	8/1/2019	8/1/2019
IRRICANNABIS	Miscellaneous inspection	null	8/2/2019	8/2/2019
WDRMUNIENROTH	Prerequirement inspection	null	8/19/2019	8/19/2019
WDRNONMUNIPRCS	Prerequirement inspection	null	8/19/2019	8/19/2019
TH	Pre-harvest Inspection	null	4/22/2019	4/22/2019
TH	B Type compliance inspection	null	8/7/2019	8/7/2019
IRRICANNABIS	B Type compliance inspection	null	8/22/2019	8/22/2019
WDRINDFP	B Type compliance inspection	null	8/26/2019	8/26/2019
IRRICANNABIS	Miscellaneous inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	Miscellaneous inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	Miscellaneous inspection	null	7/30/2019	7/30/2019
TH	B Type compliance inspection	null	8/27/2019	8/27/2019
TH	B Type compliance inspection	null	8/27/2019	8/27/2019
IRRICANNABIS	Miscellaneous inspection	null	7/30/2019	7/30/2019
IRRICANNABIS	Miscellaneous inspection	null	7/30/2019	8/2/2019
IRRICANNABIS	Miscellaneous inspection	null	7/30/2019	7/30/2019
CERFILLEXC	B Type compliance inspection	null	8/8/2019	8/8/2019
LFOPER	B Type compliance inspection	null	8/29/2019	8/29/2019
TH	B Type compliance inspection	null	8/15/2019	8/15/2019
TH	NOT Inspection	null	7/9/2019	7/9/2019
TH	Pre-harvest Inspection	null	7/12/2019	7/12/2019
TH	Pre-harvest Inspection	null	7/17/2019	7/17/2019
TH	NOT Inspection	null	7/30/2019	7/30/2019
TH	Pre-harvest Inspection	null	8/1/2019	8/1/2019
TH	Pre-harvest Inspection	null	8/14/2019	8/14/2019
LFOPER	B Type compliance inspection	null	8/30/2019	8/30/2019
WDRINDFP	Prerequirement inspection	null	8/29/2019	8/29/2019
WDRMUNIOTH	B Type compliance inspection	null	9/4/2019	9/4/2019
TH	Pre-project Timber Program Ins	null	8/27/2019	8/27/2019
TH	Pre-harvest Inspection	null	9/9/2019	9/9/2019
TH	B Type compliance inspection	null	8/28/2019	8/28/2019
TH	B Type compliance inspection	null	8/28/2019	8/28/2019
TH	B Type compliance inspection	null	8/28/2019	8/28/2019
TH	B Type compliance inspection	null	8/29/2019	8/29/2019
TH	B Type compliance inspection	null	8/29/2019	8/29/2019
TH	B Type compliance inspection	null	9/10/2019	9/10/2019
TH	B Type compliance inspection	null	9/10/2019	9/10/2019
TH	B Type compliance inspection	null	9/10/2019	9/10/2019
TH	B Type compliance inspection	null	9/10/2019	9/10/2019
IRRICANNABIS	B Type compliance inspection	null	9/5/2019	9/5/2019
IRRICANNABIS	B Type compliance inspection	null	9/5/2019	9/5/2019
TH	Pre-project Timber Program Ins	null	7/3/2019	7/3/2019
TH	B Type compliance inspection	null	9/10/2019	9/10/2019
IRRICANNABIS	Miscellaneous inspection	null	9/20/2019	9/20/2019
NPDMUNILRG	Preatment Audit	null	2/26/2019	2/27/2019
NPDMUNILRG	Preatment Audit	null	2/26/2019	2/27/2019
LFNONOPER	Prerequirement inspection	null	9/26/2019	9/26/2019

Performed	Gonzalez, Marisol	Y
Performed	Cornwall, Ryan	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Fried, Janae	N
Performed	Brockman, Colt	N
Performed	Hickcox, Kelly	N
Performed	Rasmussen, Valerie	N
Performed	Cornwall, Ryan	N
Performed	Gonzalez, Marisol	N
Performed	Cornwall, Ryan	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Gonzalez, Marisol	N
Performed	Parker, Michael	N
Performed	Gonzalez, Marisol	N
Performed	Berchtold, Dannas	N
Performed	Decarvalho, Patrick	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	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	N
Performed	Lanier, Justin	N
Performed	Whitley, Daniel	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Fried, Janae	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Gonzalez, Marisol	N
Performed	Contractor, Epa	N
Performed	Contractor, Epa	N
Performed	Gaido, Monique	N

Staff documented active cannabis cultivation occurring directly adjacent to a Class I watercourse, creating a disturbed are
Staff documented active cannabis cultivation in two locations. Cultivation was occurring within close proximity (within 5(
Meet with Park manager and operator Wally Walker. I presented him a copy of the General order for small domestic syst
Meet with operator Dan West to inspect system and backwater discharge pond. We discussed the possibility of enrollme
Water quality recommendations in CAL FIRE PHI report
The 27N10 Road within the Project was identified as a haul route and exhibited signs of significant erosion. There is an
Lake County compliance inspection
Facility had a pipe leak between the production plant and treatment/storage pond. The Discharger replaced the pipe. No
Staff documented active cannabis cultivation, ground disturbance totaling approx. 0.1 acres, water diversion from a Class
Less than 100 feet from water course, smaller grow but surrounded by other grows on contiguous properties. During fligl
Staff documented active cannabis cultivation on the steep hillsides above a Class III tributary to Natchez Creek, and grour
Inspected shaded fuel break addendum. Watercourse protections functioning and CALFIRE onsite inspector monitoring c
shaded fuel break maintenance work has no observed physical impacts to water quality. WLPZ buffers observed to keep
Staff documented active cannabis cultivation, ground disturbance totaling approx. 0.2 acres, grading and soil discharge ir
Illegal diversion, not active at time of inspection, cult in ground on steep slopes, minimal disturbance, overall no major W
Active cannabis cultivation and ground disturbance totaling approx. 0.5 acres.
Clear water diversion in place and operational at Anderson Creek Overflow. No problems observed.
Construction operation performed to check on status of Module 5A Phase 2. Phase 2 liner in place, while Phase 1 now in
WQ/Hallis attended the CF EM/EX monitoring in 2019.
WQ attended an inspection to view more of the PONSSE work post-harvest.
WQ attended part of the PHI for the THP.
WQ attended the PHI for the THP.
WQ attended an N.O.T. inspection.
WQ attended the PHI for the THP.
WQ attended the PHI for the THP.
Transfer station construction has been completed. Foundation layer currently being placed along southern slope of the V
Facility appears to be in compliance with current WDRs. Pre-permitting inspection for new WDRs.
Pat Stone (Owner) hired Reed Construction to dig test pits and Jan Hill to design replacement leach field and alternative t
Multiple problems associated with this THP. PHI was cancelled due to multiple planning shortfalls on appurtenant roads
CALFIRE had no recommendations other than archaeology. WQ had one recommendation -- accepted by RPF.
On the Glenn Mine Rd, a native surface Forest Service System road, one plugged inlet to a ditch relief culvert was observ
Timber harvest operations have been complete with erosion control measure put in place. A damned pond identifies as
Active operations were taking place at the time of inspection. There were no water quality concerns observed.
Road network within the project area is a mix of chip seal and native surface. The native surface road appeared to be in c
Timber harvest activities on this project have been minimal. The road network appears to have BMPs in place such as por
There is one primary watercourse within the project area, a Class III, ephemeral channel. The channel was dry during the
The McBride project has one primary watercourse, a Class III ephemeral drainage. The watercourse was dry at the time c
The project is located in close proximity to the McCloud River with a 300 foot equipment exclusion zone. Buffers were ad
See Attached Inspection Report.
Compliance inspection conducted.
compliance inspection conducted.
Small (72ac) but all the roads will be reconstructed in this ASP watershed plan. 1st REV: 12/20/2018. One SEPES noted as
No water quality violations observed.
Cannabis cultivation occurred on two contiguous properties, on steep slopes next to class III watercourse. Staff also obse
See attachment.
See attachment.
Pond 1A sludge is dried and ready for sampling per offsite disposal requirements. Pond 1B full and covered with solid slu

	1/13/2020	null	39.21645	-120.90496	Unregulated
null		null	39.19865	-121.26662	Unregulated
null		null	39.780067	-120.641639	Enrollee - WDR
null		null	39.76185	-120.69508	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	11/20/2019	null	38.9036	-122.5317	Enrollee - WDR
null		null	39.37327	-121.6868	WDR
	1/16/2020	null	39.47433	-121.3179	Unregulated
null		null	39.43546	-121.32041	Unregulated
null		null	39.4739	-121.2968	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	39.25369	-121.33192	Unregulated
null		null	39.42223	-121.33539	Unregulated
null		null	39.43069	-121.32651	Unregulated
null		null	40.48716	-122.32658	401 Certification
null		null	40.41748	-122.359221	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.63435	-122.28264	WDR
null		null	39.42005	-121.54575	WDR
null		null	40.702388	-122.338137	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
null		null	39.05422	-120.62707	Enrollee - WDR
null		null	39.18985	-120.6586	Enrollee - WDR
null		null	39.15874	-120.73991	Enrollee - WDR
null		null	39.51609	-121.10667	Enrollee - WDR
null		null	39.62369	-120.8903	Enrollee - WDR
null		null	41.29319	-121.9801	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	41.2505	-121.95826	Enrollee - WDR
	10/9/2019	null	null	null	Enrollee - WDR
null		null	39.31156	-121.15663	Enrollee - WDR
	9/23/2019	null	39.208677	-121.267394	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.88465	-121.93929	Unregulated
	10/2/2019	Major	40.4722	-122.294071	NPDES Permit
	10/2/2019	Major	40.502262	-122.369704	NPDES Permit
null		null	40.42225	-122.36538	WDR

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

5R	37758065
5R	37764333
5R	37768364
5R	37771152
5R	37771862
5R	37771863
5R	37781853
5R	37817312
5R	37817318
5R	37817319
5R	37818826
5R	37822191
5R	37822192
5R	37822194
5R	37830846
5R	37835875
5R	37837678
5R	37846890
5R	37857375
5R	37860537
5R	37860773
5R	37874343
5R	37874574
5R	37875295
5R	37882125
5R	37882126
5R	37947566
5R	37956457
5R	37971127
5R	37978134
5R	38012861
5R	38037808
5R	38043022
5R	38059446
5R	38078287
5R	38084217
5R	38089443
5R	38096937
5R	38099464
5R	38117758
5R	38118934
5R	38151640
5R	38152095
5R	38201504
5R	38201906
5R	38237659
5R	38243959

Amanda Beth Pyle- The Preservation Trust/OWN&OPR
Usdi National Park Service San Francisco/OWN
Michelle Nicole Tompkins/OWN&OPR
Casey R. Woodard/OWN&OPR
Mattew Wilkes/OWN&OPR
Jill Cembura/OWN&OPR
Carl Jackovich/OWN&OPR
Redding Lakeside Estates Mhp/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Simpson Paper Company/OWN
Puffinghill Organics/OPR
Ancestral Farms/OPR
Jordan Karlonas/OPR
Rio Pluma Company Llc/OWN
Usda Plumas National Forest Mt Hough Ranger District/OWN&OPR
Crane Mills/OWN&OPR
Valtinjos Llc/OWN&OPR
Butte Cnty/OWN&OPR
Usda Forest Service, Plumas National Forest, Mt. Hough Ranger District/OWN&OPR
Waste Connections Inc/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Joe Aponte/OWN&OPR
Sierra Pacific Industries Anderson/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Butte Cnty/OWN&OPR
null
Usda Forest Service Shasta Trinity Nf Redding/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Sewerage Commission Oroville Region/OWN&OPR
Usda Forest Service Shasta Trinity Nf Redding/OWN
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN&OPR
Crane Mills/OWN&OPR
City Of Chico/OWN
Abbey Of New Clairvaux Inc/OWN
New Clairvaux Vineyard/OWN
Us Fish & Wildlife Service Red Bluff/OWN
Collins Pine Company Chester/OWN&OPR
Lourence, Wayne/OWN
Olive Enterprise Inc/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
North State Rendering Company/OPR
Usda Forest Service, Plumas National Forest, Mt. Hough Ranger District/OWN&OPR
Collins Pine Company Chester/OWN&OPR

THP 2-19EM-00138-BUT Pyle Emergency
Lassen Volcanic National Park & Facilities
Unreg for Michelle Nicole Tompkins
Unreg for Casey R. Woodard
Unreg for Matt Wilkes
Unreg for Jill Cembura
THP 2-19EM-00139-BUT Jackovich
Redding Lakeside Estates MHP
THP 2-16-041-TEH Stover Camp
THP 2-18-00053-TEH Spud
Simpson Dersch Road Class III Landfill
Rawlins Family Trust Property
Patricia Ford Property
John Karlonas Property Site #2
Rio Pluma Prune Processor Gridley
West Lights Project PNF
THP 2-14-046 TEH South Ridge
Valtinjos LLC Property
Neal Road Recycling and Waste Facility
Kettle Timber Sale
Tehama County Red Bluff Landfill
THP 2-18EM-00138-SHA Boulder 3 Tractor
THP 2-18EM-00160-SHA Boulder 35
THP 2-18EM-00161-SHA Little Boulder 21
THP 2-18EM-00153-SHA
THP 2-18EM-00050-SHA Dodgeball 03
THP 2-19EM-00051-BUT South Fall
Neal Road Recycling and Waste Facility
Olson Meat Company, Inc.
SOPA Carr Fire Road Maintenance
Lotts AOPE Project
Sewerage Commission Oroville Region WWTP
Golinsky Mine
Wilson Fire Salvage Project
Baker MP Thin Timber Sale
THP 2-19-00196-TEH North Raglin
Chico Greenwaste Composting Facility
Abbey of New Clairvaux
New Clairvaux Vineyard
Tehama-Colusa Canal Facility Sewage
THP 2-19-00148 PLU, Tunnel
Rawson Road Septage Disposal Site Lourence Site
Mountain Gate RV Park
THP 2-15-036-BUT Shews
North State Rendering Tallow Plant
Long Valley
THP 2-19-00175 PLU, Rock Creek Restoration

Timber Harvest Area	Butte	null	R5-2017-0061
Campground	Shasta	5A520702001	97-010-DWQ
Cannabis Site	Nevada	null	unreg cannabis
Cannabis Site	Nevada	null	unreg cannabis
Cannabis Site	Nevada	null	Unreg cannabis
Cannabis Site	Nevada	null	Unreg cannabis
Timber Harvest Area	Butte	null	R5-2017-0061
Mobile Home Park	Shasta	5A45NC00051	2014-0153-DWQ
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Land fill	Shasta	5A450302001	R5-2008-0094
Cannabis Site	Yolo	5S57CC402209	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC407221	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC414168	2019-0001-DWQ
Food Processor	Butte	5A045001002	99-074
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Cannabis Site	Siskiyou	5A47MJ00001	null
Land fill	Butte	5A040300001	R5-2011-0049
Timber Harvest Area	Plumas	null	R5-2017-0061
Land fill	Tehama	5A520301001	R5-2017-0073
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Butte	5A040300001	R5-2011-0049
Food Processing	Glenn	5A11NC00059	R5-2013-0066
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A040106001	R5-2016-0024
Metal Mining	Shasta	5A457024N02	null
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Composting Facility	Butte	5A04NC00059	2015-0121-DWQ
Food Processing	Tehama	5A521000001	2014-0153-DWQ
Winery	Tehama	5A52NC00047	R5-2015-0005
Wastewater Treatment Facility	Tehama	5A520703001	97-010-DWQ
Timber Harvest Area	Placer	null	R5-2017-0061
Domestic Site NEC	Tehama	5A520306001	5-00-017
Campground	Shasta	5A451059001	97-010-DWQ
Timber Harvest Area	Butte	null	R5-2014-0144
Rendering	Butte	5A042009001	93-083
Timber Harvest Area	Plumas	null	null
Timber Harvest Area	Plumas	null	R5-2017-0061

TH	B Type compliance inspection	null	9/19/2019	9/19/2019
WDRMUNIOTH	B Type compliance inspection	null	9/26/2019	9/26/2019
IRRICANNABIS	Miscellaneous inspection	null	9/4/2019	9/4/2019
IRRICANNABIS	Miscellaneous inspection	null	9/24/2019	9/24/2019
IRRICANNABIS	Miscellaneous inspection	null	9/5/2019	9/5/2019
IRRICANNABIS	Miscellaneous inspection	null	9/5/2019	9/5/2019
TH	B Type compliance inspection	null	9/19/2019	9/19/2019
DISCHLND	B Type compliance inspection	null	9/24/2019	9/24/2019
TH	B Type compliance inspection	null	9/25/2019	9/25/2019
TH	B Type compliance inspection	null	9/25/2019	9/25/2019
LFNONOPER	B Type compliance inspection	null	10/2/2019	10/2/2019
IRRICANNABIS	NOT Inspection	null	10/2/2019	10/2/2019
IRRICANNABIS	B Type compliance inspection	null	10/2/2019	10/2/2019
IRRICANNABIS	B Type compliance inspection	null	10/2/2019	10/2/2019
WDRINDFP	Follow-up inspection (noncomp)	null	10/2/2019	10/2/2019
TH	B Type compliance inspection	null	10/3/2019	10/3/2019
TH	Pre-project Timber Program Ins	null	10/3/2019	10/3/2019
IRRICANNABIS	Miscellaneous inspection	null	10/2/2019	10/2/2019
LFOPER	B Type compliance inspection	null	10/8/2019	10/8/2019
TH	B Type compliance inspection	null	10/3/2019	10/3/2019
LFOPER	B Type compliance inspection	null	10/8/2019	10/8/2019
TH	B Type compliance inspection	null	9/26/2019	9/26/2019
TH	B Type compliance inspection	null	9/26/2019	9/26/2019
TH	B Type compliance inspection	null	8/21/2019	8/21/2019
TH	B Type compliance inspection	null	7/17/2019	7/17/2019
TH	B Type compliance inspection	null	7/31/2019	7/31/2019
TH	B Type compliance inspection	null	10/16/2019	10/16/2019
LFOPER	B Type compliance inspection	null	10/18/2019	10/18/2019
WDRINDIVSML	Prerequirement inspection	null	10/18/2019	10/18/2019
TH	B Type compliance inspection	null	9/13/2019	9/13/2019
TH	NOT Inspection	null	10/16/2019	10/16/2019
NPDMUNILRG	Pretreatment compliance	null	2/28/2019	2/28/2019
DISCHLND	Miscellaneous inspection	null	10/24/2019	10/24/2019
TH	B Type compliance inspection	null	9/19/2019	9/19/2019
TH	Pre-project Timber Program Ins	null	9/19/2019	9/19/2019
TH	Pre-project Timber Program Ins	null	10/26/2019	10/26/2019
LNDISPOTH	B Type compliance inspection	null	10/10/2019	10/10/2019
WDRMUNIOTH	B Type compliance inspection	null	10/29/2019	10/29/2019
WDRINDFP	B Type compliance inspection	null	10/29/2019	10/29/2019
WDRMUNIOTH	B Type compliance inspection	null	10/30/2019	10/30/2019
TH	Pre-harvest Inspection	null	10/28/2019	10/28/2019
WDRNONMUNIPRCS	Prerequirement inspection	null	10/30/2019	10/30/2019
WDRMUNIOTH	Prerequirement inspection	null	10/30/2019	10/30/2019
TH	B Type compliance inspection	null	10/16/2019	10/16/2019
WDRINDIVLRG	B Type compliance inspection	null	11/1/2019	11/1/2019
TH	Pre-project Timber Program Ins	null	11/5/2019	11/5/2019
TH	Pre-project Timber Program Ins	null	8/27/2019	8/27/2019

Performed	Lanier, Justin	N
Performed	Rasmussen, Valerie	N
Performed	Tiopan, Danielle	N
Performed	Crook, Michael	N
Performed	Tiopan, Danielle	N
Performed	Tiopan, Danielle	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Nepal, Harihar	N
Performed	Rasmussen, Valerie	N
Performed	Brockman, Colt	N
Performed	Lanier, Justin	N
Performed	Gonzalez, Marisol	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Woessner, Gretchen	N
Performed	Woessner, Gretchen	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Nilsen, Michael	N
Performed	Gotham, Stacy S	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Lanier, Justin	N
Performed	Buciak, Melissa	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Whitley, Daniel	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Brockman, Colt	N
Performed	Whitley, Daniel	N

No water quality violations were observed during this inspection. Evidence was present that operations had occurred on
Southwest mounds have failed, the Discharger is currently pumping and hauling offsite. The Discharger has yet to decide
NONA
NONA
NONA
NONA
Operations for this plan occurred prior to project enrollment. No enrollment forms have been received. Enforcement act
Site visit to observe test pits and perc testing for new leach field placement and design. Three initial test pits in the south
Inspection with Cal Fire inspector and RPF Gerbatz, for Cal Fire final completion inspection. Operations complete. No W(
Active inspection. approx. half way through harvesting. No water quality violations observed.
Please see general notes.
Termination inspection performed
Compliance inspection performed
compliance inspection performed
Follow-up inspection for observing obtaining sludge depths throughout the pond.
Potential drafting sites were evaluated in the project area with all sites observed in need of BMP implementation such as
Pre-consult for a potential amendment to THP 2-14-046-TEH. Amendment would be a culvert replacement and road real
Staff documented ground disturbance created from cannabis cultivation, improper storage of refuse, improper storage o
Multiple new storm water control and management methods have been implemented at the site since my last inspectior
SEPES identified in the Kettle Timber Sale area were located on the 27N58 road (native surface). This road has a significar
Performed winter preparedness inspection. Site is currently constructing winter tipping pad and soil berm around active
Active inspection in conjunction with CAL FIRE Effectiveness Monitoring survey. Overall this EM appears to be a "light tou
Active inspection in conjunction with CAL FIRE Effectiveness Monitoring survey. steep slopes with >50% ground cover
Active inspection in conjunction with CAL FIRE Effectiveness Monitoring survey. Consult CAL FIRE inspector regarding ops
EM/EX Monitoring with CAL FIRE
EM/EX Monitoring with CAL FIRE
Reviewed the major work done on crossing numbers 90W-1, 90W-2, W-2. All repair work done per plan. The roads are i
Performed site visit and inspection after notification of a leachate spill. Leachate being pumped from the Module 4 sump
Pre-permitting inspection to document site conditions and remind discharger he is out of compliance with current WDRs
Slate Creek Road- Recent storms produced sediment flows that buried culvert inlets at multiple watercourse crossings . A
Erosion control measures appear to be in place throughout the Project. No potential negative impact to water quality wa
7 required and 4 recommended actions were identified that will improve the Commission¿s Program, as described in de
Toured site (BCR and mine) with USFS and contract operator (ECM). The contractor performs monthly inspections at site
Operations have commenced. Stream side buffers appear to be appropriate. No visible signs of erosion or sediment deliv
No existing erosion sites were identified during the inspection. One spring development in project are to receive 150 foo
Pre-consult for resubmittal of a THP. No recommendations. Only a suggestion that standard language be added to the p
The Facility is in compliance with the General Order. They are currently not composting onsite. Chipping and grinding act
Facility is in compliance with WDRs. No water in wastewater pond; the Facility sees low flows with 15 current residents.
Facility is in compliance with Waiver. Facility appears to be well maintained and operated.
Facility is in compliance with WDRs. Ponds are dry, discharger indicated that the ponds only hold water in the winter afte
All WQ recommendations accepted and incorporated into CALFIRE Inspection Report.
I conducted a pre-permitting inspection. I inquired about future plans for the site. Becky said trustees may subdivide the
Exploratory work on existing leach field to see if underutilized areas can be incorporated as part of new leach field desigr
This inspection was of repair work from a failure notification on an appurtenant road to Shews THP. All repair work was
Staff observed the Gold Run Creek area and the ag drainage ditch. Both drainages were dry. Next I met with Chris and Da
During the inspection it was evident that the road network poses the greatest threat to water quality. Most of the observ
Joint pre-project inspection with CDFW. Concur with proposal to implement aspen/meadow restoration work.

null	null	null	null	Enrollee - WDR
null	null	40.50931	-121.4331	Enrollee - WDR
10/14/2019	null	null	null	Unregulated
null	null	null	null	Unregulated
10/14/2019	null	null	null	Unregulated
10/14/2019	null	null	null	Unregulated
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.2642	-121.36545	Enrollee - WDR
null	null	40.30172	-121.51391	Enrollee - WDR
null	null	40.47825	-122.215692	WDR
null	null	38.89633	-122.2394	Enrollee - WDR
10/31/2019	null	38.8769	-122.22164	Enrollee - WDR
10/25/2019	null	38.8916	-122.23929	Enrollee - WDR
null	null	39.37327	-121.6868	WDR
null	null	40.22746	-120.80413	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	41.22146	-122.13387	Unregulated
null	null	39.665669	-121.745442	WDR
null	null	40.08431	-120.71986	Enrollee - WDR
null	null	40.20116	-122.285071	WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
1/9/2020	null	39.665669	-121.745442	WDR
1/13/2020	null	39.78969	-122.10924	WDR
null	null	40.96501	-122.54683	Enrollee - WDR
null	null	40.03928	-121.5167	Enrollee - WDR
10/25/2019	Major	39.453056	-121.636944	NPDES Permit
null	null	null	null	Unregulated
null	null	null	null	Enrollee - WDR
null	null	40.77483	-121.61148	Enrollee - WDR
null	null	null	null	Unregulated
11/4/2019	null	39.788608	-121.846389	Enrollee - WDR
null	null	39.934481	-122.057675	Enrollee - WDR
null	null	39.93185	-122.05433	Enrollee - Waiver
null	null	40.114985	-122.16802	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.10998	-122.25351	WDR
null	null	40.702388	-122.338137	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.589239	-121.688803	WDR
null	null	40.09547	-121.03327	Unregulated
null	null	null	null	Enrollee - WDR

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

5R	38265234
5R	38267412
5R	38270822
5R	38303069
5R	38305436
5R	38309517
5R	38309518
5R	38309519
5R	38337504
5R	38341660
5R	38349403
5R	38350180
5R	38393788
5R	38393789
5R	38410805
5R	38417246
5R	38417247
5R	38417248
5R	38417574
5R	38418108
5R	38418109
5R	38418110
5R	38419733
5R	38419930
5R	38419931
5R	38419932
5R	38419933
5R	38419937
5R	38431679
5R	38475424
5R	38520254
5R	38547041
5R	38567716
5R	38598520
5R	38603363
5R	38611031
5R	38611032
5R	38611038
5R	38617553
5R	38623390
5R	38626551
5R	38632400
5R	38695204
5R	38751606
5R	38757077
5R	38801375
5R	38802528

Lassen Cnty/OWN
Patricia J Chargin/OWN&OPR
Ca Dept Of Water Resources Oroville/OWN
Sierra Pacific Industries Anderson/OWN
Ca Dept Of Trans D2/OWN
Ca Dept Of Forestry Redding Airport Calfire/OWN
Ca Dept Of Forestry Paskenta/OWN
Happy Valley Union School District/OWN
Siller Brothers Inc/OWN&OPR
Mining Remedial Recovery Co/OWN
Cc&H Lands, Llc/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Duke Sherwood Contracting Inc/OWN
Knife River Construction/OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Oxbow Timber I Llc/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
Shasta Cascade Timberlands, Llc/OWN&OPR
Roseburg Resources Company/Roseburg Forest Products/OWN
Oxbow Timber I Llc/OWN&OPR
Roseburg Resources Company/Roseburg Forest Products/OWN&OPR
Pacific Power And Light/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Hearst Forests Llc/OWN&OPR
Hearst Forests Llc/OWN&OPR
Hearst Corp Mccloud/OWN
Hearst Forests Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Sandy Von Bargen/OWN&OPR
Goodall Estate Company/OWN
Tehama Cnty Dept Of Public Works/OWN
Cc&H Lands, Llc/OWN&OPR
Ca Dept Of Trans D2 Redding/OWN
Ca Dept Of Trans D2/OWN
Ca Dept Of Trans D2/OWN
Jeremy Benny/OPR
Sophia Herrera/OPR
Ca Dept Of Trans D3/OWN
Anderson Landfill Inc/OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Juan Paniagua/OWN&OPR
Butte Cnty/OWN&OPR
Hearst Corp Mccloud/OWN
Old Durham Wood Inc/OWN
Surcease Mine Feather Pines/OWN
Jeff Castille/OPR

Westwood Class III Landfill
Patricia J Chargin Property
Edward Hyatt PP
THP 2-13-078-SHA Cow
Feather River Aquatic Organism Passage (AOP) - Contract EA 0H800
Valley View Conservation Camp
Salt Creek Conservation Camp
Happy Valley Primary School
THP 2-19-00144 PLU, McIntosh
Mammoth, Sutro, Keystone el al
THP 2-19-00153-TEH Childs Meadow
THP 2-14-102-TEH The LiNe
Sherwood Gravel Plant Pentz
Valley Silica Inc dba Valley Sand & Rock
THP 2-18EM-00103-SHA North Pollard
THP 2-15-083-SHA Locked Out
THP 2-13-054-SHA Briar
THP 2-18EM-00149-SHA Shotgun Creek
THP 2-13-103-SHA Ponykeg
THP 2-16-075-SHA South Ox
THP 2-16-091-SHA Covey
THP 2-18EX-00997-SHA Delta Fire Exemption
THP 2-18EM-00180-SHA Delta PPL#1
THP 2-14-060-SHA Down & Out
THP 2-15-001-SHA Central Kosk Creek
THP 2-15-053 SHA Horse Lake
THP 2-15-084 SHA Red Mountain
THP 2-19-00165-SHA Hallback
Von Bargen Septage Disposal Site
Morris Ravine Mine (Quarry)
Jellys Ferry Road Bridge Replacement
THP 2-19-00176-TEH Ice Cave
State Route 299 Post Mile 1.1 & 1.6
Hwy 70 @ Yellow Creek Bridge Replacement Project
Feather River Aquatic Organism Passage (AOP) - Contract EA 0H800
Linda Parisi Property
EEL Holdings LLC Property
Butte City Bridge Replacement Project (03-3F060)
Anderson Landfill
THP 2-19-00200-TEH Cement THP
THP 2-19-00180-TEH Rio Gatito
Juan Paniagua Property
Neal Road Recycling and Waste Facility
THP 2-12-034 SHA Skyway
Old durham Wood Inc.
Surcease Mine (Abandoned)
Compassion Gardens

Land fill	Lassen	5A180300001	R5-2004-0042
Cannabis Site	Nevada	5A29MJ00022	null
Power Plant	Butte	5A040800002	2014-0153-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Plumas	5A32CR00186	null
Prison	Glenn	5A110801001	97-010-DWQ
Prison	Tehama	5A520806002	97-010-DWQ
Educational Facilities	Shasta	5A450118001	97-010-DWQ
Timber Harvest Area	Plumas	null	R5-2017-0061
Metal Mining	Shasta	5A459006001	R5-2002-0153
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Sand and Gravel Mining	Butte	5A042035001	90-107
Sand and Gravel Mining	Butte	5A042033001	90-106
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Domestic Site NEC	Glenn	5A11NC00062	R5-2011-0058
Sand and Gravel Mining	Butte	5A04NC00006	R5-2003-0096
Dredge/Fill Site	Tehama	5A52CR00141	null
Timber Harvest Area	Tehama	null	R5-2017-0061
Dredge/Fill Site	Shasta	5A45CR00582	null
Dredge/Fill Site	Plumas	5A32CR00145	null
Dredge/Fill Site	Plumas	5A32CR00186	null
Cannabis Site	Yolo	5S57CC402253	2019-0001-DWQ
Cannabis Site	Yolo	5S57CC404002	2019-0001-DWQ
Dredge/Fill Site	Glenn	5A11CR00042	null
Land fill	Shasta	5A450303001	R5-2016-0053
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Cannabis Site	Nevada	5S29CC415857	2019-0001-DWQ
Land fill	Butte	5A040300001	R5-2011-0049
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Butte	5A04CR00308	SB17001GN
Metal Mining	Butte	5A042025N01	null
Cannabis Site	Lake	5S17CC408273	2019-0001-DWQ

LFOPER	B Type compliance inspection	null	11/7/2019	11/7/2019
IRRICANNABIS	Follow-up inspection (enforce)	null	11/6/2019	11/6/2019
WDRMUNIOTH	B Type compliance inspection	null	11/7/2019	11/7/2019
TH	NOT Inspection	null	11/5/2019	11/5/2019
CERFILLEXC	B Type compliance inspection	null	10/10/2019	10/10/2019
WDRMUNIOTH	B Type compliance inspection	null	11/13/2019	11/13/2019
WDRMUNIENROTH	B Type compliance inspection	null	11/13/2019	11/13/2019
WDRMUNIOTH	B Type compliance inspection	null	11/13/2019	11/13/2019
TH	Pre-harvest Inspection	null	11/14/2019	11/14/2019
NPDMINING	B Type compliance inspection	null	11/7/2019	11/7/2019
TH	Pre-harvest Inspection	null	11/5/2019	11/5/2019
TH	B Type compliance inspection	null	11/13/2019	11/13/2019
WDRMINING	B Type compliance inspection	null	11/19/2019	11/19/2019
WDRMINING	B Type compliance inspection	null	11/19/2019	11/19/2019
TH	B Type compliance inspection	null	10/15/2019	10/15/2019
TH	B Type compliance inspection	null	10/15/2019	10/15/2019
TH	B Type compliance inspection	null	10/16/2019	10/16/2019
TH	B Type compliance inspection	null	10/16/2019	10/16/2019
TH	NOT Inspection	null	10/16/2019	10/16/2019
TH	B Type compliance inspection	null	10/22/2019	10/22/2019
TH	NOT Inspection	null	10/22/2019	10/22/2019
TH	B Type compliance inspection	null	10/23/2019	10/23/2019
TH	B Type compliance inspection	null	10/23/2019	10/23/2019
TH	NOT Inspection	null	10/24/2019	10/24/2019
TH	NOT Inspection	null	10/25/2019	10/25/2019
TH	NOT Inspection	null	10/26/2019	10/26/2019
TH	NOT Inspection	null	10/27/2019	10/27/2019
TH	Pre-harvest Inspection	null	11/12/2019	11/12/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	11/21/2019	11/21/2019
WDRMINING	B Type compliance inspection	null	11/25/2019	11/25/2019
CERFILLEXC	B Type compliance inspection	null	11/18/2019	11/18/2019
TH	Pre-harvest Inspection	null	11/21/2019	11/21/2019
CERFILLEXC	B Type compliance inspection	null	12/6/2019	12/6/2019
CERFILLEXC	B Type compliance inspection	null	12/10/2019	12/10/2019
CERFILLEXC	B Type compliance inspection	null	12/10/2019	12/10/2019
IRRICANNABIS	B Type compliance inspection	null	12/12/2019	12/12/2019
IRRICANNABIS	B Type compliance inspection	null	11/20/2019	11/20/2019
CERFILLEXC	B Type compliance inspection	null	12/11/2019	12/11/2019
LFOPER	B Type compliance inspection	null	12/13/2019	12/13/2019
TH	Pre-harvest Inspection	null	12/10/2019	12/10/2019
TH	Pre-harvest Inspection	null	12/12/2019	12/12/2019
IRRICANNABIS	Follow-up inspection (enforce)	null	10/15/2019	10/15/2019
LFOPER	B Type compliance inspection	null	12/19/2019	12/19/2019
TH	NOT Inspection	null	10/24/2019	10/24/2019
CERFILLEXC	B Type compliance inspection	null	12/19/2019	12/19/2019
UNREGOTH	Prerequirement inspection	null	11/6/2019	11/6/2019
IRRICANNABIS	B Type compliance inspection	null	12/12/2019	12/12/2019

Performed	Decarvalho, Patrick	N
Performed	Crook, Michael	N
Performed	Rasmussen, Valerie	N
Performed	Boone, Mathew T	N
Performed	Ferguson, Jerred	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Whitley, Daniel	N
Performed	Sjoberg, Kate	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	N
Performed	Warner, Daniel	N
Performed	Lanier, Justin	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Nepal, Harihar	Y
Performed	Nepal, Harihar	N
Performed	Ferguson, Jerred	N
Performed	Decarvalho, Patrick	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Crook, Michael	Y
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Ferguson, Jerred	N
Performed	Gotham, Stacy S	N
Performed	Fried, Janae	Y

Westwood Landfill was operating in compliance with WDR Order No. R5-2004-0042 at the time of inspection. The last loa
See No Further Action letter.
Facility is in compliance with WDRs. Ponds are empty, discharger indicated that the ponds hold water after storm events.
See inspection report for details. Due to locating a large slide within one of the selection units, the discharger will be rep
Waterboard staff inspected both Soda Creek and Rush Creek locations. Soda Creek location suspended for winter. Erosic
The Facility operates in compliance with its WDRs and is well maintained. The ponds are nearly empty and ready for stor
The Facility operates in compliance with its WDRs and is well maintained. WB staff observed the grease tank location, fac
The Facility operates in compliance with its WDRs and is well maintained. Hydrotec maintains the biofilters. Wastewater
All WQ recommendations incorporated in CALFIRE PHI report.
The purpose of the inspection was to document progress of the Keystone mine passive treatment system upgrades.
The project is located within the Eastern Tehama Hydrologic Area, specifically Gurnsey Cr. and Sulphur Cr. planning wate
Active Inspection. 100% complete - CF completion inspection. No WQ Violations in the inspected areas.
Butte County staff conducted a joint inspection. The facility has not operated since December 2018. Ponds were dry and
The Discharger has not reported monthly since the April 2019 inspection. Butte County staff conducted annual inspectior
Crossing upgrade and road erosion control installed and compliant; no recommendations.
Compliance: Erosion control installed; Compliant; no recs
Compliance: Erosion control installed; Compliant; no recs
Compliant; no recommendations.
Conducted NOT inspection once weather condition allowed access. No WQ issues. Termination approved.
Compliance inspection conducted concurrently with termination insp for nearby Covey THP; CF completion report is pen
Termination: Erosion control installed and compliant; no recommendations.
Compliant; no recommendations.
Compliant; no recommendations.
Termination: Compliant; No recommendations.
Termination: Compliant; No recommendations.
Termination: Compliant; No recommendations.
Termination: Compliant; No recommendations.
PHI: Unmapped unstable areas adjacent to plan area; perm. and temp xings proposed; drafting recs.
Facility is in compliance with WDRs
WDR and Storm Water staff assessed site conditions prior to wet season. The former process water pond in the processir
Inspection found bridge deck material being stored along side Jellys Ferry Road north of the Bridge.
Several SEPES and 3 Photomonitoring Points. Extensive portions of ELZ road in the network.
In-water work did not occur during time of inspection. Riser culvert had been installed in disposal site. Culverts direct wa
Active bridge construction taking place during time of inspection. No in-water work was observed during inspection. Eros
Waterboard staff conducted an inspection of Rush Creek and Soda Creek sites. Soda Creek had suspended work through
Inspection was performed
Inspection performed
Pre-construction inspection. No work or construction activity had commenced during time of inspection.
Performed site visit after receiving notification of 1000 year storm event on 12/7/2019. Approximately 9 inches fell durin
Deer Creek watershed. 3 crossings needed additional proposed work. See PHI Recommendations on CalTrees.
S.F. Battle Creek Watershed/ Panther Creek. Minor Comments. See PHI Recommendations on CalTrees.
See inspection report
Since the previous winter, Butte County made improvements to the leachate and storm water control measures. New int
Termination: Compliant; No recommendations.
Central Valley Regional Water Quality Control Board staff conducted an inspection of the site on 19 December 2019. Eros
Lab work pending
See Attached Inspection Report.

	11/15/2019	null	40.315472	-121.019553	WDR
null		null	39.20611	-121.19699	Unregulated
null		Minor	39.507025	-121.507109	Enrollee - WDR
	11/27/2019	null	null	null	Enrollee - WDR
null		null	40.024472	-121.122306	401 Certification
null		null	39.60516	-122.53916	Enrollee - WDR
null		null	39.813125	-122.628128	Enrollee - WDR
null		null	40.474104	-122.454469	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	2/5/2020	Major	40.770361	-122.443986	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.65528	-121.58278	WDR
null		null	null	null	WDR
null		null	41.03715	-122.35379	Enrollee - WDR
null		null	41.03068	-122.35697	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.73919	-121.90773	Enrollee - WDR
null		null	40.727	-121.848	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	41.11324	-121.89477	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.61123	-122.15642	WDR
null		null	39.568713	-121.555623	WDR
null		null	40.31749	-122.18943	401 Certification
null		null	null	null	Enrollee - WDR
null		null	40.634556	-122.561333	401 Certification
null		null	40.00694	-121.25031	401 Certification
null		null	40.024472	-121.122306	401 Certification
	1/9/2020	null	38.84238	-122.21275	Enrollee - WDR
	1/16/2020	null	38.63121	-121.89536	Enrollee - WDR
null		null	39.457283	-121.995282	401 Certification
null		null	40.41748	-122.359221	WDR
null		null	null	null	Enrollee - WDR
null		null	40.36496	-121.68109	Enrollee - WDR
	12/17/2019	null	39.21876	-121.134	Enrollee - WDR
	12/31/2019	null	39.665669	-121.745442	WDR
null		null	null	null	Enrollee - WDR
null		null	39.653547	-121.740556	Enrollee - 401 Certification
	3/3/2020	null	39.69583	-121.459397	Unregulated
	2/24/2020	null	38.75345	-122.61006	Enrollee - WDR

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

5R	38802529
5R	38807392
5R	38820852
5R	38824146
5R	38854244
5R	38871207
5R	38872038
5R	38872700
5R	38918462
5R	39013818
5R	39022617
5R	39057778
5R	39139198
5R	39141646
5R	39159569
5R	39227383
5R	39228509
5R	39259745
5R	39282271
5R	39282273
5R	39319779
5R	39336332
5R	39339293
5R	39339642
5R	39339647
5R	39341185
5R	39353564
5R	39353566
5R	39365729
5R	39426548
5R	39444420
5R	39444421
5R	39463056
5R	39614335
5R	39629637
5R	39662861
5R	39690937
5R	39703084
5R	39723122
5R	39742232
5R	39746621
5R	39813382
5R	39813383
5R	39814148
5R	39834995
5R	39904840
5R	39904853

Legendary Farms Llc/OPR
Rio Pluma Company Llc/OWN
null
Jeff Guidi/OWN&OPR
Old Durham Wood Inc/OWN
Usda Plumas National Forest Mt Hough Ranger District/OWN&OPR
Reppond, Brandon/OWN&OPR
Colusa County Department Of Public Works/OWN&OPR
California Olive Ranch/OWN
Old Durham Wood Inc/OWN
Golden Cloud Farm/OPR
Brookside Redding Mobile Home Park Llc/OWN&OPR
Colusa County Department Of Public Works/OWN&OPR
Tullis Inc/OWN&OPR
Vulcan Materials Company Table Mt Quarry/OWN&OPR
North State Recycling Inc/OWN
John Bouser/OWN
Lance Higby/OWN&OPR
Shasta Lake Resorts Lp/OPR
Silverthorn Resort Associates/OPR
Harvey, Jessica/OWN&OPR
Redding City/OWN&OPR
Juan Paniagua/OWN&OPR
Simpson Paper Company/OWN
Yuchen Jiang/OWN&OPR
Xin Guo/OWN&OPR
Jackie E Scott/OWN&OPR
William And Stephanie Schauffler/OWN&OPR
W M Beaty & Associates/OWN
Yolo Grow #1 Llc/OPR
Chris Kutras/OWN&OPR
Chris Kutras/OWN&OPR
Brookside Redding Mobile Home Park Llc/OWN&OPR
Sierra Pacific Industries/OWN&OPR
Rio Pluma Company Llc/OWN&OPR
Usdi Bureau Of Reclamation I Street/OWN
Red Bluff City/OWN
K & S Spreading & Hauling Inc/OWN&OPR
Castle Crags Llc/OWN&OPR
Cultiva Greens Sky High Llc/OPR
Compost Solutions/OWN&OPR
Case, Charles/OPR
Case, Charles/OPR
Pura Vida Llc/OPR
Anderson Landfill Inc/OPR
Castle Crags Llc/OWN&OPR
Zhongren He Property/OWN&OPR

Rancho De La Fuente
Rio Pluma Prune Processor Gridley
Olson Meat Company, Inc.
Jeff Guidi and Terry Hatanaka Property
Old Durham Wood Inc
Walker Fire Salvage
Brandon Reppond Property
Goat Mountain Road
California Olive Ranch Artois Processing Plant
Old Durham Wood Inc
Kokyou Chau Property
Brookside MHP
Goat Mountain Road
Latona Aggregates
Table Mountain Quarry
North State Recycling
Oak Run Creek Bank Stabilization and Riparian Enhancement Project
THP 2-18EM-00171-SHA Higby Miller Emergency
Jones Valley Resort
Silverthorn Marina Resort
Cache Creek Cannabis
Redding City WS
Juan Paniagua Property
Simpson Dersch Road Class III Landfill
Yuchen Jiang Property
Xin Guo Property
Jackie E Scott Property
William and Stephanie Schauffler Property
THP 2-12-001-SHA Burney Gardens
Woodland Road 17 LLC Property
THP 2-19EM-00207-SHA Kutras 1
THP 2-19EM-00230-SHA Kutras 2
Brookside MHP
THP 2-20EM-00004-SHA North Fork Headwaters
Rio Pluma Prune Dryer Gridley
East Sand Slough Side Channel Project
Red Bluff Old Burn Dump Improvement Project
K & S Spreading & Hauling Inc
THP 2-19EX-01919-SHA Soda Crags
Rufus Daigle Property
Compost Solutions Inc Orland Compost facility
Fishermans Collective #1
Fishermans Collective #1
18086 DAM RD CLEARLAKE CA
Anderson Landfill
THP 2-19EM-00217-SHA Soda Crags
Zhongren He Property

Cannabis Site	Lake	5S17CC420604	2019-0001-DWQ
Food Processor	Butte	5A045001002	99-074
Food Processing	Glenn	5A11NC00059	R5-2013-0066
Cannabis Site	Yolo	5S57CC406539	2019-0001-DWQ
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Nevada	5A29MJ00024	null
Timber Harvest Area	Colusa	null	null
Food Processing	Glenn	5A11NC00054	R5-2012-0039
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Cannabis Site	Yolo	5S57CC402483	2019-0001-DWQ
Mobile Home Park	Shasta	5A45NC00012	2014-0153-DWQ
Timber Harvest Area	Colusa	null	null
Sand and Gravel Mining	Shasta	5A45NC00052	null
Sand and Gravel Mining	Butte	5A049001001	97-055
Service/Commercial Site, NEC	Shasta	null	null
Dredge/Fill Site	Shasta	5A45CR00534	SB12006GN
Timber Harvest Area	Shasta	null	R5-2017-0061
Marina	Shasta	5A451012001	R5-2007-0104
Marina	Shasta	5A451031001	R5-2008-0126
Cannabis Site	Yolo	5S57CC403454	2019-0001-DWQ
Utility Structure	Shasta	4DW0048	2014-0194-DWQ
Cannabis Site	Nevada	5S29CC415857	2019-0001-DWQ
Land fill	Shasta	5A450302001	R5-2008-0094
Cannabis Site	Shasta	5A45MJ00020	null
Cannabis Site	Shasta	5A45MJ00021	null
Cannabis Site	Yolo	5S57CC402769	2019-0001-DWQ
Cannabis Site	Nevada	5A29MJ00023	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Yolo	5S57CC406541	2019-0001-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Mobile Home Park	Shasta	5A45NC00012	2014-0153-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Food Processing	Butte	5A045001001	94-307
Dredge/Fill Site	Tehama	5A52CR00198	null
Dredge/Fill Site	Tehama	5A52CR00140	null
Composting Facility	Glenn	5A11SC00001	2015-0121-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Lake	5S17CC401806	2019-0001-DWQ
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Cannabis Site	Lake	5S17CC401453	2019-0001-DWQ
Cannabis Site	Lake	5S17CC401469	2019-0001-DWQ
Cannabis Site	Lake	5S17CC406348	2019-0001-DWQ
Land fill	Shasta	5A450303001	R5-2016-0053
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Shasta	5A45MJ00022	null

IRRICANNABIS	B Type compliance inspection	null	12/27/2019	12/27/2019
WDRINDFP	B Type compliance inspection	null	12/10/2019	12/10/2019
WDRINDIVSML	B Type compliance inspection	null	12/23/2019	12/23/2019
IRRICANNABIS	B Type compliance inspection	null	11/18/2019	11/18/2019
LNDISPOTH	B Type compliance inspection	null	10/10/2019	10/10/2019
TH	Pre-project Timber Program Ins	null	1/6/2020	1/6/2020
IRRICANNABIS	Miscellaneous inspection	null	9/17/2019	9/17/2019
TH	Pre-project Timber Program Ins	null	6/12/2019	6/12/2019
WDRINDFP	Prerequirement inspection	null	1/15/2020	1/15/2020
LNDISPOTH	A Type compliance inspection	null	12/19/2019	12/19/2019
IRRICANNABIS	B Type compliance inspection	null	1/24/2020	1/24/2020
WDRMUNIENROTH	B Type compliance inspection	null	1/27/2020	1/27/2020
TH	B Type compliance inspection	null	11/20/2019	11/20/2019
WDRMINING	Prerequirement inspection	null	1/30/2020	1/30/2020
WDRMINING	B Type compliance inspection	null	1/30/2020	1/30/2020
SLIC	B Type compliance inspection	null	1/27/2020	1/27/2020
CERREST	B Type compliance inspection	null	2/3/2020	2/3/2020
TH	Complaint inspection	null	1/31/2020	1/31/2020
WDRMUNIOTH	B Type compliance inspection	null	2/5/2020	2/5/2020
WDRMUNIOTH	B Type compliance inspection	null	2/5/2020	2/5/2020
IRRICANNABIS	B Type compliance inspection	null	2/6/2020	2/6/2020
NPDNONMUNIPRCS	Miscellaneous inspection	null	2/12/2020	2/12/2020
IRRICANNABIS	Follow-up inspection (noncomp)	null	2/11/2020	2/11/2020
LFNONOPER	B Type compliance inspection	null	2/12/2020	2/12/2020
IRRICANNABIS	Miscellaneous inspection	null	1/30/2020	1/30/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020
IRRICANNABIS	B Type compliance inspection	null	2/6/2020	2/6/2020
IRRICANNABIS	Follow-up inspection (enforce)	null	2/11/2020	2/11/2020
TH	Complaint inspection	null	2/7/2020	2/7/2020
IRRICANNABIS	B Type compliance inspection	null	2/6/2020	2/6/2020
TH	B Type compliance inspection	null	2/20/2020	2/20/2020
TH	B Type compliance inspection	null	2/20/2020	2/20/2020
WDRMUNIENROTH	A Type compliance inspection	null	2/20/2020	2/24/2020
TH	B Type compliance inspection	null	2/13/2020	2/13/2020
WDRINDFP	Prerequirement inspection	null	3/5/2020	3/5/2020
CERREST	Prerequirement inspection	null	2/6/2020	2/6/2020
CERFILLEXC	NOT Inspection	null	3/12/2020	3/12/2020
LNDISPOTH	A Type compliance inspection	null	3/17/2020	3/17/2020
TH	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	Follow-up inspection (enforce)	null	3/19/2020	3/19/2020
LNDISPOTH	A Type compliance inspection	null	10/24/2019	10/24/2019
IRRICANNABIS	B Type compliance inspection	null	3/19/2020	3/19/2020
IRRICANNABIS	B Type compliance inspection	null	3/19/2020	3/19/2020
IRRICANNABIS	B Type compliance inspection	null	3/19/2020	3/19/2020
LFOPER	B Type compliance inspection	null	3/20/2020	3/20/2020
TH	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	Miscellaneous inspection	null	3/6/2020	3/6/2020

Performed	Fried, Janae	N
Performed	Rasmussen, Valerie	N
Performed	Gaido, Monique	N
Performed	Nepal, Harihar	N
Performed	Buciak, Melissa	N
Performed	Brockman, Colt	N
Performed	Cullen, Nathan	N
Performed	Brockman, Colt	N
Performed	Rasmussen, Valerie	N
Performed	Buciak, Melissa	N
Performed	Nepal, Harihar	N
Performed	Gaido, Monique	Y
Performed	Brockman, Colt	N
Performed	Gaido, Monique	N
Performed	Falkowski, Ron	N
Performed	Decarvalho, Patrick	N
Performed	Warner, Daniel	N
Performed	Bowers, Ronna	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Nepal, Harihar	N
Performed	Sjoberg, Kate	N
Performed	Crook, Michael	N
Performed	Decarvalho, Patrick	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Nepal, Harihar	N
Performed	Gonzalez, Marisol	N
Performed	Hickcox, Kelly	N
Performed	Nepal, Harihar	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Hickcox, Kelly	N
Performed	Rasmussen, Valerie	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Buciak, Melissa	N
Performed	Hernandez, Ashley	N
Performed	Gonzalez, Marisol	N
Performed	Buciak, Melissa	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Decarvalho, Patrick	N
Performed	Hernandez, Ashley	N
Performed	Cornwall, Ryan	N

See Attached RIM
Influent drum screen gear box failed enabling untreated wastewater to discharge outside the treatment area. Ponding w
Performed storm water sampling for roadside drainages in Glenn County ag area, including SE corner of Olson Meat prop
Inspection performed
Conducted pre-wet weather inspection. The consultant submitted a Long-Term Water and Waste Water Management Pl
Areas where SEPES were identified were often the result of a hydrologically connected road surface and/or a lack of adec
Active cultivation with ground disturbance of 1.57 acres. Improperly constructed terraces and pads, piles of native and pc
On 12 June 2019, Central Valley Water Board staff conducted an inspection of Goat Mountain Road as a result of a goverı
Discharger submitted ROWD for emergency pomace storage, three ponds were built. Pond one did not have one foot of
In general, the facility was in compliance with the Composting General Order and their proposed long-term plan for wate
Inspection performed
Anonymous complainant reported surfacing effluent in lower leach field area. CVWB staff visited the facility at 2pm and
In general, mitigation measures that were put in place as part of the completed road work are a substantial improvemen
A 10 January 2020 Report of Waste Discharge for this new gravel processing facility stated they had begun operations in
Meet with Toby Goyette, Regional Environmental Manager for Vulcan Materials Co. Toby had contacted me requesting tl
The site may need to make alterations to its storm water flow paths and may need to increase the capacity of the detentl
Approximately 500 linear feet of the north side of Oak Run Creek was stabilized with 12 minus riprap. Willows were plan
Complaint inspection focused on erosion issues along Little Slate Creek Road (FS 36N31Y) and potential sediment discha
Met with Mike Reha, General Manager Silverthorn Resorts, Inc. to inspect Jones Valley Marina and discuss the site condit
Met with Facility's general Manager Mike Reha to perform general compliance inspection for Silverthorn Resort an
Inspection performed
On 12 February 2020, Water Board Staff observed flushing of the Redding City Water System.
See inspection report.
Operations at the landfill are in compliance with permitted operations. The site¿s monitoring wells appear to be in good
No nearby watercourses were observed on Site. Observed petroleum spill adjacent to generators
Erosion, Gullies, and sediment transport observed, with signs of previous sediment discharge and continued threats of di
Inspection performed
Staff conducted a compliance inspection on 18577 Red Dog Road, which had an NOV and 13267.
Complaint inspection conducted. Refer to inspection report.
Inspection performed
Compliance inspection to review additional information submitted in response to 13267 Order. Several new crossings alc
Compliance inspection to review additional information submitted in response to 13267 Order. Several new crossings alc
WB staff visited the Facility to introduce permitting documents, site plans, and reporting requirements to the new operat
Compliance inspection conducted.
Facility has not been operated for the last 7 or 8 years. Discharger wants to keep permit current should the facility begin
Pre-application meeting. Application had not been submitted during time of inspection. Walked the site to understand w
Central Valley Water Board staff conducted a Notice of Termination inspection. Once we recieve photograph evidence of
The Facility was re-enrolled under the Composting General Order as a Tier II operation in March 2020. The purpose of thi
Staff conducted this inspection to assess timber operations related to Cal Fire Emergency Notice 2-19EM-00217-SHA and
Staff conducted a follow up compliance inspection of the work plan implementation. Staff observed that the work plan h
In general, the Facility was in compliance with the Composting General Order.
See Inspection Report and NOV.
See inspection report
See Attached Inspection Report
Repair to erosion along the slopes of Unit 4C has partially been performed, and will continue as weather and soil conditic
Staff conducted this inspection to assess timber operations related to Cal Fire Emergency Notice 2-19EM-00217-SHA and
Property and cultivators are affiliated with a larger organized cultivation operation in Shasta County. In-Door cultivation

	1/30/2020	null	39.01688	-122.870743	Enrollee - WDR
null		null	39.37327	-121.6868	WDR
null		null	39.78969	-122.10924	WDR
	1/9/2020	null	38.834301	-122.218818	Enrollee - WDR
	1/28/2020	null	39.61531	-121.79944	Enrollee - WDR
null		null	40.10815	-120.61795	Enrollee - WDR
null		null	39.33941	-120.99433	Unregulated
null		null	39.29072	-122.56397	Unregulated
null		null	39.611458	-122.250133	WDR
null		null	39.61531	-121.79944	Enrollee - WDR
	2/5/2020	null	38.68323	-122.05047	Enrollee - WDR
null		null	40.582247	-122.302936	Enrollee - WDR
null		null	39.29072	-122.56397	Unregulated
null		null	40.478292	-122.331781	Unregulated
null		null	39.582649	-121.61923	WDR
	2/6/2020	null	40.51196	-122.379015	Unregulated
null		null	40.568219	-122.189383	Enrollee - 401 Certification
null		null	null	null	Enrollee - WDR
null		null	40.730696	-122.23502	WDR
null		null	40.716314	-122.242037	WDR
	2/13/2020	null	38.8887	-122.23666	Enrollee - WDR
	3/9/2020	Minor	null	null	Enrollee - NPDES
null		null	39.21876	-121.134	Enrollee - WDR
	2/24/2020	null	40.47825	-122.215692	WDR
null		null	40.46508	-122.10181	Unregulated
	7/6/2020	null	40.85308	-122.31886	Unregulated
	2/13/2020	null	38.88541	-122.23599	Enrollee - WDR
	3/26/2020	null	39.21645	-120.90496	Unregulated
null		null	null	null	Enrollee - WDR
	2/20/2020	null	38.7332	-121.91344	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.582247	-122.302936	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.36023	-121.6306	WDR
null		null	40.177719	-122.220675	401 Certification
	3/16/2020	null	40.185278	-122.263333	401 Certification
	3/23/2020	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	38.9036	-122.5317	Enrollee - WDR
	3/26/2020	null	39.68193	-122.15924	Enrollee - WDR
	5/22/2020	null	39.1644	-122.8781	Enrollee - WDR
	6/10/2020	null	39.1731	-122.9368	Enrollee - WDR
	4/28/2020	null	38.92633	-122.56723	Enrollee - WDR
	3/30/2020	null	40.41748	-122.359221	WDR
null		null	null	null	Enrollee - WDR
null		null	40.58364	-121.86396	Unregulated

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

5R	39935588
5R	40008526
5R	40008527
5R	40009168
5R	40031777
5R	40036162
5R	40038055
5R	40039738
5R	40039740
5R	40039745
5R	40039750
5R	40039755
5R	40123517
5R	40136205
5R	40256569
5R	40269289
5R	40272968
5R	40272969
5R	40272970
5R	40272972
5R	40280666
5R	40282534
5R	40300173
5R	40304977
5R	40310046
5R	40314454
5R	40314765
5R	40315864
5R	40315867
5R	40342575
5R	40374508
5R	40374513
5R	40374745
5R	40389515
5R	40392791
5R	40400063
5R	40407584
5R	40430544
5R	40430545
5R	40487045
5R	40494460
5R	40497488
5R	40516046
5R	40556031
5R	40556059
5R	40557784
5R	40558712

Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Glenn Cnty/OWN
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Usda Forest Service Mendocino Nf Upper Lake Ranger Dist/OWN&OPR
Colusa County Department Of Public Works/OWN&OPR
Butte Cnty/OWN&OPR
Usdi National Park Service Whiskeytown/OWN
Phil Lewis/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
William Meissner/OWN&OPR
W M Beaty & Associates/OPR
Shasta Cascades Timberlands Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Western Area Power Administration Sierra Nevada Region/OWN
Waste Connections Inc/OWN
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN&OPR
Usda Forest Service Mendocino Nf Willows/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascades Timberlands Llc/OWN&OPR
North Redding Rv Village Llc/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Phil Lewis/OWN&OPR
Land O Lakes Inc Orland/OWN
Western Area Power Administration Sierra Nevada Region/OWN&OPR
Sierra Pacific Industries/OWN&OPR
Chris Kutras/OWN&OPR
Chris Kutras/OWN&OPR
Shasta Cnty/OPR
Sierra Pacific Industries Quincy/OWN
Corning City/OWN
Shasta Lake City/OWN
Collins Pine Company Chester/OWN&OPR
Judith L. Kunkle And Angelina M. Dennis/OWN&OPR
Soper Company/OWN&OPR
Kevin & Melissa Smith/OWN&OPR

THP 2-17-051-TEH Jackelope
THP 2-19EM-00064-SHA Dodge Whit CAT
THP 2-18EM-00184-SHA Whitney CAT
THP 2-19-00171-SHA Bunchgrass
Glenn County Class III Sanitary Landfill
THP 2-19EM-00121-BUT Utah
THP 2-19EM-00051-BUT South Fall
THP 2-19EM-00077-BUT Five Corners
THP 2-19EM-00034-BUT P-Line
THP 2-19EM-00024-BUT Doon Grade
Bartlett Roadside Hazard Tree Abatement Project MNF
Goat Mountain Road
Neal Road Recycling and Waste Facility
Whiskeytown National Recreation Area Culvert Replacement Project
THP 2-20EM-00012-SHA Lewis Salvage
THP 2-17-0076-SHA Jerusalem
THP 2-18-00126-SHA, Flume Creek Ridge
THP 2-18EM-00111-SHA Meissner EM 1
THP 2-16-023-SHA Postmark
THP 2-18-058-SHA Mears Ridge
THP 2-20-00042-SIS Sodaline
THP 2-20-00037-SHA Tamarack
THP 2-19-00184-SHA SE Soda
Captain Jack Olinda Tier 3 Road Repairs
Tehama County Red Bluff Landfill
Bald Fire Salvage
M5 Hazard Tree Abatement Project MNF
THP 2-19-00147 SIS Mezzo
THP 2-18-058-SHA Mears Ridge
Bear Mountain RV Resort
THP 2-20-00052-SHA Jackrabbit
THP 2-20-00051-SHA Buck
THP 2-19-00175 PLU, Rock Creek Restoration
THP 2-20EM-00012-SHA Lewis Salvage
Orland Cheese Processing Facility
WAPA transmission line - Stanford Estates
THP 2-20EX-00689-SHA FFP Mount Lassen Woods
THP 2-19EM-00207-SHA Kutras 1
THP 2-19EM-00230-SHA Kutras 2
West Central Landfill
Sierra Pacific Industries Quincy Division Sawmill
City of Corning WWTP
Shasta Lake WWTF
THP 2-19-00222 PLU, Edge Cabin
THP 2-19EX-01957-SIS Kunkle Less than 3 Acre Conversion
THP 2-19EM-00035-BUT Bloomer Hill EM
THP 2-20EX-00311-SHA Smith Less than 3 Acre Conversion

Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Glenn	5A110301001	R5-2014-0084-01
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Lake	null	R5-2017-0061
Timber Harvest Area	Colusa	null	null
Land fill	Butte	5A040300001	R5-2011-0049
Dredge/Fill Site	Shasta	5A45CR00593	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Shasta	5A45CR00590	null
Land fill	Tehama	5A520301001	R5-2017-0073
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Colusa	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Campground	Shasta	5A451046001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Food Processor	Glenn	5A115004001	R5-2008-0046
Timber Harvest Area	Shasta	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Shasta	5A450300005	R5-2015-0089
Saw Mill	None Assigned	5A321016001	R5-2015-0070
Wastewater Treatment Facility	Tehama	5A520100001	R5-2016-0047
Wastewater Treatment Facility	Shasta	5A450105001	R5-2014-0052-2
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061

TH	Pre-project Timber Program Ins	null	3/25/2020	3/25/2020
TH	B Type compliance inspection	null	2/28/2020	2/28/2020
TH	B Type compliance inspection	null	2/28/2020	2/28/2020
TH	Pre-harvest Inspection	null	11/19/2019	11/19/2019
LFOPER	B Type compliance inspection	null	4/16/2020	4/16/2020
TH	B Type compliance inspection	null	4/14/2020	4/14/2020
TH	B Type compliance inspection	null	4/14/2020	4/14/2020
TH	B Type compliance inspection	null	4/14/2020	4/14/2020
TH	B Type compliance inspection	null	4/14/2020	4/14/2020
TH	B Type compliance inspection	null	4/14/2020	4/14/2020
TH	B Type compliance inspection	null	4/14/2020	4/14/2020
TH	B Type compliance inspection	null	4/7/2020	4/7/2020
LFOPER	B Type compliance inspection	null	4/17/2020	4/17/2020
CERFILLEXC	Miscellaneous inspection	null	4/15/2020	4/15/2020
TH	B Type compliance inspection	null	4/22/2020	4/22/2020
TH	Pre-project Timber Program Ins	null	4/28/2020	4/28/2020
TH	Pre-harvest Inspection	null	9/5/2019	9/5/2019
TH	B Type compliance inspection	null	10/17/2019	10/17/2019
TH	NOT Inspection	null	1/9/2020	1/9/2020
TH	B Type compliance inspection	null	4/22/2020	4/22/2020
TH	Pre-harvest Inspection	null	5/4/2020	5/4/2020
TH	Pre-harvest Inspection	null	4/14/2020	4/14/2020
TH	Pre-harvest Inspection	null	5/6/2020	5/6/2020
CERFILLEXC	Prerequirement inspection	Evaluation Inspection	4/24/2020	4/24/2020
LFOPER	B Type compliance inspection	null	5/5/2020	5/5/2020
TH	B Type compliance inspection	null	5/10/2020	5/10/2020
TH	B Type compliance inspection	null	4/22/2020	4/22/2020
TH	Pre-harvest Inspection	null	4/30/2020	4/30/2020
TH	Pre-harvest Inspection	null	11/1/2018	11/1/2018
WDRMUNIOTH	B Type compliance inspection	null	5/13/2020	5/13/2020
TH	Pre-harvest Inspection	null	4/23/2020	4/23/2020
TH	Pre-harvest Inspection	null	5/5/2020	5/5/2020
TH	Pre-harvest Inspection	null	5/14/2020	5/14/2020
TH	B Type compliance inspection	null	5/18/2020	5/18/2020
WDRINDIVLRG	B Type compliance inspection	null	5/20/2020	5/20/2020
VEGMANIP	Complaint inspection	null	4/27/2020	4/27/2020
TH	Pre-harvest Inspection	null	5/21/2020	5/21/2020
TH	B Type compliance inspection	null	5/21/2020	5/21/2020
TH	B Type compliance inspection	null	5/21/2020	5/21/2020
LFOPER	B Type compliance inspection	null	5/26/2020	5/26/2020
NPDNONMUNIPRCS	B Type compliance inspection	null	5/22/2020	5/22/2020
NPDMUNILRG	A Type compliance inspection	null	5/28/2020	5/28/2020
NPDMUNILRG	B Type compliance inspection	null	5/29/2020	5/29/2020
TH	Pre-harvest Inspection	null	5/28/2020	5/28/2020
TH	B Type compliance inspection	null	5/29/2020	5/29/2020
TH	B Type compliance inspection	null	6/3/2020	6/3/2020
TH	B Type compliance inspection	null	5/29/2020	5/29/2020

Performed	Lanier, Justin	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Decarvalho, Patrick	N
Performed	Ferguson, Jerred	N
Performed	Bowers, Ronna	N
Performed	Hickcox, Kelly	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Bowers, Ronna	N
Performed	Gilman, Katie	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Hickcox, Kelly	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hernandez, Ashley	N
Performed	Bowers, Ronna	N
Performed	Falkowski, Ron	N
Performed	Low, George	N
Performed	Hernandez, Ashley	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	N
Performed	Alexander, Stacey	N
Performed	Nilsen, Michael	N
Performed	Collins, Michael	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Lanier, Justin	N
Performed	Hernandez, Ashley	N

Preconsult for amendment. Proposing tethered ground-based operations to be used in approved cable-yarding units. Gı
Conducted inspection of ground cover surveys in areas 1101, 1102, 1104, 1504, and 1506. Discharger's documentation w
Conducted inspection of ground cover surveys in area 1505. Discharger's documentation was determined to be represen
PHI: WQ submitted PHI recommendations to CALTREES; Plan with high threat to WQ - unmapped unstable areas adjacen
Construction of closure cover is underway. No violations were noted and placement of the foundation layer was noted. T
Recommendations to include discharger provide ground cover verification for all EMs where spraying will occurr on slope
Recommendations to include discharger provide ground cover verification for all EMs where spraying will occurr on slope
Recommendations to include discharger provide ground cover verification for all EMs where spraying will occurr on slope
Recommendations to include discharger provide ground cover verification for all EMs where spraying will occurr on slope
Recommendations to include discharger provide ground cover verification for all EMs where spraying will occurr on slope
On 14 April 2020, Central Valley Water Board staff conducted a compliance inspection of the Project area with staff from
On 7 April 2020, Central Valley Water Board staff conducted a post-winter inspection of Goat Mountain Road to evaluate
Improvements made the storm water controls appear to have held up to winter conditions. The site is currently expandir
Preliminary field inspection prior to issuing 401 Water Quality Certification.
Compliance inspection from public road confirmed active logging operations being conducted in the project area without
Inspection conducted. See inspection report.
PHI (Day 2): Several WQ Recommendations submitted to RPF for PHI response; RPF to establish photo point monitoring
Compliance: Erosion control measures installed on roads and landings are compliant and stable. No issues.
Termination: Erosion control measures installed and compliant. Noted that straw was installed at the outlet of several wa
Compliance: Inspection conducted from public roads to determine if operations had begun since a Notice of Commencer
PHI Recommendations in Cal Trees Pre Harvest Inspection Report
8 Recommendations made on PHI.
PHI: RPF agreed to all WQ recommendations included in the CALTREES PHI report. RPF agreed to evaluate all Class I/II br
Inspection purpose was to assess impact types and inform the applicant what impacts would qualify as temporary versus
Tehama landfill was found to be in compliance with WDRs. The site possesses adequate cover, shows no signs of erosion
Two erosion sites were evaluated within the project area. A watercourse crossing that had a culvert excavated out and n
On 22 April 2020, Central Valley Water Board staff conducted a compliance inspection of the Project area with staff from
Recommendations submitted.
PHI recommendations included in CALFIRE PHI report
New ownership information submitted. WB staff hoped to meet with former facility operator and new operator, but only
PHI conducted.
PHI conducted.
Rock Creek Restoration project is a grant funded Meadow restoration project in conjunction with a THP. The THP meets t
Inspection conducted prior to enrollment; logger have cut most of the project area. bare soils exposed on landings and rc
11:00 am meet with John Alston, facility Manager Land O Lakes cheese processing Facility to inspect discharge ponds. Po
Staff conducted complaint inspection of a WAPA utility access road water coarse crossing that was reported to be failing.
A water drafting site, a class III watercourse crossing and a class IV historic ditch crossing were evaluated.
Pre-project consultation with CDFW for draft 1600 notification for appurtenant and non-appurtenant crossing work. EM I
Pre-project consultation with CDFW for draft 1600 notification for appurtenant and non-appurtenant crossing work. EM I
West Central landfill was found to be in compliance with permitted operations. The leak detection system was discussed
Routine compliance evaluation inspection
No findings of note. Facility appeared to be well operated and maintained. Additional information to be included in sep
no issues found.
Pre-harvest inspection was conducted on May 28th. Fish and Wildlife representatives were present along with represent
Completion inspection.
All work was completed per enrollment requirements. Only observed minor issues during inspection that require mainte
Less than 3 Acre Conversion Exemption

null	null	40.2798917	-121.7154181	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
5/6/2020	null	39.63435	-122.28264	WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.15641	-122.7449	Enrollee - WDR
null	null	39.29072	-122.56397	Unregulated
5/18/2020	null	39.665669	-121.745442	WDR
null	null	40.6193	-122.6179	401 Certification
null	null	40.94261	-122.44364	Enrollee - WDR
null	null	40.48467	-122.72389	Enrollee - WDR
null	null	41.11386	-122.33407	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.7633912	-121.9780971	401 Certification
5/18/2020	null	40.20116	-122.285071	WDR
null	null	40.85646	-121.34989	Enrollee - WDR
null	null	39.32259	-122.62665	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
8/13/2020	null	40.691917	-122.276323	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.94261	-122.44364	Enrollee - WDR
null	null	39.677208	-122.271681	WDR
5/21/2020	null	40.604653	-122.418392	Unregulated
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
6/24/2020	null	40.489839	-122.550629	WDR
7/30/2020	Minor	39.938907	-120.911444	NPDES Permit
null	Major	39.914327	-122.12076	NPDES Permit
8/12/2020	Major	40.664722	-122.379444	NPDES Permit
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.66907	-121.47601	Enrollee - WDR
null	null	null	null	Enrollee - WDR

Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
401 Certification/Wetlands
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
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Industrial
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
NPDES Individual Minor
NPDES Major
NPDES Major
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry

5R	40587382
5R	40618391
5R	40626007
5R	40628720
5R	40629516
5R	40629521
5R	40630050
5R	40630373
5R	40630376
5R	40630718
5R	40633204
5R	40641469
5R	40645313
5R	40645319
5R	40654445
5R	40655208
5R	40655220
5R	40667589
5R	40699609
5R	40716031
5R	40751201
5R	40786971
5R	40793917
5R	40824148
5R	40838275
5R	40838277
5R	40843689
5R	40857553
5R	40857554
5R	40881827
5R	40902771
5R	40990701
5R	41021560
5R	41083543
5R	41083553
5R	41083566
5R	41083956
5R	41087217
5R	41087373
5R	41116960
5R	41120711
5R	41129953
5R	41135343
5R	41161731
5R	41188785
5R	41191856
5R	41230278

Sierra Pacific Industries/OWN&OPR
Anderson Landfill Inc/OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Gonzalez, Marcos & Patricia/OWN
Toor Enterprises, Inc./OWN
Redding Lakeside Estates Mhp/OWN&OPR
Sierra Pacific Land & Timber Company Almanor District/OWN&OPR
Soper Company/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
Sierra Pacific Land And Timber Company Chico/OWN&OPR
Pacific Gas & Electric Company Redding/OWN&OPR
Harold Adams And Wilma Adams Property/OWN&OPR
Sewerage Commission Oroville Region/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Sequoia National Forest Western Divide Ranger District/OWN&OPR
Usda, Forest Service Shasta Trinity Nf Shasta Lake Ranger Station/OWN&OPR
Usda Plumas National Forest Mt Hough Ranger District/OWN&OPR
Tehama Cnty Dept Of Public Works/OWN
Willows City/OPR
Redding Lumber Transport/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Shasta Cnty/OWN
West Valley Sand & Gravel/OPR
Usda Forest Service Shasta Trinity Nf Redding/OWN&OPR
Usda Forest Service Shasta Trinity Nf Redding/OWN&OPR
Clear Creek Csd/OWN&OPR
Valtinjos Llc/OWN&OPR
Redding Lumber Transport/OWN
Shasta Cascade Timberlands, Llc/OWN&OPR
Intermountain Fair Of Shasta County/OWN
Gina Carmella Lenta/OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Ca Dept Of Trans D2/OWN
Western Area Power Administration Sierra Nevada Region/OWN&OPR
Glenn Cnty/OWN
Ca Dept Of Trans D2/OWN
Sierra Pacific Industries/OWN&OPR
Lassen Cnty/OWN
Usda Plumas National Forest Mt Hough Ranger District/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR

THP 2-20EM-00020-SHA South Clear
Anderson Landfill
Cove Road Transmission Line
Cedar Creek MHP
Lake Shasta MHP
Redding Lakeside Estates MHP
THP 2-19-00186 LAS Buffy
THP 2-20-00045-PLU High Country II
THP 2-16-087-LAS Officeview
THP 2-19EM-00034-BUT P-Line
THP 2-20EX-00654-PLU FFP PG&E
Harold Adams and Wilma Adams Properties
Sewerage Commission Oroville Region WWTP
Bell Carter Industrial WWTP
Frosty Timber Sale
Sequoia National Forest Rangeland
Hirz Bay Recreation Project
Walker Fire Salvage
Jellys Ferry Road Bridge Replacement
Willows Wastewater Treatment Plant
Redding Lumber Transport
THP 2-19-00207-SIS Widow 31
Buckeye Landfill (Closed)
West Valley Sand & Gravel
Eastside Restoration
Carr/Delta Road Maintenance and Safety Project
Clear Creek CSD Dewatering Project
Valtinjos LLC Property
Redding Lumber Transport
THP 2-20-00098-SHA Bushbar
Intermountain Fair of Shasta County
Spring Mountain Farm
THP 2-12-083-SHA Milkbone
THP 2-14-069-SHA Mosquito Creek
THP 2-19EM-00103-SHA Vollmers Tractor
THP 2-19EM-00135-SHA Horsecow
THP 2-19EM-00136-SHA South Fork Stacey
THP 2-19EM-00219-SHA Mosquito Dog
THP 2-19EM-00116-SHA Mosquito Yarder
Feather River Aquatic Organism Passage (AOP) - Contract EA 0H800
WAPA transmission line - Stanford Estates
Glenn County Class III Sanitary Landfill
Hwy 70 @ Yellow Creek Bridge Replacement Project
THP 2-20EM-00004-SHA North Fork Headwaters
Westwood Class III Landfill
Walker Fire Salvage
West Shore Community Wildfire Protection Project

Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Shasta	5A450303001	R5-2016-0053
Utility Structure	Shasta	5R52C390336	null
Mobile Home Park	Shasta	5A451039001	2014-0153-DWQ
Mobile Home Park	Shasta	5A451040001	97-010-DWQ
Mobile Home Park	Shasta	5A45NC00051	2014-0153-DWQ
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Cannabis Site	Tehama	5A52MJ00003	null
Wastewater Treatment Facility	Butte	5A040106001	R5-2016-0024
Food Processor	Tehama	5A520303002	R5-2015-0030
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Tulare	null	null
Timber Harvest Area	Shasta	null	null
Timber Harvest Area	Plumas	null	R5-2017-0061
Dredge/Fill Site	Tehama	5A52CR00141	null
Wastewater Treatment Facility	Glenn	5A110101001	R5-2016-0090
Service/Commercial Site, NEC	Shasta	5A45UT00007	null
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Land fill	Shasta	5A450300003	R5-2017-0018
Sand and Gravel Mining	Shasta	5A45NC00016	R5-2007-0121
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Water Treatment Plant	Shasta	5A45NC00054	null
Cannabis Site	Siskiyou	5A47MJ00001	null
Service/Commercial Site, NEC	Shasta	5A45UT00007	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Campground	Shasta	5A451058001	97-010-DWQ
Cannabis Site	Lake	5S17CC400139	2019-0001-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Plumas	5A32CR00186	null
Timber Harvest Area	Shasta	null	null
Land fill	Glenn	5A110301001	R5-2014-0084-01
Dredge/Fill Site	Plumas	5A32CR00145	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Lassen	5A180300001	R5-2004-0042
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	null

TH	Pre-project Timber Program Ins	null	5/27/2020	5/27/2020
LFOPER	B Type compliance inspection	null	6/9/2020	6/9/2020
VEGMANIP	Complaint inspection	null	5/28/2020	5/28/2020
WDRMUNIOTH	B Type compliance inspection	null	6/17/2020	6/17/2020
WDRMUNIOTH	B Type compliance inspection	null	6/17/2020	6/17/2020
DISCHLND	B Type compliance inspection	null	3/16/2020	3/16/2020
TH	Pre-harvest Inspection	null	6/15/2020	6/15/2020
TH	Pre-harvest Inspection	null	6/10/2020	6/10/2020
TH	Pretreatment compliance	null	6/15/2020	6/15/2020
TH	B Type compliance inspection	null	10/16/2019	10/16/2019
TH	B Type compliance inspection	null	6/15/2020	6/15/2020
IRRICANNABIS	Miscellaneous inspection	null	5/21/2020	5/21/2020
NPDMUNILRG	A Type compliance inspection	null	6/12/2020	6/12/2020
NPDINDSML	Miscellaneous inspection	null	6/19/2020	6/19/2020
TH	B Type compliance inspection	null	6/10/2020	6/10/2020
TH	Miscellaneous inspection	null	6/4/2020	6/4/2020
TH	Pre-project Timber Program Ins	null	6/10/2020	6/10/2020
TH	Pre-project Timber Program Ins	null	6/18/2020	6/18/2020
CERFILLEXC	B Type compliance inspection	null	6/17/2020	6/17/2020
NPDMUNILRG	B Type compliance inspection	null	6/26/2020	6/26/2020
SLIC	Complaint inspection	null	5/28/2020	5/28/2020
TH	Pre-harvest Inspection	null	6/24/2020	6/24/2020
LFNONOPER	B Type compliance inspection	null	6/29/2020	6/29/2020
WDRMINING	Prerequirement inspection	Focused Inspection	7/6/2020	7/6/2020
TH	Pre-project Timber Program Ins	Focused Inspection	7/7/2020	7/7/2020
TH	B Type compliance inspection	Focused Inspection	7/7/2020	7/7/2020
DISCHLND	B Type compliance inspection	null	6/29/2020	6/29/2020
IRRICANNABIS	Follow-up inspection (enforce)	null	6/1/2020	6/1/2020
SLIC	Miscellaneous inspection	null	7/15/2020	7/15/2020
TH	Pre-harvest Inspection	null	7/8/2020	7/8/2020
WDRMUNIOTH	B Type compliance inspection	null	7/15/2020	7/15/2020
IRRICANNABIS	B Type compliance inspection	null	6/11/2020	6/11/2020
TH	NOT Inspection	null	7/23/2020	7/23/2020
TH	B Type compliance inspection	null	7/23/2020	7/23/2020
TH	B Type compliance inspection	null	7/23/2020	7/23/2020
TH	B Type compliance inspection	null	7/23/2020	7/23/2020
TH	Complaint inspection	null	7/23/2020	7/23/2020
TH	B Type compliance inspection	null	7/23/2020	7/23/2020
TH	B Type compliance inspection	null	7/23/2020	7/23/2020
CERFILLEXC	B Type compliance inspection	null	7/29/2020	7/29/2020
VEGMANIP	Miscellaneous inspection	null	7/8/2020	7/8/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	8/3/2020	8/3/2020
CERFILLEXC	B Type compliance inspection	null	7/29/2020	7/29/2020
TH	B Type compliance inspection	Evaluation Inspection	7/21/2020	7/21/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	8/5/2020	8/5/2020
TH	Pre-project Timber Program Ins	Focused Inspection	8/10/2020	8/10/2020
TH	Pre-project Timber Program Ins	Focused Inspection	8/11/2020	8/11/2020

Performed	Hickcox, Kelly	N
Performed	Decarvalho, Patrick	N
Performed	Low, George	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Lanier, Justin	N
Performed	Hernandez, Ashley	N
Performed	Cornwall, Ryan	N
Performed	Nilsen, Michael	N
Performed	Nilsen, Michael	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Ferguson, Jerred	N
Performed	Collins, Michael	N
Performed	Sjoberg, Kate	N
Performed	Hickcox, Kelly	N
Performed	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Gaido, Monique	N
Performed	Gonzalez, Marisol	N
Performed	Sjoberg, Kate	N
Performed	Bowers, Ronna	N
Performed	Gaido, Monique	N
Performed	Cullen, Nathan	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Ferguson, Jerred	N
Performed	Parker, Michael	N
Performed	Decarvalho, Patrick	N
Performed	Ferguson, Jerred	N
Performed	Hickcox, Kelly	N
Performed	Decarvalho, Patrick	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N

See inspection report.
Anderson landfill was observed to be operating within permitted operations. Site cover was observed to be in acceptable
Complaint inspection was conducted on PG&E transmission line access road south of Cove Rd. in Montgomery Cree
The Golden Bear store across Hwy 299, new owner who submitted a Use Permit Application indicating wastewater dispo
Dave Morrow, former operator/maintenance, left in April 2019 and reporting has been deficient ever since. Since Nov 2C
NexGen staff performed additional test pit logging and soil/groundwater sampling to characterize soils at the facility. WE
Follow up inspection to PHI recommendation
THP has been withdrawn
Pre-consultation for amending a Class I crossing into the THP
No violations found along road segments visited during inspection.
Forest Fire Prevention Compliance inspection.
Discharges and Threats of Discharges
Facility appears to be operating in good condition and no violations or items of note were identified. See attached inspec
Staff toured the BC-1 Facility and Grading and Storage Yard.
On 10 June 2020, Central Valley Water Board staff (Staff) conducted a compliance inspection of the Frosty MP SBA Projec
WQ Staff attended a rangeland visit on the Sequoia NF to evaluate implemented BMPS and meadow restoration projects
On 10 June 2020, Central Valley Water Board staff (Staff) conducted a pre-project inspection of the Hirz Bay Recreation C
WQ inspected the Walker Fire Salvage Area with multiple erosion sites identified by Plumas NF staff evaluated
Follow-up inspection to report of equipment leaking into stream channel. Construction entrance was protected and adec
see the attached
Water Board staff inspected RLT in response to an anonymous complaint that petroleum was discharging into Canyon Hc
Phi conducted. 1 rec submitted.
The landfill was found to be in compliance with WDRs and title 27. No issues were discovered and monitoring wells appe
Discharger asked for permit to be rescinded as the facility ceased operation in 2015. All equipment had been removed ar
Several meadow restoration sites were observed. Meadow systems were dry at time of inspection. Historic railroad grad
Slate Creek Road was observed during the inspection. Several Class III watercourse crossings had rock armoring added to
Clear Creek CSD and Pace Engineering invited WB staff to discuss potential design considerations for lining Ponds 3 and 2
On 1 June 2020, Central Valley waterboard conducted a follow up inspection at 2130 Memeo Drive to check the status of
Central Valley Water Board staff conducted this inspection to observe the excavation and backfill of contaminated soils n
PHI: Proposed operations appear appropriate for site conditions. No WQ recommendations submitted. Inspection report
The west pond contained water, east pond was dry. WDRs state the ponds are unlined, but MRP requirements are for lin
Inspected 6-11-2020 in conjunction with CDFW Wardens. Cultivation is occurring on the permitted parcel (-090) and an a
Termination: Inspected Stacy Creek WD site. No connectivity, erosion, or sediment discharge observed; Straw bales at ed
Compliance inspection of 3 SEPES from pre-consult/incident in July 2019. Repairs implemented prior to last winter perioc
Compliance inspection to field check potential sediment sources upslope of lower EM (2-20EM-00012SHA). Gully erosion
Compliance inspection of a limited portion of the EM was inspected in 17T1 and lower 9T1 along Stacy Creek Road. Erosi
Compliance inspection of a limited portion the EM was inspected in 9Y1 and 17Y1 along Stacy Creek Road. Drainage struc
Compliance inspection of a limited portion of the EM was inspected in 29Y1 and 29Y2 along mainline road. Erosion contr
Compliance inspection of a limited portion of the EM was inspected in 28Y1 and 28Y2 along the mainline road. Erosion cc
Central Valley Water Board staff conducted an inspection of the facility 29 July 2020 at Soda Creek location. During time
Staff observed the site to identify if site conditions were similar to those documented in the initial inspections. Staff docu
Operations at the landfill are in compliance with permitted operations. The site's monitoring wells generally appear to be
Central Valley Water Board staff conducted a site inspection on 29 July 2020. Active bridge construction was observed du
Follow-up inspection conducted. See inspection report.
Facility was in compliance with permitted operations at the time of the inspection. No evidence of settling or erosion not
On 10 August 2020, Central Valley Water Board staff attended an inspection of the proposed Walker Fire Recovery projec
Several erosion sites were identified within the project area. Erosion sites were located at Class III watercourse crossings

null		null	null	null	Enrollee - WDR
	7/15/2020	null	40.41748	-122.359221	WDR
	6/17/2020	null	40.86119	-121.9314	Unregulated
	8/12/2020	null	40.79313	-121.94331	Enrollee - WDR
null		null	40.69508	-122.40286	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	4/22/2021	null	40.23092	-122.71434	Unregulated
	7/6/2020	Major	39.453056	-121.636944	NPDES Permit
null		Minor	39.9162	-122.10446	NPDES Permit
null		null	41.26849	-122.20381	Enrollee - WDR
null		null	35.81423	-118.51558	Unregulated
null		null	40.8674	-122.25473	Unregulated
null		null	40.10815	-120.61795	Enrollee - WDR
null		null	40.31749	-122.18943	401 Certification
	8/12/2020	Major	39.502178	-122.192433	NPDES Permit
null		null	40.55252	-122.38678	Unregulated
null		null	null	null	Enrollee - WDR
	7/14/2020	null	null	null	WDR
null		Minor	40.3884	-122.43678	WDR
null		null	41.30753	-121.65149	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Unregulated
	7/15/2020	null	41.22146	-122.13387	Unregulated
null		null	40.55252	-122.38678	Unregulated
null		null	null	null	Enrollee - WDR
null		null	41.05016	-121.39915	Enrollee - WDR
	1/21/2021	null	38.7057	-122.5528	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.94732	-122.45283	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.024472	-121.122306	401 Certification
null		null	40.604653	-122.418392	Unregulated
	9/11/2020	null	39.63435	-122.28264	WDR
null		null	40.00694	-121.25031	401 Certification
null		null	null	null	Enrollee - WDR
	9/1/2020	null	40.315472	-121.019553	WDR
null		null	40.10815	-120.61795	Enrollee - WDR
null		null	40.18351	-121.14043	Unregulated

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

5R	41240070
5R	41292955
5R	41327604
5R	41327605
5R	41327606
5R	41327607
5R	41327608
5R	41371446
5R	41406541
5R	41406542
5R	41428346
5R	41428363
5R	41436625
5R	41440385
5R	41453446
5R	41454312
5R	41455587
5R	41455655
5R	41468221
5R	41468222
5R	41468223
5R	41468224
5R	41468225
5R	41468226
5R	41468677
5R	41468678
5R	41468679
5R	41490872
5R	41493424
5R	41493425
5R	41548907
5R	41579410
5R	41579411
5R	41579414
5R	41586264
5R	41598732
5R	41598735
5R	41598736
5R	41608207
5R	41608208
5R	41608209
5R	41608210
5R	41608211
5R	41608597
5R	41616655
5R	41616664
5R	41616665

Sierra Pacific Land & Timber Company/OWN&OPR
Old Durham Wood Inc/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN&OPR
Sierra Pacific Industries Redding/OWN
Biggs City/OWN
Rio Pluma Company Llc/OWN
Shasta Forests Timberlands, Llc/OWN
Red River Forests Llc/OWN&OPR
Biggs City/OWN
Shasta Forests Timberlands, Llc/OWN&OPR
City Of Chico/OWN
Jeffrey Mark And Li Wen Bu/OWN&OPR
Kenneth Pawley/OWN&OPR
Sutter Rogers/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Battle Creek Meadows Ranch, Inc./OWN&OPR
Collins Pine Company Chester/OWN&OPR
Cc&H Lands, Llc/OWN&OPR
K & S Spreading & Hauling Inc/OWN&OPR
North State Rendering Company/OPR
Tony & Karen Cassin/OWN
Ernest Schroer/OWN
Pacific Gas & Electric Company San Ramon/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR

THP 2-20EM-00045-SHA, Rainbow 29-31 Cable
Old Durham Wood Inc
Mudflow Project
Elk Stewardship Project
Gray Fox Plantations Project SHF
Redd Fox Plantations
McFalls MP
Sierra Pacific Industries Shasta Lake Class III Landfill
City of Biggs WWTP
Rio Pluma Prune Processor Gridley
THP 2-16-046 PLU Evans Peak
THP 2-17-064 PLU Wolf
City of Biggs WWTP
THP 2-20-00111-LAS Homer
Chico Greenwaste Composting Facility
Dessie Drive Property
THP 2-20EX-00812-SHA Pawley and Hennings FFP
THP 2-20EX-00771-PLU Rogers FFP
THP 2-12EM-030 SHA Uncle Sec 7
THP 2-12EM-083-SHA Prospect Sec 23
THP 2-12EM-048-SHA Iron Canyon 5
THP 2-12EM-061 SHA Jessie East Sec 13
THP 2-12EM-042-SHA Bagley Oak Mtn 33
THP 2-13EM-029 SHA Fish Creek Tractor
THP 2-13EM-041 SHA Bagley 7
THP 2-13EM-070 SHA Jessie West Harvest Sec 13
THP 2-13EM-080 SHA Jessie West Tractor
THP 2-02NTMP-002 TEH, Battle Creek Meadows Ranch
THP 2-18-00053-TEH Spud
THP 2-19-00153-TEH Childs Meadow
K & S Spreading & Hauling Inc
North State Rendering Tallow Plant
Golden Feather MHP WTP
Dingerville USA
Cove Road Transmission Line
THP 2-12EM-039-SHA Squaw Creek 27
THP 2-12EM-043-SHA Claiborne Creek 17
THP 2-12EM-055-SHA Squaw 27 West
THP 2-12EM-063 SHA Shoeinhorse
THP 2-13EM-034 SHA Shoeinhorse
THP 2-13EM-048 SHA Happy Hunting 21 Tractor
THP 2-13EM-057 SHA Shoeinhorse Cable Harvest
THP 2-13EM-073-SHA Happy Hunting 21 Cable
THP 2-13EM-084-SHA Happy Hunting 21 Cable 2
Parched MP Thin Project LNF
Thirsty Muli-Product Project
Fried Project

Timber Harvest Area	Shasta	null	R5-2017-0061
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	null
Land fill	Shasta	5A450305002	R5-2003-0081
Wastewater Treatment Facility	Butte	5A04NC00067	R5-2020-0008
Food Processor	Butte	5A045001002	99-074
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A040100001	R5-2012-0083
Timber Harvest Area	Lassen	null	R5-2017-0061
Composting Facility	Butte	5A04NC00059	2015-0121-DWQ
Cannabis Site	Lake	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Composting Facility	Glenn	5A11SC00001	2015-0121-DWQ
Rendering	Butte	5A042009001	R5-2020-0023
Mobile Home Park	Butte	5A041019001	2014-0153-DWQ
Campground	Butte	5A041009001	2014-0153-DWQ
Utility Structure	Shasta	5R52C390336	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061

TH	Reconnaissance Inspection	null	7/21/2020	7/21/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	8/19/2020	8/19/2020
TH	B Type compliance inspection	Focused Inspection	8/25/2020	8/25/2020
TH	B Type compliance inspection	Focused Inspection	8/25/2020	8/25/2020
TH	B Type compliance inspection	Focused Inspection	8/25/2020	8/25/2020
TH	B Type compliance inspection	Focused Inspection	8/25/2020	8/25/2020
TH	Pre-project Timber Program Ins	Focused Inspection	8/25/2020	8/25/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	8/7/2020	8/7/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	8/18/2020	8/18/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
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
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	7/31/2020	7/31/2020
TH	Pre-harvest Inspection	Evaluation Inspection	8/12/2020	8/12/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	9/9/2020	9/9/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	8/4/2020	8/4/2020
TH	B Type compliance inspection	Evaluation Inspection	8/5/2020	8/5/2020
TH	B Type compliance inspection	Evaluation Inspection	8/6/2020	8/6/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/9/2020	9/9/2020
TH	B Type compliance inspection	Evaluation Inspection	9/9/2020	9/9/2020
TH	Complaint inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
TH	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
TH	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	9/23/2020	9/23/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	9/23/2020	9/23/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	9/23/2020	9/23/2020
VEGMANIP	B Type compliance inspection	Evaluation Inspection	8/19/2020	8/19/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Focused Inspection	9/23/2020	9/23/2020
TH	B Type compliance inspection	Focused Inspection	9/23/2020	9/23/2020
TH	B Type compliance inspection	Focused Inspection	9/23/2020	9/23/2020

Performed	Hickcox, Kelly	N
Performed	Buciak, Melissa	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Decarvalho, Patrick	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Pagan, Jeremy	N
Performed	Hernandez, Ashley	N
Performed	Buciak, Melissa	N
Performed	Schroeder, Jason	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Buciak, Melissa	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Parker, Michael	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N

See inspection report.
Conducted pre-wet weather inspection. Long-term plan to manage storm and wastewater includes seasonal composting
NOT INSPECTION: WQ staff performed a NOT inspection of the project area. No water quality issues were observed. Will
NOT INSPECTION: WQ staff performed a NOT inspection of the project area. No water quality issues were observed. Will
NOT INSPECTION: WQ staff performed a NOT inspection of the project area. No water quality issues were observed. Will
NOT INSPECTION: WQ staff performed a NOT inspection of the project area. No water quality issues were observed. Will
PRE-PROJECT INSPECTION: WQ staff performed a pre-project inspection of the project area. No water quality issues were
Coming soon...
Facility began discharging to wastewater ponds in June 2020. Facility was in compliance with WDRs.
Met new plant manager, talked with him about updates that need to be made to WDRs and received updates regarding
Notice of Termination Inspection
Notice of Termination Inspection
Inspected the completion of the land conversion project in order to justify NPDES permit rescission.
Pre-harvest inspection. Staff made 5 recommendations
The Facility is in compliance with the General Order. They are currently not composting onsite. Chipping and grinding act
Lake County Cannabis cultivation inspections
Compliance Inspection
Compliance Inspection
Termination inspection: see pending inspection report
Termination inspection: see pending inspection report. Recommend minimize concentrated runoff of road drainage and
Termination inspection: see pending inspection report. Observed rill and gully erosion on road surface at switchback cau
Termination inspection: see pending inspection report
Termination approved. See WQ-1 in Bagley IR dated 1/7/2021. Recommendation to treat concentrated runoff causing fill
Termination inspection: see pending inspection report
Termination inspection: see pending inspection report.
Termination inspection: see pending inspection report.
Termination inspection: see pending inspection report.
Most of plan area is in good condition on logging roads. Other ranch-use roads may not be compliant with BMPs for rura
Review of fire salvage operations related to substantially damaged timber due to Stump fire in July 2020. Reviewed cros
Inspected the main crossing work for his plan mitigating watercourse diversion down an access road to the meadow. Wo
The Facility is in compliance with Composting General Order.
Staff planned a site visit to document pond reconfiguration. NSR has removed the berm separating Ponds 5 and 6 and inc
WB staff visited facility. Two treatment system breakdowns occurred within the last month. 13267 order requires quarte
This facility is adding 13 dry short-term RV spaces. The spaces will receive water supply, but have no wastewater dischar
901 Complaint Follow Up. Staff documented that Phase 1 stabilization measures were implemented. Documented the in
Inspection report pending.
Inspection report pending.
Inspection report pending.
Inspection report pending.
Inspection report pending.
Inspection report pending.
Inspection report pending.
Inspection report pending.
Inspection report conducted.
COMPLIANCE INSPECTION - One proposed Draft site did not have any BMPs installed. Native surface pad next to perenn
COMPLIANCE INSPECTION - No water quality concerns observed during the inspection.
COMPLIANCE INSPECTION - Inspected SEPES as identified by LNF staff. Site was a rock armored ford over a Class III water

null	null	null	null	Enrollee - WDR
null	null	39.61531	-121.79944	Enrollee - WDR
null	null	41.29159	-122.04016	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	41.32819	-121.93372	Enrollee - WDR
null	null	41.31697	-121.99382	Enrollee - WDR
null	null	41.23694	-122.03325	Unregulated
null	null	40.677182	-122.379605	WDR
null	null	39.413736	-121.710953	WDR
null	null	39.37327	-121.6868	WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
9/8/2020	Minor	39.413736	-121.710953	NPDES Permit
null	null	null	null	Enrollee - WDR
9/17/2020	null	39.788608	-121.846389	Enrollee - WDR
null	null	39.06404	-122.98233	Unregulated
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	41.0778	-122.08076	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	41.05243	-122.03991	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.30172	-121.51391	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.589239	-121.688803	WDR
null	null	39.49717	-121.58149	Enrollee - WDR
null	null	39.440457	-121.606386	Enrollee - WDR
null	null	40.86119	-121.9314	Unregulated
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	41.06848	-122.09793	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	40.38253	-121.59974	Enrollee - WDR
null	null	40.37982	-121.61934	Enrollee - WDR
null	null	40.38516	-121.61854	Enrollee - WDR

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

5R	41617301
5R	41617302
5R	41617460
5R	41617461
5R	41617462
5R	41667670
5R	41675980
5R	41675981
5R	41684428
5R	41703206
5R	41716094
5R	41727318
5R	41727319
5R	41727329
5R	41755925
5R	41755926
5R	41757226
5R	41757227
5R	41757228
5R	41757229
5R	41757230
5R	41760680
5R	41778322
5R	41778327
5R	41787328
5R	41797368
5R	41843249
5R	41869367
5R	41977098
5R	41977099
5R	41977100
5R	41984365
5R	41996855
5R	42021296
5R	42050718
5R	42050721
5R	42051032
5R	42051351
5R	42051352
5R	42051663
5R	42051664
5R	42081556
5R	42081710
5R	42082026
5R	42107495
5R	42109600
5R	42127034

Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
E&J Automotive/OWN
E&J Automotive/OWN
E&J Automotive/OWN
Ca Dept Of Trans D2/OWN
Antlers Shell Subway/OWN&OPR
Olive Enterprise Inc/OWN
Hearst Forests Llc/OWN&OPR
Ca Dept Of Trans D2/OWN
Compost Solutions/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Mtm Trailer Wash/OWN&OPR
Usda Forest Service Lassen National Forest Almanor Ranger District/OWN&OPR
Red River Forests Llc/OWN&OPR
Adam Fortgang/OWN&OPR
Brandt Goodwin/OWN&OPR
Wyman And Andrea Osborn/OWN&OPR
Wyman And Andrea Osborn/OWN&OPR
Reppond, Brandon/OWN&OPR
Reppond, Brandon/OWN&OPR
Robert Faust/OWN
7 11 Materials Inc/OPR
Kelly Hickerson/OWN&OPR
W M Beaty & Associates/OWN
Maidu Summit Consortium/OWN
Bvp Property Llc/OWN&OPR
Lassen Gold Mining, Inc./OWN&OPR
Ca Dept Of Forestry Alturas Calfire/OWN
California Pines Csd/OWN
Usda Forest Service Modoc Nf Alturas/OWN
Kenneth Pawley/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Lassen Co Waterworks Dist #1/OWN
Ca Dept Of Trans D2/OWN
Glenn Cnty/OWN
Butte Cnty Dpw/OWN
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Usda Forest Service Modoc Nf Alturas/OWN&OPR
Usda Forest Service Tahoe Nf Sierraville/OWN&OPR
Colusa County Department Of Public Works/OWN&OPR
Kenneth Pawley/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
Soper Wheeler Company/OWN&OPR
Plumas National Forest/OWN&OPR
Usda Plumas National Forest Beckwourth Ranger District/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR

Drought Timber Sale
Barren Multi-Product Project
E&J Automotive
E&J Automotive
E&J Automotive
Feather River Aquatic Organism Passage (AOP) - Contract EA 0H800
Antlers Shell Subway Dewater
Mountain Gate RV Park
THP 2-17-0042-SHA Bare Rock 2017 PTHP
Feather River Aquatic Organism Passage (AOP) - Contract 0H900
Compost Solutions Inc Orland Compost facility
Gurnsey Creek Campground
MTM Trailer Wash
Yellow Creek Watershed Restoration
THP 2-19-00111-SHA Cayton Ridge
Adam Fortgang Property
Brandt Goodwin Property
Wyman and Andrea Osborn Property
Wyman and Andrea Osborn Property
Brandon Reppond Property
Brandon Reppond Property
West Hills Shooting and Training Facility
7 11 Materials Inc Pine Creek Facility
NORCAL Sand and Rock
THP 2-12-091-SHA Hard Rock
Tasmam Koyom Meadow Restoration Project
Big Valley Power Plant
Hayden Hill Mine
Devils Garden Conservation Camp
California Pines CSD
Canby Ranger Station
Pawley PG&E ROW EX
THP 2-18-00135-SHA King Arthur
Bieber STP
Butte Creek and Ash Creek Bridges
Glenn County Class III Sanitary Landfill
Midway Road Bridge Replacement Project
Joseph Creek Project
Lassen 15 Timber Sale
Jackson Reoffer Timber Sale
Goat Mountain Road
THP 2-20EX-00812-SHA Pawley and Hennings FFP
THP 2-20EM-00142-BUT Jack Bear
THP 2-20-00161-PLU Spanish Valley
Plumas Eureka Fuels Reduction and Vegetation Project PNF
Haskell Project
THP 2-20EM-00107-LAS, Gold Fire

Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Facility	Shasta	null	null
Facility	Shasta	null	null
Facility	Shasta	null	null
Dredge/Fill Site	Plumas	5A32CR00186	null
Service/Commercial Site, NEC	Shasta	5A45NC00053	R5-2018-0085
Campground	Shasta	5A451059001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Butte	5A04CR00286	null
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Timber Harvest Area	Tehama	null	R5-2017-0061
Service/Commercial Site, NEC	Glenn	5A11NC00072	null
Timber Harvest Area	Plumas	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Nevada	null	null
Cannabis Site	Nevada	5A29MJ00025	null
Cannabis Site	Nevada	5A29MJ00019	null
Cannabis Site	Nevada	5A29MJ00019	null
Cannabis Site	Nevada	5A29MJ00024	null
Cannabis Site	Nevada	5A29MJ00024	null
Dredge/Fill Site	Glenn	5A11CR00046	null
Sand and Gravel Mining	Butte	5A52NC00024	R5-2008-0097
Sand and Gravel Mining	Butte	5A042033001	90-106
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Plumas	5A32CR00205	SB12006GN
Saw Mill	Lassen	5A183000001	R5-2007-0060
Metal Mining	Lassen	5A183001003	R5-2003-0022
Prison	Modoc	5A250806001	97-010-DWQ
Wastewater Treatment Facility	Modoc	5A250102001	2014-0153-DWQ
Domestic Site NEC	Modoc	5A250706001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Wastewater Treatment Facility	Lassen	5A180100001	2014-0153-DWQ
Dredge/Fill Site	Modoc	5A25CR00056	null
Land fill	Glenn	5A110301001	R5-2014-0084-01
Dredge/Fill Site	Butte	5A04CR00280	null
Timber Harvest Area	Modoc	null	R5-2017-0061
Timber Harvest Area	Modoc	null	null
Timber Harvest Area	Nevada	null	R5-2017-0061
Timber Harvest Area	Colusa	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Lassen	null	R5-2017-0061

TH	B Type compliance inspection	Focused Inspection	9/23/2020	9/23/2020
TH	B Type compliance inspection	Focused Inspection	9/23/2020	9/23/2020
UNREGOTH	Complaint inspection	null	2/7/2020	2/7/2020
UNREGOTH	Complaint inspection	null	3/5/2020	3/5/2020
UNREGOTH	Complaint inspection	null	6/22/2020	6/22/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	9/17/2020	9/17/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	8/14/2020	8/14/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	7/24/2020	7/24/2020
TH	Complaint inspection	Evaluation Inspection	10/1/2020	10/1/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	9/17/2020	9/17/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
TH	B Type compliance inspection	Focused Inspection	10/6/2020	10/6/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	10/8/2020	10/8/2020
TH	Pre-project Timber Program Ins	Focused Inspection	10/6/2020	10/6/2020
TH	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
IRRICANNABIS	Focused Inspection	null	8/27/2020	8/27/2020
IRRICANNABIS	Focused Inspection	null	8/27/2020	8/27/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	9/8/2020	9/8/2020
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	9/30/2020	9/30/2020
IRRICANNABIS	Miscellaneous inspection	null	6/24/2020	6/24/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	10/12/2020	10/12/2020
WDRMINING	B Type compliance inspection	Evaluation Inspection	10/14/2020	10/14/2020
WDRMINING	B Type compliance inspection	Evaluation Inspection	10/14/2020	10/14/2020
TH	B Type compliance inspection	Evaluation Inspection	10/14/2020	10/14/2020
CERREST	B Type compliance inspection	Evaluation Inspection	10/9/2020	10/9/2020
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	10/20/2020	10/20/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	10/12/2020	10/12/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/28/2020	10/28/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/28/2020	10/28/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/28/2020	10/28/2020
TH	B Type compliance inspection	Evaluation Inspection	8/5/2020	8/5/2020
TH	B Type compliance inspection	Evaluation Inspection	10/13/2020	10/13/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/28/2020	10/28/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/30/2020	10/30/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
TH	B Type compliance inspection	Focused Inspection	10/20/2020	10/20/2020
TH	Pre-project Timber Program Ins	Focused Inspection	10/20/2020	10/20/2020
TH	B Type compliance inspection	Focused Inspection	10/20/2020	10/20/2020
TH	B Type compliance inspection	Focused Inspection	10/13/2020	10/13/2020
TH	B Type compliance inspection	Evaluation Inspection	11/6/2020	11/6/2020
TH	B Type compliance inspection	Evaluation Inspection	11/3/2020	11/3/2020
TH	Pre-harvest Inspection	Evaluation Inspection	11/5/2020	11/5/2020
TH	B Type compliance inspection	Focused Inspection	11/5/2020	11/5/2020
TH	B Type compliance inspection	Focused Inspection	11/5/2020	11/5/2020
TH	B Type compliance inspection	Evaluation Inspection	11/10/2020	11/10/2020

Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Bergmann, William	N
Performed	Bergmann, William	N
Performed	Bergmann, William	N
Performed	Ferguson, Jerred	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Ferguson, Jerred	N
Performed	Buciak, Melissa	N
Performed	Brockman, Colt	N
Performed	Gaido, Monique	N
Performed	Brockman, Colt	N
Performed	Bowers, Ronna	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Gilman, Katie	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Bowers, Ronna	N
Performed	Ferguson, Jerred	N
Performed	Rasmussen, Valerie	N
Performed	Decarvalho, Patrick	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Hernandez, Ashley	N
Performed	Hickcox, Kelly	N
Performed	Gaido, Monique	N
Performed	Ferguson, Jerred	N
Performed	Decarvalho, Patrick	N
Performed	Ferguson, Jerred	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Carry, Jackie	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Hernandez, Ashley	N

No water quality issues observed during the inspection.
Digger Creek crossing (Class I Watercourse) had woody debris located against the culvert inlet. There was enough debris
Three inspection days were needed for this petroleum complaint.
Three inspection dates are associated with this petroleum complaint. This is a follow up inspection to 2/7/20.
This is the third of three days of inspections for this petroleum complaint. Soil and groundwater samples were collected.
Please see attached inspection report.
Central Valley WAter Board staff conducted a site visit to observe low-threat discharge of pump-test water to land. A CA(
CVWB staff met with SCEHD, consultants and discharger to confirm final ROWD conditions and expectations. SCEHD conc
Termination inspection reviewed road and watercourse conditions, WLPZ/Special treatment zones, and approved mitiga
Central Valley Water Board staff conducted an inspection 17 September 2020. Active water diversion and construction a
In general, the Facility was in compliance with the Composting General Order.
COMPLIANCE INSPECTION: Staff conducted a compliance inspection of the project area. No water quality issues were ide
WB staff met with Glenn County Planning and Environmental Health staff to observe grading work on land application ar
PRE-PROJECT INSPECTION: Staff conducted a pre-project inspection and located one erosion site at Class III watercourse
Pre-consult for AM 1 regarding reclassification of a Class III watercourse and proposal to add new road construction, roa
Adam Fortgang site, Nevada County, enforcement inspection with NCSO, active cultivation within floodplain, smaller gro
Brandt Goodwin site, Nevada County, enforcement inspection with NCSO, trash and native material pushed into Class III,
Wyman and Andrea Osborn site, Nevada County. Attended with Michael Shun (CDFW), and Eric Crabb (Millennium Engin
Attended with Jason Besaw, Nevada County Code Enforcement. Site remediation efforts had begun. Staff observed that
Attended with Harihar Nepal, Cannabis Permitting, RWQCB Redding. Harihar reviewed the site management plan for the
Helicopter flight with Harihar Nepal (RWQCB Redding) and Jason Besaw (Nevada County Code Enforcement). Staff obser
Inspection performed to assess aquatic resource impacts and answer questions about the application.
Gravel extraction is in Phase 2 as of a year ago. Brian Rose, Aggregate Manager, provided a facility tour and update. He e
Michael Hickerson provided a tour and update of facility operations. He provided records of daily flow to the ponds, free
Termination inspection reviewed selected road work and crossing repairs, water drafting sites (WD6; WD134-no use), zo
Central Valley Water Board staff conducted an inspection of the site 9 October 2020. Please see attached inspection pho
The Discharger requested rescission of WDRs; staff verified that the Facility is no longer in operation, with no future plan
Closure covers appear to be in acceptable condition. Central Valley Water Board staff recommends installation of precipi
Pond 2 was dry. Harry Madosky is the new operator. WB staff explained the permitting documents and reporting require
CSD staff worked with RCAC to determine sewer fee structure and began charging residents in Apr 2020. They also ident
The Forest Service has barracks for maximum 20 firefighters equipped with a supply well, septic tank and wastewater po
Pre-consultation for ROW EX
See inspection report.
Bryan, operator, showed me recent improvements made at the facility. A vandalism incident resulted in an insurance pa
Please see attached inspection photo log.
Coming soon
Central Valley Water Board staff conducted an inspection 22 October 2020. In-water work active during time of inspectio
TYPE B COMPLIANCE INSPECTION: Some evidence of erosion from a native surface road was observed over a Class I wate
PRE-PROJECT INSPECTION: Central Valley Water Board staff inspected the proposed haul routes and associated road net
B TYPE COMPLIANCE INSPECTION: Several road networks in the project area exhibited signs of hydrological connectivity
Central Valley Water Board staff inspected Goat Mountain Road from the Forest Service property line on the east to app
Inspection to evaluate the mitigations implemented in response to the 13267 Order.
Staff preformed a compliance inspection to assess new road construction and three additional Class III watercourse cour
PHI conducted. 3 recommendations issued.
COMPLIANCE INSPECTION: Staff inspected completed road improvement work leading down to Jamison Creek. Plumas N
B TYPE COMPLIANCE INSPECTION: Staff inspected proposed water drafting sites and watercourse crossings throughout t
Compliance Inspection of Gold Fire Emergency Notice of Timber Harvesting.

null	null	40.37746	-121.60897	Enrollee - WDR
null	null	40.3301	-121.58517	Enrollee - WDR
null	null	40.680813	-122.370696	Unregulated
null	null	40.680813	-122.370696	Unregulated
9/29/2020	null	40.680813	-122.370696	Unregulated
null	null	40.024472	-121.122306	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	40.702388	-122.338137	Enrollee - WDR
null	null	41.14339	-121.81146	Enrollee - WDR
null	null	39.805389	-121.4385	401 Certification
10/16/2020	null	39.68193	-122.15924	Enrollee - WDR
null	null	40.30978	-121.42759	Enrollee - WDR
null	null	39.77046	-122.12613	Individual Monitoring Requirem
null	null	40.22428	-121.25628	Unregulated
null	null	null	null	Enrollee - WDR
null	null	39.04994	-121.25994	Unregulated
null	null	39.21503	-120.97148	Unregulated
null	null	null	null	Unregulated
null	null	null	null	Unregulated
null	null	39.33941	-120.99433	Unregulated
null	null	39.33941	-120.99433	Unregulated
null	null	39.62531	-122.26334	401 Certification
null	null	39.86417	-121.95323	WDR
null	null	null	null	WDR
null	null	40.61213	-121.76044	Enrollee - WDR
null	null	null	null	Enrollee - 401 Certification
null	Minor	41.129847	-121.135028	WDR
12/28/2020	null	40.98525	-120.873811	WDR
null	null	41.53826	-120.66007	Enrollee - WDR
null	null	41.349544	-120.731728	Enrollee - WDR
null	null	41.47124	-120.73639	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	41.115775	-121.137611	Enrollee - WDR
null	null	41.190139	-120.944337	401 Certification
null	null	39.63435	-122.28264	WDR
null	null	39.6045	-121.7842	401 Certification
null	null	41.65058	-120.33233	Enrollee - WDR
null	null	41.81271	-120.2898	Unregulated
null	null	39.47923	-120.54253	Enrollee - WDR
null	null	39.29072	-122.56397	Unregulated
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	39.67192	-120.54999	Enrollee - WDR
1/26/2021	null	null	null	Enrollee - WDR

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

5R	42151648
5R	42190117
5R	42261286
5R	42262539
5R	42262835
5R	42262838
5R	42264555
5R	42266189
5R	42291876
5R	42292080
5R	42315066
5R	42315069
5R	42315227
5R	42316179
5R	42344696
5R	42344697
5R	42353547
5R	42353550
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5R	42469713
5R	42469714
5R	42481716
5R	42481717
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5R	42690919
5R	42709093
5R	42713278
5R	42731957
5R	42732776
5R	42733496
5R	42733570
5R	42733571
5R	42733572
5R	42763270
5R	42767243
5R	42769912
5R	42774675
5R	42936084
5R	42936085
5R	42936086
5R	42936087
5R	42936088

Bullion River Gold Corporation/OWN
Harold Adams And Wilma Adams Property/OWN&OPR
Crane Mills/OWN&OPR
Crane Mills/OWN&OPR
Crane Mills/OWN&OPR
Crane Mills/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Bureau Of Reclamation/OWN
Sierra Pacific Industries/OWN&OPR
Morgan J. Hannaford/OWN&OPR
Cordes, Christopher/OWN
null
null
null
Sierra Pacific Industries Weaverville/OWN&OPR
Sierra Pacific Industries Weaverville/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company Almanor District/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Red Bluff City/OWN
Usda Forest Service Mendocino Nf Upper Lake Ranger Dist/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
Pacific Gas & Electric Company Redding/OWN&OPR
Pacific Gas & Electric Company Redding/OWN&OPR
John Paye/OWN&OPR
Butte Cnty/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Old Durham Wood Inc/OWN
Usda Forest Service Mendocino Nf Willows/OWN&OPR
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Burney Forest Pwr/Shasta Green/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR

Washington Mine
Harold Adams and Wilma Adams Properties
THP 2-20EM-00121-TEH, Russell Fire Salvage
THP 2-20EM-00124-TEH, Hensley Fire Salvage
THP 2-20EM-00154-TEH, Foot Fire
THP 2-20EM-00146-TEH, Snake Ridge
THP 2-17-0076-SHA Jerusalem
Anderson River Park Side Channel Project
THP 8-20-00001-SHA Moon Fork
THP 2-19EM-00068-SHA Hannaford
Baker Ridge Shasta Co
William Clagett Property
William Clagett Property
William Clagett Property
THP 2-18EM-00048-SHA Carr #1
THP 2-18EM-00071-SHA Carr #2
THP 2-20EM-00108-PLU, Claremont Fire #1
THP 2-20EM-00153-PLU, Claremont Fire #2
Bully Hill & Rising Star Mines
THP 2-19EM-00118-SHA Supersalt Tractor
THP 2-18EM-00172-SHA North Salt Cable 9 Emergency
THP 2-20-00194-SHA Blue Rey
THP 2-16-036-SHA Green Salt
THP 2-18EM-00131-SHA Boulder 33 Tractor
THP 2-18EM-00161-SHA Little Boulder 21
Red Bluff Riverfront Park Boat Ramp - Phase 2
Bartlett Roadside Hazard Tree Abatement Project MNF
THP 2-14-019-BUT ReFrey
Pacific Gas and Electric Company Transmission Line Access Road (Whiskeytown NRA)
Pacific Gas and Electric Company Transmission Line Access Road (Whiskeytown NRA)
John P Paye Property
Neal Road Recycling and Waste Facility
THP 2-19EM-00135-SHA Horsecow
THP 2-19EM-00136-SHA South Fork Stacey
THP 2-19EM-00145-SHA Horsebone
THP 2-19EM-00140-SHA Last Brush
THP 2-19EM-00156-SHA Wild Snake
THP 2-19EM-00187-SHA Brush Cow
Old Durham Wood Inc
August Complex Timber Salvage
North Complex Bald Rock Deck Sale
Burney Cogeneration/Sawmill
THP 2-19EM-00199-SHA Slate 25 Cat
THP 2-19EM-00203-SHA Carr Fire Honeymoon 35 Cable
THP 2-19EM-00224-SHA Carr Fire West Clear 7 & 13 Cable
THP 2-19EM-00225-SHA Carr Fire West Clear 19 Cable
THP 2-20EM-00025-SHA Carr Fire Blue Clear 13 Cable

Metal Mining	Shasta	5A459005002	R5-2011-0026
Cannabis Site	Tehama	5A52MJ00003	null
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Shasta	5A45CR00577	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Shasta	5A45MJ00004	null
Cannabis Site	Shasta	5A45MJ00015	null
Cannabis Site	Shasta	5A45MJ00015	null
Cannabis Site	Shasta	5A45MJ00015	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Metal Mining	Shasta	5A459002001	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Tehama	5A52CR00196	null
Timber Harvest Area	Lake	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Utility Structure	Shasta	5A45NC00056	null
Utility Structure	Shasta	5A45NC00056	null
Cannabis Site	Nevada	5A29MJ00027	null
Land fill	Butte	5A040300001	R5-2011-0049
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Composting Facility	Butte	5A04NC00010	2015-0121-DWQ
Timber Harvest Area	Glenn	null	null
Timber Harvest Area	Butte	null	null
Saw Mill	Shasta	5A452030002	R5-2019-0048
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061

LNDISPOTH	A Type compliance inspection	Sampling Inspection	10/7/2020	10/7/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	11/16/2020	11/16/2020
TH	B Type compliance inspection	Evaluation Inspection	11/18/2020	11/18/2020
TH	B Type compliance inspection	Evaluation Inspection	11/18/2020	11/18/2020
TH	B Type compliance inspection	Evaluation Inspection	11/18/2020	11/18/2020
TH	B Type compliance inspection	Evaluation Inspection	11/18/2020	11/18/2020
TH	B Type compliance inspection	Evaluation Inspection	7/21/2020	7/21/2020
CERREST	B Type compliance inspection	Evaluation Inspection	10/28/2020	10/28/2020
TH	B Type compliance inspection	Evaluation Inspection	7/21/2020	7/21/2020
TH	NOT Inspection	Evaluation Inspection	11/3/2020	11/3/2020
IRRICANNABIS	Complaint inspection	Evaluation Inspection	10/30/2020	10/30/2020
IRRICANNABIS	B Type compliance inspection	null	9/18/2019	9/18/2019
IRRICANNABIS	B Type compliance inspection	null	4/22/2020	4/22/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	11/12/2020	11/12/2020
TH	NOT Inspection	Evaluation Inspection	12/4/2020	12/4/2020
TH	NOT Inspection	Evaluation Inspection	12/4/2020	12/4/2020
TH	B Type compliance inspection	Evaluation Inspection	12/8/2020	12/8/2020
TH	B Type compliance inspection	Evaluation Inspection	12/8/2020	12/8/2020
UNREGOTH	Field Oversight	Focused Inspection	12/1/2020	12/1/2020
TH	NOT Inspection	Evaluation Inspection	12/8/2020	12/8/2020
TH	NOT Inspection	Evaluation Inspection	12/8/2020	12/8/2020
TH	Pre-harvest Inspection	Evaluation Inspection	12/10/2020	12/10/2020
TH	B Type compliance inspection	Evaluation Inspection	12/8/2020	12/8/2020
TH	NOT Inspection	Focused Inspection	12/18/2020	12/18/2020
TH	NOT Inspection	Focused Inspection	12/18/2020	12/18/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	12/17/2020	12/17/2020
TH	B Type compliance inspection	Focused Inspection	12/15/2020	12/15/2020
TH	A Type compliance inspection	Sampling Inspection	11/3/2020	11/3/2020
VEGMANIP	Miscellaneous inspection	Evaluation Inspection	12/3/2019	12/3/2019
VEGMANIP	Follow-up inspection (noncomp)	Focused Inspection	12/11/2020	12/11/2020
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	10/29/2020	10/29/2020
LFOPER	Prerequirement inspection	Evaluation Inspection	1/15/2021	1/15/2021
TH	NOT Inspection	Evaluation Inspection	1/19/2021	1/19/2021
TH	NOT Inspection	Evaluation Inspection	1/19/2021	1/19/2021
TH	NOT Inspection	Evaluation Inspection	1/19/2021	1/19/2021
TH	NOT Inspection	Evaluation Inspection	1/19/2021	1/19/2021
TH	NOT Inspection	Evaluation Inspection	1/19/2021	1/19/2021
TH	NOT Inspection	Evaluation Inspection	1/19/2021	1/19/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	1/20/2021	1/20/2021
TH	Pre-project Timber Program Ins	Focused Inspection	1/22/2021	1/22/2021
TH	Pre-project Timber Program Ins	Focused Inspection	1/20/2021	1/20/2021
NPDNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	12/4/2020	12/4/2020
TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021

Performed	Decarvalho, Patrick	N
Performed	Cornwall, Ryan	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Hickcox, Kelly	N
Performed	Ferguson, Jerred	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Gotham, Stacy S	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Ferguson, Jerred	N
Performed	Brockman, Colt	N
Performed	Hernandez, Ashley	N
Performed	Chetelat, Guy F	N
Performed	Low, George	N
Performed	Cullen, Nathan	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Buciak, Melissa	N
Performed	Brockman, Colt	N
Performed	Brockman, Colt	N
Performed	Collins, Michael	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N

Site was in compliance with permitted operations. Staff inspected the Cell 1 WMU (Group B waste disposal unit), WMU-2
Remediation Compliance Inspection. Debris and cultivation infrastructure has mostly be removed from Site. Disturbed ar
Cable operations to occur on slopes greater than 50% with high EHR. Existing skid trails appear in good condition.
2 recommendations made regarding monitoring/improvement of discharge mitigation structures.
No recommendations made.
3 recommendations made. Hydrologic disconnects to be installed prior to operations.
Inspection completed. See inspection report.
Central Valley Water Board staff conducted an inspection 28 October 2020. Please see attached inspection photo log.
Inspection complete. See inspection report.
Inspection conducted. See inspection report.
Compliance Inspection to evaluate impacts from the Zogg Fire, condition of BMPs. Site was totally consumed by Zogg Fire
Site was inaccessible due to complete washout of Ducket Creek Road
Accompanied VESTRA Engineering on Site Visit that was required for them to complete RMMP for Owner. Site had been
Accompanied Consultant to evaluate impacts from Zogg Fire. Site was significantly impacted by fire, and large amount of
Termination inspection of new construction and reconstruction roads, watercourse crossings, rock quarry, and drafting si
Termination inspection of new construction and reconstruction roads, watercourse crossings, rock quarry, and drafting si
General recommendation made. See inspection report.
General recommendation made. See inspection report.
See inspection report.
Termination inspection: Evaluated watercourse crossings, roads, and landings throughout sec 5 and 9. Erosion controls ar
Termination inspection: Evaluated watercourse crossings, roads, and landings throughout sec 5 and 9. Erosion controls ar
PHI: Inspected proposed new road construction and reconstruction, crossings, operations, and appurtenant roads near ar
Active inspection conducted during termination inspection for adjacent EMs. Substantially damage timber harvest opera
Staff conducted Notice of Termination Inspection on 18 December 2020.
Operations found to be in compliance with the General Order. Staff accepts the Notice of Termination.
Central Valley Water Board staff conducted an inspection of the site 17 December 2020. Please see attached inspection p
Staff inspected proposed haul routes, landings, and skid trails within the project area. Some minor erosion along fill slope
Staff Evaluated 2 upgraded crossings while conducting an inspection on the Jack Bear Emergency.
See attached inspection Report
See Attached Documents
Site was enforced on by NCSO. Plants are gone. Will require much cleanup and remediation. Large site in heavy timber. E
Central Valley Water Board staff observations during the inspection indicate Neal Road Landfill was operating in complia
Termination inspection with RPF and CF Inspector. Inspected main road in Section 9. Erosion control installed is present a
Termination inspection with RPF and CF Inspector. Class III watercourse in section 9 has plugged CMP and unstable debri
Termination inspection with RPF and CF Inspector. Inspected main in Section 9. Erosion control installed is present and f
Termination inspection with RPF and CF Inspector. Inspected main in Sections 29 and 31. Erosion control installed is pres
Termination inspection with RPF and CF Inspector. Inspected main road in Section 33. Erosion control installed is present
Termination inspection with RPF and CF Inspector. Inspected main road in Section 33. Several yarder units observed from
In general, the facility was in compliance with the Composting General Order and their proposed long-term plan for wate
Staff inspected proposed timber salvage units within the August Complex. Roads at higher elevations were covered in a t
Staff inspected roadways within the project area and where log decks have been established and ready for sale. Several
Please reference the attached inspection report.
IR pending.
IR pending.
IR pending.
IR pending.
IR pending.

	12/10/2020	null	40.718183	-122.681554	WDR
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null	null	null	null	null	Enrollee - WDR
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null	null	null	40.48467	-122.72389	Enrollee - WDR
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null	null	null	40.5046	-122.66232	Unregulated
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	12/30/2020	null	40.796944	-122.202222	Unregulated
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	1/19/2021	null	40.6242	-122.53218	Unregulated
	1/19/2021	null	40.6242	-122.53218	Unregulated
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	1/29/2021	null	39.665669	-121.745442	WDR
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null	null	null	null	null	Enrollee - WDR
null	null	null	null	null	Enrollee - WDR
null	null	null	null	null	Enrollee - WDR
null	null	null	null	null	Enrollee - WDR
	2/1/2021	null	39.61531	-121.79944	Enrollee - WDR
null	null	null	39.69818	-122.86133	Unregulated
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	4/27/2021	Minor	40.87639	-121.71667	NPDES Permit
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null	null	null	null	null	Enrollee - WDR
null	null	null	null	null	Enrollee - WDR
null	null	null	null	null	Enrollee - WDR

Land Disposal (All Other)
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
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
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Individual Minor
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry

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5R	43349449

Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
null
Russell Reiner/OWN
Anthony Watson/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Sierra Pacific Industries/OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Cherald Ann Dobie Living Trust/OWN&OPR
Leach 1999 Revocable Living Trust/OWN&OPR
K & S Spreading & Hauling Inc/OWN&OPR
Butte Cnty Dpw/OWN
Sierra Pacific Industries Redding/OWN
Tullis Inc/OWN&OPR
Compost Solutions/OWN&OPR
California Resource & Recovery/OWN&OPR
California Resource & Recovery/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
Sierra Pacific Industries Anderson/OWN&OPR
Crane Mills/OWN&OPR
Crane Mills/OWN&OPR
Department Of Resources, Recovery And Recycling (Calrecycle)/OWN&OPR
Crane Mills/OWN&OPR
California Resource & Recovery/OWN&OPR
California Resource & Recovery/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Castle Crags Llc/OWN&OPR
Castle Crags Llc/OWN&OPR

THP 2-16-053-SHA Honeymoon Flat
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-13EM-017 SHA Coyote 25 West
THP 2-13EM-043 SHA Little Bagley West
THP 2-15-027-SHA Mann
THP 2-13-042 SHA, Big Bear
Anthony Watson Property
Cove Road Transmission Line
THP 2-20-00120-SHA Claiborne Peak
THP 2-12EM-088-SHA Coyote 25 Cable
THP 2-13EM-102 SHA Little Bagley Cable
THP 2-13EM-023 SHA Initial Cr Sec 31
THP 2-13EM-037 SHA Initial Cr Tractor Sec 31
THP 2-13EM-052 SHA Initial Cr Roads/Tractor Sec 31
THP 2-13EM-071 SHA Initial Cr Yarder SCL Sec 31
THP 2-13EM-083 SHA
THP 2-14EM-011 SHA Final Initial 31
THP 2-13EM-077 SHA Fish Creek Heli
THP 2-13EM-111 SHA Iron 5 Heli
THP 2-14EM-003-SHA Upper Squaw Heli
THP 2-20EM-00256-BUT, Dobie
THP 2-03NTMP-003-SHA Leach
K & S Spreading & Hauling Inc
Oro Quincy Highway Storm Damage Repair Project
Sierra Pacific Industries Anderson Division
Latona Aggregates
Compost Solutions Inc Orland Compost facility
THP 2-20EX-01628-BUT Magalia/Concow/Lower Butte Project
THP 2-20EX-01627-BUT Paradise East/West Project
THP 2-20EM-00237-BUT, Town Bear
THP 2-20EM-00251-BUT, Roger Bear SPI
THP 2-20EM-00231-BUT, Corner Bear
THP 2-20EM-00250-BUT, SPI Bear Fire C Line
THP 2-20EM-00143-BUT, Twin Bear
THP 2-19EM-00179-SHA Blue Mtn 13 Cat
THP 2-20EM-00154-TEH, Foot Fire
THP 2-20EM-00219-TEH, Big Stump Fire Salvage
THP 2-21EX-00106-BUT CalRecycle Butte County
THP 2-20EM-00249-TEH, Sugar
THP 2-20EX-01627-BUT Paradise East/West Project
THP 2-20EX-01627-BUT Paradise East/West Project
THP 2-19EM-00129-SHA Rainbow 20 Roads
THP 2-20EM-00004-SHA North Fork Headwaters
THP 2-18EM-00147-SHA Rainbow 17 Emergency
THP 2-18EM-00168-SHA Rainbow 9-19 Emergency
THP 2-19EM-00217-SHA Soda Crags
THP 2-19EX-01919-SHA Soda Crags

Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Yuba	5A58MJ00017	null
Utility Structure	Shasta	5R52C390336	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Composting Facility	Glenn	5A11SC00001	2015-0121-DWQ
Dredge/Fill Site	Butte	5A04CR00293	null
Saw Mill	Shasta	5A452015003	R5-2018-0029
Sand and Gravel Mining	Shasta	5A45NC00052	null
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061

TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	A Type compliance inspection	Sampling Inspection	1/15/2021	1/15/2021
TH	A Type compliance inspection	Sampling Inspection	1/15/2021	1/15/2021
IRRICANNABIS	Miscellaneous inspection	null	7/29/2019	7/29/2019
VEGMANIP	B Type compliance inspection	Evaluation Inspection	11/13/2020	11/13/2020
TH	Pre-harvest Inspection	Evaluation Inspection	8/3/2020	8/3/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/9/2020	9/9/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	NOT Inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	Pre-project Timber Program Ins	Evaluation Inspection	2/9/2021	2/9/2021
TH	B Type compliance inspection	Evaluation Inspection	2/10/2021	2/10/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	2/8/2021	2/8/2021
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	1/20/2021	1/20/2021
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	2/18/2021	2/18/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	2/18/2021	2/18/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
TH	B Type compliance inspection	Evaluation Inspection	12/21/2020	12/21/2020
TH	B Type compliance inspection	Evaluation Inspection	12/21/2020	12/21/2020
TH	B Type compliance inspection	Evaluation Inspection	2/23/2021	2/23/2021
TH	B Type compliance inspection	Evaluation Inspection	2/23/2021	2/23/2021
TH	B Type compliance inspection	Evaluation Inspection	2/23/2021	2/23/2021
TH	B Type compliance inspection	Evaluation Inspection	2/23/2021	2/23/2021
TH	B Type compliance inspection	Evaluation Inspection	2/23/2021	2/23/2021
TH	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
TH	B Type compliance inspection	Evaluation Inspection	2/26/2021	2/26/2021
TH	B Type compliance inspection	Evaluation Inspection	2/26/2021	2/26/2021
TH	B Type compliance inspection	Evaluation Inspection	2/11/2021	2/11/2021
TH	B Type compliance inspection	Evaluation Inspection	2/26/2021	2/26/2021
TH	B Type compliance inspection	Reconnaissance Inspection	2/3/2021	2/3/2021
TH	B Type compliance inspection	Focused Inspection	2/18/2021	2/19/2021
TH	NOT Inspection	Evaluation Inspection	2/16/2021	2/23/2021
TH	NOT Inspection	Evaluation Inspection	2/16/2021	2/16/2021
TH	NOT Inspection	Evaluation Inspection	2/16/2021	2/16/2021
TH	NOT Inspection	Evaluation Inspection	2/16/2021	2/23/2021
TH	NOT Inspection	Evaluation Inspection	2/24/2021	2/24/2021
TH	NOT Inspection	Evaluation Inspection	2/24/2021	2/24/2021

Performed	Hickcox, Kelly	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Cornwall, Ryan	N
Performed	Parker, Michael	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Lanier, Justin	N
Performed	Bowers, Ronna	N
Performed	Buciak, Melissa	N
Performed	Ferguson, Jerred	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Buciak, Melissa	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Hickcox, Kelly	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Hernandez, Ashley	N
Performed	Bowers, Ronna	N
Performed	Low, George	N
Performed	Low, George	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N

IR pending.
See Bagley Notice of Termination Inspection Report for this Regulatory Measure
See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
Staff deployed Passive Samplers with Solid Phase Extraction disks on the Mann property that capable of sequestering cor
Staff deployed Passive Samplers with Solid Phase Extraction disks on the Reiner property that are capable of sequesterin
Grow less than 35 ft from Dry Creek, and less than 10' to a tributary. Water Rights Issued a Notice of Unauthorized Discha
901 Corridor Inspection; Observed stabilization measures were still present and the Phase 2 measures were partially imp
PHI Comments entered in CalTREES
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
NOT inspection. See Bagley Notice of Termination Inspection Report for this Regulatory Measure
Termination denied. See WQ-6 in Bagley IR dated 1/7/2021. Recommendation made to remove debris from culvert inlet
Termination Approved. See WQ-2 in Bagley IR dated 1/7/2021. Recommendation for corrective action. RPF agreed to ins
Termination approved. No erosion issues as observed from east site of Squaw Creek. See Bagley IR dated 1/7/2021.
Needs road and crossing work. Recommend detailing secific road work points on SEPES table. See Inspection Report
Compliance inspection to evaluate site conditions including erosion control on main and seasonal roads, watercourse crc
The Facility was in compliance of the Composting General Order except for reporting requirement. A revised water and
Central Valley Water Board staff conducted an inspection 20 January 2021. Please see attached inspection photo log.
Facility operating in compliance with WDRs. Additional ROWD info was requested to reflect leasing of ag land to an aggre
Facility is operating in compliance with the approved ROWD and 13267 Monitoring and Reporting Program. No flocculen
In General, the Facility was in compliance with the Composting General Order. However, the Facility received and proces
Staff concluded that remediation measures conducted at Site One appeared sufficient to protect water quality. At Site tw
The Site has yet to undergo hazard tree removal operations, therefore the purpose of the inspection was to discuss possi
No WQ violations, partial inspection of ridgetop areas harvested during winter ops.
No WQ violations, partial inspection of ridgetop areas harvested during winter ops.
No WQ violations, partial inspection of ridgetop areas harvested during winter ops.
No WQ violations, partial inspection of ridgetop areas harvested during winter ops.
No WQ violations, partial inspection of ridgetop areas harvested during winter ops. Could not access most of project due
See inspection report.
Compliance inspection conducted with RPF Frank Barron. No CDF inspector present. Pending IR.
Compliance inspection conducted with RPF Frank Barron. No CDF inspector present. Pending IR.
Pre-consultation inspection for proposed in-lieu activities
Compliance inspection conducted with RPF Frank Barron. No CDF inspector present. Pending IR.
Pre-project hazard tree removal activity inspection at Eden Roc. Drive adjacent to Dry Creek.
This inspection(s) were to follow up on a previous pre-project inspection of the Eden Roc. Drive and subsequent correctiv
Two day inspection conducted on 2/16 and 2/23. See inspection reports for results.
See inspection report.
See inspection report.
Two day inspection conducted 2/16/21 and 2/23/21. See inspection reports for results.
Completion Inspection for Category 1.
Completion inspection for Category 1

null		null	40.82959	-122.62446	Enrollee - WDR
null		null	41.04233	-122.02532	Enrollee - WDR
null		null	41.04518	-122.08832	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	2/10/2021	null	39.44271	-121.27021	Unregulated
null		null	40.86119	-121.9314	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	2/25/2021	null	null	null	Enrollee - WDR
null		null	39.707672	-121.320611	401 Certification
null		Minor	40.470049	-122.319141	WDR
null		null	40.478292	-122.331781	Individual Monitoring Requirem
	3/23/2021	null	39.68193	-122.15924	Enrollee - WDR
	2/23/2021	null	null	null	Enrollee - WDR
	2/23/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	3/8/2021	null	null	null	Enrollee - WDR
	3/8/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR

Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
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
Land Disposal (All Other)
401 Certification/Wetlands
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Land Disposal (All Other)
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

5R	43349761
5R	43358060
5R	43358061
5R	43358992
5R	43359281
5R	43359282
5R	43359286
5R	43380088
5R	43391021
5R	43391025
5R	43391026
5R	43391029
5R	43391030
5R	43391031
5R	43391587
5R	43391595
5R	43436654
5R	43459975
5R	43459982
5R	43524128
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5R	43553100
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5R	43553104
5R	43553105
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5R	43581460
5R	43587922
5R	43589759
5R	43589763
5R	43589767
5R	43593796
5R	43598335
5R	43620390
5R	43651544
5R	43658701
5R	43670852
5R	43672298
5R	43692525
5R	43692529
5R	43716594
5R	43751883

Castle Crags Llc/OWN&OPR
Paradise Irrigation District/OWN&OPR
Paradise Irrigation District/OWN&OPR
Pardise Pines Property Owners Association/OWN&OPR
Pardise Pines Property Owners Association/OWN&OPR
Susan Heffernan/OWN&OPR
Gale Heffernan/OWN&OPR
Emmet A. Jones/OWN&OPR
Spencer Living Trust/OWN&OPR
Loren Gill/OWN&OPR
Gwen Crooks/OWN&OPR
Berry Creek Community Services District/OWN&OPR
Linfoot Family Trust/OWN&OPR
Albin Kwoleck/OWN&OPR
Anderson Landfill Inc/OPR
Jeff Winfrey/OWN&OPR
California Resource & Recovery/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Waste Connections Inc/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Brandt Goodwin/OWN&OPR
Brandt Goodwin/OWN&OPR
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Pacific Gas & Electric Company San Ramon/OPR
Pacific Gas & Electric Company San Ramon/OPR
Shirley Kelly/OWN&OPR
Marc Marquez And Syboune Marquez Property/OWN&OPR
Folsom Ready Mix Inc/OWN&OPR
Chico City/OWN
Mark & Mary Rosas/OWN&OPR
Sierra Pacific Industries Burney/OPR
William Camp/OWN&OPR
Pekarek Family Trust/OWN&OPR
Camelot Springs Llc/OWN&OPR
Genesee Valley Ranch Llc/OWN&OPR
Genesee Valley Ranch Llc/OWN&OPR
Oroville Landfill Properties/OPR
Shasta Cascade Timberlands, Llc/OWN&OPR

THP 2-19EM-00216-SHA Soda Crags
THP 2-19EM-00147-BUT PID #1
THP 2-19EM-00173-BUT PID EM #3
THP 2-19EM-00074-BUT POA Emergency #1
THP 2-19EM-00192-BUT POA Emergency #2
THP 2-19EM-00095-BUT Heffernan Emergency #1
THP 2-19EM-00152-BUT Heffernan Emergency #2
THP 2-19EM-00025-SHA Jones EM
THP 2-20EM-00139-BUT Spencer
THP 2-20EM-00170-BUT, Gill Emergency
THP 2-20EM-00199-BUT, Crooks
THP 2-20EM-00227-BUT, Berry Creek Community Services District
THP 2-20EM-00236-BUT, Linfoot
THP 2-21EM-00019-BUT, Kwoleck
Anderson Landfill
THP 2-21EM-00039-BUT, Winfrey
THP 2-20EX-01628-BUT Magalia/Concow/Lower Butte Project
THP 2-20EM-00045-SHA, Rainbow 29-31 Cable
THP 2-20EM-00064-SHA Rainbow 20-30 CAT-CABLE
Tehama County Red Bluff Landfill
THP 2-19EM-00047-SHA Mosquito Creek South
THP 2-19EM-00048-SHA Mosquito Ridge
THP 2-19EM-00103-SHA Vollmers Tractor
THP 2-19EM-00116-SHA Mosquito Yarder
THP 2-19EM-00128-SHA Mosquito North
THP 2-19EM-00144-SHA French Slate
THP 2-19EM-00211-SHA French Clark
THP 2-19EM-00219-SHA Mosquito Dog
THP 2-19EM-00101-SHA LaMoine East
Brandt Goodwin Property
Brandt Goodwin Property
North Complex Bald Rock Deck Sale
PGE Zogg Mine Road
PGE Zogg Mine Road
Shirley Kelly and Kelly Family Living Trust Property
Marquez Property
Folsom Ready Mix Anderson LLC
Chico Water Pollution Control Plant
THP 2-21EM-00122-BUT, Rosas Emergency Operations
Sierra Pacific Industries Burney Division
THP 2-20EX-01085-SHA Camplands FFP
THP 2-19EM-00093-BUT JC#3 Emergency
THP 2-19EM-00226-BUT Camelot Emergency
THP 2-20EX-00912-PLU Genesee Ranch FFP
THP 2-20EX-01774-PLU Genesee Valley Ranch FFP
Oroville Landfill Properties Class III Wood Waste Landfill
THP 2-19-00045-SHA Frogleg

Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Shasta	5A450303001	R5-2016-0053
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Tehama	5A520301001	R5-2017-0073
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
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Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Nevada	5A29MJ00025	null
Cannabis Site	Nevada	5A29MJ00025	null
Timber Harvest Area	Butte	null	null
Utility Structure	Shasta	null	null
Utility Structure	Shasta	null	null
Cannabis Site	Tehama	5A52MJ00004	null
Cannabis Site	Tehama	5A52MJ00005	null
Sand and Gravel Mining	Shasta	5A452048001	97-028
Wastewater Treatment Facility	Butte	5A040102001	R5-2016-0023
Timber Harvest Area	Butte	null	R5-2017-0061
Saw Mill	Shasta	5A452015001	R5-2020-0017
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Butte	5A040306001	R5-2013-0067
Timber Harvest Area	Shasta	null	R5-2017-0061

TH	NOT Inspection	Evaluation Inspection	2/24/2021	2/24/2021
TH	NOT Inspection	Evaluation Inspection	3/3/2021	3/3/2021
TH	NOT Inspection	Evaluation Inspection	3/3/2021	3/3/2021
TH	NOT Inspection	Evaluation Inspection	3/3/2021	3/3/2021
TH	NOT Inspection	Evaluation Inspection	3/3/2021	3/3/2021
TH	NOT Inspection	Evaluation Inspection	3/3/2021	3/3/2021
TH	NOT Inspection	Evaluation Inspection	3/3/2021	3/3/2021
TH	B Type compliance inspection	Evaluation Inspection	3/11/2021	3/11/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
TH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
TH	B Type compliance inspection	Evaluation Inspection	3/4/2021	3/4/2021
TH	NOT Inspection	Evaluation Inspection	2/23/2021	2/23/2021
TH	NOT Inspection	Evaluation Inspection	2/23/2021	2/23/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	3/22/2021	3/22/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
TH	NOT Inspection	Evaluation Inspection	3/26/2021	3/26/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	3/24/2021	3/24/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	11/5/2020	11/5/2020
TH	B Type compliance inspection	Focused Inspection	2/11/2021	2/11/2021
VEGMANIP	Complaint inspection	Reconnaissance Inspection	12/18/2020	12/18/2020
VEGMANIP	Follow-up inspection (noncomp)	Evaluation Inspection	3/10/2021	3/10/2021
IRRICANNABIS	Miscellaneous inspection	null	5/21/2020	5/21/2020
IRRICANNABIS	Miscellaneous inspection	null	5/21/2020	5/21/2020
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/17/2021	3/17/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/17/2021	3/17/2021
TH	Pre-project Timber Program Ins	Evaluation Inspection	2/10/2021	2/10/2021
NPDINDSML	B Type compliance inspection	Evaluation Inspection	12/7/2020	12/7/2020
TH	B Type compliance inspection	Evaluation Inspection	3/23/2021	3/23/2021
TH	NOT Inspection	Evaluation Inspection	3/17/2021	3/17/2021
TH	NOT Inspection	Evaluation Inspection	3/17/2021	3/17/2021
TH	B Type compliance inspection	Evaluation Inspection	3/24/2021	3/24/2021
TH	B Type compliance inspection	Evaluation Inspection	3/24/2021	3/24/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	4/13/2021	4/13/2021
TH	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021

Performed	Hernandez, Ashley	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Bowers, Ronna	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	N
Performed	Lanier, Justin	N
Performed	Low, George	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Decarvalho, Patrick	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Parker, Michael	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	Y
Performed	Rasmussen, Valerie	N
Performed	Gonzalez, Marisol	N
Performed	Lanier, Justin	N
Performed	Alexander, Stacey	N
Performed	Hernandez, Ashley	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Hernandez, Ashley	N
Performed	Hernandez, Ashley	N
Performed	Decarvalho, Patrick	N
Performed	Hickcox, Kelly	N

Completion inspection for Category 1
Termination denied until recommendation completed. See inspection report.
Termination granted
Termination granted
Termination granted
Termination denied until recommendations completed. See inspection report. Second part of inspection conducted on 3,
Termination denied until recommendations completed. See inspection report.
Staff observed ~1500 feet of road with poorly constructed waterbars that are either inadequate or failing to drain the roa
NO WQ violations on areas inspected.
No WQ violations in areas inspected.
No WQ violations on areas inspected.
No WQ violations in areas inspected.
No WQ violations in areas inspected.
No WQ violations in areas inspected.
Anderson Landfill was operating in compliance with WDR Order R5-2016-0053 at the time of inspection. Closed and inact
No WQ violations in areas inspected.
The purpose of the inspection was to observe site conditions upon removal of hazard trees within the Watercourse and
See inspection report.
See inspection report.
Tehama County and Red Bluff landfill were operating in compliance with permitted activities. Closed units were in accep
Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Drainage
Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Drainage
Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Drainage
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Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Drainage
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Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Drainage
Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Drainage
Termination inspection conducted with RPF Cory Drenon. In general, roads and landings are in good condition. Inspected
Staff performed a follow up inspection on 24 March 2021 and noted that all violations had been addressed with exceptio
See notes
Staff observed a newly constructed watercourse crossing on Straw Road/U.S. Forest Service 21N78. In its current state th
Erosional issues with access road
Follow up to observe current site conditions
Surface water diversions and associated generators, fuel tanks and debris located within waterbodies and riparian setbac
Cannabis cultivation infrastructure and associated debris. Ground disturbance lacking installation of best management p
Discharger is seeking exemption from CVSALTS. Confirmed lined ponds and recycle of wastewater for reuse.
At the time of the inspection, the Facility appeared to be operating in a manner consistent with that described in Order R
Needs road and crossing work Per FPRs.
Records were not available at the Facility to confirm calibrations. Fuel pile and ash leachate is still able to drain to the Fir
Completion Inspection
Termination approved
Termination approved
Compliance inspection
Compliance Inspection
Oroville landfill properties appears to be in compliance with permitted operations. The closed landfill units have acceptal
Inspection complete. See Inspection Report.

null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	7/6/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	4/1/2021	null	40.41748	-122.359221	WDR
null		null	null	null	Enrollee - WDR
	3/23/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	4/29/2021	null	40.20116	-122.285071	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.94732	-122.45283	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.21503	-120.97148	Unregulated
null		null	39.21503	-120.97148	Unregulated
null		null	39.6399	-121.37227	Enrollee - WDR
	4/2/2021	null	40.5396	-122.56456	Unregulated
null		null	40.5396	-122.56456	Unregulated
	4/22/2021	null	40.23014	-122.72087	Unregulated
	4/22/2021	null	40.22845	-122.71961	Unregulated
null		null	40.486131	-122.349357	WDR
	4/19/2021	Major	39.700058	-121.908067	NPDES Permit
null		null	null	null	Enrollee - WDR
null		Minor	40.875	-121.695833	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	4/30/2021	null	null	null	WDR
null		null	null	null	Enrollee - WDR

Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
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Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
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Timber Harvest, Forestry
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Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Waste Discharge to Land (All Other)
NPDES Major
Timber Harvest, Forestry
NPDES Individual Minor
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry

5R	43772004
5R	43794598
5R	43794599
5R	43794600
5R	43794601
5R	43799890
5R	43846818
5R	43860450
5R	43892277
5R	43921478
5R	43929342
5R	43929551
5R	43930074
5R	43930075
5R	43970205
5R	43970211
5R	43970217
5R	43972776
5R	43982087
5R	44001718
5R	44001719
5R	44001720
5R	44030925
5R	44080004
5R	44083478
5R	44083479
5R	44083480
5R	44083481
5R	44166506
5R	44167448
5R	44167569
5R	44167570
5R	44221499
5R	44245855
5R	44247826
5R	44254016
5R	44264552
5R	44264554
5R	44269955
5R	44269957
5R	44273758
5R	44273763
5R	44291565
5R	44291829
5R	44291830
5R	44291846
5R	44324311

Sierra Pacific Industries/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
Redding City/OPR
Department Of Resources, Recovery And Recycling (Calrecycle)/OWN&OPR
Cory Drippon/OWN&OPR
Modoc Cnty/OPR
Cal Recycle/OWN&OPR
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Usda Plumas National Forest Feather River Ranger District/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Ca Dept Of Trans D2/OWN
Sierra Pacific Industries Redding/OWN&OPR
Ca Dept Of Trans D2/OWN
Shasta Csa #17/OWN
Sierra Pacific Industries Anderson/OWN
R.H. Emmerson And Son, Llc/OWN&OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Sierra Pacific Industries Stirling/Chico/OWN&OPR
Department Of Resources, Recovery And Recycling (Calrecycle)/OWN&OPR
Anderson City/OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Anderson/OWN
Russell Reiner/OWN
Jf Shea Company Inc/OWN
Jf Shea Company Inc/OWN
Walmart Stores East Lp/OPR
Redding City/OWN
Oxbow Timber I Llc/OWN&OPR
Sierra Pacific Industries Redding/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Wyntoon Timberlands Llc/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Thomas Teixeira/OWN&OPR
Marshall Hurley/OWN&OPR
Tommy Sisomsouk/OWN&OPR
Department Of Resources, Recovery And Recycling (Calrecycle)/OWN&OPR
Compost Solutions/OWN&OPR

THP 2-20EM-00093-SHA Tamarack Road Fuel Break Emergency
THP 2-20EM-00237-BUT, Town Bear
THP 2-20EM-00142-BUT Jack Bear
THP 2-20EM-00250-BUT, SPI Bear Fire C Line
THP 2-20EM-00143-BUT, Twin Bear
Clear Creek WWTP
THP 2-21EX-00106-BUT CalRecycle Butte County
Landowner Cory Drippon
Alturas Class III Landfill
THP 2-21EM-00064-BUT, Pinkston Canyon
North Complex Bald Rock Deck Sale
North Complex Bald Rock Deck Sale
PG&E Zinc Road Berry Creek
PG&E Zinc Road Berry Creek
Hwy 70 @ Yellow Creek Bridge Replacement Project
THP 2-21-00036-SHA Bateman
Feather River Aquatic Organism Passage (AOP) - Contract 0H900
Cottonwood WWTP
THP 2-13-034-SHA JB Kosk
THP 2-20EM-00147-PLU, Bear Fire 40G
THP 2-20EM-00156-PLU, Bear Fire Greenwell
THP 2-20EM-00180-PLU, Bear Fire Lava Top
THP 2-21EX-00106-BUT CalRecycle Butte County
Anderson WPCP
THP 2-19EM-00190-SHA Chicken Hawk 13 CAT
THP 2-20EM-00115-SHA, Clean Slate
THP 2-16-058-SHA Chicken Lily
THP 2-13-034-SHA JB Kosk
THP 2-13-042 SHA, Big Bear
Aggregate Products
Shea Sand & Gravel
Wal-Mart Distribution Center DC No. 26
Stillwater WWTF
THP 2-17-001-SIS South Trumpet
THP 2-21-00068-SHA Clover Creek
THP 2-21-00042-SIS Westbear
THP 2-21-00062-SHA Upper Clark
THP 2-21-00072-SHA Curl Break
THP 2-21-00058-SHA East Mill
THP 2-21-00069-SIS Barker PTHP
PG&E Zinc Road Berry Creek
Cove Road Transmission Line
Teixeira Property
Hurley Property
Sisomsouk Property
THP 2-21EX-00106-BUT CalRecycle Butte County
Compost Solutions Inc Orland Compost facility

Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Wastewater Treatment Facility	Shasta	5A450103001	R5-2017-0010
Timber Harvest Area	Butte	null	R5-2017-0061
Cannabis Site	Nevada	5A29MJ00028	null
Land fill	Modoc	5A250300006	R5-2018-0025
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Butte	null	null
Utility Structure	Butte	5A04NC00073	null
Utility Structure	Butte	5A04NC00073	null
Dredge/Fill Site	Plumas	5A32CR00145	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Dredge/Fill Site	Butte	5A04CR00286	null
Wastewater Treatment Facility	Shasta	5A450001005	R5-2016-0066
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Wastewater Treatment Facility	Shasta	5A450100001	R5-2019-0068
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Sand and Gravel Mining	Shasta	5A452021001	94-049
Sand and Gravel Mining	Shasta	5A452004001	94-050
Service/Commercial Site, NEC	Tehama	5A522025001	R5-2005-0026
Wastewater Treatment Facility	Shasta	5A450103004	R5-2018-0042
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Utility Structure	Butte	5A04NC00073	null
Utility Structure	Shasta	5R52C390336	null
Cannabis Site	Shasta	5A45MJ00023	null
Cannabis Site	Tehama	5A52MJ00006	null
Cannabis Site	Shasta	5A45MJ00024	null
Timber Harvest Area	Butte	null	R5-2017-0061
Composting Facility	Glenn	5A11NC00004	2015-0121-DWQ

TH	B Type compliance inspection	Evaluation Inspection	4/1/2021	4/1/2021
TH	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
TH	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
TH	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
TH	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	4/21/2021	4/21/2021
TH	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	3/23/2021	3/23/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	4/22/2021	4/22/2021
TH	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
TH	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
TH	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
VEGMANIP	B Type compliance inspection	Evaluation Inspection	2/19/2021	2/19/2021
VEGMANIP	B Type compliance inspection	Evaluation Inspection	4/22/2021	4/22/2021
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	4/13/2021	4/13/2021
TH	Pre-harvest Inspection	Evaluation Inspection	4/15/2021	4/15/2021
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	4/13/2021	4/13/2021
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
TH	Pre-project Timber Program Ins	Evaluation Inspection	6/6/2017	6/6/2017
TH	B Type compliance inspection	Evaluation Inspection	5/5/2021	5/5/2021
TH	B Type compliance inspection	Evaluation Inspection	5/5/2021	5/5/2021
TH	B Type compliance inspection	Evaluation Inspection	5/5/2021	5/5/2021
TH	B Type compliance inspection	Evaluation Inspection	4/21/2021	4/21/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/12/2021	5/12/2021
TH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
TH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
TH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
TH	A Type compliance inspection	Sampling Inspection	5/6/2021	5/6/2021
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
WDRMUNIOTH	Prerequirement inspection	Evaluation Inspection	5/20/2021	5/20/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/24/2021	5/24/2021
TH	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
TH	Pre-harvest Inspection	Evaluation Inspection	5/27/2021	5/27/2021
TH	Pre-harvest Inspection	Evaluation Inspection	5/19/2021	5/19/2021
TH	Pre-harvest Inspection	Evaluation Inspection	5/27/2021	5/27/2021
TH	Pre-harvest Inspection	Evaluation Inspection	5/26/2021	5/26/2021
TH	Pre-harvest Inspection	Evaluation Inspection	6/3/2021	6/3/2021
TH	Pre-harvest Inspection	Evaluation Inspection	6/4/2021	6/4/2021
VEGMANIP	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
VEGMANIP	B Type compliance inspection	Evaluation Inspection	5/27/2021	5/27/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/27/2021	5/27/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/28/2021	5/28/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/28/2021	5/28/2021
TH	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
LNDISPOTH	Field Oversight	Reconnaissance Inspection	6/14/2021	6/14/2021

Performed	Hernandez, Ashley	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Collins, Michael	N
Performed	Hernandez, Ashley	N
Performed	Cullen, Nathan	N
Performed	Decarvalho, Patrick	N
Performed	Hernandez, Ashley	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Ferguson, Jerred	N
Performed	Hickcox, Kelly	N
Performed	Ferguson, Jerred	N
Performed	Gonzalez, Marisol	N
Performed	Matthews, Jacqueline	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Parker, Michael	N
Performed	Gonzalez, Marisol	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Hernandez, Ashley	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Rasmussen, Valerie	N
Performed	Collins, Michael	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Carry, Jackie	N
Performed	Bowers, Ronna	N
Performed	Bowers, Ronna	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N
Performed	Parker, Michael	N
Performed	Parker, Michael	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Cornwall, Ryan	N
Performed	Hernandez, Ashley	N
Performed	Buciak, Melissa	N

Project was in compliance with General Order
No WQ violations, partial inspection of ridgetop areas harvested.
No WQ violations in areas inspected. Road work from recommendations listed in previous inspection report was comple
No WQ violations in inspected areas. Observed tethered operations using tethered harvester and shovel yarding.
No WQ violations observed on areas inspected. Crossing RP13, a rocked crossing was build to specifications, however sec
See Attachment/Report
Operations were not active
Staff estimated 0.8 acres of total disturbed area requiring stabilization and the installation of Best Management Practices
Alturas landfill was found to be in compliance with permitted operations. The landfill units appear to have adequate cove
Compliance Inspection
Staff conducted a compliance inspection of the watercourse crossing on 21N78 to see if any remediation work had been
Staff did a rapid area inspection to document any other potential SEPES sites beyond the issues identified in the 02/11/2:
Staff were conducting routine post fire operation activities and identified post operation hazard tree removal activities th
Staff met with Cal Fire, CDFW and representatives of PG&E and their contractor conducting hazard tree removal activitie
Central Valley Water Board staff conducted an inspection 13 April 2021. Construction appears to be complete at site duri
THP conducted.
Central Valley Water Board staff conducted an inspection 13 April 2021. Please see attached photo log.
Staff inspected the Cottonwood WWTP for their two year compliance inspection
see Pre-consultation WQ-Inspection report dated 06/06/2017
General recommendation made. See inspection report.
General recommendation made. See inspection report.
General recommendation made. See inspection report.
Inspection was a pre consultation for proposed in lieu activities
No violations were found during the inspection
Compliance inspection. Staff inspected roads, watercourse crossings, and drafting sites in T37NR6W13. Erosion control is
pending WQ-IR
Compliance inspection. Staff inspected areas used to salvage log substantially damaged timber in sections 11, 13, and 15
Compliance inspection focused on roads/landings and watercourse crossings in Section 23. Erosion control is properly ins
Staff deployed Passive Samplers with Solid Phase Extraction disks on the Reiner property that are capable of sequesterin
Facility appears to be in compliance with WDRs
Facility is no longer discharging at this site and has removed all processing equipment; aggregate obtained at the site is p
Facility appears to be in compliance with WDRs. Currently, the truck wash is down and wastewater is being hauled by a s
See inspection report
Inspection report pending.
PHI conducted.
Recommendations made.
PHI: Staff inspected zone roads; proposed road work; road construction; and drafting sites. Skid use with ELZ north of uni
PHI: Staff inspected zone roads; proposed road work; road construction and reconstruction; and a sample of drafting site
PHI conducted. 8 recs submitted.
PHI conducted. 1 rec submitted.
Staff visited the Site to observe current conditions after Staff was contacted by PG&E representatives that remediation a
Staff met on Site with PG&E to assess Site conditions and to document Phase II remediation implementation. Staff obser
Active Cultivation within Class III tributary, and riparian setback
2 PODs, active cannabis cultivation within riparian setback of Class III watercourse, and active irrigation runoff and pondi
Active cannabis cultivation within Class III watercourse and riparian setback
Operations were active. Inspection report to follow
The retention pond construction has begun. The pond has been excavated but the sump, lysimeter and lining needs to b

null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		Major	40.502262	-122.369704	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	39.19936	-121.10858	Unregulated
	5/10/2021	null	41.461172	-120.56165	WDR
null		null	null	null	Enrollee - WDR
null		null	39.6399	-121.37227	Enrollee - WDR
null		null	39.6399	-121.37227	Enrollee - WDR
	5/24/2021	null	39.64199	-121.36881	Unregulated
null		null	39.64199	-121.36881	Unregulated
null		null	40.00694	-121.25031	401 Certification
null		null	null	null	Enrollee - WDR
null		null	39.805389	-121.4385	401 Certification
null		Minor	40.385314	-122.267358	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	5/24/2021	null	null	null	Enrollee - WDR
null		Major	40.466044	-122.280904	NPDES Permit
	7/6/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	7/6/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	40.505851	-122.410315	WDR
null		null	40.520102	-122.345256	WDR
null		null	40.108844	-122.190206	WDR
	8/25/2021	Major	40.4722	-122.294071	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.64199	-121.36881	Unregulated
null		null	40.86119	-121.9314	Unregulated
	7/19/2021	null	40.45417	-122.51417	Unregulated
	7/19/2021	null	40.42334	-121.99518	Unregulated
	7/19/2021	null	40.45217	-122.48819	Unregulated
null		null	null	null	Enrollee - WDR
	6/24/2021	null	39.68193	-122.15924	Enrollee - WDR

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

5R	44343417
5R	44350643
5R	44368524
5R	44387828
5R	44404871
5R	44411115
5R	44412719
5R	44428089
5R	44438541
5R	44466329
5R	44466760
5R	44470104
5R	44473604
5R	44475390
5R	44478687
5R	44489339
5R	44505999
5R	44506000
5R	44509654
5R	44509655
5R	44525362
5R	44526189
5R	44530174
5R	44531086
5R	44532189
5R	44539612
5R	44567351
5R	44567352
5R	44567353
5R	44601853
5R	44650437
5R	44650438
5R	44655307
5R	44655308
5R	44656272
5R	44721343
5R	44734874
5R	44793223
5R	44824597
5R	44880326
5R	44880327
5R	44910742
5R	44919508
5R	44931504
5R	44952578
5R	44959003
5R	44959004

Sierra Pacific Industries Anderson/OWN
Shasta Cnty/OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Reynolds Consumer Products Llc/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Lyondell Environmental Custodial Trust/OWN
Emmet A. Jones/OWN&OPR
Usda Mendocino National Forest Grindstone Ranger District/OWN
Pacific Gas & Electric Company San Ramon/OWN&OPR
Steve Brozynski/OPR
Joseph Gustafson/OPR
Carlos Lopez/OPR
Patrick Thompson/OWN&OPR
Sierra Pacific Land & Timber Company Almanor District/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Shasta Csa #17/OWN
Jefferson Resource Company/OPR
Michael, John, And Sharon O'Connell/OWN&OPR
Sierra Pacific Land & Timber Company Almanor District/OWN&OPR
Sierra Pacific Land & Timber Company Almanor District/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Department Of Resources, Recovery And Recycling (Calrecycle)/OWN&OPR
Sierra Pacific Industries Westwood/OWN&OPR
American Valley Csd/OWN&OPR
Red Bluff City/OWN
Page Family Trust/OWN&OPR
Brandon Wood/OWN&OPR
Nick Vitello/OWN&OPR
Fernando Aguillon/OWN&OPR
Cws Enterprises/OWN&OPR
Usdi Bureau Of Reclamation I Street/OWN
Usdi Bureau Of Reclamation Shasta Lake/OWN
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
R.H. Emmerson And Son, Llc/OWN&OPR
Timber Management Services Inc/OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Sierra Pacific Industries/OWN&OPR
Cal Recycle/OWN&OPR
Mccloud Community Services District/OWN
Shasta Csa #17/OWN
Union Pacific Railroad Company Omaha/OWN
Sierra Pacific Industries/OWN&OPR
Usda Tahoe National Forest Sierraville Ranger District/OWN&OPR
Cal Recycle/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR
Shasta Cascade Timberlands, Llc/OWN&OPR

THP 2-11-074-SHA Mission Impossible II
West Central Landfill
THP 2-20EM-00046-SHA Mission Complete 1
Reynolds Molded Pulp Mill
Bell Carter Industrial WWTP
Bully Hill & Rising Star Mines
THP 2-19EM-00025-SHA Jones EM
Four Beetles South
PG&E Forbestown EVM Inspection
Steves Site
Specialty Oaks
Mountain Valley High
Highway 29 Farms
THP 2-20-00215-PLU Roll
PG&E EVM Palermo Inspection
Cottonwood WWTP
THP 2-18EM-00150-SHA, Ford Emergency
THP 2-18EM-00158-SHA O'Connell East 15
THP 2-21EM-00152-PLU, Peppard
THP 2-21EM-00142-PLU, Lee Garden
THP 2-20EM-00052 SHA Carr Fire Clear Slate Cat
THP 2-21EX-00106-BUT CalRecycle Butte County
THP 2-17-047 PLU Estates
American Valley WWTP
Red Bluff WW Reclamation Plant
THP 2-20EX-00351-SHA Page Family Trust
Wood Property
Vitello Property
Aguillon and Clayton Property
THP 2-20EM-00226-PLU, Cascade
East Sand Slough Side Channel Project
Clear Creek Gravel Augmentation - Whiskeytown Dam Site
THP 2-21EM-00163-BUT Boom Bear
THP 2-20EM-00143-BUT, Twin Bear
THP 2-21EM-00251-BUT, Dark Bear
Twin Bridges Landfill
THP 2-21-00104-SHA, Upper Bear
THP 2-21-00100-SHA Wilcox
THP 2-21EM-00287-BUT, CAL Recycle Stringtown
McCloud Class III Landfill
Cottonwood WWTP
Valley Subdivision Mile Post 203.65 Bridge Replacement
THP 2-21-00084-SHA Cheese Steak
Fletcher Stewardship IRTC
THP 2-21EX-00151-SHA Cal Recycle Zogg Fire
THP 2-21-00054-SIS Hedge
THP 2-21-00086-SIS East Soda

Timber Harvest Area	Shasta	null	R5-2017-0061
Land fill	Shasta	5A450300005	R5-2015-0089
Timber Harvest Area	Shasta	null	R5-2017-0061
Pulp and Paper	Tehama	5A522001004	R5-2017-0014
Food Processor	Tehama	5A520303002	R5-2021-0021
Metal Mining	Shasta	5A459002001	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Tehama	null	R5-2017-0061
Utility Structure	Yuba	null	null
Cannabis Site	Lake	5S17CC415494	2019-0001-DWQ
Cannabis Site	Lake	5S17CC430127	2019-0001-DWQ
Cannabis Site	Lake	5S17CC421946	2019-0001-DWQ
Cannabis Site	Lake	5S17CC429303	2019-0001-DWQ
Timber Harvest Area	Plumas	null	R5-2017-0061
Utility Structure	Butte	null	null
Wastewater Treatment Facility	Shasta	5A450001005	R5-2016-0066
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Wastewater Treatment Facility	Plumas	5A320103001	R5-2016-0049
Wastewater Treatment Facility	Tehama	5A520101001	R5-2018-0041
Timber Harvest Area	Shasta	null	R5-2017-0061
Cannabis Site	Nevada	5A29MJ00031	null
Cannabis Site	Nevada	null	null
Cannabis Site	Nevada	5A29MJ00029	null
Timber Harvest Area	Plumas	null	R5-2017-0061
Dredge/Fill Site	Tehama	5A52CR00198	null
Dredge/Fill Site	Shasta	5A45CR00603	SB12006GN
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Shasta	5A450302002	R5-2006-0120
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Butte	null	R5-2017-0061
Land fill	Siskiyou	5A470302001	R5-2003-0082
Wastewater Treatment Facility	Shasta	5A450001005	R5-2016-0066
Dredge/Fill Site	Tehama	5A52CR00202	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2017-0061

TH	B Type compliance inspection	Evaluation Inspection	6/15/2021	6/15/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
TH	B Type compliance inspection	Evaluation Inspection	6/15/2021	6/15/2021
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
NPDINDSML	A Type compliance inspection	Evaluation Inspection	6/16/2021	6/16/2021
UNREGOTH	Field Oversight	Focused Inspection	5/17/2021	5/17/2021
TH	B Type compliance inspection	Evaluation Inspection	6/21/2021	6/21/2021
TH	B Type compliance inspection	Evaluation Inspection	6/10/2021	6/10/2021
VEGMANIP	Miscellaneous inspection	Reconnaissance Inspection	6/17/2021	6/17/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	5/17/2021	5/17/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	5/18/2021	5/18/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	5/17/2021	5/17/2021
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	5/18/2021	5/18/2021
TH	Pre-harvest Inspection	Evaluation Inspection	6/8/2021	6/8/2021
VEGMANIP	B Type compliance inspection	Reconnaissance Inspection	6/17/2021	6/17/2021
NPDMUNIOTH	Complaint inspection	Evaluation Inspection	5/21/2021	5/21/2021
TH	A Type compliance inspection	Sampling Inspection	6/22/2021	6/22/2021
TH	A Type compliance inspection	Sampling Inspection	6/22/2021	6/22/2021
TH	B Type compliance inspection	Evaluation Inspection	6/30/2021	6/30/2021
TH	B Type compliance inspection	Evaluation Inspection	6/30/2021	6/30/2021
TH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
TH	B Type compliance inspection	Evaluation Inspection	7/1/2021	7/1/2021
TH	Pre-harvest Inspection	Evaluation Inspection	7/7/2021	7/7/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/25/2021	3/25/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	4/19/2021	4/19/2021
TH	B Type compliance inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/9/2021	7/9/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/9/2021	7/9/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/9/2021	7/9/2021
TH	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
CERREST	Miscellaneous inspection	Focused Inspection	7/21/2021	7/21/2021
CERREST	Miscellaneous inspection	Evaluation Inspection	7/21/2021	7/21/2021
TH	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
TH	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
TH	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	7/22/2021	7/22/2021
TH	Pre-harvest Inspection	Evaluation Inspection	7/21/2021	7/21/2021
TH	Pre-harvest Inspection	Evaluation Inspection	7/27/2021	7/27/2021
TH	B Type compliance inspection	Evaluation Inspection	7/22/2021	7/22/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	8/5/2021	8/5/2021
NPDMUNIOTH	B Type compliance inspection	Reconnaissance Inspection	8/10/2021	8/10/2021
CERFILLEXC	Miscellaneous inspection	Focused Inspection	8/13/2021	8/13/2021
TH	Pre-harvest Inspection	Evaluation Inspection	8/5/2021	8/5/2021
TH	Pre-project Timber Program Ins	Evaluation Inspection	8/11/2021	8/11/2021
TH	B Type compliance inspection	Evaluation Inspection	8/17/2021	8/17/2021
TH	Pre-harvest Inspection	Evaluation Inspection	8/12/2021	8/13/2021
TH	Pre-harvest Inspection	Evaluation Inspection	8/18/2021	8/18/2021

Performed	Bowers, Ronna	N
Performed	Decarvalho, Patrick	Y
Performed	Bowers, Ronna	N
Performed	Alexander, Stacey	N
Performed	Nilsen, Michael	N
Performed	Gotham, Stacy S	N
Performed	Bowers, Ronna	N
Performed	Brockman, Colt	N
Performed	Parker, Michael	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Fried, Janae	N
Performed	Hernandez, Ashley	N
Performed	Parker, Michael	N
Performed	Gonzalez, Marisol	N
Performed	Hernandez, Ashley	N
Performed	Bowers, Ronna	N
Performed	Carry, Jackie	N
Performed	Carry, Jackie	N
Performed	Bowers, Ronna	N
Performed	Parker, Michael	N
Performed	Carry, Jackie	N
Performed	Alexander, Stacey	N
Performed	Alexander, Stacey	N
Performed	Hernandez, Ashley	N
Performed	Cornwall, Ryan	N
Performed	Cullen, Nathan	N
Performed	Cornwall, Ryan	N
Performed	Carry, Jackie	N
Performed	Gilman, Katie	N
Performed	Gilman, Katie	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Lanier, Justin	N
Performed	Decarvalho, Patrick	Y
Performed	Bowers, Ronna	N
Performed	Hickcox, Kelly	N
Performed	Hernandez, Ashley	N
Performed	Decarvalho, Patrick	N
Performed	Gonzalez, Marisol	N
Performed	Gilman, Katie	N
Performed	Carry, Jackie	N
Performed	Pontes, Misty	N
Performed	Hernandez, Ashley	N
Performed	Hickcox, Kelly	N
Performed	Hickcox, Kelly	N

Compliance inspection conducted in conjunction with CALFIRE final stocking inspection. Staff evaluated new road constru
West Central was largely complying with permitted operations. Areas of concern included stained soil along the slope ov
Compliance inspection conducted in conjunction with CALFIRE final stocking inspection for 2-11-074-SHA. Staff evaluatec
Inspection went smoothly with just a few maintenance issues that are in the process of being corrected
Compliance Evaluation Inspection for Bell-Carter WWTP. All processes of the facility appeared to be well maintained anc
Site visit to review Site Improvement projects prior to 90 percent design submittal by Ramboll. Participants: Don Lindsay
Compliance inspection to evaluate recently installed waterbars that were constructed in response to staff recommendati
The MNF is proposing to submit a NOT for this project. Staff conducted a pre-NOT inspection to identify any outstanding
901 corridor inspection: Staff observed on the ground operations of routine and enhanced vegetation management (EVM
See attached Permit Compliance Memo
See attached Permit Compliance Memo
See Attached Inspection Report
See attached Inspection Report
PHI
Staff inspection the general geographical locations surrounding the town of Palermo. The area was slated for EVM opera
Mr. Sealander Utility Operations Superintendent, and the facility Chief operator, the Central Valley Water Board to repor
Passive Sampling
Passive Sampling
Recommendations made. See inspection report.
Recommendations made. See inspection report.
Compliance inspection of active logging operations in T35NR7W13. No water quality concerns were observed.
Staff inspected an area on steep slopes above and below a Class IV canal and above Berry Creek a Class I watercourse. Ha
PHI for substantial deviation.
The purpose of the inspection was to evaluate compliance with Waste Discharge Requirements. Board staff found no vio
The chlorine mixer was broken and not operational and needs repair. The secondary clarifier scum arm has been broken
Staff conducted an inspection of the Page Family Trust Exemption to determine compliance with Category 1 of the Gener
Threats of Discharge to waters of the state
Threats of discharge to waters of the state
Minor threats of discharge to water quality
See inspection report.
Inspection to discuss restoration of temporary impacts and possible staging locations. Staging location is not allowed witl
Not active when arrived, talus cone of gravel is in place. Took photos of talus cone and Clear Creek downstream. No turb
Initial look at ongoing road rebuilding efforts. No WQ violations.
Inspected remaining road work. No water quality violations.
Preconsult on a crossing reconstruction. NO WQ violations observed.
Central Valley Water Board staff find the condition of Twin Bridges landfill to acceptable. In general, the WMU-1 Phase 1
PHI: WQ field review of plan area inspected watercourse crossings, roads, and landings for proposed operations, primaril
PHI conducted. No WQ recs.
Pre-consultation inspection with CGS.
Coming soon..
Staff received reports that sections of Cottonwood Creek was going dry. Staff inspected Cottonwood WWTP, which disch
Met with Jen McBride (Arcadis) at the site to see construction activities and the condition of deer creek. The waterway at
See CALFIRE PHI report
On 11 August 2021, Central Valley Water Board staff conducted a pre-project inspection of the Project area to identify an
Compliance inspection to evaluate Cal Recycle Waiver implementation
PHI complete. See Caltrees recs.
PHI complete. See Caltrees Recs.

null		null	null	null	Enrollee - WDR
	7/6/2021	null	40.489839	-122.550629	WDR
null		null	null	null	Enrollee - WDR
null		Major	40.152778	-122.205556	NPDES Permit
	8/11/2021	Minor	39.9162	-122.10446	NPDES Permit
null		null	40.796944	-122.202222	Unregulated
	7/6/2021	null	null	null	Enrollee - WDR
null		null	39.82405	-122.7542	Enrollee - WDR
null		null	39.5126	-121.26474	Unregulated
null		null	38.866322	-122.777626	Enrollee - WDR
	6/29/2021	null	38.873823	-122.615668	Enrollee - WDR
	6/29/2021	null	38.864683	-122.776311	Enrollee - WDR
	7/27/2021	null	39.1407	-122.930918	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	39.43544	-121.53802	Unregulated
null		Minor	40.385314	-122.267358	NPDES Permit
null		null	40.9788	-122.435	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	7/6/2021	null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	7/14/2021	Major	39.95014	-120.93692	NPDES Permit
null		Major	40.162944	-122.221228	NPDES Permit
null		null	null	null	Enrollee - WDR
	8/6/2021	null	39.21133	-120.97759	Unregulated
null		null	39.2486	-120.80871	Unregulated
	8/6/2021	null	39.18169	-121.273	Unregulated
null		null	null	null	Enrollee - WDR
null		null	40.177719	-122.220675	401 Certification
null		null	40.596433	-122.538389	Enrollee - 401 Certification
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	8/24/2021	null	40.483828	-122.221531	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	41.248472	-122.122928	WDR
null		Minor	40.385314	-122.267358	NPDES Permit
null		null	39.941335	-122.059311	401 Certification
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR

Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
NPDES Major
NPDES Individual Minor
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Individual Minor
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Major
NPDES Major
Timber Harvest, Forestry
Agriculture
Agriculture
Agriculture
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
NPDES Individual Minor
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry

5R	44974060
5R	44974061
5S	S2024429
5S	S2024430
5S	S2024528
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5S	S2024538
5S	S2024565
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5S	S2024672
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5S	S2024763
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5S	S2024809
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5S	S2024903
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5S	S2024914
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5S	S2024932
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5S	S2024976
5S	S2024977
5S	S2024978
5S	S2024979

Kathleen E Curtis/OWN&OPR
Dafna Hopenstand/OWN&OPR
Cottage Bakery, Inc.
KB Home Central California
Schilling Robotics
M R Metal Sales Inc
Go Green Recycling Inc
Jose Mercado
Alicia Walters
MP Marketplace at Birdcage LLC
Montelena Douglas LLC
Sunrise Recreation & Park District
City of Citrus Heights
El Dorado County Department of Transportation
City of Placerville
California Department of Forestry & Fire Protection
Finkelstein Rental Properties LLC
Pacific West Communities Inc
Buzz Oates Construction Inc
Airgas NCN
Solano County
TRI Pointe Homes
Caltrans District 3
Stamas Corporation
Stamas Corporation
Foremost Interiors Inc
TKO Recycling
DST Realty of California Inc
DST Realty of California Inc
Summerset Assisted Living LLC
Clearlake Rei Mix Inc
First Student Inc C O Strata Environmental
Kelseyville Auto Salvage Truck
Lake County Waste Solutions
Mary McKinney
Teichert Readymix
Elite Industrial Coatings Inc
Metro Metals LLC
JAMES HEWITT
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Taylor Morrison of California LLC
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Mathews Readymix LLC
Silica Resources Inc
Usko Trucking Inc
Western Aggregates LLC

Kathleen E Curtis and Kathleen E Purcell Property
Jonas Green and Dafna Hopenstand Property
Cottage Bakery Inc
Creekside
Technip FMC Schilling Robotics
M R Metal Sales Inc
Go Green Recycling
Merk Auto Wrecking
Golden State Crushing
Birdcage Marketplace
Montelena
Arcade Creek Park Preserve
Auburn Boulevard Joint Trench Utility Undergrounding Sylvan Corners to Rusch Park Project No 2
Pleasant Valley Rd Patterson Drive Intersection Signalization
El Dorado Trails Project
Garden Valley
Empact Collision
Lakeport Senior Apartments
Beechcraft ESC Upgrades
Airgas NCN
Winters Rd Bridge Replacement at Putah Creek
Southtown Phase 1A
406604 Sac&Sut 99 Riego Rd Interchange
Gold Country Village
Gold Country Village
Foremost Interiors Inc
TKO Recycling Inc
DST Parking Lot Expansion
DST Parking Lot Expansion
Lincoln Village
Clearlake Redi Mix Inc
Greyhound Lines Inc 890030
Kelseyville Auto Salvage
Lake County Waste Solutions
Last Mile Auto Dismantler
Teichert Readymix Roseville Re
Elite Industrial Coatings Inc
Metro Auto Dismantling
M & M Salvage Inc
Parkview
Rocklin 60
Rocklin 60
A A Concrete Supply Yuba City
Mathews Readymix Yuba City
Silica Resources Inc
Usko Trucking Inc
Western Aggregates LLC

Cannabis Site	Nevada	5A29MJ00032	null
Cannabis Site	Nevada	5A29MJ00033	null
Facility	San Joaquin	5S39I023198	2014-0057-DWQ
Facility	Sacramento	5S34C370347	2009-0009-DWQ
Facility	Yolo	5S57I021675	2014-0057-DWQ
Facility	San Joaquin	5S39I015535	2014-0057-DWQ
Facility	San Joaquin	5S39I024945	2014-0057-DWQ
Facility	Sacramento	5S34I023652	2014-0057-DWQ
Facility	Sacramento	5S34I021867	2014-0057-DWQ
Facility	Sacramento	5S34C367819	2009-0009-DWQ
Facility	Sacramento	5S34C366538	2009-0009-DWQ
Facility	Sacramento	5S34C368191	2009-0009-DWQ
Facility	Sacramento	5S34C364420	2009-0009-DWQ
Facility	El Dorado	5S09C369167	2009-0009-DWQ
Facility	El Dorado	5S09C371605	2009-0009-DWQ
Facility	El Dorado	5S09C372055	2009-0009-DWQ
Facility	El Dorado	5S09C370577	2009-0009-DWQ
Facility	Lake	5S17C364310	2009-0009-DWQ
Facility	Solano	5S48C359529	2009-0009-DWQ
Facility	Sacramento	5S34I020561	2014-0057-DWQ
Facility	Yolo	5S57C368855	2009-0009-DWQ
Facility	Solano	5S48C368496	2009-0009-DWQ
Facility	Sutter	5S51C366923	2009-009-DWQ
Facility	Nevada	5S29C369036	2009-0009-DWQ
Facility	Nevada	5S29C369036	2009-0009-DWQ
Facility	Sacramento	5S34NEC008525	2014-0057-DWQ
Facility	Sacramento	5S34I023304	2014-0057-DWQ
Facility	El Dorado	5S09C371971	2009-0009-DWQ
Facility	El Dorado	5S09C371971	2009-0009-DWQ
Facility	Placer	5S31C368830	2009-0009-DWQ
Facility	Lake	5S17I023098	2014-0057-DWQ
Facility	Yolo	5S57I004607	2014-0057-DWQ
Facility	Lake	5S17I017199	2014-0057-DWQ
Facility	Lake	5S17I024896	2014-0057-DWQ
Facility	Lake	5S17I010048	2014-0057-DWQ
Facility	Placer	5S31I004589	2014-0057-DWQ
Facility	Sacramento	5S34I019705	2014-0057-DWQ
Facility	Yolo	5S57I022861	2014-0057-DWQ
Facility	Yolo	5S57I019902	2014-0057-DWQ
Facility	Yolo	5S57C367295	2009-0009-DWQ
Facility	Placer	5S31C368035	2009-0009-DWQ
Facility	Placer	5S31C368035	2009-0009-DWQ
Facility	Sutter	5S51I007216	2014-0057-DWQ
Facility	Sutter	5S51I003508	2014-0057-DWQ
Facility	Yuba	5S58I021576	2014-0057-DWQ
Facility	Yolo	5S57I024673	2014-0057-DWQ
Facility	Yuba	5S58I021883	2014-0057-DWQ

IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/17/2021	8/17/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	8/17/2021	8/17/2021
INDSTW	Follow-up inspection (enforce)	null	1/14/2015	1/14/2015
CONSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
INDSTW	B Type compliance inspection	null	1/15/2015	1/15/2015
INDSTW	B Type compliance inspection	null	1/13/2015	1/13/2015
INDSTW	B Type compliance inspection	null	1/13/2015	1/13/2015
INDSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
INDSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/5/2015	2/5/2015
CONSTW	Miscellaneous inspection	null	2/5/2015	2/5/2015
CONSTW	Miscellaneous inspection	null	2/5/2015	2/5/2015
CONSTW	Miscellaneous inspection	null	2/5/2015	2/5/2015
CONSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
CONSTW	Follow-up inspection (enforce)	null	1/15/2015	1/15/2015
INDSTW	B Type compliance inspection	null	2/3/2015	2/3/2015
CONSTW	B Type compliance inspection	null	2/3/2015	2/3/2015
CONSTW	B Type compliance inspection	null	2/3/2015	2/3/2015
CONSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
CONSTW	B Type compliance inspection	null	2/6/2015	2/6/2015
CONSTW	B Type compliance inspection	null	2/9/2015	2/9/2015
INDSTW	B Type compliance inspection	null	1/29/2015	1/29/2015
INDSTW	B Type compliance inspection	null	1/29/2015	1/29/2015
CONSTW	B Type compliance inspection	null	2/5/2015	2/5/2015
CONSTW	B Type compliance inspection	null	2/6/2015	2/6/2015
CONSTW	B Type compliance inspection	null	2/11/2015	2/11/2015
INDSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
INDSTW	Complaint inspection	null	2/4/2015	2/4/2015
INDSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
INDSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
INDSTW	Complaint inspection	null	2/2/2015	2/2/2015
INDSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
INDSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
INDSTW	NOT Inspection	null	3/3/2015	3/3/2015
INDSTW	NOT Inspection	null	3/3/2015	3/3/2015
CONSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
CONSTW	Miscellaneous inspection	null	1/14/2015	1/14/2015
CONSTW	Miscellaneous inspection	null	2/6/2015	2/6/2015
INDSTW	Complaint inspection	null	2/11/2015	2/11/2015
INDSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	B Type compliance inspection	null	2/11/2015	2/11/2015
INDSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
INDSTW	B Type compliance inspection	null	2/11/2015	2/11/2015

Performed	Cullen, Nathan	N
Performed	Cullen, Nathan	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

The cultivation area contained approximately 105 cannabis plants growing in 99 fabric smart pots. 3 large potting soil pil
The edge of the disturbed area of the South Cultivation Area was approximately 55 feet away from Class I Wolf Creek. Cu
On 14 January 2015, staff inspected the facility to determine if the plant was still in operation. Staff had previously sent
Multiple homes were under construction. The Best Management Practices (BMPs) were in good condition. Good grass g
Board staff conducted an inspection on 15 January 2015. No stormwater issues were observed. See the attached inspec
On 13 January 2015, Central Valley Regional Water Quality Control Board staff inspected the M & R Metal Sales Inc. facili
On 13 January 2015, Central Valley Regional Water Quality Control Board staff inspected the Go Green Recycling Inc. faci
See attached Inspection Report
On 14 January 2015, Central Valley Regional Water Quality Control Board staff inspected the Golden State Crushing facili
Site inspected and approved for termination
Site inspected and approved for termination
Site inspected and approved for termination
Site inspected and approved for termination
Project is complete. Will be approved for termination.
The project is the construction of paved trial on slopped area off of Forni Road. Some slopes along trial were sprayed wit
No active construction. Project does not appear to have stared yet. Drove by using Lat/Long corrdinates listed in site info
Discharger was beginning to install BMP's(wattles and erosion control blankets) for storm event that was anticipated for
The project appeared to be complete. Staff sent the discharger an email (see attachment section).
Erosion and Sediment control BMPs were installed and the project was back into compliance with General Permit require
Board staff found that the facility was generally in compliance with permit requirements. Additional housekeeping was r
Inspection/planning meeting to discuss the removal of the Pier 3 Coffer Dam and subsequent creek restoration. See the
Project inspected by Board Staff prior to a forecasted storm event. THe Project had adequate erosion and sediment cont
The project was largely complete with good erosion and sediment control BMPs installed. There was some minor rilling
Inspection conducted at the onset of a major storm event. EC and SC BMPs in place with no discharge observed during t
Inspection conducted on 9 February 2015 at the tail end of a major storm event. See attached inspection report for detai
See attached inspection report for details.
See attached inspection report for detail.
Inspected site prior to a predicted rain event. See attached inspection report for detail.
Inspected site during rain event. See attached inspection report for detail.
On 11 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Summerset Assisted Living
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Clearlake Rei Mix Inc. facilit
On 4 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Greyhound Lines Inc. facility
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Kelseyville Auto Salvage & T
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Lake County Waste Solution
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Last Mile Auto Dismantler f
On 4 February 2015, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Teichert Readymix
On 4 February 2015, Central Valley Regional Water Quality Control Board staff (Board staff) inspected US Powder Coatin
On 03/03/2015, Regional Board staff conducted a termination inspection of the Metro Auto Dismantling facility. The faci
On 03/03/2015, Regional Board staff conducted a termination inspection of the M & M Salvage Inc. facility. The facility is
On 03/03/2015, Regional Board staff inspected the Taylor Morrison, Parkview project. Staff observed that site had effect
Board staff conducted an inspection on 14 January 2015. Adequate erosion control and sediment control BMPs and ATS
Board staff inspected during a storm event. THe streets, curbs, and gutters were completed on approximately 2/3 of the
On 11 May of 2014, staff received a complaint regarding tracking on the street at the A & A Concrete Supply facility. The
On 11 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Mathews Readymix Inc. fa
On 11 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Silica Resources Inc. (facilit
On 4 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Usko Trucking Inc. facility. T
On 11 February 2014, Central Valley Regional Water Quality Control Board staff inspected the Western Aggregates LLC fa

null	null	39.05836	-121.09221	Unregulated
null	null	39.05675	-121.09303	Unregulated
null	null	38.10946	-121.26963	Industrial
null	null	38.23997	-121.29837	Construction
null	null	38.55063	-121.740516	Industrial
null	null	38.13401	-121.24839	Industrial
null	null	38.11125	-121.27016	Industrial
null	null	null	null	Industrial
null	null	38.52048	-121.3819	Industrial
null	null	38.675	-121.27305	Construction
null	null	38.55926	-121.22728	Construction
null	null	38.68361	-121.27398	Construction
null	null	38.70206	-121.29031	Construction
null	null	38.688742	-120.83158	Construction
null	null	38.728855	-120.810966	Construction
null	null	38.84597	-120.8684	Construction
null	null	38.651867	-121.060335	Construction
null	null	39.03971	-122.92368	Construction
null	null	38.38102	-121.96298	Construction
null	null	38.503982	-121.387446	Industrial
null	null	38.520176	-121.967871	Construction
null	null	38.327389	-121.936235	Construction
null	null	38.7505	-121.5401	Caltrans Construction
null	null	39.217421	-121.051988	Construction
null	null	39.217421	-121.051988	Construction
null	null	38.619323	-121.261678	Industrial
null	null	38.615652	-121.250822	Industrial
null	null	38.615	-121.05638	Construction
null	null	38.615	-121.05638	Construction
null	null	38.88853	-121.29096	Construction
null	null	39.01061	-122.90736	Industrial
null	null	38.565438	-121.523456	Industrial
null	null	38.94039	-122.78042	Industrial
null	null	39.012415	-122.902915	Industrial
null	null	39.15123	-122.88907	Industrial
null	null	38.759408	-121.266143	Industrial
null	null	38.65236	-121.39495	Industrial
null	null	38.65612	-121.74717	Industrial
null	null	38.64787	-121.72331	Industrial
null	null	38.648762	-121.734941	Construction
null	null	38.80362	-121.199	Construction
null	null	38.80362	-121.199	Construction
null	null	39.147909	-121.614588	Industrial
null	null	39.140933	-121.610264	Industrial
null	null	39.16732	-121.45175	Industrial
null	null	38.58409	-121.55015	Industrial
null	null	39.18564	-121.44915	Industrial

Agriculture
Agriculture
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
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Stormwater Industrial
Stormwater Industrial
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Stormwater Construction
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5S	S2025416

Bianchi Estates LLC
Solano County
CalAtlantic Group
Lennar Homes of California Inc
International Paper WestSac Recycling
Myers Massey Inc Recycling Center
Isola Group
Procter Gamble Mfg Co
Sacramento Cnty Dept of Transportation
Fair Oaks Wrecking Inc
Teledyne Defense Electronics LLC
Folsom Cordova School District
Amador County PW
Verco Decking Inc
Old Dominion Freight Line
State of California DGS OSP
Ames Co
Eric Jacobsen
M M Salvage Inc dba West Coast Auto Dismantling
RECYCLING INDUSTRIES INC
3163 LLC
BMC West Corp
Nordic Industries Inc
Jose Mercado
Triangle Rock Products dba Vulcan Materials Company
Buena Vista Biomass Power LLC
Warners Towing and Auto Dismantle
Jaswant Singh Bains
Jackrabbit
Ripon Manufacturing Co Inc
Son Minh Ta
Sun Gro Horticulture
Sake Gekkeikan
American Medical Response West
Ignacio Gutierrez
Delta Marine Services Inc
Ando Arakelyan
Intel
Eric Griesemer
CA Soils Inc
Doorcraft California Jeld Wen
Naumes Inc
Progress Rail Services
Save Mart Supermarkets
Capital One Auto Dismantlers Inc
PSC Environmental Services
Caltrans District 3

Bianchi Estates LLC
Winters Rd Bridge Replacement at Putah Creek
Greyhawk II
Heritage Vil 4A 4C and 7
International Paper West Sacramento Recycling
Myers Massey Inc Recycling Center
Isola Group
Procter Gamble Mfg Co
Watt Ave at US 50 Interchange
ALL DODGE TRUCK
Teledyne MEC
Folsom Cordova School District
Buena Vista Landfill
Verco Decking Inc
Old Dominion Freight Line SAC
Office of State Publishing
Watts Water Technology
Green Zone Recycling Center
West Coast Auto Dismantling
Recycling Industries Yuba
3163 LLC
BMC Modesto Nathan BU 4502
Nordic Industries Inc
Merk Auto Wrecking
Florin Road and Sunrise Blvd
Buena Vista Biomass Power
Andersons Pull N Save
Sacramento Packing
Jackrabbit
Ripon Manufacturing Co Inc
SD Recycling
Sun Gro Horticulture Processing
Sake Gekkeikan
AMR Modesto Stratos
Paleteria Lamichoacana LLC
Delta Marine Services Inc
5 Star Auto Sales & Body Shop
Intel Corp Fm4 124
Woodmack Prod Inc
CA Soils Inc
JELDWEN Rocklin
Naumes Inc Juice Concentrate P
Progress Vanguard Corporation
Save Mart Supermarkets
Capital One Auto Dismantlers Inc
GEM of Rancho Cordova LLC
Route 50 Natoma Overhead

Facility	Yolo	5S57I025277	2014-0057-DWQ
Facility	Yolo	5S57C368855	2009-0009-DWQ
Facility	Placer	5S31C368851	2009-0009-DWQ
Facility	Yolo	5S57C366787	2009-0009-DWQ
Facility	Yolo	5S57I022094	2014-0057-DWQ
Facility	Yolo	5S57I024503	2014-0057-DWQ
Facility	Sacramento	5S34I020242	2014-0057-DWQ
Facility	Sacramento	5S34I019632	2014-0057-DWQ
Facility	Sacramento	5S34C365042	2009-0009-DWQ
Facility	Sacramento	5S34I004980	2014-0057-DWQ
Facility	Sacramento	5S34I006179	2014-0057-DWQ
Facility	Sacramento	5S34I001467	2014-0057-DWQ
Facility	Amador	5S03I005046	2014-0057-DWQ
Facility	Contra Costa	5S07I020504	2014-0057-DWQ
Facility	Yolo	5S57I022911	2014-0057-DWQ
Facility	Sacramento	5S34I023074	2014-0057-DWQ
Facility	Yolo	5S57I010581	2014-0057-DWQ
Facility	Yolo	5S57I023688	2014-0057-DWQ
Facility	Yolo	5S57I022160	2014-0057-DWQ
Facility	Sutter	5S51I024147	2014-0057-DWQ
Facility	Sutter	5S51I011150	2014-0057-DWQ
Facility	Stanislaus	5S50I019306	2014-0057-DWQ
Facility	Yuba	5S58I006972	2014-0057-DWQ
Facility	Sacramento	5S34I023652	2014-0057-DWQ
Facility	Sacramento	5S34C362902	2009-0009-DWQ
Facility	Amador	5S03I022531	2014-0057-DWQ
Facility	Yuba	5S58I025103	2014-0057-DWQ
Facility	Sutter	5S51I022547	2014-0057-DWQ
Facility	San Joaquin	5S39I023533	2014-0057-DWQ
Facility	San Joaquin	5S39I009907	2014-0057-DWQ
Facility	Stanislaus	5S50I025093	2014-0057-DWQ
Facility	Sacramento	5S34I023436	2014-0057-DWQ
Facility	Sacramento	5S34NEC000024	2014-0057-DWQ
Facility	Stanislaus	5S50NEC005520	2014-0057-DWQ
Facility	Stanislaus	5S50I023886	2014-0057-DWQ
Facility	San Joaquin	5S39I019792	2014-0057-DWQ
Facility	Sacramento	5S34I023690	2014-0057-DWQ
Facility	Sacramento	5S34I000185	2014-0057-DWQ
Facility	Sacramento	5S34I018052	2014-0057-DWQ
Facility	Stanislaus	5S50IN602785	2014-0057-DWQ
Facility	Placer	5S31I009124	2014-0057-DWQ
Facility	Yuba	5S58I010755	2014-0057-DWQ
Facility	Placer	5S31I015746	2014-0057-DWQ
Facility	Placer	5S31I020737	2014-0057-DWQ
Facility	Sacramento	5S34I024889	2014-0057-DWQ
Facility	Sacramento	5S34I016269	2014-0057-DWQ
Facility	Sacramento	5S34C372132	2009-009-DWQ

INDSTW	Complaint inspection	null	2/3/2015	2/3/2015
CONSTW	B Type compliance inspection	null	3/9/2015	3/9/2015
CONSTW	B Type compliance inspection	null	3/12/2015	3/12/2015
CONSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
INDSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
INDSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
INDSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
INDSTW	B Type compliance inspection	null	2/18/2015	2/18/2015
INDSTW	B Type compliance inspection	null	1/22/2015	1/22/2015
INDSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
INDSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
INDSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
INDSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
INDSTW	B Type compliance inspection	null	3/11/2015	3/11/2015
INDSTW	Follow-up inspection (enforce)	null	4/7/2015	4/7/2015
CONSTW	NOT Inspection	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	2/18/2015	2/18/2015
INDSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
INDSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
INDSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
INDSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
INDSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
INDSTW	B Type compliance inspection	null	3/26/2015	3/26/2015
INDSTW	B Type compliance inspection	null	3/26/2015	3/26/2015
INDSTW	B Type compliance inspection	null	3/17/2015	3/17/2015
INDSTW	B Type compliance inspection	null	3/17/2015	3/17/2015
INDSTW	Follow-up inspection (enforce)	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
INDSTW	B Type compliance inspection	null	3/26/2015	3/26/2015
INDSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
INDSTW	Non-File Inspection	null	4/22/2015	4/22/2015
INDSTW	B Type compliance inspection	null	3/23/2015	3/23/2015
INDSTW	B Type compliance inspection	null	3/18/2015	3/18/2015
INDSTW	B Type compliance inspection	null	3/23/2015	3/23/2015
INDSTW	B Type compliance inspection	null	3/23/2015	3/23/2015
INDSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
INDSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
CONSTW	B Type compliance inspection	null	4/23/2015	4/23/2015

Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	Y
Performed	Ditto, Robert	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N

On 3 February 2015, Central Valley Regional Water Quality Control Board staff inspected the former Commercial One Ltd
On 9 March 2015, Central Valley Regional Water Quality Control Board staff inspected the Putah Creek Bridge replaceme
Staff observed two homes under construction. Good BMPs were installed and maintained throughout the facility.
Staff inspected the facility and observed that some of the BMPs required repair and or replacement. Staff contacted the
On 11 March 2015, Central Valley Regional Water Quality Control Board staff inspected the International Paper facility (F
On 11 March 2015, Central Valley Regional Water Quality Control Board staff inspected Round 2 Recycling (Myers Masse
See attached inspection report for details.
See attached inspection report for details. Inspected by Robert Ditto & Jacque Kelley.
CCEP review with Caltrans staff. Project is nearing completion. QSD will submit pictures of areas of concern with NOT su
See attached inspection report for details.
See attached inspection report for details.
See attached inspecton report for details.
See attached Inspection Report
See attached Inspection Report
See attached Inspection Report
See attached Inspection Report
See attached inspection report
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see attached inspection report
See attached Inspection Report
See attached Inspection Report
See attached Inspection Report
Inspection to follow up on enforcement action issued in February. Site appears to be closed. There were tires and a few
OK to Terminate
See Attached inspection report
See attached Inspection Report.
See attached Inspection Report.
See Attached Inspection Report.
See Attached Inspection Report.
See attached Inspection Report
See attached Inspection Report
See attached Inspection Report.
See attached Inspection Report
See attached Inspection report
Staff performed an inspection to follow up on the response to a 13267 letter issued 21 November 2014. See attached rep
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection report.
Staff inspected the site to confirm applicablity of the industrial storm water permit. See attached inspection report.
See Attached Inspection Report.
See attched Inspection Report.
See attached Inspection Report
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Caltrans CCEP review. Minor issues observed by staff during the inspection 1. Spill kit for fueling station. 2. Minor tracki

null	null	38.58514	-121.55068	Industrial
null	null	38.520176	-121.967871	Construction
null	null	38.739664	-121.222862	Construction
null	null	38.646	-121.73128	Construction
null	null	38.56694	-121.53927	Industrial
null	null	38.58758	-121.54093	Industrial
null	null	38.429	-121.46202	Industrial
null	null	38.52774	-121.40198	Industrial
null	null	38.55874	-121.37942	Construction
null	null	38.633711	-121.262947	Industrial
null	null	38.591899	-121.259624	Industrial
null	null	38.566661	-121.254953	Industrial
null	null	38.227746	-120.889958	Industrial
null	null	38.013077	-121.795062	Industrial
null	null	38.55188	-121.57478	Industrial
null	null	38.59503	-121.49156	Industrial
null	null	38.695306	-121.752066	Industrial
null	null	38.68013	-121.752184	Industrial
null	null	38.69048	-121.74807	Industrial
null	null	39.11047	-121.61674	Industrial
null	null	38.780368	-121.490185	Industrial
null	null	37.63079	-120.94446	Industrial
null	null	39.107211	-121.563231	Industrial
null	null	null	null	Industrial
null	null	38.495812	-121.270468	Construction
null	null	38.2775	-120.91355	Industrial
null	null	39.07531	-121.57749	Industrial
null	null	39.00764	-121.62061	Industrial
null	null	37.735922	-121.122439	Industrial
null	null	37.73435	-121.12371	Industrial
null	null	37.64609	-121.02474	Industrial
null	null	38.65118	-121.41091	Industrial
null	null	38.662969	-121.171162	Industrial
null	null	37.710018	-120.999467	Industrial
null	null	37.63694	-120.9602	Industrial
null	null	37.95438	-121.30654	Industrial
null	null	null	null	Industrial
null	null	38.64905	-121.162536	Industrial
null	null	38.590729	-121.256219	Industrial
null	null	37.59464	-121.30757	Industrial
null	null	38.812639	-121.312036	Industrial
null	null	39.047146	-121.578887	Industrial
null	null	38.812484	-121.312039	Industrial
null	null	38.79256	-121.31011	Industrial
null	null	38.56638	-121.25324	Industrial
null	null	38.592355	-121.23091	Industrial
null	null	38.64023	-121.19433	Caltrans Construction

Stormwater Industrial
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Stormwater Construction

5S	S2025417
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5S	S2025483
5S	S2025600
5S	S2025601
5S	S2025671
5S	S2025691
5S	S2025692
5S	S2025716
5S	S2025794
5S	S2025808
5S	S2025811
5S	S2025813
5S	S2025815
5S	S2025827
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5S	S2025839
5S	S2025840
5S	S2025889
5S	S2025914
5S	S2025916
5S	S2025950
5S	S2025982
5S	S2025983
5S	S2026056
5S	S2026097
5S	S2026106
5S	S2026107
5S	S2026129
5S	S2026130
5S	S2026142
5S	S2026171
5S	S2026199
5S	S2026223
5S	S2026237
5S	S2026254
5S	S2026255
5S	S2026256
5S	S2026257
5S	S2026258
5S	S2026259
5S	S2026326
5S	S2026356
5S	S2026357
5S	S2026358
5S	S2026359

Sacramento Cnty Dept of Transportation
California State Parks
Village West Marina
USA Waste of California Inc
Nevada County
USA Waste of California Inc
PGP International Inc
J M Recycling Inc
University of California Davis
University of California Davis
BST Services Inc
Jesus Esparza
River CityWaste Recyclers LLC
Jakes Auto Sales & Repair Inc
Gayle Manufacturing Co
Hansen Brothers Ent
Jose Villa Barajas
Rolling Frito Lay Sales LP
BAD LLC
Waste Connections of California Inc
Peninsula Plastics Recycling
Donald Francis
Hilbers New Home Communities
Mark Topolinski
Sierra Sunrise Vineyards
Watt Communities LLC
CTU Precast
County of Yuba Administrative Services
Woodside O5N LP
Lennar Homes of California Inc
Lennar Homes of California Inc
Lake Cnty
Granite Construction Co
CTU Precast
Recycle City Inc
Gary P Moore and Sheresa J Moore Living Trust
City of West Sacramento
City of Live Oak
Regional Housing Authority of Sutter and Nevada Counties
City of Yuba City
South Congregation of Jehovahs Witness Marysville
John L Sullivan Family Limited Partnership
El Dorado County Department of Transportation
Sierra Central Credit Union
City of Yuba City
Coon Creek LLC
Regional Housing Authority of Sutter and Nevada Counties

Watt Ave at US 50 Interchange
Marshal Gold State Historic Park
Village West Marina
Waste Management of Nevada County
Nevada County Airport
Waste Management of Nevada County
PGP International Inc
J M Recycling Inc
Landfill Closure Project Waste Management Unit 2
UC Davis Campus Landfill
Blain Stumpf Trucking
La Mina Auto Wreckers
River City Waste Recyclers
Jakes Auto Sales & Repair Inc
Gayle Manufacturing Co
HBE Colfax
Golden State Auto Wrecking
Placerville Bin
Bonanza Auto Dismantlers
El Dorado Disposal Maintenance Shop
Peninsula Plastics Recycling
Central Valley Recycling
Greenfields at Edgewater
Marks Cycle Store
Montevina Winery
Davis Ranch
CTU Precast
Yuba County Sheriff Facility Tenant Improvements
Montrose at Edgewater
Carson Creek Unit 1
Valley View Village 7B
Lake Cnty Eastlake Sanitary La
Bradshaw Facility
CTU Precast
Recycle City Inc
ATI Warehouse Building
Sycamore Park
Live Oak Soccer Park
Maple Park phase II
Twin River Charter School Site
South Congregation Kingdom Hall Project
Yuba City Dodge Chrysler
Silva Valley Parkway
Sierra Central Credit Union1351
Yuba City Raw Water Security Improvements
2154 Foote
Richland Neighborhood Center

Facility	Sacramento	5S34C365042	2009-0009-DWQ
Facility	El Dorado	5S09C369004	2009-0009-DWQ
Facility	San Joaquin	5S39IN602830	2014-0057-DWQ
Facility	Nevada	5S29I014708	2014-0057-DWQ
Facility	Nevada	5S29I001722	2014-0057-DWQ
Facility	Nevada	5S29I016986	2014-0057-DWQ
Facility	Yolo	5S57I023014	2014-0057-DWQ
Facility	Yolo	5S57I023619	2014-0057-DWQ
Facility	Yolo	5S57C370850	2009-0009-DWQ
Facility	Yolo	5S57I009690	2014-0057-DWQ
Facility	El Dorado	5S09I023787	2014-0057-DWQ
Facility	Stanislaus	5S50I025278	2014-0057-DWQ
Facility	Sacramento	5S34I023293	2014-0057-DWQ
Facility	Sacramento	5S34I025263	2014-0057-DWQ
Facility	Yolo	5S57I003891	2014-0057-DWQ
Facility	Placer	5S31I021140	2014-0057-DWQ
Facility	Stanislaus	5S50I024858	2014-0057-DWQ
Facility	El Dorado	5S09I021560	2014-0057-DWQ
Facility	El Dorado	5S09I024151	2014-0057-DWQ
Facility	El Dorado	5S09I020631	2014-0057-DWQ
Facility	Stanislaus	5S50I023107	2014-0057-DWQ
Facility	Stanislaus	5S50I023713	2014-0057-DWQ
Facility	Yuba	5S58C371457	2009-0009-DWQ
Facility	Nevada	5S29NEC001409	2014-0057-DWQ
Facility	Amador	5S03I001225	2014-0057-DWQ
Facility	Sacramento	5S34C370448	2009-0009-DWQ
Facility	Yuba	5S58I023983	2014-0057-DWQ
Facility	Yuba	5S58C372520	2009-0009-DWQ
Facility	Yuba	5S58C329596	2009-0009-DWQ
Facility	El Dorado	5S09C367846	2009-0009-DWQ
Facility	El Dorado	5S09C369556	2009-0009-DWQ
Facility	Lake	5S17I014868	2014-0057-DWQ
Facility	Sacramento	5S34I001355	2014-0057-DWQ
Facility	Yuba	5S58I025827	2014-0057-DWQ
Facility	Yolo	5S57I025709	2014-0057-DWQ
Facility	Yolo	5S57C373075	2009-0009-DWQ
Facility	Yolo	5S57C373428	2009-0009-DWQ
Facility	Sutter	5S51C372553	2009-0009-DWQ
Facility	Sutter	5S51C371963	2009-0009-DWQ
Facility	Sutter	5S51C371148	2009-0009-DWQ
Facility	Yuba	5S58C351252	2009-0009-DWQ
Facility	Sutter	5S51C366161	2009-0009-DWQ
Facility	El Dorado	5S09C364973	2009-0009-DWQ
Facility	Sutter	5S51C368234	2009-0009-DWQ
Facility	Sutter	5S51C370174	2009-0009-DWQ
Facility	Sutter	5S51C370607	2009-0009-DWQ
Facility	Sutter	5S51C370267	2009-0009-DWQ

CONSTW	NOT Inspection	null	4/14/2015	4/14/2015
CONSTW	B Type compliance inspection	null	2/5/2015	2/5/2015
INDSTW	Non-File Inspection	null	4/28/2015	4/28/2015
INDSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
INDSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
CONSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	5/12/2015	5/12/2015
INDSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
INDSTW	B Type compliance inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
INDSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
INDSTW	B Type compliance inspection	null	5/12/2015	5/12/2015
INDSTW	B Type compliance inspection	null	5/6/2015	5/6/2015
INDSTW	Miscellaneous inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	5/12/2015	5/12/2015
INDSTW	B Type compliance inspection	null	5/12/2015	5/12/2015
CONSTW	B Type compliance inspection	null	6/10/2015	6/10/2015
INDSTW	Follow-up inspection (enforce)	null	5/26/2015	5/26/2015
INDSTW	B Type compliance inspection	null	5/28/2015	5/28/2015
CONSTW	Complaint inspection	null	2/19/2015	2/19/2015
INDSTW	Follow-up inspection (enforce)	null	6/10/2015	6/10/2015
CONSTW	B Type compliance inspection	null	7/2/2015	7/2/2015
CONSTW	B Type compliance inspection	null	7/2/2015	7/2/2015
CONSTW	Complaint inspection	null	3/12/2015	3/12/2015
CONSTW	Complaint inspection	null	3/12/2015	3/12/2015
INDSTW	B Type compliance inspection	null	6/15/2015	6/15/2015
INDSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	Non-File Inspection	null	6/30/2015	6/30/2015
INDSTW	Non-File Inspection	null	5/20/2015	5/20/2015
CONSTW	Complaint inspection	null	7/16/2015	7/16/2015
CONSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
CONSTW	B Type compliance inspection	null	7/15/2015	7/15/2015
CONSTW	B Type compliance inspection	null	7/15/2015	7/15/2015
CONSTW	B Type compliance inspection	null	7/15/2015	7/15/2015
CONSTW	NOT Inspection	null	7/15/2015	7/15/2015
CONSTW	NOT Inspection	null	7/15/2015	7/15/2015
CONSTW	B Type compliance inspection	null	7/2/2015	7/2/2015
CONSTW	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	7/29/2015	7/29/2015
CONSTW	B Type compliance inspection	null	7/30/2015	7/30/2015

Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

Final NOT site walk with Caltrans, contractor, county and Caltrans maintenance. Finishing up punch list items. Will subm
Inspection prior to a predicted rain event. Site was lacking BMPs. Contacted QSD and project owner to notify of site con
Marina does not performed fueling, maintenance or washing on site. No permit is required.
See attached inspection report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Site stabilized and also covered under the industrial general permit. (5S57I009690). Ok to terminate coverage under the
I met with Lisa Moretti to discuss construction and industrial permit termination options. I recommended termination of
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See Attached Inspection Report.
There was a sign at the entrance to the facility that said the facility is temporarily closed. In addition the sign said that th
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
During the site inspection staff determined that the facility had not installed and maintained effective BMPs. Staff talkec
See attached Inspection Report.
See attached Inspection Report.
Complaint received regarding the discharge of sediment laden stormwater to the storm drain. I met with the owner and
On 10 June 2015, Central Valley Regional Water Quality Control Board staff re-inspected the CTU Precast facility. The insp
The inspection was conducted during dry weather. During the site inspection staff observed some light tracking on the r
The project had multiple houses under construction and grading was underway for new building pads. The streets were
Meeting to discuss issues observed during prior rain event. EDC and Lennar representatives discussed the issues observe
Meeting with Lennar representatives and EDC to discuss issues observed during last rain event. Lennar will work with ED
See attached report
I conducted an inspection at the Granite Construction Company to verify site conditions for the Notice of Non-Applicabili
Non-Filer
Non-filer notified to obtain permit coverage.
Staff conducted a complaint inspection on July 16 2015. During the site inspection staff observed heavy tracking on the r
Staff observed that grading activity was underway on the project. Fiber rolls were installed around the perimeter of the
Large soccer field project. Irrigation lines were being installed throughout the complex. No interior roadways were insta
Staff observed that framing was underway on the entire condo project. Virtually the entire area was under construction.
The building was largely complete some light exterior work was still underway. The parking lot was complete and curb a
The project was complete. The project appeared to have been complete for some time. The project failed to submit an
The Dodge dealership project was complete. The business was open and vehicles were parked throughout the facility
CCEP review with Caltrans staff. No significant issues observed during inspection. South side of Hwy 50 at project bounc
On 29 July 2015, staff inspected the construction project. The project appeared to be complete. The building parking lot
Construction was still underway on the project. A construction trailer and some equipment was onsite. Construction w
On 29 July 2015, staff inspected the facility and determined that the project was complete. The building and landscaping
On 30 July 2015, staff inspected the project. The project appeared to be complete. The town homes were built and occu

null	null	38.55874	-121.37942	Construction
null	null	38.8016	-120.89214	Construction
null	null	37.99733	-121.36876	Industrial
null	null	39.221479	-121.012509	Industrial
null	null	39.222004	-121.005135	Industrial
null	null	39.219105	-121.018078	Industrial
null	null	38.67803	-121.71414	Industrial
null	null	38.68433	-121.76026	Industrial
null	null	38.5322	-121.80726	Construction
null	null	38.54584	-121.67955	Industrial
null	null	38.68065	-120.87233	Industrial
null	null	37.48155	-120.83189	Industrial
null	null	38.50967	-121.36975	Industrial
null	null	38.57182	-121.25892	Industrial
null	null	38.691787	-121.752379	Industrial
null	null	39.09677	-120.95161	Industrial
null	null	37.47902	-120.82817	Industrial
null	null	38.699441	-120.81844	Industrial
null	null	38.65872	-120.89096	Industrial
null	null	38.703029	-120.815069	Industrial
null	null	37.48809	-120.88306	Industrial
null	null	37.623686	-120.985752	Industrial
null	null	39.11799	-121.53921	Construction
null	null	39.22241	-121.05204	Industrial
null	null	38.499028	-120.808914	Industrial
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null	null	39.143639	-121.583915	Construction
null	null	39.113675	-121.554205	Construction
null	null	38.626334	-121.067222	Construction
null	null	38.622469	-121.038668	Construction
null	null	38.954255	-122.611864	Industrial
null	null	38.538731	-121.334918	Industrial
null	null	39.169153	-121.44271	Industrial
null	null	38.53625	-121.55267	Industrial
null	null	38.5536	-121.562	Construction
null	null	38.578331	-121.537075	Construction
null	null	39.26456	-121.66758	Construction
null	null	39.275028	-121.656758	Construction
null	null	39.164158	-121.623947	Construction
null	null	39.1365	-121.52636	Construction
null	null	39.1406	-121.6564	Construction
null	null	38.657222	-121.055278	Construction
null	null	39.150475	-121.654923	Construction
null	null	39.16089	-121.615696	Construction
null	null	39.189531	-121.660065	Construction
null	null	39.120769	-121.744673	Construction

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5S	S2026373
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5S	S2026390
5S	S2026423
5S	S2026424
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5S	S2026769
5S	S2026770
5S	S2026800
5S	S2026873
5S	S2026874

North Valley Properties LLC
Dispatch Transportation
CJS Development II LLC
Rocliff Ent Inc
Recycle City Inc
US Bureau of Reclamation Central California Area Office
Craig Andrews
Yuba Cnty Airport
Richard Sanchez
Warners Towing and Auto Dismantle
AC Auto Dismantlers
Lava Cap Winery
Cary Hahn
Caltrans District 3
William Jeffrey LLC DBA Gold River Recycling
Advanced Metal Finishing
Cemex Construction Materials Pacific LLC
Buckeye Terminals LLC
American Recycling Company LLC
Basalite Concrete Products LLC DBA Epic Plastic
Brookfield Dixon LLC
Shea Homes
Insolfoam
PRECISION AUTO WRECKING
Myers Massey Inc Recycling Center
Ramos Oil Co
CalMat Co dba Vulcan Materials Co
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Riverbank Recycling
Bianchi Estates LLC
Orgov Auto Group Inc
Quality German Auto Recyling LLC
G G and S Auto Group Inc
BAP Dismantling LLC
Hat Auto Recycling
Import Auto Parts
Usko Trucking Inc
William Jessup University
Stanislaus Food Products
Beard Land Improvement Company
Buzz Oates Construction Inc
West Capitol Commons
Dan Baker
City of Williams
BJ Gear Enterprise Inc
Modesto Plating

Wheeler Ranch Ponds
Dispatch Transportation
Dollar General Alta Sierra
United Truck Dismantlers
Recycle City Inc
MIAD KeyBlock
Craig Andrews
County of Yuba
Sanchez Truck Repair Inc
Andersons Pull N Save
A C Auto Dismantlers
Lava Cap Winery
Riverside Truck Parts Salvage Tow LLC
406604 Sac&Sut 99 Riego Rd Interchange
Gold River Recycling
Advanced Metal Finishing
CEMEX
Buckeye Sacramento Terminal
Oakdale Recycling Center and Public Scale
Epic Plastics
Parklane Unit 1
Trilogy at Rio Vista Phase 10 and 12
Insulfoam
PRECISION AUTO WRECKING
Myers Massey Inc Recycling Center
Ramos Oil Company West Sacramento
Grass Valley
Stone Point
Rocklin 60
Riverbank Recycling
Bianchi Estates LLC
Euroline Auto Dismantler
Quality German Auto Recyling LLC
H and M Auto Parts
BAP Dismantling LLC
Hat Auto Recycling
Import Auto Parts
Usko Trucking Inc
WJU Dorm
Stanislaus Foods Warehouse
Beard Warehouse A Corner of Garner & Leckron
Riverpoint Office Bldg
West Capitol Commons
3545 Carlin Drive
Marguite Street Construction
BJ Gear Enterprise Inc
Modesto Plating

Facility	Yuba	5S58C370464	2009-0009-DWQ
Facility	Sutter	5S51I023885	2014-0057-DWQ
Facility	Nevada	5S29C373232	2009-0009-DWQ
Facility	Yuba	5S58I002442	2014-0057-DWQ
Facility	Yolo	5S57I025709	2014-0057-DWQ
Facility	Sacramento	5S34C359873	2009-0009-DWQ
Facility	Contra Costa	5S07IN602906	2014-0057-DWQ
Facility	Yuba	5S58I001682	2014-0057-DWQ
Facility	Sutter	5S51I024413	2014-0057-DWQ
Facility	Yuba	5S58I025103	2014-0057-DWQ
Facility	Sutter	5S51I003193	2014-0057-DWQ
Facility	El Dorado	5S09NEC000338	2014-0057-DWQ
Facility	Stanislaus	5S50I024753	2014-0057-DWQ
Facility	Sutter	5S51C366923	2009-009-DWQ
Facility	Placer	5S31I024627	2014-0057-DWQ
Facility	Placer	5S31NEC003797	2014-0057-DWQ
Facility	Placer	5S31I012602	2014-0057-DWQ
Facility	Yolo	5S57I023127	2014-0057-DWQ
Facility	Stanislaus	5S50I025055	2014-0057-DWQ
Facility	San Joaquin	5S39I018339	2014-0057-DWQ
Facility	Solano	5S48C368441	2009-0009-DWQ
Facility	Solano	5S48C373091	2009-0009-DWQ
Facility	Solano	5S48I020876	2014-0057-DWQ
Facility	Sacramento	5S34NEC000138	2014-0057-DWQ
Facility	Yolo	5S57I024503	2014-0057-DWQ
Facility	Yolo	5S57I024719	2014-0057-DWQ
Facility	Nevada	5S29I001343	2014-0057-DWQ
Facility	Placer	5S31C367785	2009-0009-DWQ
Facility	Placer	5S31C368035	2009-0009-DWQ
Facility	Stanislaus	5S50I024777	2014-0057-DWQ
Facility	Yolo	5S57I025277	2014-0057-DWQ
Facility	Sacramento	5S34I023864	2014-0057-DWQ
Facility	Sacramento	5S34I025203	2014-0057-DWQ
Facility	Sacramento	5S34I024266	2014-0057-DWQ
Facility	Sacramento	5S34I025415	2014-0057-DWQ
Facility	Sacramento	5S34I021542	2014-0057-DWQ
Facility	Sacramento	5S34I022903	2014-0057-DWQ
Facility	Yolo	5S57I024673	2014-0057-DWQ
Facility	Placer	5S31C371828	2009-0009-DWQ
Facility	Stanislaus	5S50C372096	2009-0009-DWQ
Facility	Stanislaus	5S50C372931	2009-0009-DWQ
Facility	Yolo	5S57C348584	2009-0009-DWQ
Facility	Yolo	5S57C364535	2009-0009-DWQ
Facility	Yolo	5S57C363557	2009-0009-DWQ
Facility	Colusa	5S06C373076	2009-0009-DWQ
Facility	Yolo	5S57I012317	2014-0057-DWQ
Facility	Stanislaus	5S50I025860	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	7/30/2015	7/30/2015
INDSTW	B Type compliance inspection	null	7/30/2015	7/30/2015
CONSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
INDSTW	B Type compliance inspection	null	7/2/2015	7/2/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
INDSTW	Complaint inspection	null	7/2/2015	7/2/2015
INDSTW	B Type compliance inspection	null	7/30/2015	7/30/2015
INDSTW	B Type compliance inspection	null	7/29/2015	7/29/2015
INDSTW	B Type compliance inspection	null	7/29/2015	7/29/2015
INDSTW	B Type compliance inspection	null	7/29/2015	7/29/2015
INDSTW	NEC Inspection	null	8/12/2015	8/12/2015
INDSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
CONSTW	NOT Inspection	null	8/4/2015	8/4/2015
INDSTW	B Type compliance inspection	null	8/17/2015	8/17/2015
INDSTW	B Type compliance inspection	null	8/17/2015	8/17/2015
INDSTW	B Type compliance inspection	null	8/17/2015	8/17/2015
INDSTW	B Type compliance inspection	null	8/10/2015	8/10/2015
INDSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
INDSTW	B Type compliance inspection	null	8/11/2015	8/11/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
INDSTW	Miscellaneous inspection	null	9/1/2015	9/1/2015
INDSTW	Miscellaneous inspection	null	8/28/2015	8/28/2015
INDSTW	B Type compliance inspection	null	8/10/2015	8/10/2015
INDSTW	B Type compliance inspection	null	8/10/2015	8/10/2015
INDSTW	B Type compliance inspection	null	8/26/2015	8/26/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	B Type compliance inspection	null	8/25/2015	8/25/2015
INDSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/18/2015	8/18/2015
CONSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
CONSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
CONSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
CONSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
CONSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
INDSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N

The construction of the ponds was underway. Heavy equipment was parked onsite. The project was had silt fence arour
On 30 July 2015, staff inspected the facility and determined that the facility was no longer in operation. Staff called the n
The project has not started construction. The proposed improvements will consist of the construction of a new Dollar Ge
Please See Attached Inspection.
See Attached Inspection Report.
At the request of the Bureau of Reclamation, Water Board staff attended a meeting with the representatives for the Fols
See attached Inspection Report
See attached Inspection Report
Please See Attached Inspection.
See Attached Inspection Report.
See Attached Inspection Report.
Inspected site to determine if an NEC is appropriate for this winery. All wine making activity is done under cover and/or
Please See Attached Inspection Report.
Board staff conducted an inspection to verify stabilization prior to termination. The project was complete at the time of
See attached Inspection Report.
See attached Inspection Reoprt.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Mr. Beltram, On September 1 2015, we inspected the Brookfield subdivision WDID #5S48C368441. During the site insp
Mass grading work was underway. The project had installed silt fence along the boundaries of the project and had spray
Drive by inspection conducted to evaluate if correcteve actions (housekeeping) triggered by a November 2014 NOV were
Unable to determine business activity at this location. Called phone number in SMARTS and it is not the correct number.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Board staff inspected the Stone Point construction project in Roseville. During the inspection, staff observed that the str
Board staff inspected the Rocklin 60 construction project in Rocklin. During the inspection, staff observed that the street
See attached inspection report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report. Response due date: 10/9/2015
See attached Inspection Report. Response due date: 10/9/2015
See attached Inspection Report. Response due date: 10/2/2015
See attached Inspection Report. Response due date: 10/2/2015
See attached Inspection Report. Response due: 10/2/2015
See attached Inspection Report.
Significant construction work underway. Working on dorm building and drainage areas along the roadway. Onsite BMPs
The construction of the warehouse facility is almost complete. The inside of the warehouse was filled with cans. At the
Grading was underway on the 40,000 square foot warehouse project. Fiber rolls were installed around the outside of the
The project is inactive. Weed growth was observed throughout the project the entire site was well stabilized. The projec
Finish work was underway inside of building #700. Building #700 is the final building on the project. Landscaping was co
The project is complete. Landscaping is complete. The project can terminate permit coverage. Staff sent an email to the
The new roadway project was well underway. Curb and gutter was installed and base rock was complete. The project ha
See attached Inspection Report.
See attached Inspection Report.

null	null	39.069177	-121.572166	Construction
null	null	39.13592	-121.67159	Industrial
null	null	39.140872	-121.068827	Construction
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null	null	38.53625	-121.55267	Industrial
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null	null	39.096868	-121.564915	Industrial
null	null	39.1249	-121.607369	Industrial
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null	null	38.750955	-120.740629	Industrial
null	null	37.73748	-120.92572	Industrial
null	null	38.7505	-121.5401	Caltrans Construction
null	null	38.875098	-121.132457	Industrial
null	null	38.72752	-121.31551	Industrial
null	null	38.838914	-121.348449	Industrial
null	null	38.56846	-121.52224	Industrial
null	null	37.75051	-120.83935	Industrial
null	null	38.14564	-121.27055	Industrial
null	null	38.432341	-121.821111	Construction
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null	null	38.45578	-121.81848	Industrial
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null	null	38.58758	-121.54093	Industrial
null	null	38.56941	-121.52143	Industrial
null	null	39.19025	-121.05042	Industrial
null	null	38.75818	-121.24941	Construction
null	null	38.80362	-121.199	Construction
null	null	37.73269	-120.94654	Industrial
null	null	38.58514	-121.55068	Industrial
null	null	38.56443	-121.25291	Industrial
null	null	38.56952	-121.25869	Industrial
null	null	38.57547	-121.2604	Industrial
null	null	38.57024	-121.25513	Industrial
null	null	38.56979	-121.25512	Industrial
null	null	38.56973	-121.25498	Industrial
null	null	38.58409	-121.55015	Industrial
null	null	38.819194	-121.292612	Construction
null	null	37.63779	-120.95349	Construction
null	null	37.62924	-120.92309	Construction
null	null	38.593911	-121.549449	Construction
null	null	38.58249	-121.51278	Construction
null	null	38.550278	-121.571667	Construction
null	null	39.16796	-122.144189	Construction
null	null	38.584625	-121.543653	Industrial
null	null	37.63335	-120.95643	Industrial

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5S	S2027469
5S	S2027471

Estes Express West
Yuba River Charter School
Go Green Recycling Inc
Jackson Rancheria
Tony A Schmitz
Recology Butte Colusa Counties
DeNova Homes Inc
Brookfield Emerson Land LLC
Richmond American Homes
44 Heartwood and Associates LP
TRI Pointe Homes
Meritage Homes
Discovery Builders Inc
The Rock Church
KB HOME South Bay Inc
El Dorado County Department of Transportation
NOW Auto
Green Solutions and More Inc
Jose Angel Pena
Scott Love Ready Mix
Michael G Ruddy Jr
Calaveras Unified School District
Meritage Homes
Sacramento Region Communty Foundation
California Independent System Operator
John Mourier Construction Inc
Premier United Communities
Placer County Deptartment of Public Works
City of Lincoln
Evergreen Communities Inc
John Mourier Construction Inc
Summerset Assisted Living LLC
Yuba River Charter School
Hollow Way LLC
Cherokee Trail LLC
USA Construction Management Inc
Auburn Plaza LLC
Placer County Dept of Facility Services
LF2 Rock Creek LP
Lake Wildwood Association
Inn Town Development LLC
Applied Engineering Consultants Inc
D & K Investments LLC
Terra Alta Development
RJ Marshall Co
Kie Con Inc
Hilbers New Home Communities

Estes West
Yuba River Charter School
Go Green Recycling
Rabbit Road Staging Area
Schmitz Truck Repair Rd Svc
Maxwell Transfer Station
Emerson Ranch Neighborhood 2B
Emerson Ranch
The Reserve II Tract 8994
Heartwood Estates Subdivision 8916
Barrington
Bella Fiore
Prewett Ranch Unit 5
The Rock of Brentwood
Almondridge
Silva Valley Parkway
NOW Auto
Green Solutions and More Inc
Pena Dismantler
Scott Love Ready Mix
Allied Concrete Supply Co Inc
Calaveras High School Performing Arts Bldg
Phase 1 Heritage Remainder Area and Heritage Park Unit 2 Subdivisions
Meadowlands Berm
500 Business Park Drive
Lakeside 6 Village 2
Verdera Village 19
North Dowd Road Bridge Replacement over Yankee Slough
Lincoln Landfill Closure
Clover Meadows
Lakeside 6 Village 1
Lincoln Village
Yuba River Charter School
Riebes Nevada City Project
Cherokee Trail Estates
Quartz Ridge
Plaza II
Placer County Animal Services Center
Rock Creek Pad 6
Lake Wildwood Clubhouse
Inn Town Campground
Town & Country Mini Storage
Lot 10 Mountain English Park
Deer Creek Park 2 Unit A
RJ Marshall Co
Kie Con Inc
Greenfields at Edgewater

Facility	Yolo	5S57I023133	2014-0057-DWQ
Facility	Nevada	5S29C373552	2009-0009-DWQ
Facility	Stanislaus	5S50I024946	2014-0057-DWQ
Facility	Amador	5S03W002284	2009-0009-DWQ
Facility	Stanislaus	5S50I022832	2014-0057-DWQ
Facility	Colusa	5S06I025081	2014-0057-DWQ
Facility	Contra Costa	5S07C373089	2009-0009-DWQ
Facility	Contra Costa	5S07C367212	2009-0009-DWQ
Facility	Contra Costa	5S07C370564	2009-0009-DWQ
Facility	Contra Costa	5S07C372210	2009-0009-DWQ
Facility	Contra Costa	5S07C366435	2009-0009-DWQ
Facility	Contra Costa	5S07C372341	2009-0009-DWQ
Facility	Contra Costa	5S07C366046	2009-0009-DWQ
Facility	Contra Costa	5S07C371719	2009-0009-DWQ
Facility	Contra Costa	5S07C366567	2009-0009-DWQ
Facility	El Dorado	5S09C364973	2009-0009-DWQ
Facility	Sacramento	5S34I024377	2014-0057-DWQ
Facility	Placer	5S31I024749	2014-0057-DWQ
Facility	Contra Costa	5S07I023968	2014-0057-DWQ
Facility	Amador	5S03NEC003135	2014-0057-DWQ
Facility	Stanislaus	5S50I022846	2014-0057-DWQ
Facility	Calaveras	5S05C371948	2009-0009-DWQ
Facility	Yolo	5S57C371102	2009-0009-DWQ
Facility	Placer	5S31C374294	2009-0009-DWQ
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Facility	Placer	5S31C370781	2009-0009-DWQ
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Facility	Nevada	5S29C373227	2009-0009-DWQ
Facility	Nevada	5S29C373106	2009-0009-DWQ
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Facility	Nevada	5S29C371011	2009-0009-DWQ
Facility	Nevada	5S29C358560	2009-0009-DWQ
Facility	Calaveras	5S05I015224	2014-0057-DWQ
Facility	Contra Costa	5S07I022822	2014-0057-DWQ
Facility	Yuba	5S58C371457	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	9/10/2015	9/10/2015
CONSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
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INDSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
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CONSTW	B Type compliance inspection	null	9/23/2015	9/23/2015
INDSTW	Miscellaneous inspection	null	10/6/2015	10/6/2015
INDSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
INDSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
INDSTW	B Type compliance inspection	null	10/1/2015	10/1/2015
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
CONSTW	B Type compliance inspection	null	10/23/2015	10/23/2015
CONSTW	Miscellaneous inspection	null	10/28/2015	10/28/2015
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INDSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	11/5/2015	11/5/2015

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
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Performed	Kelley, Jacque	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y

See attached Inspection Report.
Rough grading was underway. Fiber rolls were installed along the roadway. Good construction entrance with rock and a
See attached Inspection Report.
No significant storm water management problems were observed at the time of the site inspection.
See attached Inspection Report.
See attached Inspection Report.
The large project had multiple phases of construction underway. Mass grading was underway, infrastructure work was u
The large project had multiple phases of construction underway. Mass grading was underway, infrastructure work was u
A large portion of the subdivision was complete. The remaining areas had fiber rolls and earth guard. No significant stor
The final phase of construction was underway. A total of 16 homes were under construction. The SWPPP was onsite an
Staff observed portable toilets on the sidewalk and some good house keeping issues. Staff sent an email to the project m
During the site inspection, staff observed that the project had good BMPs installed and implemented throughout the site
During the site inspection, staff observed that the project had good BMPs installed and implemented throughout the site
The 1.9 acre project was well underway. The exterior of the building was complete, some of the curb and gutter was inst
During the site inspection, staff observed multiple storm water management issues. These issues included a non-storm
CCEP review with Caltrans staff. Clarification was needed to modify BMPs on rocky slopes to Hwy 50. The issue was resc
Drive by inspection to determine ownership of the area along Sunrise Blvd. It was determined that this area is part of NC
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
The project is nearly complete. The exterior of the building was complete, interior work was underway. Curb, gutter anc
Board staff conducted a brief inspection during a small storm event that produced no runoff. Staff observed both erosior
The risk level 2 project was just getting underway. Orange fencing was installed and fiber rolls were stockpiled onsite. 1
Grading and utility work was underway on the 3.32 acre project. 100% of the site will be graded and stormwater ends up
The Lakeside 6 Village 2 lots 1 - 52 Project covered 3.7 +/- acres. Overall the project had excellent BMPs Offsite areas w
The 32.9 acre project consists of 24 large individual lots. Multiple large homes were in some phase of construction. Wo
The bridge project was complete. The project still has silt fence, fiber rolls and straw installed around the bridge. The pr
The landfill cap project was complete. Hydroseed was applied and new chain link fence was installed around the closed l
Roadway cuts and pads were complete. The roadways had base rock and areas outside the roadway were hydroseeded.
Effective BMPs were installed throughout the project. No storm water management issues were observed during the sit
Framing of structures was underway. 2nd floor trusses were being lifted into place. Rock and/or fabric were installed th
The first phase of the construction project to remove soil that was found to have high in lead levels was complete. A por
The 1.7-acre remediation and site improvement project was not active. Ore from gold mines was processed onsite. The
Staff observed that the silt fence and fiber rolls required repair and or replacement. The risk level 2 site had not applied
During the site inspection, staff observed the lack of BMPs on the roadway in the front of the project and lack of erosion
The 3.30 acre risk level 2 project had curb and gutter installed however areas adjacent to the paving were not stabilized
The 5-acre new animal shelter project was well stabilized with both erosion and sediment control BMPs. Curb and gutter
The building was largely complete. Curb and gutter and paving of the parking lot were complete. Landscaping was largel
The 38.5 acre clubhouse project sits on top of a hill. The project site has slopes from 2% to 15% from the top of the proje
On 11/2/2015, staff inspected the project. Multiple building were under construction and contractors were working onsi
The Mini-storage project is still under construction. Two rows of storage units are complete. The roadway on the wester
The 2.06 acre Risk level 2 site had no active construction underway. According to the SWPPP, new construction consists
On 11/2/2015, staff attempted to inspect the project. Staff observed that the project had not yet started. The project ov
See attached Inspection Report.
See attached Inspection Report.
On 11/05/2015, staff inspected the project and observed that four homes were under construction close to the corner of

null	null	38.57988	-121.56685	Industrial
null	null	39.22708	-121.08393	Construction
null	null	37.63857	-120.95205	Industrial
null	null	38.36843	-120.72677	Construction
null	null	37.63454	-120.93697	Industrial
null	null	39.29715	-122.19156	Industrial
null	null	37.99194	-121.68444	Construction
null	null	37.99264	-121.682307	Construction
null	null	37.98056	-121.68358	Construction
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null	null	38.57355	-121.25859	Industrial
null	null	38.83991	-121.32725	Industrial
null	null	37.97181	-121.69403	Industrial
null	null	38.47482	-120.84566	Industrial
null	null	37.63307	-120.95371	Industrial
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null	null	38.20414	-120.72579	Industrial
null	null	38.01226	-121.7547	Industrial
null	null	39.11799	-121.53921	Construction

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5S	S2027841
5S	S2027842

County of Yuba Administrative Services
HBT of Saddle Ridge LLC
Artisan California LLC
Patterson Properties Incorporated
Elliott Homes Inc an Arizona Corporation
Elliott Homes Inc an Arizona Corporation
Donahue Schriber Asset Management Corp
Rocklin Crossings LP Rocklin Holdings LP
Cherokee Trail LLC
Integrated Truss Systems Inc
Lennar Homes of California Inc
FCM Capital Partners Inc
Project Manager
Tim Lewis Communities
Tim Lewis Communities
Oakland Zen Center
American Wood Fibers
Vanderlans Sons Inc
Woodside 05N LP
Meritage Homes
TopGolf USA Roseville LLC
CW FBI Sacramento LLC
Harsch Investment Properties II LLC
Bayside Covenant Church Inc
Lennar Homes of California Inc
New Earth Property
Calaveras County
Robert Lister
Lake Transit
DeSilva Gates Construction LP
Sun Gro Horticulture
Century Nationwide Inc
Alicia Walters
Melton Bacon
CEMEX
Rocklin Crossings LP Rocklin Holdings LP
Evergreen Rocklin Land Joint Venture a California general partnership
Ford Construction Co Inc
Rocklin Crossings LP Rocklin Holdings LP
Taylor Morrison of California LLC
Patterson Properties Incorporated
Kiewit Infrastructure West Co
Albert D Seeno Developers Inc
Meritage Homes
G&I VII Brentwood Operating LP
Presidio RL Amber Field LLC
Seecon Built Homes

Yuba County Sheriff Facility Tenant Improvements
Cascade Crossing
Rockwood Subdivision
Eureka Road Widening
Stoneridge Village 11
Stoneridge Village 12
The Center at Secret Ravine
Rocklin Crossings Pad 9
Cherokee Trail Estates
Integrated Truss Systems Inc
Heidrick Ranch Units 2 and 3
Granite Bay Memory Care
Church in Roseville
Croftwood Ranch Units 1 & 2
Croftwood 3A 3B
Tempyozan Zen Monastery
American Wood Fibers
Vanderlans Sons Inc
Solmere Village 5A 5B
WestPark Village 15
Top Golf
GSA Office Building
Blue Oaks Commerce Center
NCRSP Parcel 49
WP Vill 22
New Earth Market River Valley Family Fitness
SR12 and SR26 intersection improvement
Antioch Recycling Center
Lamkin Sanchez Transit Operations Center
Dantoni Pit
Sun Gro Horticulture
Century Nationwide Inc
Golden State Crushing
Coronado Stone
CEMEX Construction Materials Pacific LLC
Bass Pro Shops Rocklin
University Avenue North
Hogan Quarry
Rocklin Crossings Major G Green Acres
Parklands South
Eureka Road Widening
Folsom Dam Auxiliary Spillway Phase IV
Windy Springs Renaissance Estates
Bella Fiore
The Streets of Brentwood Sprouts Farmers Market
Mangini Property
Ronconi

Facility	Yuba	5S58C372520	2009-0009-DWQ
Facility	Nevada	5S29C364552	2009-0009-DWQ
Facility	Placer	5S31C369649	2009-0009-DWQ
Facility	Placer	5S31C369324	2009-0009-DWQ
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Facility	Placer	5S31C369500	2009-0009-DWQ
Facility	Placer	5S31C372038	2009-0009-DWQ
Facility	Placer	5S31C372178	2009-0009-DWQ
Facility	Placer	5S31C367057	2009-0009-DWQ
Facility	San Joaquin	5S39I015978	2014-0057-DWQ
Facility	Yolo	5S57C370929	2009-0009-DWQ
Facility	Placer	5S31C376108	2009-0009-DWQ
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Facility	Placer	5S31C372823	2009-0009-DWQ
Facility	Lake	5S17C369251	2009-0009-DWQ
Facility	Yuba	5S58I026270	2014-0057-DWQ
Facility	San Joaquin	5S39I016258	2014-0057-DWQ
Facility	Placer	5S31C372537	2009-0009-DWQ
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Facility	Calaveras	5S05C373291	2009-0009-DWQ
Facility	Contra Costa	5S07I025135	2014-0057-DWQ
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Facility	Sacramento	5S34C366920	2009-0009-DWQ
Facility	Contra Costa	5S07C373916	2009-0009-DWQ
Facility	Contra Costa	5S07C372341	2009-0009-DWQ
Facility	Contra Costa	5S07C373711	2009-0009-DWQ
Facility	Contra Costa	5S07C373541	2009-0009-DWQ
Facility	Contra Costa	5S07C373385	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
CONSTW	B Type compliance inspection	null	11/2/2015	11/2/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
INDSTW	B Type compliance inspection	null	9/22/2015	9/22/2015
CONSTW	Complaint inspection	null	10/28/2015	10/28/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	11/16/2015	11/16/2015
INDSTW	Non-File Inspection	null	7/30/2015	7/30/2015
INDSTW	B Type compliance inspection	null	9/22/2015	9/22/2015
CONSTW	B Type compliance inspection	null	11/23/2015	11/23/2015
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CONSTW	Miscellaneous inspection	null	11/23/2015	11/23/2015
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CONSTW	Miscellaneous inspection	null	11/23/2015	11/23/2015
CONSTW	B Type compliance inspection	null	7/30/2015	7/30/2015
CONSTW	B Type compliance inspection	null	11/19/2015	11/19/2015
INDSTW	Miscellaneous inspection	null	12/2/2015	12/2/2015
INDSTW	B Type compliance inspection	null	11/16/2015	11/16/2015
INDSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
INDSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
INDSTW	B Type compliance inspection	null	11/18/2015	11/18/2015
INDSTW	B Type compliance inspection	null	11/13/2015	11/13/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	Miscellaneous inspection	null	12/2/2015	12/2/2015
CONSTW	NOT Inspection	null	12/9/2015	12/9/2015
CONSTW	NOT Inspection	null	12/9/2015	12/9/2015
INDSTW	B Type compliance inspection	null	11/19/2015	11/19/2015
CONSTW	B Type compliance inspection	null	12/9/2015	12/9/2015
CONSTW	B Type compliance inspection	null	12/9/2015	12/9/2015
CONSTW	B Type compliance inspection	null	12/9/2015	12/9/2015
CONSTW	Miscellaneous inspection	null	11/20/2015	11/20/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015

Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Ditto, Robert	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
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Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	Y
Performed	Ditto, Robert	Y
Performed	Fischer, Michael	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

On 11/05/2015, Staff conducted a follow-up inspection. During the inspection, staff observed good BMPs throughout th
On 11/02/2015, staff inspected the Cascade Crossing development project. During the inspection, staff observed multipl
Staff observed robust BMPs installed throughout the project. Fabric was installed on the slopes and some grass growth v
The 3.4 acre Eureka Road widening project is a risk level 2. Proposed construction for the project involves the widening
On 9 November 2015, staff inspected the Stoneridge Village 11 project. Offsite areas were stabilized with grass, fiber rol
On 9 November 2015, staff inspected the Stoneridge Village 12 project. Offsite areas were stabilized with grass, fiber rol
On 9 November 2015, staff inspected the site. During the inspection, staff observed multiple buildings under constructio
On 9 November 2015, staff inspected the site. During the inspection, staff observed one building under construction. Cu
On 9 November 2015, staff re-inspected the site and observed that erosion control BMPs had been applied to a portion c
See attached Inspection Report.
See attached Inspection Report.
On 9 November 2015, staff inspected the FCM Capital Partners Inc / Granite Bay Memory Care construction site. Staff ob
The project onsite improvements will include scraping off the gravel for the existing parking lot and pouring PPC paveme
During the inspection, staff observed new fiber rolls had been installed in the production areas and the majority of the pr
During the inspection, staff observed that fiber rolls had been installed in the new phase 3 area. Heavy equipment was p
Construction work on the project was underway. A large gravel lay down yard was located on the southern side of the pr
See attached Inspection Report.
See attached Inspection Report.
Board staff conducted an inspection on 11/23/2015 of the Solaire Village 5A and 5B development in Roseville prior to a f
Board staff conducted a pre-storm event inspection on 11/23/2015. At the time of the inspection, the majority of the Pro
Board staff conducted a pre-storm event inspection at the Top Golf construction project on 11/23/2015. Board staff was
Board staff conducted a pre-storm event inspection on 11/23/2015 following receipt of a tracking complaint. Board staff
Board staff conducted apre-storm event inspection from a vehicle following a tracking complaint. Thp project appeared
Board staff conducted pre-storm inspection from a vehicle on 11/23/2015. Staff observed a functional construction entr
Board staff conducted a pre-storm event inspection on 11/23/2015. Staff observed that the majority of the construction
On July 30 2015, staff inspected the construction site and determined that no active construction was underway onsite.
The project was largely complete. The majority of the areas impacted by the construction activity were covered with spr
Board staff attempeted to conduct an inspection on 2 December 2015 at approximately 11:00 AM. The Facility appeared
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Board staff conducted an inspection from a vehicle on 12-2-2015 and observed significant tracking from the Facility. See
Conducted on site NOT inspection. Project found complete with no outstanding issues.
Conducted on site drive-by inspection. Final stabilization in place with vegetation regrowth observed. No outstanding iss
See attached Inspection Report.
Board staff conducted a pre-storm event inspection on 9 December 2015. The project consists of a retail building with ar
Board staff conducted a pre-storm event inspection on 9 December 2015. During the inspection, Board staff observed gc
Board staff conducted a pre-storm event inspection on 9 December 2015. The entire project appeared inactive at the tin
See attached report
The project had good BMPs. BMPs included but were not limited to fiber rolls and rock bags. The streets were clean, du
The project had multiple homes in production. In the production areas fiber rolls and fabric were installed on the lots. F
The commercial project was located inside an existing shopping center. The site had good a good construction entrance.
The project had been rough graded and heavy equipment was parked onsite. The project had been hydroseeded and gra
The site had been graded, underground utilities were installed and streets were complete. Fiber rolls were installed thro

null	null	39.143639	-121.583915	Construction
null	null	39.02431	-121.05648	Construction
null	null	38.718943	-121.224529	Construction
null	null	38.73747	-121.22378	Construction
null	null	38.7554	-121.22747	Construction
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null	null	38.800876	-121.204605	Construction
null	null	38.829431	-121.176894	Construction
null	null	38.13761	-121.24975	Industrial
null	null	38.654432	-121.744845	Construction
null	null	38.743138	-121.181349	Construction
null	null	38.71715	-121.22401	Construction
null	null	38.79931	-121.19788	Construction
null	null	38.79799	-121.19369	Construction
null	null	38.88716	-122.47481	Construction
null	null	39.08157	-121.5699	Industrial
null	null	38.117	-121.27356	Industrial
null	null	38.775	-121.38453	Construction
null	null	38.776869	-121.382546	Construction
null	null	38.79133	-121.30062	Construction
null	null	38.792611	-121.302428	Construction
null	null	38.793853	-121.304564	Construction
null	null	38.79159	-121.29623	Construction
null	null	38.7733	-121.37155	Construction
null	null	39.14737	-121.64812	Construction
null	null	38.19156	-120.82903	Construction
null	null	37.99791	-121.78733	Industrial
null	null	38.9153	-122.61089	Industrial
null	null	39.16314	-121.51704	Industrial
null	null	39.07856	-121.50997	Industrial
null	null	39.10705	-121.56194	Industrial
null	null	38.52048	-121.3819	Industrial
null	null	38.12097	-121.27326	Industrial
null	null	38.01225	-121.75423	Industrial
null	null	38.80481	-121.20133	Construction
null	null	38.82679	-121.29389	Construction
null	null	38.14658	-120.83047	Industrial
null	null	38.80102	-121.2035	Construction
null	null	38.804722	-121.221389	Construction
null	null	38.73747	-121.22378	Construction
null	null	38.6974	-121.144	Construction
null	null	37.955	-121.72847	Construction
null	null	37.95667	-121.73611	Construction
null	null	37.944013	-121.734728	Construction
null	null	37.956944	-121.710556	Construction
null	null	37.927778	-121.703333	Construction

Stormwater Construction
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5S	S2027843
5S	S2027844
5S	S2027845
5S	S2027846
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5S	S2027998
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5S	S2028012
5S	S2028014
5S	S2028019
5S	S2028020
5S	S2028021
5S	S2028022
5S	S2028023

Fitness International LLC
Antioch Marina LP
Department of Water ResourcesDivision of Engineering
Shea Homes
Shea Homes
THE CHEMOURS COMPANY LLC
California Department of Corrections and Rehabilitation
City of Plymouth
Western Care Construction
Taylor Morrison of California LLC
Tower Investments LLC
Century Plaza Development Corporation
Eastern Contra Costa Transit Authority
Georgia Pacific Building Products LLC
Antioch Unified School District
Boretech Resource Recovery Engineering LLC
Velocity Island Park
City of Woodland
DR Horton
Lennar Homes of California Inc
Chili Bar LLC
Van Daele Development of Northern California
Reclamation District 108
California Islamic Center
Isola Group
Isola Group
Granite Construction Co
Granite Construction Co
California Auto Recycling
Alpha Explosives
Foothill Garage Wrecking Inc
Boral Roofing LLC
Iron Rock LLC
Iron Rock LLC
El Dorado County Department of Transportation
El Dorado County Department of Transportation
City of Rancho Cordova
City of Elk Grove
City of Elk Grove
Union Pacific Railroad
Union Pacific Railroad
City of Citrus Heights
TRI Pointe Homes
Richmond American Homes
Woodside O5N LP
CalAtlantic Group Inc
Shea Mountain House LLC

City Sports Club Antioch
1200 W 4th Street
Temporary Rock Barrier Removal 2015
Trilogy at Rio Vista Phase 10 and 12
Trilogy at Rio Vista
Chemours Oakley Site
Mule Creek State Prison Level II Dorms
Waste Area Grading and Spray Field Improvements
Brennans Point
Vista Cielo
Auburn Bluffs Subdivision
Amber Park Unit 3
Eastern Contra Costa Transit A
Georgia Pacific Gypsum LLC
Antioch Unified School District
Boretech Resource Recovery Engineering LLC
Velocity Island Park
City of Woodland transmission Main West
Solara Ranch
Heidrick Ranch Units 2 and 3
Chili Bar Slate
Steeplechase
Knights Landing Levee Rehabilitation Project
California Islamic Center
Isola Group
Isola Group
Vineyard Creek Tie In
Vineyard Creek Tie In
CA Auto Recycling
Alpha Dyno Nobel
Foothill Garage Wrecking Inc
Boral Roofing LLC
Pinnacle Grinding Construction Yard
Pinnacle Grinding Construction Yard
Silva Valley Parkway
Silva Valley Parkway
Anatolia Preserve
Grant Line Road Widening Phase 1
Grant Line Road Widening Phase 1
UPRR Fresno Sub MP 64
Galt UPRR Bridge Replacement
City Hall Complex Demolition
Hansen Village Tract 3649
Huntington
Mountain House
Tribute
Mountain House Interim Library

Facility	Contra Costa	5S07C373219	2009-0009-DWQ
Facility	Contra Costa	5S07C373205	2009-0009-DWQ
Facility	Solano	5S48C374057	2009-0009-DWQ
Facility	Solano	5S48C373091	2009-0009-DWQ
Facility	Solano	5S48C370381	2009-0009-DWQ
Facility	Contra Costa	5S07W002291	2009-0009-DWQ
Facility	Amador	5S03C369282	2009-0009-DWQ
Facility	Amador	5S03C373631	2009-0009-DWQ
Facility	Placer	5S31C373525	2009-0009-DWQ
Facility	Placer	5S31C365150	2009-0009-DWQ
Facility	Placer	5S31C370954	2009-0009-DWQ
Facility	Contra Costa	5S07C365950	2009-0009-DWQ
Facility	Contra Costa	5S07I000196	2014-0057-DWQ
Facility	Contra Costa	5S07I020674	2014-0057-DWQ
Facility	Contra Costa	5S07I006937	2014-0057-DWQ
Facility	San Joaquin	5S39I024767	2014-0057-DWQ
Facility	Yolo	5S57C366757	2009-0009-DWQ
Facility	Yolo	5S57C372702	2009-0009-DWQ
Facility	Yolo	5S57C370703	2009-0009-DWQ
Facility	Yolo	5S57C370929	2009-0009-DWQ
Facility	El Dorado	5S09I023728	2014-0057-DWQ
Facility	Contra Costa	5S07C366222	2009-0009-DWQ
Facility	Yolo	5S57C373649	2009-0009-DWQ
Facility	San Joaquin	5S39C361198	2009-0009-DWQ
Facility	Sacramento	5S34I020242	2014-0057-DWQ
Facility	Sacramento	5S34I020242	2014-0057-DWQ
Facility	Sacramento	5S34C369626	2009-0009-DWQ
Facility	Sacramento	5S34C369626	2009-0009-DWQ
Facility	Calaveras	5S05I010200	2014-0057-DWQ
Facility	Amador	5S03I020974	2014-0057-DWQ
Facility	Amador	5S03I003887	2014-0057-DWQ
Facility	Amador	5S03I021536	2014-0057-DWQ
Facility	Sacramento	5S34C372141	2009-0009-DWQ
Facility	Sacramento	5S34C372141	2009-0009-DWQ
Facility	El Dorado	5S09C364973	2009-0009-DWQ
Facility	El Dorado	5S09C364973	2009-0009-DWQ
Facility	Sacramento	5S34W002270	2009-0009-DWQ
Facility	Sacramento	5S34C367953	2009-0009-DWQ
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Facility	San Joaquin	5S39C374209	2009-0009-DWQ
Facility	Sacramento	5S34C370664	2009-0009-DWQ
Facility	Sacramento	5S34C373748	2009-0009-DWQ
Facility	San Joaquin	5S39C371514	2009-0009-DWQ
Facility	San Joaquin	5S39C373344	2009-0009-DWQ
Facility	San Joaquin	5S39C369069	2009-0009-DWQ
Facility	San Joaquin	5S39C373079	2009-0009-DWQ
Facility	San Joaquin	5S39C368268	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
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CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	Miscellaneous inspection	null	12/14/2015	12/14/2015
CONSTW	B Type compliance inspection	null	12/14/2015	12/14/2015
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
CONSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
INDSTW	B Type compliance inspection	null	12/2/2015	12/2/2015
INDSTW	B Type compliance inspection	null	12/4/2015	12/4/2015
INDSTW	B Type compliance inspection	null	12/2/2015	12/2/2015
INDSTW	B Type compliance inspection	null	11/10/2015	11/10/2015
CONSTW	NOT Inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	Miscellaneous inspection	null	12/21/2015	12/21/2015
INDSTW	B Type compliance inspection	null	12/3/2015	12/3/2015
CONSTW	B Type compliance inspection	null	12/10/2015	12/10/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	Miscellaneous inspection	null	12/22/2015	12/22/2015
INDSTW	Complaint inspection	null	8/13/2015	8/13/2015
INDSTW	Follow-up inspection (enforce)	null	10/1/2015	10/1/2015
CONSTW	NOT Inspection	null	10/6/2015	10/6/2015
CONSTW	NOT Inspection	null	12/29/2015	12/29/2015
INDSTW	B Type compliance inspection	null	11/19/2015	11/19/2015
INDSTW	B Type compliance inspection	null	12/11/2015	12/11/2015
INDSTW	B Type compliance inspection	null	12/15/2015	12/15/2015
INDSTW	B Type compliance inspection	null	12/17/2015	12/17/2015
CONSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
CONSTW	B Type compliance inspection	null	11/10/2015	11/10/2015
CONSTW	B Type compliance inspection	null	11/18/2015	11/18/2015
CONSTW	B Type compliance inspection	null	12/4/2015	12/4/2015
CONSTW	B Type compliance inspection	null	10/9/2015	10/9/2015
CONSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
CONSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
CONSTW	NOT Inspection	null	12/17/2015	12/17/2015
CONSTW	B Type compliance inspection	null	12/17/2015	12/17/2015
CONSTW	NOT Inspection	null	12/17/2015	12/17/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015
CONSTW	B Type compliance inspection	null	12/21/2015	12/21/2015

Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Ditto, Robert	Y
Performed	Fischer, Michael	N
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Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Ditto, Robert	N
Performed	Kelley, Jacque	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
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Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N

During the site inspection, staff observed that the exterior of the building was largely complete. The majority of the curb
On 10 December 2015, staff inspected the project and determined that construction work had not yet started. Construct
The temporary rock storage area had a paved entrance with sediment control and erosion control BMPs on the slopes. S
The project was well stabilized with silt fence around the exterior and hydroseed applied throughout the site. Some gras
Multiple homes were under construction and a large number sub-contractors were working onsite. The homes were on
Staff inspected the Chemours Oakley site. During the inspection, staff determined that waiver for the project had expire
The large construction project was well underway. The exterior of the building were complete, the security fences were
The waste area grading and spray field improvement project had straw mulch applied to most of the disturbed areas. Th
The graded areas had been covered with hydroseed and fiber rolls had been installed throughout the project. However,
Multiple homes had been completed and only a few lots remain. Some landscape activity was underway on several of tl
Staff inspected the project and observed a significant amount of construction activity underway. The site was partially st
Staff inspected the development and observed uncovered dumpsters and BMPs that required repair and/ or replacemen
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Board staff attempted to inspect this project during a rain event on 12/21/2015. The project was complete but the facilit
Board staff attempted to inspect this project during a rain event on 12/21/2015. The Project appeared to be complete w
Board staff conducted an inspection of this project during a rain event on 12/21/2015. The construction trailer was locke
Staff conducted an inspection from a vehicle during a rain event on 12/21/2015. No representative from Lennar was fou
See attached Inspection Report.
See attached Inspection Report.
Board staff inspected the project from County Road 16 during a light rain event. At the time of the inspection, the gates
Construction appears to be complete.
Complaint regarding discharge to the storm drain system. Previous NOV had identified discharge to storm drain on Dwig
Follow up inspection to assess compliance and discuss approprite sampling techniques. All areas of concern had been ac
Area along creek was seeded but had not grown in. The area needed addtional BMPs prior to terminating the project.
The area of concern was covered with blankets and addtional seed was applied. The creek bank now is covered in vegeta
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
CCEP review with Caltrans staff. See attached supporting documentation.
Following up on 11-18-15 Caltrans CCEP review inspection.
Inspection requested by the City to determine acceptable BMPs in preserve and to outline scope of work to be finished b
Inspection requested by the city to determine if the site qualifies for a Notice of Termination. New slopes had been stabi
Inspected site to determine if erosion was occuring on long slopes and to have another inspector look at the plastic netti
NOT inspection with consultant. Site is stable. The NOT will be resubmitted for termination.
Bridge replacement project completed and area was stabilized. An NOT should be submitted by the discharger.
Inspected site to determine if an NOT should be filed. The site has been hydroseeded and vegetation is emerging. Recor
During the site inspection, staff observed some of the fiber rolls and other BMPs required repair and or replacement. Th
During the site inspection, staff observed that the project had fiber rolls and fabric between the sidewalk and curb. Most
Staff observed at least 6 homes were under construction. The project had installed fiber rolls,geo-textile fabric, rock bag
Staff observed that multiple homes were under construction. In the production areas staff observed that the project had
During the site inspection, staff observed no active construction activity underway. The interim library building was com

null	null	37.9618	-121.76016	Construction
null	null	38.017396	-121.82215	Construction
null	null	38.171915	-121.683163	Construction
null	null	38.17676	-121.70471	Construction
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null	null	38.37389	-120.94076	Construction
null	null	38.481273	-120.892862	Construction
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null	null	38.871628	-121.085911	Construction
null	null	37.95544	-121.73077	Construction
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null	null	38.01323	-121.79163	Industrial
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null	null	38.654432	-121.744845	Construction
null	null	38.765628	-120.821264	Industrial
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null	null	38.429	-121.46202	Industrial
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null	null	38.52903	-121.35695	Construction
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null	null	38.47692	-120.98993	Industrial
null	null	38.47496	-120.84763	Industrial
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null	null	38.38534	-121.356897	Construction
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null	null	38.657222	-121.055278	Construction
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null	null	38.67942	-121.29882	Construction
null	null	37.766519	-121.551795	Construction
null	null	37.76664	-121.555762	Construction
null	null	37.76068	-121.5525	Construction
null	null	37.761813	-121.54949	Construction
null	null	37.778937	-121.541996	Construction

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5S	S2028332
5S	S2028333
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5S	S2028341
5S	S2028342

Shea Mountain House LLC
Signature Homes Inc
Capital Partners Development Company
Capital Partners Development Company
Galt Fuel Station LLC
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
KB Home Central California
KB Home Central California
KMK Polymers
Sutter Gold Mining Company
Gary P Moore and Sheresa J Moore Living Trust
Seecon Financial & Construction Co Inc
Specialty Granules Ione LLC
G O Truck Parts
JRS Rocklin Partners LLC
Best Development Group
USA Construction Management Inc
DON ROBINSON SAND GRAVEL INC
Tower Investments LLC
WinCo Foods Inc
WinCo Foods Inc
WinCo Foods Inc
WinCo Foods Inc
Fitzpatrick Homes
Fitzpatrick Homes
Bright Development
OCAT Inc
Hall Equities Group
Dust Bowl Brewing Co
Lander Crossing
Pope Projects
Harsch Investment Properties
American Investors Group LLC
Buzz Oates Construction Inc
Fitzpatrick Homes
The New Home Company Northern California LLC
C Street Business Park LLC
Sacramento City
The New Home Company Northern California LLC
Jackson IV LLC
American Recycling Company LLC
Lehigh Hanson
Lehigh Hanson

Mountain House Neighborhood C Phase 1
Savannah Residential Development
Citrus Heights City Hall
Citrus Heights City Hall
Galt Gas Station
Valley View Village 7B
Carson Creek Unit 2A
Heritage WHC and Fitness Center
Carson Creek Unit 1
Carson Creek Unit 3 and Carson Crossing
Creekside Unit 3
Creekside
KMK Polymers
Sutter Gold Mining Company
ATI Warehouse Building
Newport Estates Unit 9
Specialty Granules Ione LLC
G O Truck Parts
Lot 2A Sunset West
Willow Creek Shopping Center
Quartz Ridge
Don Robinson Sand Gravel
Auburn Bluffs Subdivision
WINCO Foods
WINCO Foods
WINCO Foods
WINCO Foods
Traditions 6
Milestone
Bonita Ranch
Taco Bell
Monte Vista Crossings Shopping Center South Site
Dust Bowl Brewing Company
Lander Crossing
Potters Landing
Riverside Commerce Center III
Napa Village Subdivision
Riverpoint Marketplace Tenant Improvements
Summerfield
McKinley Village
C Street Business Park
American River Parkway Enhancements at Sutters Landing Park
McKinley Village Offsite Project
Hampton Inn at 65th
American Recycling Co
Calaveras Cement Co San Andrea
Calaveras Cement Co San Andrea

Facility	San Joaquin	5S39C365853	2009-0009-DWQ
Facility	San Joaquin	5S39C371398	2009-0009-DWQ
Facility	Sacramento	5S34C373380	2009-0009-DWQ
Facility	Sacramento	5S34C373380	2009-0009-DWQ
Facility	San Joaquin	5S39C371649	2009-0009-DWQ
Facility	El Dorado	5S09C369556	2009-0009-DWQ
Facility	El Dorado	5S09C372980	2009-0009-DWQ
Facility	El Dorado	5S09C372731	2009-0009-DWQ
Facility	El Dorado	5S09C367846	2009-0009-DWQ
Facility	El Dorado	5S09C373113	2009-0009-DWQ
Facility	Sacramento	5S34C374266	2009-0009-DWQ
Facility	Sacramento	5S34C370347	2009-0009-DWQ
Facility	Stanislaus	5S50IN602981	2014-0057-DWQ
Facility	Amador	5S03I024115	2014-0057-DWQ
Facility	Yolo	5S57C373075	2009-0009-DWQ
Facility	Yolo	5S57C366097	2009-0009-DWQ
Facility	Amador	5S03I018542	2014-0057-DWQ
Facility	Calaveras	5S05I010203	2014-0057-DWQ
Facility	Placer	5S31C368160	2009-0009-DWQ
Facility	Placer	5S31C371998	2009-0009-DWQ
Facility	Placer	5S31C370781	2009-0009-DWQ
Facility	Placer	5S31I012912	2014-0057-DWQ
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Facility	Sacramento	5S34C372556	2009-0009-DWQ
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Facility	Stanislaus	5S50C370645	2009-0009-DWQ
Facility	Stanislaus	5S50C370650	2009-0009-DWQ
Facility	Stanislaus	5S50C371268	2009-0009-DWQ
Facility	Stanislaus	5S50C371008	2009-0009-DWQ
Facility	Stanislaus	5S50C368944	2009-0009-DWQ
Facility	Stanislaus	5S50C372405	2009-0009-DWQ
Facility	Stanislaus	5S50C371466	2009-0009-DWQ
Facility	Stanislaus	5S50C373313	2009-0009-DWQ
Facility	Yolo	5S57C372902	2009-0009-DWQ
Facility	Yolo	5S57C373659	2009-0009-DWQ
Facility	Yolo	5S57C360461	2009-0009-DWQ
Facility	Stanislaus	5S50C370646	2009-0009-DWQ
Facility	Sacramento	5S34C369971	2009-0009-DWQ
Facility	Sacramento	5S34C374755	2009-0009-DWQ
Facility	Sacramento	5S34C373912	2009-0009-DWQ
Facility	Sacramento	5S34C371550	2009-0009-DWQ
Facility	Sacramento	5S34C373925	2009-0009-DWQ
Facility	Stanislaus	5S50I022185	2014-0057-DWQ
Facility	Calaveras	5S05I004325	2014-0057-DWQ
Facility	Calaveras	5S05I004325	2014-0057-DWQ

CONSTW	Miscellaneous inspection	null	12/21/2015	12/21/2015
CONSTW	Miscellaneous inspection	null	12/21/2015	12/21/2015
CONSTW	Miscellaneous inspection	null	12/17/2015	12/17/2015
CONSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
CONSTW	B Type compliance inspection	null	12/17/2015	12/17/2015
CONSTW	NOT Inspection	null	12/18/2015	12/18/2015
CONSTW	B Type compliance inspection	null	12/18/2015	12/18/2015
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CONSTW	B Type compliance inspection	null	12/18/2015	12/18/2015
CONSTW	B Type compliance inspection	null	12/18/2015	12/18/2015
CONSTW	B Type compliance inspection	null	12/17/2015	12/17/2015
CONSTW	B Type compliance inspection	null	12/17/2015	12/17/2015
INDSTW	Complaint inspection	null	12/8/2015	12/8/2015
INDSTW	B Type compliance inspection	null	12/11/2015	12/11/2015
CONSTW	Follow-up inspection (enforce)	null	1/13/2016	1/13/2016
CONSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	B Type compliance inspection	null	12/14/2015	12/14/2015
INDSTW	B Type compliance inspection	null	12/14/2015	12/14/2015
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
INDSTW	B Type compliance inspection	null	12/9/2015	12/9/2015
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	1/8/2016	1/8/2016
CONSTW	B Type compliance inspection	null	1/11/2016	1/11/2016
CONSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	Follow-up inspection (enforce)	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	Miscellaneous inspection	null	1/22/2016	1/22/2016
CONSTW	NOT Inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	B Type compliance inspection	null	1/16/2016	1/16/2016
CONSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	Miscellaneous inspection	null	1/22/2016	1/22/2016
CONSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	Miscellaneous inspection	null	1/22/2016	1/22/2016
INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	10/23/2015	10/23/2015
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

During the site inspection, staff observed that the project had installed and effectively maintained BMPs throughout the
During the site inspection, staff observed that the project had installed and effectively maintained BMPs throughout the
For additional information see inspection form attached to 12/22/2015 inspection.
See attached Inspection Report.
Gas station is open. NOT should be filed soon.
NOT inspection with consultant. Site is stable and the NOT will be approved.
Stockpile area is covered and will be monitored under another permit. Ok to resubmit NOT for approval.
The fitness center was almost complete and landscaping was installed in most areas. The project is in the middle of land
Land development area includes roads and infastructure. No issues observed during inspection.
Inspected areas of Unit 3 with consultant. Stockpile area adjacent to Golden Foothill was active and was scheduled for e
No activity on site during inspection of this area. Erosion and sediment controls installed and site appeared ready for rai
Active home construction site. BMPs were installed and no storm water issues were observed during the inspection. Se
At the request of Stanislaus County, Water Board staff performed an inspection at the facility. The facility is a plastic recy
See attached Inspection Report.
Board staff inspected the Project during a light rain event. The Project appeared complete and stabilized. Staff recomme
Board staff conducted an inspection following a minor rain event. Board staff observed adequate erosion and sediment
See attached Inspection Report.
See attached Inspection Report.
Board staff inspected this project during a significant rain event. During the inspection, the construction trailer was locke
The inspection was conducted during a rain event. Staff observed good BMPs installed and maintained throughout the s
The inspection was conducted during a significant rain event. The basin was partially full and the SWPPP consultant was
See attached Inspection Report.
See attached Inspection Report.
See 1/13/2016 Attached Inspection Report.
See 1/13/2016 Attached Inspection Report.
See Attached Inspection Report.
Board staff conducted a brief inspection from a vehicle during a heavy rain event. Staff observed straw used as an erosio
The inspection was conducted during a rain event. During the inspection, staff observed multiple homes under construct
The inspection was conducted during a rain event. During the site inspection, staff observed one home under constructi
The inspection was conducted during a rain event. During the inspection, staff observed multiple foundations and home
The inspection was conducted during a rain event. During the site inspection, staff observed that the project was comple
The 17.2 acre shopping center south project was complete. Landscaping was complete and the majority of the stores w
The inspection was conducted during a rain event. The large brewery project nearing completion. Curb, gutter and asph
The inspection was conducted during a rain event. Framing of the building was complete and scaffolding was in place fo
Based on observations made during the site inspection, it appeared that the 1.57 acre project to construct 9 single-famil
Board staff conducted an inspection during a light rain event on 13 January 2016. The project appeared complete and n
Board staff conducted an inspection during a rain event on 13 January 2016. It did not appear that the project had starte
Board staff conducted an inspection during a rain event on 13 January 2016. It appears that construction has been comp
The inspection was conducted during a rain event. Staff observed multiple homes under construction. During the site in
Upon arrival, Ben Rau stated that 2 portable toilets were located near a DI and should be moved and that concrete wash
Construction project has not yet started. Staking observed on-site and assumed to be part of pre-construction activity.
Locked gate prevented vehicle access to majority of project site. No construction activity observed from gate; however, p
Construction occurring at 40th Street site and BMPs installed. Reminded Ben Rau to verify sand stockpiles had adequate
No construction activity observed. It is assumed that this construction project has not yet started.
See attached Inspection Report.
See attached Inspection Report for 1/13/2016 inspection.
See attached Inspection Report.

null	null	37.765555	-121.550413	Construction
null	null	37.76597	-121.54981	Construction
null	null	38.682989	-121.296386	Construction
null	null	38.682989	-121.296386	Construction
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null	null	38.620596	-121.066375	Construction
null	null	38.624318	-121.068006	Construction
null	null	38.626334	-121.067222	Construction
null	null	38.625257	-121.065023	Construction
null	null	38.24088	-121.29877	Construction
null	null	38.23997	-121.29837	Construction
null	null	null	null	Industrial
null	null	38.41026	-120.81326	Industrial
null	null	38.5536	-121.562	Construction
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null	null	38.377229	-120.990003	Industrial
null	null	38.21342	-120.51179	Industrial
null	null	38.80944	-121.294166	Construction
null	null	38.93957	-121.09733	Construction
null	null	38.925664	-121.053951	Construction
null	null	38.89275	-121.08848	Industrial
null	null	38.871628	-121.085911	Construction
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null	null	38.55161	-121.42573	Construction
null	null	37.60004	-120.97524	Industrial
null	null	38.1651	-120.67175	Industrial
null	null	38.1651	-120.67175	Industrial

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5S	S2028632
5S	S2028637
5S	S2028638

Universal Service Recycling Inc
HC Muddox
Ripon Manufacturing Co Inc
Capital Partners Development Company
MP Associates Inc
A L Gilbert Co
Stanislaus County
Stanislaus County
Central Valley Coalition for Affordable Housing
Yosemite Community College District
Ceres Unified School Dist
Ceres Unified School Dist
Ceres Unified School Dist
JL Bray & Son Inc
Kiper Development Inc
Patterson Properties Incorporated
Sierra Capital & Investments
Amador Transit Mix Inc
ACES Waste Services Inc
Armstrong Technology Inc
Test Owner Co
Concord Ready Mix Inc
Barnes Family Revocable Trust of 1997
California Electric Steel
Calaveras Cnty PWD
Watt Communities LLC
Artisan Homes of California Inc
Watt Communities LLC
Fair Oaks Presbyterian Church
Watt Communities LLC
MDI Forest Products
Capital Partners Development Company
El Dorado County Department of Transportation
Michael LIndeman
Fed Ex
Mark Topolinski
Sierra Capital & Investments
SunPower Corporation
Gustavo Barragan
Galt Recyclers
LANmark Circuits Inc
Concord Ready Mix Inc
MDI Forest Products
Kingsbury Inc
Admistrative Office of the Courts
Guru Nanak Sikh Society of Yuba City
Cresleigh Homes Corporation

Universal Services Recycling Inc
Buena Vista Berry Clay Mine
Ripon Manufacturing Co Inc
Citrus Heights City Hall
Mp Assoc Inc
Proposed Warehouse
Day Reporting Facility
Public Safety Center Expansion Projects 1 and 3
Phase II of Dow Ranch Subdivision
Yosemite Community College District New District Office Building
Caswell Elementary School
Beaver Elementary School
Lucas Elementary School
Walt Hanline Elementary School
The Corners at Eastgate
Eureka Road Widening
Citrus Heights Memory Care
Amador Transit Mix Inc
Aces Waste Services Inc
Armstrong Technology Inc
Test Owner Company
Concord Ready Mix Inc
Barnes Welding Supply
California Electric Steel
Calaveras County Red Hill LF
Hidden Ridge
Taylor Oak Estates
Davis Ranch
Fair Oaks Presbyterian Church
The Village at Fair Oaks
MDI Forest Products McClellan
Citrus Heights City Hall
Green Valley Road at Weber Creek
Bradley Road
FedEx OVEA
Marks Cycle Store
Citrus Heights Memory Care
SunPower
Gustavos Auto Dismantler
Galt Recyclers
LANmark Circuits Inc
Concord Ready Mix Inc
MDI Forest Products McClellan
Kingsbury Inc
Yuba City Courthouse
Sikh Temple of Yuba City
Tres Picos Estates

Facility	Stanislaus	5S50I024375	2014-0057-DWQ
Facility	Amador	5S03I023408	2014-0057-DWQ
Facility	San Joaquin	5S39I009907	2014-0057-DWQ
Facility	Sacramento	5S34C373380	2009-0009-DWQ
Facility	Amador	5S03I017665	2014-0057-DWQ
Facility	Stanislaus	5S50C373924	2009-0009-DWQ
Facility	Stanislaus	5S50C370901	2009-0009-DWQ
Facility	Stanislaus	5S50C370780	2009-0009-DWQ
Facility	Stanislaus	5S50C361355	2009-0009-DWQ
Facility	Stanislaus	5S50C372896	2009-0009-DWQ
Facility	Stanislaus	5S50C367482	2009-0009-DWQ
Facility	Stanislaus	5S50C367483	2009-0009-DWQ
Facility	Stanislaus	5S50C367484	2009-0009-DWQ
Facility	Stanislaus	5S50C364276	2009-0009-DWQ
Facility	Stanislaus	5S50C370300	2009-0009-DWQ
Facility	Placer	5S31C369324	2009-0009-DWQ
Facility	Sacramento	5S34C372959	2009-0009-DWQ
Facility	Amador	5S03I020227	2014-0057-DWQ
Facility	Amador	5S03I011223	2014-0057-DWQ
Facility	Placer	5S31I026104	2014-0057-DWQ
Facility	Sacramento	null	2014-0057-DWQ
Facility	Contra Costa	5S07I026429	2014-0057-DWQ
Facility	Stanislaus	5S50C371491	2009-0009-DWQ
Facility	Calaveras	5S05I002440	2014-0057-DWQ
Facility	Calaveras	5S05I001447	2014-0057-DWQ
Facility	Sacramento	5S34C372947	2009-0009-DWQ
Facility	Sacramento	5S34C372229	2009-0009-DWQ
Facility	Sacramento	5S34C370448	2009-0009-DWQ
Facility	Sacramento	5S34C369955	2009-0009-DWQ
Facility	Sacramento	5S34C368972	2009-0009-DWQ
Facility	Sacramento	5S34I025268	2014-0057-DWQ
Facility	Sacramento	5S34C373380	2009-0009-DWQ
Facility	El Dorado	5S09C372264	2009-0009-DWQ
Facility	El Dorado	5S09C364192	2009-0009-DWQ
Facility	Nevada	5S29NEC001756	2014-0057-DWQ
Facility	Nevada	5S29NEC001409	2014-0057-DWQ
Facility	Sacramento	5S34C372959	2009-0009-DWQ
Facility	Yolo	5S57C375130	2009-0009-DWQ
Facility	Stanislaus	5S50I021284	2014-0057-DWQ
Facility	Sacramento	5S34I021535	2014-0057-DWQ
Facility	Nevada	5S29NEC001442	2014-0057-DWQ
Facility	Contra Costa	5S07I026429	2014-0057-DWQ
Facility	Sacramento	5S34I025268	2014-0057-DWQ
Facility	Sutter	5S51C368718	2009-0009-DWQ
Facility	Sutter	5S51C367626	2009-0009-DWQ
Facility	Sutter	5S51C374602	2009-0009-DWQ
Facility	Sutter	5S51C333840	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
INDSTW	B Type compliance inspection	null	1/6/2016	1/6/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	NOT Inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	Miscellaneous inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/29/2016	1/29/2016
CONSTW	NOT Inspection	null	1/29/2016	1/29/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
INDSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
INDSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
INDSTW	B Type compliance inspection	null	1/7/2016	1/7/2016
INDSTW	A Type compliance inspection	null	2/1/2016	2/1/2016
INDSTW	B Type compliance inspection	null	12/2/2015	12/2/2015
CONSTW	NOT Inspection	null	1/25/2016	1/25/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	Miscellaneous inspection	null	1/6/2016	1/6/2016
CONSTW	Miscellaneous inspection	null	1/6/2016	1/6/2016
CONSTW	B Type compliance inspection	null	1/6/2016	1/6/2016
CONSTW	Miscellaneous inspection	null	1/6/2016	1/6/2016
CONSTW	B Type compliance inspection	null	1/6/2016	1/6/2016
INDSTW	B Type compliance inspection	null	1/11/2016	1/11/2016
CONSTW	Follow-up inspection (enforce)	null	1/13/2016	1/13/2016
CONSTW	Complaint inspection	null	1/22/2016	1/22/2016
CONSTW	NOT Inspection	null	1/22/2016	1/22/2016
INDSTW	NEC Inspection	null	2/9/2016	2/9/2016
INDSTW	NEC Inspection	null	2/9/2016	2/9/2016
CONSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
CONSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
INDSTW	B Type compliance inspection	null	9/16/2015	9/16/2015
INDSTW	Miscellaneous inspection	null	2/9/2016	2/9/2016
INDSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
INDSTW	Non-File Inspection	null	9/1/2015	9/1/2015
INDSTW	B Type compliance inspection	null	1/22/2016	1/22/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	2/23/2016	2/23/2016

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	Y
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Evatt, Karen	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached inspection report
Staff inspected the project prior to a rain event. During the site inspection, staff observed that utilities were complete, fc
Staff conducted the site inspection prior to a rain event. Staff observed that the Stanislaus County Day Reporting Center
Staff observed that work on the 9.98 acre project was well underway. The project consists of the development of four b
The inspection was conducted prior to a rain event. The final phase of construction was underway. The exterior of the st
The inspection was conducted prior to a rain event. The significant portion of the exterior work was complete and interic
The inspection was conducted prior to a rain event. Staff observed that the project was complete and stabilized. Staff se
The inspection was conducted prior to a rain event. Staff observed that the project was complete and stabilized. Staff se
The inspection was conducted prior to a rain event. Staff observed that the project was complete and stabilized. Staff se
The inspection was conducted prior to a rain event. Staff observed that the project was complete and stabilized. Staff se
Staff inspected the project and sent an to the discharger. The discharger confirmed that the project was complete, the er
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
test
Board staff conducted an inspection following receipt of the SWPPP for the Facility to assist the operators with any storm
On 25 December 2016, Central Valley Regional Water Quality Control Board staff inspected the Barnes Welding Supply pr
See attached Inspection Report.
See attached Inspection Report.
Project has not started no activity onsite.
Road and pads finished and vegetated. No active construction onsite at this time.
I inspected the project during a series of storm events and observed BMPs in need of maintenance or replacement. Watt
Project was finished and the NOT was in the process of being submitted. Terminated the site 02/03/2016.
Active home construction occurring during inspection. All storm water discharges to vegetated swale on Madison Avenu
Mr. Sims was not available and so we scheduled an inspection for 1/22/2016 with Mr. Sims. During the visit we observec
See attached inspection report and supporting documentation.
Staff received a complaint regarding a discharge into the creek during construction activity. Staff did not observe any dis
Inspected site to determine if Notice of Termination conditions had been met. There is no active construction onsite. Te
On 6 February 2016, staff conducted an NEC inspection. During the site inspection, staff met with Karen Calvin. Staff obs
On 6 February 2016, staff conducted an NEC inspection. During the site inspection, staff observed that all dismantling act
Board staff conducted a follow-up inspection after a prolonged period of dry weather. The site had adequate BMPs insta
Board staff attempted to conduct an inspection on 2-9-2016. The project did not appear to have started yet and no storn
See attached Inspection Report.
Facility appeared cleaned and closed. Will administratively terminate.
On 6 February 2016, staff conducted an NEC inspection. During the site inspection, staff walked around the entire facility
See attached Inspection Report.
See attached Inspection Report.
Staff determined that the construction project was complete and the entire site had been landscaped
During the site inspection, staff observed that the large construction project was almost complete. Some minor interior v
The 11.9 acre project had not started. Staff observed no construction activity on the risk level 2 project. According to th
Staff observed two homes under construction. Staff observed BMPs adjacent to the curb, grass between the curb and th

null	null	37.62221	-120.98606	Industrial
null	null	38.27622	-120.90492	Industrial
null	null	37.73435	-121.12371	Industrial
null	null	38.682989	-121.296386	Construction
null	null	38.296535	-120.904462	Industrial
null	null	37.54983	-120.91468	Construction
null	null	37.585989	-120.991321	Construction
null	null	37.586544	-120.991274	Construction
null	null	37.605428	-120.96214	Construction
null	null	37.66111	-121.03861	Construction
null	null	37.60213	-120.95671	Construction
null	null	37.56802	-120.95707	Construction
null	null	37.58749	-120.94282	Construction
null	null	37.5777	-120.9581	Construction
null	null	37.5991	-120.92736	Construction
null	null	38.73747	-121.22378	Construction
null	null	38.690833	-121.272478	Construction
null	null	38.38069	-120.7935	Industrial
null	null	38.41538	-120.65928	Industrial
null	null	38.950511	-121.086988	Industrial
null	null	38.30718	-121.46484	Industrial
null	null	38.01118	-121.75517	Industrial
null	null	37.496079	-120.872756	Construction
null	null	38.0793	-120.55821	Industrial
null	null	38.08294	-120.48245	Industrial
null	null	38.65682	-121.27011	Construction
null	null	38.6616	-121.24908	Construction
null	null	38.6484	-121.2637	Construction
null	null	38.65988	-121.26425	Construction
null	null	38.6626	-121.3051	Construction
null	null	38.64218	-121.40842	Industrial
null	null	38.682989	-121.296386	Construction
null	null	38.72233	-120.84519	Construction
null	null	38.70044	-120.81466	Construction
null	null	39.22355	-121.042467	Industrial
null	null	39.22241	-121.05204	Industrial
null	null	38.690833	-121.272478	Construction
null	null	38.529422	-121.699097	Construction
null	null	37.62628	-120.98897	Industrial
null	null	38.27609	-121.30483	Industrial
null	null	39.219113	-121.029544	Industrial
null	null	38.01118	-121.75517	Industrial
null	null	38.64218	-121.40842	Industrial
null	null	39.10987	-121.608543	Construction
null	null	39.144275	-121.63795	Construction
null	null	39.1061	-121.67151	Construction
null	null	39.16887	-121.64544	Construction

Stormwater Industrial
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5S	S2028639
5S	S2028640
5S	S2028695
5S	S2028696
5S	S2028725
5S	S2028727
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5S	S2028851
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5S	S2028904
5S	S2028909
5S	S2028913
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5S	S2028926
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5S	S2028943
5S	S2028948
5S	S2028950
5S	S2028952
5S	S2028953
5S	S2028955
5S	S2028956
5S	S2028984
5S	S2028985
5S	S2028997
5S	S2028999
5S	S2029000
5S	S2029001
5S	S2029002

Cresleigh Homes Corporation
Fed Ex
Modesto Junk Co Inc
RDJJB Inc
James Vierra
Iron Rock LLC
FCB Homes
Del Monte Foods Incorporated
Old Woodside Construction and Development Inc
Robert Barakat
Placer Union High School District
Hoya Vision Care
Snowden Enterprises
Meritage Homes
CTU Precast
Lodi Iron Works
Melton Bacon
Jess Cervantes Inc JC Trucking
CAL SIERRA DEVELOPMENT INC
STERICYCLE INC
ARA Edwin Clays LLC
Silgan Containers Manufacturing Corporation
A A Stepping Stone Manufacturing Inc
JCH Enterprises Inc
Silgan Containers Manufacturing Corporation
Foam Fabricators Inc
Gustavo Barragan
Gustavo Barragan
Gustavo Barragan
George Reed Inc
CALIFORNIA AUTO PARTS & AUTO DISMANTLER
Central Valley Ag Grinding
Bruce Wilson
DeSilva Gates Construction Corporation Yard
Northwest Pallets
Odwalla Inc
Quanex Screens LLC
Western Strategic Materials
Rocklin Crossings LP Rocklin Holdings LP
KB Home Central California
Bertelson Precast Concrete Inc Modesto
Yuba City USD
Cresleigh Homes Corporation
MID VALLEY AUTO DISMANTLERS
3163 LLC
Beard Land Improvement Company
Hendrickson Trucking Inc

Tres Picos Estates West
FedEx MYVA
Modesto Junk Co Inc
RDJJB Inc dba Grass Valley Auto Truck Dis
Sacramento Motorcycle Pism
Pinnacle Grinding Construction Yard
Reynolds Ranch Subdivision Phase I
Del Monte Foods Warehouse Number 11
Auburn RV Resort
5325 Poppy Ridge Court
Del Oro Pool and Softball Field
Hoya Vision Care
Snowden Enterprises
Sorrento Village 2 thru 10
CTU Precast
Lodi Iron Works
Coronado Stone
Jess Cervantes Inc Jc Trucking
Cal Sierra Development Inc
STERICYCLE INC
Jones Butte Laterite Mine
Silgan Containers Manu Corp
A A Stepping Stone Manufacturing Inc
Recycle Scrap It
Silgan Containers Manu Corp
Foam Fabricators Inc
Gustavos Auto Dismantler
Gustavos Auto Dismantler
Gustavos Auto Dismantler
George Reed Inc Jackson Valley
CALIFORNIA AUTO PARTS AND DISMANTLER
Central Valley Ag Grinding
Wison Auto Wreckers
DeSilva Gates Construction Corporation Yard
Northwest Pallets
Odwalla Inc
Quanex Screens LLC
Western Strategic Materials
Rocklin Crossings Major G Green Acres
Brighton
Bertelson Precast Corp
Yuba City USD
Garnet Creek
MID VALLEY AUTO DISMANTLERS
3163 LLC
Beard Warehouse A Corner of Garner & Leckron
Hendrickson Truck Lines Inc

Facility	Sutter	5S51C336413	2009-0009-DWQ
Facility	Sutter	5S51NEC001757	2014-0057-DWQ
Facility	Stanislaus	5S50I016099	2014-0057-DWQ
Facility	Nevada	5S29I012647	2014-0057-DWQ
Facility	Sacramento	5S34I021652	2014-0057-DWQ
Facility	Sacramento	5S34C372141	2009-0009-DWQ
Facility	San Joaquin	5S39C373765	2009-0009-DWQ
Facility	Stanislaus	5S50NEC001164	2014-0057-DWQ
Facility	Placer	5S31C375370	2009-0009-DWQ
Facility	Placer	5S31C375394	2009-0009-DWQ
Facility	Placer	5S31C374752	2009-0009-DWQ
Facility	Stanislaus	5S50NEC000964	2014-0057-DWQ
Facility	Stanislaus	5S50NEC000779	2014-0057-DWQ
Facility	Placer	5S31C365923	2009-0009-DWQ
Facility	Yuba	5S58I023983	2014-0057-DWQ
Facility	San Joaquin	5S39I001127	2014-0057-DWQ
Facility	San Joaquin	5S39I019320	2014-0057-DWQ
Facility	San Joaquin	5S39I010462	2014-0057-DWQ
Facility	Yuba	5S58I021701	2014-0057-DWQ
Facility	Sutter	5S51I026018	2014-0057-DWQ
Facility	Amador	5S03I021173	2014-0057-DWQ
Facility	Stanislaus	5S50NEC000069	2014-0057-DWQ
Facility	Placer	5S31I013581	2014-0057-DWQ
Facility	Amador	5S03I025059	2014-0057-DWQ
Facility	Stanislaus	5S50NEC000071	2014-0057-DWQ
Facility	Stanislaus	5S50I026617	2014-0057-DWQ
Facility	Stanislaus	5S50I021284	2014-0057-DWQ
Facility	Stanislaus	5S50I021284	2014-0057-DWQ
Facility	Stanislaus	5S50I021284	2014-0057-DWQ
Facility	Amador	5S03I012875	2014-0057-DWQ
Facility	Stanislaus	5S50I026151	2014-0057-DWQ
Facility	San Joaquin	5S39C373950	2009-0009-DWQ
Facility	Stanislaus	5S50I022808	2014-0057-DWQ
Facility	Yolo	5S57I025809	2014-0057-DWQ
Facility	Yolo	5S57I026328	2014-0057-DWQ
Facility	Sacramento	5S34I025743	2014-0057-DWQ
Facility	Sacramento	5S34I028843	2014-0057-DWQ
Facility	Sacramento	5S34I014852	2014-0057-DWQ
Facility	Placer	5S31C374112	2009-0009-DWQ
Facility	Placer	5S31C373260	2009-0009-DWQ
Facility	Stanislaus	5S50I017634	2014-0057-DWQ
Facility	Sutter	5S51I026051	2014-0057-DWQ
Facility	Placer	5S31C372710	2009-0009-DWQ
Facility	Stanislaus	5S50I026472	2014-0057-DWQ
Facility	Sutter	5S51I011150	2014-0057-DWQ
Facility	Stanislaus	5S50C372931	2009-0009-DWQ
Facility	Sacramento	5S34I020015	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
INDSTW	NEC Inspection	null	2/23/2016	2/23/2016
INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
INDSTW	Miscellaneous inspection	null	2/26/2016	2/26/2016
CONSTW	Miscellaneous inspection	null	1/19/2016	1/19/2016
CONSTW	Miscellaneous inspection	null	12/22/2015	12/22/2015
INDSTW	NEC Inspection	null	3/3/2016	3/3/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
INDSTW	NEC Inspection	null	3/3/2016	3/3/2016
INDSTW	NEC Inspection	null	3/3/2016	3/3/2016
CONSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	11/18/2015	11/18/2015
INDSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
INDSTW	Follow-up inspection (enforce)	null	12/22/2015	12/22/2015
INDSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
INDSTW	Follow-up inspection (enforce)	null	2/10/2016	2/10/2016
INDSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
INDSTW	B Type compliance inspection	null	2/16/2016	2/16/2016
INDSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	12/8/2015	12/8/2015
INDSTW	B Type compliance inspection	null	2/17/2016	2/17/2016
INDSTW	NEC Inspection	null	3/3/2016	3/3/2016
INDSTW	NEC Inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
INDSTW	Follow-up inspection (enforce)	null	2/4/2016	2/4/2016
INDSTW	Follow-up inspection (enforce)	null	2/9/2016	2/9/2016
INDSTW	B Type compliance inspection	null	2/12/2016	2/12/2016
INDSTW	B Type compliance inspection	null	2/11/2016	2/11/2016
CONSTW	Miscellaneous inspection	null	3/9/2016	3/9/2016
INDSTW	B Type compliance inspection	null	2/11/2016	2/11/2016
INDSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
INDSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
INDSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
INDSTW	B Type compliance inspection	null	2/26/2016	2/26/2016
INDSTW	B Type compliance inspection	null	2/26/2016	2/26/2016
CONSTW	Miscellaneous inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
INDSTW	B Type compliance inspection	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	2/26/2016	2/26/2016

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	Y
Performed	Ditto, Robert	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Leclerc, Rene	N
Performed	Fischer, Michael	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Ditto, Robert	Y

Staff observed no homes under active construction. Staff observed grass between the curb and the sidewalk and fiber rc
Staff inspected the Fed Ex facility and determined that the facility qualified for an NEC.
See attached Inspection Report.
See attached Inspection Report.
Business no longer performs dismantling activities.
Drove by facility to see if they were in operation. It appeared that the facility was not in operation. Storm water contract
Site appeared to be stabilized for winter. Minor work being performed on lot pads. No water quality issues observed at t
Staff determined that the large warehouse building qualified for the NEC.
During the site inspection, staff observed that orange fencing was installed and the remaining trees had been cut. Fiber r
The site inspection was conducted during a rain event. During the site inspection, staff observed effective erosion and se
The inspection was conducted during a rain event. During the inspection, staff observed onsite staff pumping turbid wat
During the site inspection, staff observed that the facility qualified for the NEC
During the site inspection, staff observed that the facility qualified for the NEC
On 3 March 2016, Regional Water Quality Control Board staff inspected the project. During the inspection, staff observe
On 18 November 2015, Central Valley Regional Water Quality Control Board staff inspected the CTU Precast facility. The
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report
See attached Inspection Report.
See attached Inspection Report.
During the inspection, staff determined that the facility qualified for a NEC
See attached Inspection Report.
See attached Inspection Report.
On 03/03/2016, staff conducted a drive by No Exposure Certification (NEC) inspection of the facility. During the site insp
On March 3 2016, we conducted a drive by No Exposure Certification (NEC) inspection of your facility. During the site ins
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report
Drive by inspection to confirm site conditions. Construction project complete. Areas of concern have been address. Site i
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Board staff conducted an inspection from a vehicle following a series of major storm events. It appeared that the project
Board staff conducted a brief inspection following a series of major rain events. Staff observed good erosion and sedime
See attached Inspection Report.
See attached Inspection Report.
Board staff conducted an inspection following a significant rain event. Staff observed that the Discharger was operating
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.

null	null	39.16905	-121.63158	Construction
null	null	39.136419	-121.629094	Industrial
null	null	37.643844	-121.006075	Industrial
null	null	39.225	-121.053908	Industrial
null	null	38.58455	-121.25582	Industrial
null	null	38.38534	-121.356897	Construction
null	null	38.09689	-121.26365	Construction
null	null	37.624239	-120.919722	Industrial
null	null	38.94462	-121.04464	Construction
null	null	38.79005	-121.19759	Construction
null	null	38.83123	-121.1846	Construction
null	null	37.650083	-121.028602	Industrial
null	null	37.622567	-120.987803	Industrial
null	null	38.868964	-121.325755	Construction
null	null	39.10632	-121.5704	Industrial
null	null	38.12396	-121.27306	Industrial
null	null	38.12097	-121.27326	Industrial
null	null	37.93939	-121.30706	Industrial
null	null	39.17826	-121.45153	Industrial
null	null	39.14325	-121.64469	Industrial
null	null	38.36968	-120.98645	Industrial
null	null	37.633974	-120.951133	Industrial
null	null	38.881835	-121.11158	Industrial
null	null	38.37712	-120.80678	Industrial
null	null	37.631481	-120.947989	Industrial
null	null	37.6329	-120.99414	Industrial
null	null	37.62628	-120.98897	Industrial
null	null	37.62628	-120.98897	Industrial
null	null	37.62628	-120.98897	Industrial
null	null	38.30763	-120.96122	Industrial
null	null	37.62099	-120.98501	Industrial
null	null	37.94674	-121.344	Construction
null	null	37.60608	-121.02092	Industrial
null	null	38.57835	-121.552732	Industrial
null	null	38.68952	-121.74739	Industrial
null	null	38.65491	-121.48504	Industrial
null	null	38.310327	-121.22277	Industrial
null	null	38.520908	-121.375964	Industrial
null	null	38.80102	-121.2035	Construction
null	null	38.79933	-121.21283	Construction
null	null	37.626134	-120.990659	Industrial
null	null	39.08615	-121.6425	Industrial
null	null	38.80223	-121.212095	Construction
null	null	37.71187	-121.08974	Industrial
null	null	38.780368	-121.490185	Industrial
null	null	37.62924	-120.92309	Construction
null	null	38.58157	-121.4944	Industrial

Stormwater Construction
Stormwater Industrial
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Stormwater Industrial
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5S	S2029008
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5S	S2029015
5S	S2029016
5S	S2029017
5S	S2029020
5S	S2029051
5S	S2029056
5S	S2029103
5S	S2029136
5S	S2029137
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5S	S2029158
5S	S2029175
5S	S2029176
5S	S2029179
5S	S2029180
5S	S2029248
5S	S2029266
5S	S2029267
5S	S2029268
5S	S2029270
5S	S2029289
5S	S2029296
5S	S2029297
5S	S2029298
5S	S2029300
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5S	S2029303
5S	S2029305
5S	S2029309
5S	S2029310
5S	S2029322
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5S	S2029326
5S	S2029327
5S	S2029372
5S	S2029374

University of California Health System
Language Academy of Sacramento
California State University Sacramento
CFCS Diocese ofSacramento
CAV Core Sacramento LLC
Pacchiosi Drill USA Inc
Sacramento Basketball Holdings LLC
IPAC Builders
M&H VI Projects LLC
Sacramento Cnty Dept of Transportation
Caltrans District 3
Central Valley Executive Builders Inc
Lincoln City
Adams Group Inc
Industrial Container Services CA North LLC
USA Waste of California Inc
Celestial Valley Ventures Inc
Dollar Tree Distribution Inc
CMAT Mobile Crushing Inc
Jason Akins
Oliveira Enterprises Inc
Euro Star Auto Dismantling
Beckman Coulter
HB Fuller
Pepsi Cola Bottling Group
Sun Dry Products Inc
GMA Garnet USA Corporation
Silvercote LLC
Legend Smelting And Recycling Inc
Western Ready Mix Concrete
Forterra Pipe & Precast LLC
California Waste Recovery LLC
gold creek homes
SimonCRE Via Soleri V LLC
1006 Golden Valley Dr LP
Target Corp
Tex Chem Company
APL Logistics
Beckman Coulter
Oak Harbor Freight Lines
QG Printing II LLC
SPEED HAULIER INC
Kiewit Infrastructure West Co
CalAtlantic Group
CalAtlantic Group
Bill Callaway
Building Material Distributors

UC Davis Betty Irene Morre School of Nursing
Language Academy of Sacramento
Sacramento State University Housing Phase 2
Saint Marys Cemetery New Administration Center & Chapel Columbarium
The Grove by Campus Crest
ARCF WRDA 1996 Remaining Sites R7 and L7
Sacramento ESC
Evergreen Phase 1
Delta Shores South Regional Retail
Old Florin Town
Placer 193 Curve Improvement
Cottage Park
Lincoln City Airport
Adams Group Solar Farm
Industrial Container Services CA North LLC
Waste Management of Nevada County
Grass Valley Recycle
Dollar Tree Distribution Center Expansion
CMAT Mobile Crushing Inc
NorCal Recycling & Demolition
Oliveira Enterprises Inc
Euro Star Auto Dismantling
Beckman Coulter
H B Fuller
Pepsi Bottling Grp
Sun Dry Products Inc
GMA Garnet USA Corporation
Silvercote LLC
LSR Lodi
Western Ready Mix Concrete Co Inc
Hanson Florin Zero Discharge
Toyon Transfer Station
Gold Creek Olive Orchard Estates
Dollar General Store No 17118
Green Valley Homes
Target Distribution Center Woodland
Tex Chem Company
APL Logistics SC Johnson & Son Inc
Beckman Coulter
Oak Harbor Freight Lines
QG Printing II Corp
SPEED HAULIER INC
Folsom Dam Auxiliary Spillway Phase IV
Verdera Village 23
Village 12 at Verdera
Williams Redi Mix
BMD Galt

Facility	Sacramento	5S34C373879	2009-0009-DWQ
Facility	Sacramento	5S34C370245	2009-0009-DWQ
Facility	Sacramento	5S34C373121	2009-0009-DWQ
Facility	Sacramento	5S34C371199	2009-0009-DWQ
Facility	Sacramento	5S34C373050	2009-0009-DWQ
Facility	Sacramento	5S34C370288	2009-0009-DWQ
Facility	Sacramento	5S34C369778	2009-0009-DWQ
Facility	Sacramento	5S34C371548	2009-0009-DWQ
Facility	Sacramento	5S34C375595	2009-0009-DWQ
Facility	Sacramento	5S34C371307	2009-0009-DWQ
Facility	Placer	5S31C375342	2009-009-DWQ
Facility	Stanislaus	5S50C375712	2009-0009-DWQ
Facility	Placer	5S31I006497	2014-0057-DWQ
Facility	Colusa	5S06C374666	2009-0009-DWQ
Facility	Placer	5S31I024903	2014-0057-DWQ
Facility	Nevada	5S29I016986	2014-0057-DWQ
Facility	Nevada	5S29I025353	2014-0057-DWQ
Facility	San Joaquin	5S39C374676	2009-0009-DWQ
Facility	San Joaquin	5S39I023512	2014-0057-DWQ
Facility	Colusa	5S06I025202	2014-0057-DWQ
Facility	Contra Costa	5S07I026509	2014-0057-DWQ
Facility	Yolo	5S57NEC001846	2014-0057-DWQ
Facility	Yolo	5S57NEC001244	2014-0057-DWQ
Facility	Placer	5S31NEC003666	2014-0057-DWQ
Facility	Sacramento	5S34I017517	2014-0057-DWQ
Facility	Stanislaus	5S50I025992	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001772	2014-0057-DWQ
Facility	San Joaquin	5S39NEC000068	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001378	2014-0057-DWQ
Facility	Colusa	5S06I021432	2014-0057-DWQ
Facility	Sacramento	5S34C372640	2009-0009-DWQ
Facility	Calaveras	5S05W002491	2009-0009-DWQ
Facility	Calaveras	5S05C379627	2009-0009-DWQ
Facility	Calaveras	5S05C375086	2009-0009-DWQ
Facility	Colusa	5S06C375656	2009-0009-DWQ
Facility	Yolo	5S57I009564	2014-0057-DWQ
Facility	Sacramento	5S34I026485	2014-0057-DWQ
Facility	Yolo	5S57NEC001523	2014-0057-DWQ
Facility	Yolo	5S57NEC001324	2014-0057-DWQ
Facility	Yolo	5S57NEC003408	2014-0057-DWQ
Facility	Yolo	5S57NEC000422	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001426	2014-0057-DWQ
Facility	Sacramento	5S34C366920	2009-0009-DWQ
Facility	Placer	5S31C375039	2009-0009-DWQ
Facility	Placer	5S31C369096	2009-0009-DWQ
Facility	Colusa	5S06I021456	2014-0057-DWQ
Facility	Sacramento	5S34I021477	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
CONSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
CONSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
CONSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
CONSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
CONSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
CONSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
CONSTW	Miscellaneous inspection	null	12/29/2016	12/29/2016
INDSTW	B Type compliance inspection	null	3/1/2016	3/1/2016
CONSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	3/18/2016	3/18/2016
INDSTW	B Type compliance inspection	null	3/21/2016	3/21/2016
INDSTW	B Type compliance inspection	null	3/21/2016	3/21/2016
CONSTW	Complaint inspection	null	3/10/2016	3/10/2016
INDSTW	B Type compliance inspection	null	3/10/2016	3/10/2016
INDSTW	Miscellaneous inspection	null	3/29/2016	3/29/2016
INDSTW	Complaint inspection	null	12/21/2015	12/21/2015
INDSTW	NEC Inspection	null	4/5/2016	4/5/2016
INDSTW	NEC Inspection	null	4/5/2016	4/5/2016
INDSTW	B Type compliance inspection	null	3/7/2016	3/7/2016
INDSTW	B Type compliance inspection	null	2/25/2016	2/25/2016
INDSTW	Non-File Inspection	null	4/22/2015	4/22/2015
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
CONSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	4/8/2016	4/8/2016
CONSTW	Follow-up inspection (enforce)	null	4/8/2016	4/8/2016
CONSTW	B Type compliance inspection	null	4/8/2016	4/8/2016
CONSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	4/1/2016	4/1/2016
INDSTW	B Type compliance inspection	null	2/28/2016	2/28/2016
INDSTW	NEC Inspection	null	4/5/2016	4/5/2016
INDSTW	NEC Inspection	null	4/5/2016	4/5/2016
INDSTW	NEC Inspection	null	4/5/2016	4/5/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
CONSTW	Miscellaneous inspection	null	3/17/2016	3/17/2016
CONSTW	B Type compliance inspection	null	4/14/2016	4/14/2016
CONSTW	B Type compliance inspection	null	4/14/2016	4/14/2016
INDSTW	Follow-up inspection (enforce)	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016

Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	Y
Performed	Ditto, Robert	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Ditto, Robert	N

Gate closed at project entrance but gained entry through rear of project and found construction personnel on site. Perfo
Project completed, OK to terminate.
Met with Forrest Stuckey to conduct site inspection. Stormwater discharge to off-site DI was noted through a gap in peri
Met with Casey Dalton to conduct stormwater inspection. All BMPs good except in a small planting area (shrubs and flow
Met with Jeff Herrick to conduct stormwater inspection. All BMPs in place and functioning well. No issues noted.
Site was gated with no one present. View from outside gate showed stockpile covered with plastic sheeting. No other iss
Walked perimeter of project site. Very little bare soil remains exposed to stormwater runoff. One small dirt pile observe
Project superintendent not on site but some workers present. A backhoe had been operating on site when I arrived and
Project grading work has begun. Grizzly bars and gravel road observed at entrance but construction trailer locked and no
Project completed, OK to terminate.
Board staff conducted an inspection during a large storm event. Staff observed that the entire project area had been cle
On 29 December 2016, Central Valley Water Board staff conducted a drive by inspection of the property at West Tuolum
See attached Inspection Report.
The solar project is largely complete. Final work was underway on the solar panels and excess material was being haule
See attached Inspection Report.
See attached Inspection Report.
See attached inspection Report.
See attached Inspection Report.
See attached Inspection Report.
Staff conducted a drive by inspection and verified that the facility was closed. The facility failed to re-file for permit cove
See attached Inspection Report.
On 5 April 2016, Regional Water Quality Control Board staff inspected the facility and verified that the faculty qualified f
On 5 April 2016, Regional Water Quality Control Board staff inspected the facility and verified that the faculty qualified o
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
On 12 April 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the NEC inspe
On 12 April 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the NEC inspe
On 12 April 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the NEC inspe
On 29 March 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the inspectio
SWPPP and inspection reports not available/not reviewed. Construction completed. Discharger in process of completing
On 13 April 2016, Central Valley Regional Water Quality Control Board staff inspected the Temporary Emergency Transfe
On 8 April 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspection,
On 8 April 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the site inspecti
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
On 12 April, 2016, Central Valley Regional Water Quality Control Board staff and State Board staff inspected the QG Print
On April 12th 2016, we conducted a drive by NEC inspection of your facility. During the inspection we identified that the
See attached report-inspection to review site conditions as project comes to a close.
On 14 April 2016, Central Valley Regional Water Quality Control Board staff inspected the construction site. During the s
On 14 April 2016, Central Valley Regional Water Quality Control Board staff inspected the construction site. During the s
See attached Inspection Report.
See attached Inspection Report.

null	null	38.5519	-121.450995	Construction
null	null	38.54866	-121.45158	Construction
null	null	38.55997	-121.42061	Construction
null	null	38.525431	-121.426888	Construction
null	null	38.54717	-121.42086	Construction
null	null	38.568846	-121.423215	Construction
null	null	38.57984	-121.50084	Construction
null	null	38.6102	-121.44568	Construction
null	null	38.464136	-121.493225	Construction
null	null	38.49626	-121.39558	Construction
null	null	38.88945	-121.20351	Caltrans Construction
null	null	37.515093	-120.871783	Construction
null	null	38.900089	-121.341107	Industrial
null	null	38.93021	-121.99356	Construction
null	null	38.76148	-121.26753	Industrial
null	null	39.219105	-121.018078	Industrial
null	null	39.22237	-121.05174	Industrial
null	null	37.891625	-121.262892	Construction
null	null	37.9136	-121.26958	Industrial
null	null	39.21349	-122.02147	Industrial
null	null	37.811852	-121.603736	Industrial
null	null	38.58516	-121.55087	Industrial
null	null	38.56856	-121.57993	Industrial
null	null	38.803234	-121.307476	Industrial
null	null	38.483768	-121.396313	Industrial
null	null	37.59464	-121.30757	Industrial
null	null	37.934018	-121.320008	Industrial
null	null	37.93265	-121.22645	Industrial
null	null	38.12397	-121.25381	Industrial
null	null	39.19505	-122.00004	Industrial
null	null	38.50109	-121.40147	Construction
null	null	38.21443	-120.76658	Construction
null	null	38.139121	-120.88866	Construction
null	null	38.18964	-120.82779	Construction
null	null	39.14924	-122.13729	Construction
null	null	38.684324	-121.717095	Industrial
null	null	38.516419	-121.386584	Industrial
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null	null	38.26307	-121.309	Industrial

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5S	S2030368

Pabco Clay Products LLC
Rite Aid
Mark Campbell
Mark Campbell
Inverness Management
pappas gateway lp
Next Generation Capital
Woodside 05N LP
Yuba Sutter Transit Authority
North American Specialty Products LLC
Prime Conduit Inc
Sweetener Product Co
ELITE READY MIX LLC
Jackson City
El Dorado County Department of Transportation
City of Placerville
City of Placerville
Lakemont Village Placerville LLC
Natomas Mutual Water Company
Cosumnes River Land
Waste Connections of California Inc
California Montessori Project
gold creek homes
gold creek homes
Dairy Farmers of America Inc
Caltrans District 3
Valley Slurry Seal Emultech
Azteca Auto Dismantle
Chappell Transport Inc
Sunshine Pad and Foam Recycling
QG Printing II LLC
Rizo Lopez Foods
Forterra Pipe & Precast LLC
1006 Golden Valley Dr LP
Leslie Dickey
Tower Investments LLC
Old Woodside Construction and Development Inc
USA Construction Management Inc
Andean Naturals Inc
3163 LLC
URecycle Inc DBA 99 Recycling Center
Valentin Cervantes
Primos Recycling
Newmont USA Ltd
HBT of Ridge Meadows LLC
Forest Springs MHP
BriarPatch Coop

Gladding Mcbean
Rite Aid
Calaveras Unified School District
Calaveras Unified School District
Capital Reserve
Laguna Springs Corporate Center Phase 4
Calistoga
Capital Reserve
Yuba Sutter Transit Auth
NAPCO Pipe and Fittings
Prime Conduit Inc
Sweetener Products Inc
Elite Ready Mix LLC Plant 2
Oro De Amador Properties
Silva Valley Parkway
Blairs Lane Bridge Replacement Project
Blairs Lane Bridge Replacement Project
Eskaton Village Placerville
Pritchard Lake Pumping Plant
Murieta Gardens I & II
El Dorado Disposal Material Recovery Facility
CMP Shingle Springs at Buckeye Road
Gold Creek Woodgate Estates
Gold Creek Woodgate Estates
Dairy Farmers of America
3E1004 PLA 80 Bridge Vertical Clearance
VSS Emultech
Azteca Auto Dismantle
Chappell Transport Incorporated
Sunshine Pad and Foam Recycling
QG Printing II Corp
Rizo Lopez Foods
Forterra Pipe & Precast LLC
Green Valley Homes
Dickey Driveway
Auburn Bluffs Subdivision
Auburn RV Resort
Quartz Ridge
ANDEAN NATURALS INC
3163 LLC
99 Recycling Center
Los Primos Recycling
Primos Recycling
North Star Passive Treatment System
Ridge Meadows
Forest Springs MHP
BriarPatch Parking Expansion

Facility	Placer	5S31I011352	2014-0057-DWQ
Facility	Yolo	5S57I014488	2014-0057-DWQ
Facility	Calaveras	5S05I024046	2014-0057-DWQ
Facility	Calaveras	5S05I024046	2014-0057-DWQ
Facility	Sacramento	5S34C373586	2009-0009-DWQ
Facility	Sacramento	5S34C373423	2009-0009-DWQ
Facility	Sacramento	5S34C375838	2009-0009-DWQ
Facility	Sacramento	5S34C375060	2009-0009-DWQ
Facility	Yuba	5S58NEC000015	2014-0057-DWQ
Facility	San Joaquin	5S39I024345	2014-0057-DWQ
Facility	Yolo	5S57I022372	2014-0057-DWQ
Facility	San Joaquin	5S39I012985	2014-0057-DWQ
Facility	Sutter	5S51I024591	2014-0057-DWQ
Facility	Amador	5S03I021275	2014-0057-DWQ
Facility	El Dorado	5S09C364973	2009-0009-DWQ
Facility	El Dorado	5S09C375132	2009-0009-DWQ
Facility	El Dorado	5S09C375132	2009-0009-DWQ
Facility	El Dorado	5S09C373567	2009-0009-DWQ
Facility	Sacramento	5S34C370652	2009-0009-DWQ
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Facility	El Dorado	5S09I020632	2014-0057-DWQ
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Facility	Calaveras	5S05C376000	2009-0009-DWQ
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Facility	Yolo	5S57I022410	2014-0057-DWQ
Facility	San Joaquin	5S39NEC000499	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001018	2014-0057-DWQ
Facility	Sacramento	5S34NEC000012	2014-0057-DWQ
Facility	Yolo	5S57NEC000419	2014-0057-DWQ
Facility	Stanislaus	5S50I026587	2014-0057-DWQ
Facility	Sacramento	5S34I026400	2014-0057-DWQ
Facility	Colusa	5S06C375656	2009-0009-DWQ
Facility	Sierra	5S46C359376	2009-0009-DWQ
Facility	Placer	5S31C370954	2009-0009-DWQ
Facility	Placer	5S31C375370	2009-0009-DWQ
Facility	Placer	5S31C370781	2009-0009-DWQ
Facility	Sutter	null	2014-0057-DWQ
Facility	Sutter	5S51I011150	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002042	2014-0057-DWQ
Facility	San Joaquin	5S39I025818	2014-0057-DWQ
Facility	San Joaquin	5S39IN603105	2014-0057-DWQ
Facility	Nevada	5S29C376290	2009-0009-DWQ
Facility	Nevada	5S29C376326	2009-0009-DWQ
Facility	Nevada	5S29C376251	2009-0009-DWQ
Facility	Nevada	5S29W002641	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	3/1/2016	3/1/2016
INDSTW	B Type compliance inspection	null	4/11/2016	4/11/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
INDSTW	Follow-up inspection (enforce)	null	4/8/2016	4/8/2016
CONSTW	NOT Inspection	null	4/22/2016	4/22/2016
CONSTW	B Type compliance inspection	null	4/22/2016	4/22/2016
CONSTW	B Type compliance inspection	null	4/22/2016	4/22/2016
CONSTW	B Type compliance inspection	null	4/22/2016	4/22/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	4/11/2016	4/11/2016
INDSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	4/4/2016	4/4/2016
INDSTW	B Type compliance inspection	null	10/9/2015	10/9/2015
CONSTW	B Type compliance inspection	null	4/4/2016	4/4/2016
CONSTW	Miscellaneous inspection	null	3/4/2016	3/4/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	3/4/2016	3/4/2016
CONSTW	NOT Inspection	null	2/25/2016	2/25/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
INDSTW	B Type compliance inspection	null	3/23/2016	3/23/2016
CONSTW	NOT Inspection	null	5/2/2016	5/2/2016
CONSTW	Non-File Inspection	null	11/19/2015	11/19/2015
CONSTW	B Type compliance inspection	null	4/8/2016	4/8/2016
INDSTW	Complaint inspection	null	3/30/2016	3/30/2016
CONSTW	B Type compliance inspection	null	5/6/2016	5/6/2016
INDSTW	B Type compliance inspection	null	4/25/2016	4/25/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	NEC Inspection	null	4/12/2016	4/12/2016
INDSTW	B Type compliance inspection	null	3/3/2016	3/3/2016
INDSTW	B Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	5/26/2016	5/26/2016
CONSTW	Follow-up inspection (enforce)	null	5/26/2016	5/26/2016
CONSTW	Follow-up inspection (enforce)	null	6/6/2016	6/6/2016
CONSTW	Complaint inspection	null	6/6/2016	6/6/2016
CONSTW	Complaint inspection	null	6/6/2016	6/6/2016
INDSTW	NEC Inspection	null	4/26/2016	4/26/2016
INDSTW	Follow-up inspection (enforce)	null	4/4/2016	4/4/2016
INDSTW	Non-File Inspection	null	4/21/2016	4/21/2016
INDSTW	Complaint inspection	null	4/21/2016	4/21/2016
INDSTW	Complaint inspection	null	4/21/2016	4/21/2016
CONSTW	B Type compliance inspection	null	7/6/2016	7/6/2016
CONSTW	B Type compliance inspection	null	7/6/2016	7/6/2016
CONSTW	Complaint inspection	null	7/6/2016	7/6/2016
CONSTW	Complaint inspection	null	7/6/2016	7/6/2016

Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	Y
Performed	Ditto, Robert	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Ditto, Robert	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

See attached Inspection Report.
See attached Inspection Report.
On 13 January 2016, Central Valley Regional Water Quality Control Board staff inspected the Calaveras Unified School Di
On 8 April 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the inspection, s
Site grading and heavy equipment observed on site upon arrival. Portable toilet found next to storm drain inlet with no B
SWPPP and inspection reports reviewed on site and found complete. One DI identified needing additional protection anc
No construction activity observed, project not yet started.
Site grading and heavy equipment observed on site upon arrival. Portable toilet found next to storm drain inlet with no B
On 26 April 2016, Central Valley Regional Water Quality Control Board staff inspected the Yuba Sutter Transit Authority f
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached inspection report.
CCEP review with Caltrans staff. See attached Caltrans inspection and county follow up.
City project had not started. PG&E was installing a box in preparation for city project. Concrete work was being done du
Contractor requested preconstruction meeting to discuss expectations during construction. Met with Katy Webster with
Tried to contact Dan Dorkin while onsite but was unable to locate. Called and left a message regarding observations whi
Project completed. NOT will be submitted.
See attached Inspection Report.
See attached Inspection Report.
Construction project completed. Site appears stabilized. All landscaping finished. Ready for termination.
See attached Inspection Report.
See attached Inspection Report.
See attached inspection report.
Board staff conducted an inspection at the request of Caltrans to evaluate several locations of the project that are largely
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached Inspection Report.
See attached inspection report and cover letter.
During the site inspection, staff observed that the discharger had implemented BMPs throughout the project.
Staff conducted a site inspection, During the inspection, staff observed no active construction underway. Staff sent an e
On 6 June 2016, staff conducted an inspection of the project. During the site inspection, staff determined that constructi
On 6 June 2016, staff conducted an inspection of the project in response to a complaint regarding the pond on the northe
On 6 June 2016, staff conducted an inspection of the project in response to a complaint regarding drainage issues downs
If facility does not move or eliminate bone yard of equipment by 31 August 2016, Andean Naturals INC will need to file fc
See attached inspection report.
See attached inspection report
See Attached inspection Report
See attached inspection report.
Significant rough grading activity was underway throughout the project. Silt fence and orange construction fencing was i
Rough grading and underground utility work was underway on the majority of the project. Silt fence was installed aroun
On 6 July 2016, staff responded to a complaint and inspected the Forest Springs MHP project. Staff met with the project
On 06/14/2016, staff responded to a complaint and inspected the facility. During the 06/14/2016 inspection, staff identi

null	null	38.894452	-121.291605	Industrial
null	null	38.68446	-121.73729	Industrial
null	null	38.20591	-120.71229	Industrial
null	null	38.20591	-120.71229	Industrial
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null	null	38.731417	-120.78325	Construction
null	null	38.725182	-120.780867	Construction
null	null	38.434923	-121.36122	Construction
null	null	38.49278	-121.09639	Construction
null	null	38.698912	-120.815383	Industrial
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null	null	38.16576	-120.84295	Construction
null	null	37.59691	-120.87088	Industrial
null	null	38.873708	-121.133889	Caltrans Construction
null	null	38.56098	-121.56929	Industrial
null	null	38.13093	-121.25793	Industrial
null	null	38.06311	-121.26463	Industrial
null	null	38.51014	-121.39463	Industrial
null	null	38.573261	-121.545492	Industrial
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null	null	38.50119	-121.4012	Industrial
null	null	39.14924	-122.13729	Construction
null	null	39.56655	-120.66331	Construction
null	null	38.871628	-121.085911	Construction
null	null	38.94462	-121.04464	Construction
null	null	38.925664	-121.053951	Construction
null	null	39.11904	-121.60832	Industrial
null	null	38.780368	-121.490185	Industrial
null	null	37.94521	-121.28154	Industrial
null	null	37.96184	-121.28678	Industrial
null	null	null	null	Industrial
null	null	39.186161	-121.065431	Construction
null	null	39.23255	-121.06399	Construction
null	null	39.1525	-121.065278	Construction
null	null	39.235	-121.05389	Construction

Stormwater Industrial
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5S	S2031364

City of Lincoln
City of Grass Valley
Chappell Transport Inc
SPEED HAULIER INC
Eureka Union School District
PGP International Inc
Bill Callaway
A & A Concrete
Azteca Auto Dismantle
Ramcon Recycling LLC
Beale Air Force Base
M&H VI Projects LLC
Grass Valley Steelcast
Pallets Unlimited LLC
Stamas Corporation
Farmers Rice Coop
Dependable Highway Express
Ozark Trucking Inc
Roseville Golfland-Sunsplash
Folsom Ready Mix Inc
City of Rocklin
Iron Rock LLC
Iron Rock LLC
Oakwood LT Ventures II LLC
LOOMIS BASIN BREWING CO INC
Casque Wines
Rubicon Brewing Company
Caltrans District 10
Caltrans District 10
Sandra Chavez
Placer Cnty Dept Of Facility Services
Foresthill Union School District
Caltrans District 3
Caltrans District 3
Caltrans District 3
Stat of Califorina Department of Motor Vehicles
Yuba River Charter School
SimonCRE Harley V LLC
WALMART INC
In N Out Burgers
In N Out Burgers
Pacific Gas and Electric Company
Newmont USA Ltd
Wildcat Whitney Ranch 100 llc
Euromotors Rocklin Incorporated
Los Cerros Community LP
Taylor Morrison of California LLC

McBean Baseball Field
Emergency Abatement Project
Chappell Transport Incorporated
SPEED HAULIER INC
Eureka Union School District
PGP International Inc
Williams Redi Mix
A & A Concrete Supply
Azteca Auto Dismantle
Ramcon Recycling LLC
Beale Air Force Base
Delta Shores South Regional Retail
Grass Valley Steelcast
Pallets Unlimited LLC
Gold Country Village
Farmers Rice Coop
Dependable Highway Express Sacramento
Ozark Trucking Inc
Roseville Golfland-Sunsplash
Folsom Ready Mix Inc
SR 65 at Whitney Ranch Parkway
Pinnacle Grinding and Grooving Yard
Pinnacle Grinding Construction Yard
Oakwood Shores
LOOMIS BASIN BREWING CO INC
Casque Wines
Rubicon Brewing Company
3A1004 South Stockton Project
0S01104 SJ4 Extend Freeway
Chavez Auto Wreckers
Foresthill Transfer Station
Foresthill Union School District
03 3F1704 Gore Pave Project
3797U4 Yol SAC 80 Across The Top
3797U4 Yol SAC 80 Across The Top
Department of Motor Vehicles
Yuba River Charter School
Dollar General Rough and Ready
5682 0 Auburn Walmart
INOB Lincoln
INOB Lincoln
PG&E Auburn Regional Consolidation Project
North Star Passive Treatment System
Wildcat Subdivision
Audi Rocklin
Los Cerros
Rocklin 60

Facility	Placer	5S31W002708	2009-0009-DWQ
Facility	Colusa	5S06W002724	2009-0009-DWQ
Facility	San Joaquin	5S39NEC001018	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001426	2014-0057-DWQ
Facility	Placer	5S31NEC007028	2014-0057-DWQ
Facility	Colusa	5S06I026156	2014-0057-DWQ
Facility	Colusa	5S06I021456	2014-0057-DWQ
Facility	Nevada	null	2014-0057-DWQ
Facility	San Joaquin	5S39I026644	2014-0057-DWQ
Facility	Yolo	null	2014-0057-DWQ
Facility	Yuba	5S58I009991	2014-0057-DWQ
Facility	Sacramento	5S34C375595	2009-0009-DWQ
Facility	Nevada	5S29I001179	2014-0057-DWQ
Facility	Placer	5S31I025293	2014-0057-DWQ
Facility	Nevada	5S29C369036	2009-0009-DWQ
Facility	Yolo	5S57I006231	2014-0057-DWQ
Facility	Yolo	5S57I023314	2014-0057-DWQ
Facility	Sacramento	5S34I022889	2014-0057-DWQ
Facility	Placer	5S31IN603344	2014-0057-DWQ
Facility	Sacramento	5S34I016690	2014-0057-DWQ
Facility	Placer	5S31C370240	2009-0009-DWQ
Facility	Sacramento	5S34I026324	2014-0057-DWQ
Facility	Sacramento	5S34C372141	2009-0009-DWQ
Facility	San Joaquin	5S39C358063	2009-0009-DWQ
Facility	Placer	5S31NEC005320	2014-0057-DWQ
Facility	Placer	5S31NEC001851	2014-0057-DWQ
Facility	Yolo	5S57NEC000446	2014-0057-DWQ
Facility	San Joaquin	5S39C367280	2009-009-DWQ
Facility	San Joaquin	5S39C369241	2009-009-DWQ
Facility	Stanislaus	5S50I025326	2014-0057-DWQ
Facility	Placer	5S31I009012	2014-0057-DWQ
Facility	Placer	5S31I017899	2014-0057-DWQ
Facility	Sacramento	5S34C376135	2009-009-DWQ
Facility	Sacramento	5S34C366935	2009-009-DWQ
Facility	Sacramento	5S34C366935	2009-009-DWQ
Facility	Nevada	5S29C376986	2009-0009-DWQ
Facility	Nevada	5S29C373552	2009-0009-DWQ
Facility	Nevada	5S29W002469	2009-0009-DWQ
Facility	Placer	5S31C373776	2009-0009-DWQ
Facility	Placer	5S31W002560	2009-0009-DWQ
Facility	Placer	5S31C377725	2009-0009-DWQ
Facility	Placer	5S31C377326	2009-0009-DWQ
Facility	Nevada	5S29C376290	2009-0009-DWQ
Facility	Placer	5S31C377511	2009-0009-DWQ
Facility	Placer	5S31C374324	2009-0009-DWQ
Facility	Placer	5S31C376039	2009-0009-DWQ
Facility	Placer	5S31C368035	2009-0009-DWQ

CONSTW	Complaint inspection	null	6/27/2016	6/27/2016
CONSTW	Complaint inspection	null	6/8/2016	6/8/2016
INDSTW	NEC Inspection	null	7/12/2016	7/12/2016
INDSTW	NEC Inspection	null	7/12/2016	7/12/2016
INDSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
INDSTW	B Type compliance inspection	null	7/8/2016	7/8/2016
INDSTW	Follow-up inspection (enforce)	null	7/8/2016	7/8/2016
INDSTW	Follow-up inspection (enforce)	null	7/6/2016	7/6/2016
INDSTW	B Type compliance inspection	null	7/18/2016	7/18/2016
INDSTW	Non-File Inspection	null	6/10/2016	6/10/2016
INDSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
CONSTW	Complaint inspection	null	7/28/2016	7/28/2016
INDSTW	B Type compliance inspection	null	8/3/2016	8/3/2016
INDSTW	Complaint inspection	null	8/1/2016	8/1/2016
CONSTW	Follow-up inspection (enforce)	null	8/17/2016	8/17/2016
INDSTW	B Type compliance inspection	null	8/11/2016	8/11/2016
INDSTW	B Type compliance inspection	null	8/24/2016	8/24/2016
INDSTW	B Type compliance inspection	null	8/18/2016	8/18/2016
INDSTW	Complaint inspection	null	8/12/2016	8/12/2016
INDSTW	B Type compliance inspection	null	8/31/2016	8/31/2016
CONSTW	NOT Inspection	null	9/19/2016	9/19/2016
INDSTW	Follow-up inspection (enforce)	null	9/16/2016	9/16/2016
CONSTW	Follow-up inspection (enforce)	null	9/16/2016	9/16/2016
CONSTW	Complaint inspection	null	9/9/2016	9/9/2016
INDSTW	NEC Inspection	null	9/20/2016	9/20/2016
INDSTW	NEC Inspection	null	9/20/2016	9/20/2016
INDSTW	NEC Inspection	null	9/21/2016	9/21/2016
CONSTW	B Type compliance inspection	null	8/29/2016	8/29/2016
CONSTW	B Type compliance inspection	null	8/29/2016	8/29/2016
INDSTW	B Type compliance inspection	null	9/22/2016	9/22/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
INDSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
CONSTW	NOT Inspection	null	8/26/2016	8/26/2016
CONSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
CONSTW	B Type compliance inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	Miscellaneous inspection	null	10/13/2016	10/13/2016
CONSTW	Miscellaneous inspection	null	10/13/2016	10/13/2016
CONSTW	Complaint inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	Y
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N

On 06/27/2016, staff inspected the project in response to a complaint regarding the McBean Baseball Field / Robert Jime
Staff received a complaint regarding grading adjacent to Wolf Creek in Grass Valley. Staff conducted a joint inspection w
see attached inspection report.
Inspection on 7/12/2016 found that site qualifies for NEC however staff observed batteries on a pallet stored outdoors. F
Inspection found that site failed to clean up adsorbent from recent fuel spill. Staff recommended to clean up additional s
Staff observed that additional BMPs need to be implemented. Email Rich Muhl when SWPPP and SWPPP map have been
Site failed to reapply for IGP coverage under the 2014 permit. Email Rich Muhl once application process is complete in SM
Application was returned, complete permit registration process. See attached Inspection report.
see inspection report
See attached letter
An inspection was performed at the request of Beale AFB staff to discuss permit applicability to the various activities occu
This inspection was conducted based on a complaint of no or inadequate BMPs for the project. Based on the inspection,
Relocate sampling location, update location on site map. Add BMP's Email Rich Muhl once info has been uploaded into S
Clean up facility and email Rich Muhl once complete
On 17 August 2016, staff inspected the construction project. Staff observed that construction was complete, landscaping
See attached inspection report
See Attached Inspection Report.
See Attached Inspection Report.
See attached inspection report and transmittal letter.
see attached inspection report 1) Immediately install appropriate BMPs for the added facility yards including BMPs for tl
Board staff inspected the Project with representatives from Caltrans, Psomas, Verux, and Teichert. Work at the Project w
Board staff conducted an inspection to monitor progress made to return the Facility into compliance following the issuan
Board staff conducted a follow-up inspection to assess progress made following issuance of a 13267 Order. Board staff o
See attached inspection rerport
See attached inspection report. Additional Info: ensure that all raw materials and waste products are stored indoors or u
See attached inspection report
See attached inspection report
See Attached Report
See Attached inspection report
On 22 September 2016, Regional Water Quality Control Board staff inspected the Chavez Auto Wreckers facility. During
See attached inspection report. Provide permanent waterproof structure for the E-waste and battery storage areas and u
see attached inspection report.
NOT inspection. All areas of the project are appropriately stabilized. NOT will be approved.
Inspected site with Caltrans staff and observed some BMP issues. Caltrans staff outlined the issues in their attached repo
Inspection follow up to verify BMP issues identified during 8/9/16 inspection had been adequately addressed. All areas c
During the site inspection, staff observed that underground utility work and footing was underway. The project was surr
During the site inspection, staff observed that the site was well stabilized with a combination of fiber rolls and vegetatior
During the site inspection, staff identified that the project was not yet underway. Staff sent an email to the discharger re
During the site inspection, staff observed that construction activity on the project had not yet started. Staff recently sent
During the site inspection, staff observed that demolition activity on the project had just began. Heavy equipment was p
During the site inspection, staff observed that demolition activity on the project had just began. Heavy equipment was p
The inspection was conducted during a rain event. The project involves construction of two buildings including a wareho
The inspection was conducted prior to a rain event. During the inspection, staff observed that the waste management p
Pre-storm drive-by inspection conducted on 10/13/2016. It did not appear that the construction project had started at th
Board staff conducted a pre-storm inspection prior to a rain event on 13 October 2016. The project appeared complete a
Board staff conducted a pre-storm inspection on 13 October 2016 following receipt of a complaint of no BMPs the previo
Board staff conducted a stormwater inspection during a rain event on 14 October 2016. In general, the Project appeared

null	null	38.888811	-121.288055	Construction
null	null	39.20361	-121.06644	Construction
null	null	38.06311	-121.26463	Industrial
null	null	38.06311	-121.26463	Industrial
null	null	38.736853	-121.199603	Industrial
null	null	39.21312	-121.99963	Industrial
null	null	null	null	Industrial
null	null	39.218972	-121.052361	Industrial
null	null	38.075119	-121.152875	Industrial
null	null	38.56712	-121.54597	Industrial
null	null	39.12345	-121.38717	Industrial
null	null	38.464136	-121.493225	Construction
null	null	39.219427	-121.060665	Industrial
null	null	38.83992	-121.32899	Industrial
null	null	39.217421	-121.051988	Construction
null	null	38.563945	-121.541147	Industrial
null	null	38.587451	-121.519246	Industrial
null	null	38.65798	-121.38814	Industrial
null	null	null	null	Industrial
null	null	38.578897	-121.255769	Industrial
null	null	38.83095	-121.29949	Construction
null	null	38.3853	-121.3567	Industrial
null	null	38.38534	-121.356897	Construction
null	null	37.779131	-121.288528	Construction
null	null	38.81778	-121.18813	Industrial
null	null	38.83223	-121.19056	Industrial
null	null	38.59111	-121.56	Industrial
null	null	37.93521	-121.23418	Caltrans Construction
null	null	37.9375	-121.23418	Caltrans Construction
null	null	37.61982	-121.01093	Industrial
null	null	39.001014	-120.846135	Industrial
null	null	39.020983	-120.812947	Industrial
null	null	38.5679	-121.50903	Caltrans Construction
null	null	38.64085	-121.47622	Caltrans Construction
null	null	38.64085	-121.47622	Caltrans Construction
null	null	39.23568	-121.03465	Construction
null	null	39.22708	-121.08393	Construction
null	null	39.2288	-121.1014	Construction
null	null	38.931666	-121.086444	Construction
null	null	38.87266	-121.30403	Construction
null	null	38.87269	-121.304	Construction
null	null	38.95071	-121.08731	Construction
null	null	39.186161	-121.065431	Construction
null	null	38.8281	-121.2896	Construction
null	null	38.79774	-121.21478	Construction
null	null	38.8061	-121.2348	Construction
null	null	38.80362	-121.199	Construction

Stormwater Construction
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Stormwater Industrial
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5S	S2031682
5S	S2031683
5S	S2031685
5S	S2031722
5S	S2031726

Taylor Morrison of California LLC
Tim Lewis Communities
KB Home Central California
Sierrapine
Best Trailer Inc
John Mourier Construction Inc
John Mourier Construction Inc
John Mourier Construction Inc
BriarPatch Coop
HBT of Riolo Vineyards LLC
FedEx Freight Modesto
Georgia Pacific Corrugated LLC
Pacific MDF Product Inc
Universal Service Recycling Inc
Ralph Souza
HBT of Ridge Meadows LLC
HBT of Ridge Meadows LLC
The Salvation Army a California Corp
Forest Springs MHP
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Old Woodside Construction and Development Inc
Old Woodside Construction and Development Inc
Artisan California LLC
Best Development Group
Inventx Inc
LORANG BROTHERS CONSTRUCTION INC
California Waste Recovery LLC
BretHarteCenterGeneralPartnership
Scott Brim
Timberline Village LLC
Timberline Village LLC
CTU Precast
Treelake Self Storage
Miramont Homes Inc
gold creek homes
Jackson View Partners LP
Jackson View Partners LP
United States Cold Storage of California Inc
City of Modesto
ridgetop holdings llc
Applied Engineering Consultants Inc
HBT of Saddle Ridge LLC
Riverland Homes Inc
Riverland Homes Inc
Packaging Specialists Inc
Riverland Homes Inc
Martin Point LLC

Parklands South
Croftwood 3A 3B
Brighton
SierraPine
Best Trailer
4410 Granite Drive
Foothills American Dream
Parklands North
BriarPatch Parking Expansion
Riolo Vineyard Parcel J
FedEx Freight Modesto
Georgia Pacific Packaging LLC
Pac Mdf Prod Inc
Universal Services Recycling Inc
R and S Metals
Ridge Meadows
Ridge Meadows
Salvation Army Camp Del Oro
Forest Springs MHP
A A Concrete Supply Auburn
Auburn RV Resort
Auburn RV Resort
Rockwood Subdivision
Willow Creek Shopping Center
Inventx Inc
Lorang Brothers Yard
Toyon Transfer Station
Murphys Oaks Subdivision
Brim Residence
Timberline
Timberline
CTU Precast
Treelake Mini Storage
La Cobre Mina MHI Owned Lots
Gold Creek Woodgate Estates
Jackson View Phase 2
Jackson View Phase 2
US Cold Storage
Bus Maintenance Facility
Harmony Ridge Phase 2
Town & Country Mini Storage
Cascade Crossing
Castle Oaks Village 4a
Castle Oaks Village Oaks Village 7
Packaging Specialists Inc
Petersen Ranch Unit 2
Timbercreek Village

Facility	Placer	5S31C370729	2009-0009-DWQ
Facility	Placer	5S31C372823	2009-0009-DWQ
Facility	Placer	5S31C373260	2009-0009-DWQ
Facility	Placer	5S31C373660	2009-0009-DWQ
Facility	Nevada	5S29C369949	2009-0009-DWQ
Facility	Placer	5S31C375758	2009-0009-DWQ
Facility	Placer	5S31C375847	2009-0009-DWQ
Facility	Placer	5S31C373603	2009-0009-DWQ
Facility	Nevada	5S29W002641	2009-0009-DWQ
Facility	Placer	5S31C377346	2009-0009-DWQ
Facility	Stanislaus	5S50I025915	2014-0057-DWQ
Facility	Stanislaus	5S50I020692	2014-0057-DWQ
Facility	Placer	5S31NEC000910	2014-0057-DWQ
Facility	Stanislaus	5S50I024375	2014-0057-DWQ
Facility	Tuolumne	5S55I024948	2014-0057-DWQ
Facility	Nevada	5S29C376326	2009-0009-DWQ
Facility	Nevada	5S29C376326	2009-0009-DWQ
Facility	Nevada	5S29C376650	2009-0009-DWQ
Facility	Nevada	5S29C376251	2009-0009-DWQ
Facility	Placer	5S31I026859	2014-0057-DWQ
Facility	Placer	5S31C375370	2009-0009-DWQ
Facility	Placer	5S31C375370	2009-0009-DWQ
Facility	Placer	5S31C369649	2009-0009-DWQ
Facility	Placer	5S31C371998	2009-0009-DWQ
Facility	Amador	5S03NEC001767	2014-0057-DWQ
Facility	Placer	5S31C377491	2009-0009-DWQ
Facility	Calaveras	5S05C376999	2009-0009-DWQ
Facility	Calaveras	5S05C376748	2009-0009-DWQ
Facility	Calaveras	5S05C376723	2009-0009-DWQ
Facility	Placer	5S31C376336	2009-0009-DWQ
Facility	Placer	5S31C376336	2009-0009-DWQ
Facility	Yuba	5S58I023983	2014-0057-DWQ
Facility	Placer	5S31C377122	2009-0009-DWQ
Facility	Calaveras	5S05C375236	2009-0009-DWQ
Facility	Calaveras	5S05C376000	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	Sacramento	5S34C374340	2009-0009-DWQ
Facility	Stanislaus	5S50I023905	2014-0057-DWQ
Facility	Nevada	5S29C364355	2009-0009-DWQ
Facility	Nevada	5S29C355484	2009-0009-DWQ
Facility	Nevada	5S29C364552	2009-0009-DWQ
Facility	Amador	5S03C377469	2009-0009-DWQ
Facility	Amador	5S03C377573	2009-0009-DWQ
Facility	Yuba	5S58I026219	2014-0057-DWQ
Facility	Amador	5S03C375793	2009-0009-DWQ
Facility	Amador	5S03C370409	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	Miscellaneous inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
INDSTW	B Type compliance inspection	null	9/22/2016	9/22/2016
INDSTW	B Type compliance inspection	null	9/22/2016	9/22/2016
INDSTW	B Type compliance inspection	null	9/20/2016	9/20/2016
INDSTW	B Type compliance inspection	null	9/22/2016	9/22/2016
INDSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
INDSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
INDSTW	NEC Inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	10/26/2016	10/26/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
INDSTW	Follow-up inspection (enforce)	null	9/29/2016	9/29/2016
CONSTW	Complaint inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	Complaint inspection	null	1/8/2016	1/8/2016
INDSTW	B Type compliance inspection	null	9/22/2016	9/22/2016
CONSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
CONSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
CONSTW	B Type compliance inspection	null	11/8/2016	11/8/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
INDSTW	B Type compliance inspection	null	10/20/2016	10/20/2016
CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
CONSTW	Miscellaneous inspection	null	11/2/2016	11/2/2016

Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
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Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N

Board staff conducted a stormwater inspection during a rain event on 14 October 2016. In general, the Project appeared
Board staff conducted an inspection during a rain event and observed that that project was in the grading phase and no e
Board Staff conducted a pre-storm inspection at this Project with KB Homes superintendent Frank Rodriguez. During the
Board staff conducted a drive-by inspection on 10-13-2016 prior to a rain event and observed several large stockpiles wit
On October 13 2016, Central Valley Regional Water Quality Control Board staff inspected the Best Trailer Inc. constructio
Board staff conducted a rain event inspection on 10-14-2016. The Project had both erosion and sediment control BMPs i
Board staff conducted a rain event inspection on 10-14-2016. Staff observed no erosion control BMPs installed on a Risk
Board staff conducted a rain event inspection on 10-14-2016. Staff observed that the majority of the site had sediment c
Staff inspected the site and determined that the project was largely complete. Additional erosion control measures will l
Board staff conducted an inspection at the beginning of a rain event on 10-14-2016. No one from HBT was on site at the
By October 30 2016, upload photographs showing trash and debris removed from basin.
cover metal storage dumpers and upload photographs
see attached inspection report
Upload Level 1 ERA report. See attached inspection report
See Attached Inspection Report
On 13 October 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection was
On 17 October 2016, staff re-inspected the project. During the site inspection, staff observed that some of the hydroseed
The inspection was conducted prior to a rain event. During the inspection, staff observed the lack of erosion control BMI
Water Board staff inspected the project and observed evidence of erosion. The contractor told staff that the straw broac
See Attached Inspection Report
See Attached Inspection Report
See Attached Inspection Report
See Attached Inspection Report
On 14 October 2016, Central Valley Regional Water Quality Control Board staff inspected the Willow Creek Shopping Cen
On 28 October 2016, staff conducted an inspection and determined that the facility was no longer in operation.
On 26 October 2016, staff inspected the construction site in Colfax. During the inspection, staff observed a large pad had
Staff observed that silt fence and hay bales were installed around the edges of the project. Additionally, erosion control
During the inspection, staff observed that construction activity on the project had not yet started. The construction site h
During the inspection, staff observed the property owners were hand broadcasting straw mulch. The hydroseeding com
See Attached Inspection Report
See Attached Inspection Report
See attached inspection report
Board staff conducted an inspection during a rain event on 28 October 2016. It appeared that grading had been complet
Staff observed that offsite areas had extensive weed growth. The production areas were stabilized with fiber rolls and st
During the inspection, staff observed multiple homes under construction. Some of the fiber rolls required repair and or r
During the inspection, staff observed that blanket had been placed on the slopes, fiber rolls had been placed along the cu
During the site inspection, staff observed the general lack of Best Management Practices on the project. Staff talked with
Large graded project. Appropriate BMPs must be deployed. Contacted owner and SW team to express concerns. Count
See attached Inspection Report
On 8 November 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspec
On 8 November 2016, Central Valley Regional Water Quality Control Board inspected the project. During, the inspection
On 8 November 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
See Attached Inspection Report
See Attached Inspection Report
See attached Inspection Report
See attached inspection report
During the inspection, staff observed no active construction. It appeared like several new buildings were recently compl

null	null	38.804722	-121.221389	Construction
null	null	38.79799	-121.19369	Construction
null	null	38.79933	-121.21283	Construction
null	null	38.80141	-121.21853	Construction
null	null	39.224665	-121.045306	Construction
null	null	38.799182	-121.21485	Construction
null	null	38.75356	-121.308374	Construction
null	null	38.807032	-121.22125	Construction
null	null	39.235	-121.05389	Construction
null	null	38.73226	-121.37605	Construction
null	null	37.60357	-120.99194	Industrial
null	null	37.63778	-120.95237	Industrial
null	null	38.802415	-121.216619	Industrial
null	null	37.62221	-120.98606	Industrial
null	null	37.97755	-120.34253	Industrial
null	null	39.23255	-121.06399	Construction
null	null	39.23255	-121.06399	Construction
null	null	39.3029	-121.0247	Construction
null	null	39.1525	-121.065278	Construction
null	null	38.918642	-121.080054	Industrial
null	null	38.94462	-121.04464	Construction
null	null	38.94462	-121.04464	Construction
null	null	38.718943	-121.224529	Construction
null	null	38.93957	-121.09733	Construction
null	null	38.392957	-120.799663	Industrial
null	null	39.089525	-120.9577	Construction
null	null	38.21443	-120.76658	Construction
null	null	38.1402	-120.4569	Construction
null	null	38.242183	-120.588398	Construction
null	null	38.9436	-121.108093	Construction
null	null	38.9436	-121.108093	Construction
null	null	39.10632	-121.5704	Industrial
null	null	38.71634	-121.20968	Construction
null	null	37.934654	-120.613279	Construction
null	null	38.16576	-120.84295	Construction
null	null	38.33671	-120.75201	Construction
null	null	38.33671	-120.75201	Construction
null	null	38.64488	-121.40212	Construction
null	null	37.6448	-121.00896	Industrial
null	null	39.28749	-120.97455	Construction
null	null	39.2521	-121.0106	Construction
null	null	39.02431	-121.05648	Construction
null	null	38.355032	-120.955603	Construction
null	null	38.35335	-120.944959	Construction
null	null	39.059983	-121.577391	Industrial
null	null	38.40951	-120.6764	Construction
null	null	38.69008	-120.075056	Construction

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5S	S2031870
5S	S2031873
5S	S2031890
5S	S2031894
5S	S2031905
5S	S2031947
5S	S2031948

SimonCRE Raylan III LLC
SimonCRE Via Soleri V LLC
DeNova Homes Inc
City of Sutter Creek
Wilbur Ellis Company LLC
Wilbur Ellis Company LLC
Axios Homes Inc
City of Placerville
Sierra Capital & Investments
Taylor Morrison of California LLC
Big Horn RBVP LP
DR Horton CA2 Inc
JKB Living Inc
SFP E LLC
Prime Shine Inc
Bright Development
JOES LANDSCAPING & CONCRETE INC
Newcastle Fire Protection District
DeNova Homes Inc
Calaveras County Water District
CASTLE CONSTRUCTION INC
Patterson 61 LP
Hugo Padilla
Pilot Flying J
Sacred Heart Church
WESTSIDE PROPERTY MANAGEMENT
Epperle Lane LLC
Amazon com Services LLC
CVS Health
SimonCRE Raylan III LLC
D&J Joint Venture
City of Folsom
City of Folsom
City of Folsom
bellbell meadows llc
Artisan Homes of California Inc
Oakmont Senior Living
Dragas Brewing Industries Inc
Pacific MDF Product Inc
Fed Ex
Sacramento Cnty Dept of Transportation
Sacramento Cnty Dept of Transportation
LTC Construction Company LLC
Taylor Communications Inc
Carter Kelly Inc
Tracy City
Woodside O5N LP

Dollar General Pioneer
Dollar General Store No 17118
Greenhorn
Badger Street Bridge Replacement
Wilbur Ellis Company LLC Twin Cities
Wilbur Ellis Company LLC Rio Linda Hub
Wildflower Subdivision Units 4 and 5
Blairs Lane Bridge Replacement Project
Citrus Heights Memory Care
Sun Grove
Poppy Keys East
Sheldon Crossroads
Bella Flora
LSTC Patterson
Prime Shine Patterson
WILDING RANCH SUBDIVISION
Hospital Demolition
Newcastle Fire Station
Greenhorn
Ebbetts Pass Reach 3A Pipeline Replacement
Lots at Seasons Development
Sunflower Estates
Patterson Garden
Flying J Travel Center-Patterson
Sacred Heart Parish Phase 2
Project X
Epperle Corners
Amazon DOT com DOT Goldenstate FC LLC OAK3
CVS Health
Dollar General Pioneer
Sprow North Subdivision
Orangevale Avenue Bridge Rehabilitation Project
Orangevale Avenue Bridge Rehabilitation Project
Orangevale Avenue Bridge Rehabilitation Project
Todd Stables
Almond East
Oakmont Fair Oaks
5860 Pacific St
Pac Mdf Prod Inc
Fed Ex AUNA
Hazel Avenue Phase 2
Hazel Avenue Phase 2
Life Time
Standard Register West Sacramento
Western Slope Boys and Girls Club
11th Street East Tracy Overhead
The Bungalows

Facility	Amador	5S03C373733	2009-0009-DWQ
Facility	Calaveras	5S05C375086	2009-0009-DWQ
Facility	Calaveras	5S05C376983	2009-0009-DWQ
Facility	Amador	5S03C376811	2009-0009-DWQ
Facility	Sacramento	5S34I026905	2014-0057-DWQ
Facility	Sacramento	5S34I027568	2014-0057-DWQ
Facility	Amador	5S03C377971	2009-0009-DWQ
Facility	El Dorado	5S09C375132	2009-0009-DWQ
Facility	Sacramento	5S34C372959	2009-0009-DWQ
Facility	Sacramento	5S34C375905	2009-0009-DWQ
Facility	Sacramento	5S34C376238	2009-0009-DWQ
Facility	Sacramento	5S34C376828	2009-0009-DWQ
Facility	Stanislaus	5S50C375950	2009-0009-DWQ
Facility	Stanislaus	5S50C377878	2009-0009-DWQ
Facility	Stanislaus	5S50C373899	2009-0009-DWQ
Facility	Stanislaus	5S50C377842	2009-0009-DWQ
Facility	Stanislaus	5S50W002897	2009-0009-DWQ
Facility	Placer	5S31C376259	2009-0009-DWQ
Facility	Calaveras	5S05C376983	2009-0009-DWQ
Facility	Calaveras	5S05C376281	2009-0009-DWQ
Facility	Stanislaus	5S50C371183	2009-0009-DWQ
Facility	Stanislaus	5S50C371420	2009-0009-DWQ
Facility	Stanislaus	5S50C371986	2009-0009-DWQ
Facility	Stanislaus	5S50C376935	2009-0009-DWQ
Facility	Stanislaus	5S50C378109	2009-0009-DWQ
Facility	Stanislaus	5S50C362739	2009-0009-DWQ
Facility	Placer	5S31C375607	2009-0009-DWQ
Facility	Stanislaus	5S50NEC001052	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001386	2014-0057-DWQ
Facility	Amador	5S03C373733	2009-0009-DWQ
Facility	Sacramento	5S34C374108	2009-0009-DWQ
Facility	Sacramento	5S34C377082	2009-0009-DWQ
Facility	Sacramento	5S34C377082	2009-0009-DWQ
Facility	Sacramento	5S34C377082	2009-0009-DWQ
Facility	Sacramento	5S34W002814	2009-0009-DWQ
Facility	Sacramento	5S34C372986	2009-0009-DWQ
Facility	Sacramento	5S34C377453	2009-0009-DWQ
Facility	Placer	null	2014-0057-DWQ
Facility	Placer	5S31NEC000910	2014-0057-DWQ
Facility	Placer	5S31NEC000752	2014-0057-DWQ
Facility	Sacramento	5S34C375178	2009-0009-DWQ
Facility	Sacramento	5S34C375178	2009-0009-DWQ
Facility	Sacramento	5S34C374304	2009-0009-DWQ
Facility	Yolo	5S57NEC002783	2014-0057-DWQ
Facility	El Dorado	5S09C372778	2009-0009-DWQ
Facility	San Joaquin	5S39C371741	2009-0009-DWQ
Facility	San Joaquin	5S39C371568	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	Non-File Inspection	null	8/25/2016	8/25/2016
INDSTW	Non-File Inspection	null	9/9/2016	9/9/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/27/2016	10/27/2016
CONSTW	NOT Inspection	null	11/15/2016	11/15/2016
CONSTW	Complaint inspection	null	10/28/2016	10/28/2016
CONSTW	Miscellaneous inspection	null	10/28/2016	10/28/2016
CONSTW	Miscellaneous inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
CONSTW	Follow-up inspection (enforce)	null	11/15/2016	11/15/2016
CONSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
INDSTW	Miscellaneous inspection	null	11/16/2016	11/16/2016
INDSTW	Miscellaneous inspection	null	11/16/2016	11/16/2016
CONSTW	Follow-up inspection (enforce)	null	11/2/2016	11/2/2016
CONSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
CONSTW	Follow-up inspection (enforce)	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	Miscellaneous inspection	null	10/13/2016	10/13/2016
CONSTW	Miscellaneous inspection	null	10/14/2016	10/14/2016
CONSTW	Miscellaneous inspection	null	10/14/2016	10/14/2016
INDSTW	NEC Inspection	null	11/29/2016	11/29/2016
INDSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
INDSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
CONSTW	Miscellaneous inspection	null	10/13/2016	10/13/2016
CONSTW	Miscellaneous inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	NEC Inspection	null	11/30/2016	11/30/2016
CONSTW	NOT Inspection	null	10/27/2016	10/27/2016
CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016
CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016

Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	Y
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	Y
Performed	Fischer, Michael	N
Performed	Ditto, Robert	Y
Performed	Ditto, Robert	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
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Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N

See Attached Inspection Report
See Attached Inspection Report
See Attached Inspection Report
See attached inspection report
see attached letter
see attached letter
see attached inspection report and NOV letter
see attached inspection report and NOV
Construction project complete, fully stabilized, and ready for termination.
Water Board staff inspected the site during a rain event based on a complaint received. The site appeared to be graded v
Water Board staff drove by the site during a rain event. No erosion control was implemented on the site which appeared
Water Board staff drove by the site during a rain event. It appeared the site was mass graded and installing underground
During the inspection, staff observed multiple homes under construction. Fiber rolls were installed on production lots ar
During the inspection, staff observed no active construction underway. Staff sent an email to the LRP requesting a consti
During the inspection, staff observed active construction activity throughout the project. The majority of the curb and gu
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Wilding Ranch project. D
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
On 15 November 2016, staff inspected the Newcastle Fire Station project. During the inspection, staff observed that the
On 15 November 2016, Central Valley Regional Water Quality Control Board staff inspected the DeNova Homes Inc., Gre
On 15 November 2016, staff inspected the Ebbetts Pass Reach 3A Pipeline Replacement project. During the inspection, s
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Lots at Seasons Developr
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Patterson 61 LP, Sunflow
During the inspection, staff identified that the project was complete. Staff verified with the City that the project was com
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Pilot Flying J project. Du
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Sacred Heart Parish Phas
On 16 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Project X development p
On 18 November 2016, Central Valley Regional Water Quality Control Board staff inspected the facility. During the inspe
On 16 November 2016, Central Valley Regional Water Quality Control Board staff conducted a NEC inspection of the facil
On 16 November 2016, Central Valley Regional Water Quality Control Board staff conducted a NEC inspection of the facil
See attached inspection report.
During the inspection I observed a lack of erosion control BMPs. I contacted Mr. Burford and requested information rega
Inspection conducted after receiving complaint regarding the lack of appropriate BMPs prior to rain events. I met onsite
Checking on stabilization progress. The site is being covered in plastic. Most areas have been covered and progress in cc
Inspected site during rain event and observed the entire disturbed area of the site covered in plastic. Site will be monito
Waiver expires 11-1-16. Project appeared to be finished and some areas of straw cover were observed. Vegetation is es
No active construction observed. Project may have been cancelled. Outstanding bill and AR's indicate project may have b
During the drive by inspection no activity was observed but preparation for construction start up was observed. The proj
Staff observed that all production activities were conducted indoors. No material was stored outdoors (see attached phc
During the inspection, staff determined that the facility had eliminated or covered the bone yard area with plastic, move
On 29 November 2016, Central Valley Regional Water Quality Control Board staff conducted a No Exposure Certification
Drove through project during a rain event from Hazel Avenue bridge to Sunset Ave. I observed small sediment basins on
Drove through the project and observed spay on erosion control application during rain. The product should be spayed a
Inspected site and observed areas that needed erosion control BMPs and some tracking on the roadway in the interior of
On 30 November 2016, Central Valley Regional Water Quality Control Board staff inspected the Standard Register Inc. fa
Inspected site for potential NOT. All exposed areas were covered with either erosion control blanket or straw. The site v
On 1 December 2016, Water Board staff along with the City of Tracy staff inspected the project. The bridge project involv
On 1 December 2016, Central Valley Regional Water quality Control Board staff inspected the project. During the inspect

null	null	38.44476	-120.53326	Construction
null	null	38.18964	-120.82779	Construction
null	null	38.068311	-120.552691	Construction
null	null	38.395184	-120.808094	Construction
null	null	38.288741	-121.452716	Industrial
null	null	38.686826	-121.47977	Industrial
null	null	38.34329	-120.927401	Construction
null	null	38.731417	-120.78325	Construction
null	null	38.690833	-121.272478	Construction
null	null	38.39272	-121.39574	Construction
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null	null	37.48277	-121.116944	Construction
null	null	37.4669	-121.1355	Construction
null	null	38.874573	-121.132081	Construction
null	null	38.068311	-120.552691	Construction
null	null	38.25547	-120.35103	Construction
null	null	37.4608	-121.14201	Construction
null	null	37.46017	-121.15063	Construction
null	null	37.4594	-121.142	Construction
null	null	37.465407	-121.164629	Construction
null	null	37.47812	-121.13884	Construction
null	null	37.4666	-121.1666	Construction
null	null	38.90668	-121.0738	Construction
null	null	37.46972	-121.16431	Industrial
null	null	37.47482	-121.16739	Industrial
null	null	38.44476	-120.53326	Construction
null	null	38.6893	-121.1936	Construction
null	null	38.68083	-121.19417	Construction
null	null	38.68083	-121.19417	Construction
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null	null	38.7066	-121.1957	Construction
null	null	38.67536	-121.23967	Construction
null	null	38.66374	-121.24538	Construction
null	null	38.78195	-121.24211	Industrial
null	null	38.802415	-121.216619	Industrial
null	null	38.810707	-121.315052	Industrial
null	null	38.64141	-121.22542	Construction
null	null	38.64141	-121.22542	Construction
null	null	38.64568	-121.10655	Construction
null	null	38.56379	-121.573299	Industrial
null	null	38.72633	-120.83976	Construction
null	null	37.73968	-121.41331	Construction
null	null	37.76146	-121.41459	Construction

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5S	S2032076
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5S	S2032083
5S	S2032101
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5S	S2032112
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5S	S2032116
5S	S2032117
5S	S2032119
5S	S2032120
5S	S2032121
5S	S2032123

CalAtlantic Group Inc
Prologis L P
Glenbriar Venture No 2 LLC
Ridgeline Property Group
Woodside O5N LP
TRI Pointe Homes
CalAtlantic Group Inc
Axios Homes Inc
L H Construction Inc
Watt Communities LLC
California Waste Recovery LLC
JJHOPPER INC DBA Rare Earth Landscape Materials
CE McLaughlin
Rolling Frito Lay Sales LP
Watt Communities LLC
Sonora Regional Medical Center
Wal Mart Real Estate Business Trust
SFP E LLC
HBT of Ridge Meadows LLC
The Salvation Army a California Corp
Calaveras Cnty PWD
Douglas Tarr Bonelli
Autozone Inc
Air Blown Concrete
DR Horton
MBK Homes Northern CA Ltd
Altamont Landfill
Waste Management Of Alameda County
Waste Management Of Alameda County
Hansen Brothers Ent
Mounatin Enterprises Incorporated
Mounatin Enterprises Incorporated
Signature Homes Inc
Brookfield Emerson Land LLC
DeNova Homes Inc
DeNova Homes Inc
Claremont homes Incorporated
Richmond American Homes
Bran Homes Inc
Tuolumne Economic Development Authority Incorporated
Hearthstone Multi Asset Entity A LP
City of Oakdale
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
1000 Vaughn Road Associates LLC
Kiewit Infrastructure West Co
Kiewit Infrastructure West Co
Richmond American Homes

Kagehiro Phase III Tract 3772
Buildings 3 & 4 On & Off-Site Improvements
Glenbriar Estates
Ridgeline
Mountain House
Hansen Village Tract 3649
Tribute
Wildflower Subdivision Units 4 and 5
Traditions II
Davis Ranch
California Waste Recovery Syst
Rare Earth Landscape Materials
All Rock
Grass Valley Bin
The Village at Fair Oaks
Sonora Regional Medical Center Pavilion
2030 04 Sonora Walmart
LSTC Sonora
Ridge Meadows
Salvation Army Camp Del Oro
Calaveras County Airport
RidgeRock Quarry
AutoZone Dixon Store No 3668
Air Blown Concrete
Cheyenne at Browns Valley
Talmont
Altamont Landfill
Altamont Landfill Leachate Impoundment Project
ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY
Hansen Bros Ent Barr Meadows Y
Mountain Enterprises Fill Site
Mountain Enterprises
Emerson Ranch Subdivision Number 9348
Emerson Ranch
Emerson Ranch Neighborhood 2B
Prescott
4700 Main Street Retail and Self Storage
The Reserve II Tract 8994
Cloverland Way Improvments
Westside Cherry Valley Golf Club
Hearthstone
South Yosemite Avenue Community Park
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Truck Dock & Site Improvements
Folsom Dam Auxiliary Spillway Phase IV
Folsom Dam Auxiliary Spillway Phase IV
Valley Glen Phase Two - Unit 1

Facility	San Joaquin	5S39C370792	2009-0009-DWQ
Facility	San Joaquin	5S39C377000	2009-0009-DWQ
Facility	San Joaquin	5S39C372280	2009-0009-DWQ
Facility	San Joaquin	5S39C374537	2009-0009-DWQ
Facility	San Joaquin	5S39C369069	2009-0009-DWQ
Facility	San Joaquin	5S39C371514	2009-0009-DWQ
Facility	San Joaquin	5S39C373079	2009-0009-DWQ
Facility	Amador	5S03C377971	2009-0009-DWQ
Facility	Sacramento	5S34C375923	2009-0009-DWQ
Facility	Sacramento	5S34C370448	2009-0009-DWQ
Facility	Calaveras	5S05I024876	2014-0057-DWQ
Facility	Nevada	5S29I026856	2014-0057-DWQ
Facility	Calaveras	5S05I001809	2014-0057-DWQ
Facility	Nevada	5S29I021949	2014-0057-DWQ
Facility	Sacramento	5S34C368972	2009-0009-DWQ
Facility	Tuolumne	5S55C375157	2009-0009-DWQ
Facility	Tuolumne	5S55C375898	2009-0009-DWQ
Facility	Tuolumne	5S55C377423	2009-0009-DWQ
Facility	Nevada	5S29C376326	2009-0009-DWQ
Facility	Nevada	5S29C376650	2009-0009-DWQ
Facility	Calaveras	5S05I000894	2014-0057-DWQ
Facility	Nevada	5S29I004057	2014-0057-DWQ
Facility	Solano	5S48C374268	2009-0009-DWQ
Facility	Sacramento	5S34I017576	2014-0057-DWQ
Facility	Solano	5S48C372027	2009-0009-DWQ
Facility	Sacramento	5S34C369325	2009-0009-DWQ
Facility	Alameda	5S01I000600	2014-0057-DWQ
Facility	Alameda	5S01C374154	2009-0009-DWQ
Facility	Alameda	5S01C367584	2009-0009-DWQ
Facility	Nevada	5S29I002931	2014-0057-DWQ
Facility	El Dorado	5S09C377460	2009-0009-DWQ
Facility	El Dorado	5S09C377459	2009-0009-DWQ
Facility	Contra Costa	5S07C375407	2009-0009-DWQ
Facility	Contra Costa	5S07C367212	2009-0009-DWQ
Facility	Contra Costa	5S07C373089	2009-0009-DWQ
Facility	Contra Costa	5S07C372716	2009-0009-DWQ
Facility	Contra Costa	5S07C374941	2009-0009-DWQ
Facility	Contra Costa	5S07C370564	2009-0009-DWQ
Facility	Stanislaus	5S50C372090	2009-0009-DWQ
Facility	Tuolumne	5S55C349422	2009-0009-DWQ
Facility	Stanislaus	5S50C375806	2009-0009-DWQ
Facility	Stanislaus	5S50C372543	2009-0009-DWQ
Facility	Placer	5S31I026858	2014-0057-DWQ
Facility	Solano	5S48C378176	2009-0009-DWQ
Facility	Sacramento	5S34C366920	2009-0009-DWQ
Facility	Sacramento	5S34C366920	2009-0009-DWQ
Facility	Solano	5S48C377196	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016
CONSTW	Miscellaneous inspection	null	12/1/2016	12/1/2016
CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016
CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016
CONSTW	Miscellaneous inspection	null	12/1/2016	12/1/2016
CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016
CONSTW	Follow-up inspection (enforce)	null	12/1/2016	12/1/2016
CONSTW	B Type compliance inspection	null	12/5/2016	12/5/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
INDSTW	Follow-up inspection (enforce)	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
CONSTW	Miscellaneous inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
CONSTW	Miscellaneous inspection	null	12/8/2016	12/8/2016
CONSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
CONSTW	Follow-up inspection (enforce)	null	12/8/2016	12/8/2016
CONSTW	Follow-up inspection (enforce)	null	12/9/2016	12/9/2016
INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
INDSTW	Follow-up inspection (enforce)	null	11/18/2016	11/18/2016
CONSTW	B Type compliance inspection	null	10/9/2016	10/9/2016
INDSTW	B Type compliance inspection	null	9/23/2016	9/23/2016
CONSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
INDSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
INDSTW	B Type compliance inspection	null	10/13/2016	10/13/2016
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	Follow-up inspection (enforce)	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
INDSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
CONSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
CONSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
CONSTW	Follow-up inspection (enforce)	null	11/28/2016	11/28/2016
CONSTW	Miscellaneous inspection	null	12/9/2016	12/9/2016

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	Y
Performed	Fischer, Michael	Y
Performed	Kelley, Jacque	N
Performed	Ditto, Robert	Y
Performed	Ditto, Robert	Y
Performed	Ditto, Robert	Y
Performed	Muhl, Richard	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Ditto, Robert	Y
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N

On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspect
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the Prologis L P, Buildings 3 &
On 1 December 2016, Central Valley Regional Water Quality Control Board staff and City of Tracy staff inspected the Gler
On 1 December 2016, Central Valley Regional Water Quality Control Board staff and City of Tracy staff inspected the Ridg
On 1 December 2016, Central Valley Regional Water Quality Control board staff inspected the Woodside O5N LP, Mount
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the Hansen Village Tract 3649
On 1 December 2016, Central Valley Regional Water Quality Control Board staff inspected the CalAtlantic Group Inc. East
During the inspection, staff observed that inactive areas were not stabilized with erosion control BMPs. Staff also obser
Site lacked erosion control BMPs in the interior of site. Spoke with project QSP onsite and he indicated that the storm dr
Most house are completed. I observed BMPs installed on active areas. No storm water issues were observed during the
See attached inspection report.
Please see attached Inspection Report.
Please see attached Inspection Report.
Please see attached Inspection Report
Drove through site and observed BMPs installed and function as designed. The project is almost completed. Storm wate
On 8 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspec
On 8 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
On 8 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
On 9 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection w
On 9 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection w
See attached Inspection Report
See Attached Inspection Report
Board staff conducted an inspection of the project on 12-9-16 following a small rain event. It appeared that construction
See Attached Inspection Report.
Board staff conducted an inspection during a rain event on 12-9-2016. During the inspection, Board staff observed sever
During the inspection I observed some areas that needed additional BMPs along active construction lots and large stockp
See attached inspection report.
see attached inspection report
See attached inspection report
See attached inspection report
Raining when arrived on site. Met with Tracy Latzen, operations manager, and reviewed SWPPP and inspection reports. I
Raining when arrived on site. Met with Tracy Latzen, operations manager, and reviewed SWPPP and inspection reports. I
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 14 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 16 December 2016, Central Valley Regional Water Quality Control Board staff inspected he project. During the inspe
On 16 December 2016, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspe
On 16 December 2016, staff inspected the Hearthstone project in Oakdale. During the inspection, staff identified that th
On 16 December 2016, staff inspected the Hearthstone project in Oakdale. During the inspection, staff identified that th
See attached Inspection Report
Board staff conducted an inspection during a minor rain event on 9 December 2016. Staff observed drop inlet protection
See attached Inspection Report.
See attached Inspection Report.
Board staff conducted an inspection during a minor rain event on 9 December 2016. No work appeared to be taking plac

null	null	37.713568	-121.451446	Construction
null	null	37.72287	-121.52025	Construction
null	null	37.70029	-121.41647	Construction
null	null	37.75969	-121.39969	Construction
null	null	37.76068	-121.5525	Construction
null	null	37.766519	-121.551795	Construction
null	null	37.761813	-121.54949	Construction
null	null	38.34329	-120.927401	Construction
null	null	38.649816	-121.265223	Construction
null	null	38.6484	-121.2637	Construction
null	null	38.26006	-120.34762	Industrial
null	null	39.19095	-121.05167	Industrial
null	null	38.15706	-120.60037	Industrial
null	null	39.222778	-121.034722	Industrial
null	null	38.6626	-121.3051	Construction
null	null	37.976154	-120.369024	Construction
null	null	37.97388	-120.36111	Construction
null	null	37.97671	-120.34671	Construction
null	null	39.23255	-121.06399	Construction
null	null	39.3029	-121.0247	Construction
null	null	38.14457	-120.64521	Industrial
null	null	39.341655	-121.130039	Industrial
null	null	38.461511	-121.821924	Construction
null	null	38.710029	-121.475536	Industrial
null	null	38.402003	-121.983314	Construction
null	null	38.66524	-121.24603	Construction
null	null	37.746358	-121.654203	Industrial
null	null	37.755284	-121.630832	Construction
null	null	37.758836	-121.645027	Construction
null	null	39.19201	-121.0516	Industrial
null	null	38.74979	-120.92996	Construction
null	null	38.74979	-120.92996	Construction
null	null	37.995865	-121.680461	Construction
null	null	37.99264	-121.682307	Construction
null	null	37.99194	-121.68444	Construction
null	null	37.994722	-121.69139	Construction
null	null	37.987401	-121.695084	Construction
null	null	37.98056	-121.68358	Construction
null	null	37.776169	-120.847808	Construction
null	null	37.961488	-120.24667	Construction
null	null	37.74995	-120.87399	Construction
null	null	37.76325	-120.84444	Construction
null	null	39.098049	-120.953354	Industrial
null	null	38.466	-121.81035	Construction
null	null	38.6974	-121.144	Construction
null	null	38.6974	-121.144	Construction
null	null	38.438346	-121.826957	Construction

Stormwater Construction
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5S	S2032124
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5S	S2032390
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5S	S2032392
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5S	S2032394
5S	S2032396

Brookfield Dixon LLC
Leprino Foods Company
RJJ Resource Management Corp
Celestial Valley Ventures Inc
ACM Machining
ACM Machining
Hawthorne Hydroponics DBA Vermicrop Organics
County of Tuolumne
County of Tuolumne
Caltrans District 3
RELP Metro
Oakdale Landholdings LLC
Twain Harte Long Barn Union School District
Jose Angel Pena
Concord Ready Mix Inc
Cal Sierra Disposal
Delta Scrap and Salvage
Hawthorne Hydroponics DBA Vermicrop Organics
Richmond American Homes
FedEx Ground Package System Inc
RR Donnelley Stockton
Donaldson Company Inc
AUTOHUB DISMANTLER
American MasterTech
US Interiors Inc
SFP E LLC
Buzz Oates Construction Inc
Treelake Self Storage
Taylor Morrison of California LLC
Lancaster Burns construction inc
Button Transportation Inc
Harbakhsh Randhawa
Phillips and Jordan Inc
Timberline Village LLC
Pacific Gas and Electric Company
Western Placer Unified School District
Forest Springs MHP
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Aerometals
SolarCity Corporation
Grupe Investment Company Inc
San Joaquin County Public Works
FCB Homes
FCB Homes
SimonCRE Via Soleri V LLC

Parklane Units 3 to 5
Leprino Foods Co
RJJ Resource Management Corp
Grass Valley Recycle
ACM West
ACM Machining
Vermicrop Organics Storm Water Improvements
Tuolumne County Jail Access Road and Transit Center
Tuolumne County Jail Access Road and Transit Center
Placer 193 Curve Improvement
Metro Airpark
Tesoro Subdivision Phase I
Twain Harte Middle Sch
Pena Dismantler
Concord Ready Mix Inc
Cal Sierra Transfer Station
Delta Scrap and Salvage
Hawthorne Hydroponics DBA Vermicrop Organics
Willow at Emerson Ranch
FedEx Ground ZSTO
RR Donnelley Stockton
Donaldson Company Inc
AUTOHUB DISMANTLER
American MasterTech
US Interiors Inc
LSTC Sonora
Boeing Way and B Street
Treelake Mini Storage
Caselman Ranch
Lancaster Burns Construction Inc
Button Transporation Inc
Cose Lane
Sonora Mills TDSR
Timberline
PG&E Auburn Regional Consolidation Project
Lincoln High School
Forest Springs MHP
Carson Creek Unit 3 and Carson Crossing
Estates at Heritage
Valley View Lot V
Aerometals Building 2
Blue Shield Lodi Solar Project
The Vine at Vintners Square
Lower Sacramento Road Improvements
Rose Gate Subdivision
Reynolds Ranch Subdivision Phase I
Dollar General Store No 17118

Facility	Solano	5S48C377242	2009-0009-DWQ
Facility	San Joaquin	5S39I016427	2014-0057-DWQ
Facility	Yolo	5S57I026680	2014-0057-DWQ
Facility	Nevada	5S29I025353	2014-0057-DWQ
Facility	Sacramento	5S34NEC003314	2014-0057-DWQ
Facility	Sacramento	5S34I023914	2014-0057-DWQ
Facility	Yuba	5S58C378272	2009-0009-DWQ
Facility	Tuolumne	5S55C377713	2009-0009-DWQ
Facility	Tuolumne	5S55C377713	2009-0009-DWQ
Facility	Placer	5S31C375342	2009-009-DWQ
Facility	Sacramento	5S34C376516	2009-0009-DWQ
Facility	Stanislaus	5S50C369589	2009-0009-DWQ
Facility	Tuolumne	5S55I018102	2014-0057-DWQ
Facility	Contra Costa	5S07I023968	2014-0057-DWQ
Facility	Contra Costa	5S07I026429	2014-0057-DWQ
Facility	Tuolumne	5S55I014753	2014-0057-DWQ
Facility	Contra Costa	5S07I026633	2014-0057-DWQ
Facility	Yuba	5S58I025991	2014-0057-DWQ
Facility	Contra Costa	5S07C375470	2009-0009-DWQ
Facility	San Joaquin	5S39NEC002555	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002120	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002839	2014-0057-DWQ
Facility	Sutter	5S51NEC002174	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001941	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002048	2014-0057-DWQ
Facility	Tuolumne	5S55C377423	2009-0009-DWQ
Facility	San Joaquin	5S39C373976	2009-0009-DWQ
Facility	Placer	5S31C377122	2009-0009-DWQ
Facility	Sacramento	5S34C368690	2009-0009-DWQ
Facility	Placer	5S31I026994	2014-0057-DWQ
Facility	Solano	5S48I025529	2014-0057-DWQ
Facility	San Joaquin	5S39C374732	2009-0009-DWQ
Facility	Tuolumne	5S55I026724	2014-0057-DWQ
Facility	Placer	5S31C376336	2009-0009-DWQ
Facility	Placer	5S31C377326	2009-0009-DWQ
Facility	Placer	5S31C378162	2009-0009-DWQ
Facility	Nevada	5S29C376251	2009-0009-DWQ
Facility	El Dorado	5S09C373113	2009-0009-DWQ
Facility	El Dorado	5S09C374606	2009-0009-DWQ
Facility	El Dorado	5S09C372979	2009-0009-DWQ
Facility	El Dorado	5S09C373469	2009-0009-DWQ
Facility	San Joaquin	5S39C377812	2009-0009-DWQ
Facility	San Joaquin	5S39C375601	2009-0009-DWQ
Facility	San Joaquin	5S39C371410	2009-0009-DWQ
Facility	San Joaquin	5S39C369372	2009-0009-DWQ
Facility	San Joaquin	5S39C373765	2009-0009-DWQ
Facility	Calaveras	5S05C375086	2009-0009-DWQ

CONSTW	Miscellaneous inspection	null	12/9/2016	12/9/2016
INDSTW	Complaint inspection	null	12/1/2016	12/1/2016
INDSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
INDSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
INDSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
INDSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
CONSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
CONSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
CONSTW	Follow-up inspection (enforce)	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	12/22/2016	12/22/2016
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
INDSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
INDSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
INDSTW	Follow-up inspection (enforce)	null	12/14/2016	12/14/2016
INDSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
INDSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
INDSTW	B Type compliance inspection	null	12/9/2016	12/9/2016
CONSTW	B Type compliance inspection	null	12/11/2016	12/11/2016
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	1/5/2017	1/5/2017
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
INDSTW	Non-File Inspection	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	B Type compliance inspection	null	12/1/2016	12/1/2016
INDSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	B Type compliance inspection	null	1/8/2017	1/8/2017
CONSTW	Miscellaneous inspection	null	1/10/2017	1/10/2017
CONSTW	Miscellaneous inspection	null	1/10/2017	1/10/2017
CONSTW	Miscellaneous inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017

Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

Board staff conducted an inspection during a minor rain event on 9 December 2016. No work appeared to be taking plac
See attached Inspection Report
See Attached Inspection Report
See Attached Inspection Report
See attached inspection report
See attached inspection report
On 9 December 2016, staff inspected the facility. During the inspection, staff observed a significant amount of constructi
See attached inspection report
See attached inspection report
Board staff conducted an inspection with Caltrans (Owner), Teichert (Contractor), and Verux (QSD/QSP) staff on 12-22-2(
See Inspection report
See inspection report
See inspection report. Update SWPPP to comply with 2014-0057-DWQ and upload by 02/28/2017 in SMARTS
see inspection report.
See inspection report.
See inspection report.
See inspection report.
See inspection report.
See inspection report.
On 5 January 2017, Central Valley Regional Water Quality Board staff conducted a NEC inspection. During the inspection
On 5 January 2017, Central Valley Regional Water Quality Board staff conducted a NEC inspection. During the inspection
On 5 January 2017, Central Valley Regional Water Quality Board staff conducted a NEC inspection. Staff met with the Ma
On 5 January 2017, Central Valley Regional Water Quality Board staff conducted a NEC inspection. Staff met with the Ale
On 5 January 2017, Central Valley Regional Water Quality Control Board staff conducted a NEC inspection. Staff met witl
On 5 January 2017, Central Valley Regional Water Quality Control Board staff conducted a NEC inspection. Staff met witl
see inspection report.
On 5 January 2017, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspectio
Board staff conducted an inspection following a very large rain event on 1-9-2017. During the inspection, staff observed
After a county NOV for lack of erosion control and discharge into creek. The site appears to have a plan for basin dischar
Determined that the Facility needs coverage under the Industrial General Storm Water Permit
See attached inspection report. Substantial compliance with IGP, some tracking. Requested Photos to follow-up on tracl
see attached inspection report
see attached inspection report
On 9 January 2017, Central Valley Regional Water Quality Control Board staff conducted a follow-up inspection of the pro
On 9 January 2017, Central Valley Regional Water Quality Control Board staff conducted a follow-up inspection of the pro
On 9 January 2017, Central Valley Regional Water Quality Control Board staff conducted a follow-up inspection of the pro
On 9 January 2017, Central Valley Regional Water Quality Control Board staff conducted a follow-up inspection of the pro
Raining when arrived on site. Site grading has occurred but no active home construction. Sloped areas within constructio
Raining when arrived on site. Development west of creek is complete except for landscaping at one house in northwest
Raining when arrived on site. Homes under construction at south end of project area and empty lots at north end. Appro
Raining when arrived on site. Cloudy water observed entering culvert from ditch at northernmost monitoring location on
On 10 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
On 10 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
On 10 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
On 10 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
On 10 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
On 11 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa

null	null	38.431637	-121.816545	Construction
null	null	37.75434	-121.41468	Industrial
null	null	38.56551	-121.54868	Industrial
null	null	39.22237	-121.05174	Industrial
null	null	38.58631	-121.2564	Industrial
null	null	38.57814	-121.25619	Industrial
null	null	39.10239	-121.56192	Construction
null	null	37.97066	-120.364306	Construction
null	null	37.97066	-120.364306	Construction
null	null	38.88945	-121.20351	Caltrans Construction
null	null	38.67626	-121.5765	Construction
null	null	37.779625	-120.818278	Construction
null	null	38.040398	-120.229473	Industrial
null	null	37.97181	-121.69403	Industrial
null	null	38.01118	-121.75517	Industrial
null	null	37.972901	-120.319487	Industrial
null	null	38.00478	-121.74353	Industrial
null	null	39.10239	-121.56192	Industrial
null	null	37.996637	-121.678447	Construction
null	null	37.90764	-121.20643	Industrial
null	null	37.909886	-121.271607	Industrial
null	null	37.889301	-121.246458	Industrial
null	null	38.82401	-121.48357	Industrial
null	null	38.12804	-121.24906	Industrial
null	null	37.978159	-121.268276	Industrial
null	null	37.97671	-120.34671	Construction
null	null	37.908417	-121.242947	Construction
null	null	38.71634	-121.20968	Construction
null	null	38.47343	-121.37843	Construction
null	null	38.786827	-121.303522	Industrial
null	null	38.488398	-121.786226	Industrial
null	null	37.70377	-121.42114	Construction
null	null	37.964313	-120.32294	Industrial
null	null	38.9436	-121.108093	Construction
null	null	38.95071	-121.08731	Construction
null	null	38.895436	-121.299156	Construction
null	null	39.1525	-121.065278	Construction
null	null	38.625257	-121.065023	Construction
null	null	38.62531	-121.073928	Construction
null	null	38.616543	-121.046215	Construction
null	null	38.62873	-121.0711	Construction
null	null	38.09533	-121.26289	Construction
null	null	38.118644	-121.308803	Construction
null	null	38.078568	-121.310363	Construction
null	null	38.13179	-121.31267	Construction
null	null	38.09689	-121.26365	Construction
null	null	38.18964	-120.82779	Construction

Stormwater Construction
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5S	S2032398
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5S	S2032408
5S	S2032412
5S	S2032441
5S	S2032442
5S	S2032444
5S	S2032445
5S	S2032446
5S	S2032447
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5S	S2032451
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5S	S2032454
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5S	S2032460
5S	S2032461
5S	S2032462
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5S	S2032492
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5S	S2032495
5S	S2032496
5S	S2032497
5S	S2032503
5S	S2032504
5S	S2032505
5S	S2032548
5S	S2032549
5S	S2032550
5S	S2032551
5S	S2032552
5S	S2032569
5S	S2032570
5S	S2032581
5S	S2032586
5S	S2032587
5S	S2032588
5S	S2032596
5S	S2032616
5S	S2032637
5S	S2032655
5S	S2032719

Farm Credit West
City of Sutter Creek
Skinner Ranch Holdings LP
Cresleigh Homes Corporation
Cresleigh Homes Corporation
Central Valley Executive Builders Inc
Pope Projects
M&C Investments
StreetLevel Investments
OCAT Inc
Fitzpatrick Homes
Fitzpatrick Homes
Fitzpatrick Homes
New Life Christian Center
Dust Bowl Brewing Co
Natomas Senior Communities LLC
Central California Railcar Repair LLC
Phillips and Jordan Inc
John Mourier Construction Inc
Valley Milk LLC
Barnes Family Revocable Trust of 1997
Lander Crossing
Boyd Corporation
Del Monte Foods Incorporated
Del Monte Foods Incorporated
Del Monte Foods Incorporated
Del Monte Foods Incorporated
Del Monte Foods Incorporated
Phillips and Jordan Inc
California Auto Recycling
Valley Springs Trucks Dismantling
Niagara Bottling LLC
Niagara Bottling LLC
Del Monte Foods Incorporated
Rolling Frito Lay Sales LP
Primos Recycle
Interwest Homes Corp
Tim Lewis Communities
gold creek homes
RELP Metro
RELP Metro
RELP Metro
American Property Development
Jackson View Partners LP
Del Monte Foods Incorporated
Fastenal Company
URecycle Inc DBA 99 Recycling Center

Farm Credit West Yuba City
Badger Street Bridge Replacement
Rubicon at Reynolds Ranch
Tres Picos Estates
Tres Picos Estates West
Cottage Park
Potters Landing
Humphrey Court
Hobby Lobby- Turlock
Taco Bell
Traditions 6
Milestone
Summerfield
New Life Christian Center
Dust Bowl Brewing Company
Heritage Park Senior Housing
Central California Railcar Repair LLC
Placerville DMS
Lakeside 6 Village 1
Valley Milk
Barnes Welding Supply
Lander Crossing
Boyd Corporation
Del Monte Foods Warehouse Number 4
Del Monte Foods Codoni Warehouse
Del Monte Foods Warehouse Number 11
Del Monte Foods Warehouse Number 10
Del Monte Foods Incorporated
Jackson DMS
CA Auto Recycling
Valley Springs Trucks Dismantling
Niagara Bottling LLC Stockton 2
Niagara Bottling LLC Stockton
Del Monte Foods Lathrop Distribution Center
Jackson Bin
Primos Recycle
Montecito / Kensington Place
Croftwood 3A 3B
Gold Creek Woodgate Estates
Metro Airpark
Metro Airpark
Metro Airpark
The Palms at Morada
Jackson View Phase 2
Del Monte Foods Warehouse Number 2 and 3
Fastenal Company
99 Recycling Center

Facility	Sutter	5S51C377943	2009-0009-DWQ
Facility	Amador	5S03C376811	2009-0009-DWQ
Facility	San Joaquin	5S39C378126	2009-0009-DWQ
Facility	Sutter	5S51C333840	2009-0009-DWQ
Facility	Sutter	5S51C336413	2009-0009-DWQ
Facility	Stanislaus	5S50C375712	2009-0009-DWQ
Facility	Stanislaus	5S50C373313	2009-0009-DWQ
Facility	Stanislaus	5S50C377429	2009-0009-DWQ
Facility	Stanislaus	5S50C377518	2009-0009-DWQ
Facility	Stanislaus	5S50C371008	2009-0009-DWQ
Facility	Stanislaus	5S50C370645	2009-0009-DWQ
Facility	Stanislaus	5S50C370650	2009-0009-DWQ
Facility	Stanislaus	5S50C370646	2009-0009-DWQ
Facility	Stanislaus	5S50C376708	2009-0009-DWQ
Facility	Stanislaus	5S50C372405	2009-0009-DWQ
Facility	Sacramento	5S34C374526	2009-0009-DWQ
Facility	San Joaquin	5S39NEC002171	2014-0057-DWQ
Facility	El Dorado	5S09I026954	2014-0057-DWQ
Facility	Placer	5S31C365661	2009-0009-DWQ
Facility	Stanislaus	5S50C376181	2009-0009-DWQ
Facility	Stanislaus	5S50C371491	2009-0009-DWQ
Facility	Stanislaus	5S50C371466	2009-0009-DWQ
Facility	Stanislaus	5S50NEC001731	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001166	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001165	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001164	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001163	2014-0057-DWQ
Facility	Stanislaus	5S50NNA000020	2014-0057-DWQ
Facility	Amador	5S03I026980	2014-0057-DWQ
Facility	Calaveras	5S05I010200	2014-0057-DWQ
Facility	Calaveras	5S05I026422	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002890	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002889	2014-0057-DWQ
Facility	San Joaquin	5S39NEC000970	2014-0057-DWQ
Facility	Amador	5S03I021947	2014-0057-DWQ
Facility	San Joaquin	5S39I026960	2014-0057-DWQ
Facility	Sutter	5S51C378702	2009-0009-DWQ
Facility	Placer	5S31C372823	2009-0009-DWQ
Facility	Calaveras	5S05C376000	2009-0009-DWQ
Facility	Sacramento	5S34C376516	2009-0009-DWQ
Facility	Sacramento	5S34C376516	2009-0009-DWQ
Facility	Sacramento	5S34C376516	2009-0009-DWQ
Facility	San Joaquin	5S39C374718	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	Stanislaus	5S50NEC001167	2014-0057-DWQ
Facility	Stanislaus	5S50NEC000653	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002042	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	Miscellaneous inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
INDSTW	NEC Inspection	null	1/5/2017	1/5/2017
INDSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	Miscellaneous inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	Non-File Inspection	null	1/20/2017	1/20/2017
INDSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
INDSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
INDSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017
INDSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
INDSTW	Non-File Inspection	null	4/21/2015	4/21/2015
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
CONSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
CONSTW	Follow-up inspection (enforce)	null	1/4/2017	1/4/2017
CONSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	12/29/2016	12/29/2016
CONSTW	Follow-up inspection (enforce)	null	1/24/2017	1/24/2017
CONSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	NEC Inspection	null	1/20/2017	1/20/2017
INDSTW	NEC Inspection	null	1/24/2017	1/24/2017

Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	Y
Performed	Muhl, Richard	Y
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	Y
Performed	Kelley, Jacque	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

See attached inspection report and Notice of Violation
On 11 January 2017, Central Valley Regional Water Quality Control Board staff re-inspected the Badger Street Bridge rep
On 10 January 2016, Central Valley Regional Water Quality Control Board staff inspected the project. The inspection wa
Board staff conducted an inspection during a rain event on 15 December 2016. Turbid discharges due to a lack of adequa
Board staff conducted an inspection during a rain event on 15 December 2016. Turbid discharges due to a lack of adequa
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Cottage Park project. Durin
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Pope Projects development
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the M&C Investments, Humphr
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Hobby Lobby project. The i
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Taco Bell project. The inspe
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Fitzpatrick Homes, Traditior
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Fitzpatrick Homes, Mileston
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Fitzpatrick Homes, Summer
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the New Life Church Center pro
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Dust Bowl Brewing Co proje
See attached inspection report.
During the inspection, staff observed that the facility did not comply with the NEC requirements. Staff observed a large a
See attached inspection report. The following measures should be taken: ¿ Work to eliminate sediment production fron
On 9 January 2017, Central Valley Regional Water Quality Control Board staff conducted a follow-up inspection of the pr
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Valley Milk construction pr
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Barnes Welding Supply cons
On 18 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Lander Crossing project. Du
On 20 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Boyd Corporation facility. T
On 20 January 2017, Central Valley Regional Water Quality Control Board staff conducted an NEC inspection of the Del M
On 20 January 2017, Central Valley Regional Water Quality Control Board staff conducted an NEC inspection of the Del M
On 20 January 2017, Central Valley Regional Water Quality Control Board staff conducted an NEC inspection of the Del M
On 20 January 2017, Central Valley Regional Water Quality Control Board staff conducted an NEC inspection of the Del M
On 20 January 2017, Central Valley Regional Water Quality Control Board staff conducted an NONA inspection of the Del
See attached inspection report
See attached inspection report
See inspection report. Owner will need to contact Rich Muhl to schedule an inspection
On 24 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Niagara Bottling LLC Stockt
On 24 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Niagara Bottling LLC, 1025 R
On 24 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Del Monte Foods Lathrop Di
See inspection report
See Attached report
No coverage - Issues a Notice of Non-Compliance. See attached inspection report.
The majority of the Project had adequate BMPs. Some issues with waste management and subcontractor management
On 11 January 2017, staff conducted an inspection and observed that some of the fiber rolls required repair and/or repla
See inspection report
See inspection report
See inspection report
On 24 January 2017, Central Valley Regional Water Quality Control Board staff inspected the American Property Develop
On 11 January 2017, Central Valley Regional Water Quality Control Board staff inspected the Jackson View Partners LP, Ja
See inspection report.
See inspection report
see inspection report

null	null	39.1374	-121.64913	Construction
null	null	38.395184	-120.808094	Construction
null	null	38.09629	-121.266596	Construction
null	null	39.16887	-121.64544	Construction
null	null	39.16905	-121.63158	Construction
null	null	37.515093	-120.871783	Construction
null	null	37.507778	-120.846111	Construction
null	null	37.483055	-120.830555	Construction
null	null	37.52664	-120.88698	Construction
null	null	37.525954	-120.881271	Construction
null	null	37.53088	-120.88272	Construction
null	null	37.52634	-120.83018	Construction
null	null	37.52837	-120.83275	Construction
null	null	37.51265	-120.88195	Construction
null	null	37.50668	-120.88215	Construction
null	null	38.682778	-121.508889	Construction
null	null	37.94103	-121.32077	Industrial
null	null	38.747794	-120.929953	Industrial
null	null	38.901	-121.32	Construction
null	null	37.49587	-120.90231	Construction
null	null	37.496079	-120.872756	Construction
null	null	37.476366	-120.849062	Construction
null	null	37.629696	-120.928976	Industrial
null	null	37.637114	-120.913658	Industrial
null	null	37.633267	-120.91325	Industrial
null	null	37.624239	-120.919722	Industrial
null	null	37.624267	-120.921881	Industrial
null	null	37.63631	-120.91779	Industrial
null	null	38.372027	-120.805608	Industrial
null	null	38.18198	-120.89411	Industrial
null	null	38.208168	-120.764375	Industrial
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null	null	37.89482	-121.26494	Industrial
null	null	37.796942	-121.296331	Industrial
null	null	38.37457	-120.803785	Industrial
null	null	37.966021	-121.254932	Industrial
null	null	39.1703	-121.63255	Construction
null	null	38.79799	-121.19369	Construction
null	null	38.16576	-120.84295	Construction
null	null	38.67626	-121.5765	Construction
null	null	38.67626	-121.5765	Construction
null	null	38.67626	-121.5765	Construction
null	null	38.03542	-121.25967	Construction
null	null	38.33671	-120.75201	Construction
null	null	37.636317	-120.915336	Industrial
null	null	37.62624	-120.9195	Industrial
null	null	37.94521	-121.28154	Industrial

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5S	S2033017
5S	S2033019
5S	S2033021

Nordic Industries Inc
Foster Poultry Farms
The New Tin Yard
City of Plymouth
Premier United Communities
Toll Land XXIII Limited Partnership
SERRANO ASSOCIATES LLC
SERRANO ASSOCIATES LLC
SERRANO ASSOCIATES LLC
Taylor Morrison of California LLC
Nordic Industries Inc
Bear River Aggregates
Primos Recycle
1006 Golden Valley Dr LP
Church of Shambhala
sam lamonica
Jackson View Partners LP
Andean Naturals Inc
Tonys Fine Foods
Rolling Frito Lay Sales LP
Phillips and Jordan Inc
gold creek homes
gold creek homes
RELP Metro
City of Placerville
City of Folsom Parks and Recreation Department
Elk Grove Unified School District
Calmat Co
Calmat Co
United States Cold Storage of California Inc
Oakmont Senior Living
Natomas Senior Communities LLC
M&H VI Projects LLC
RC WILLEY
M&H Realty Partners VI LP
United Parcel Service Oakland Hub
Pacific Standard Print
Valspar Corp
YNot Recycle LLC
CLARCOR Industrial Air
Maxim Crane Works
Ronald Matulich
Criag Gillihan
Pentair Thermal Management
Oliveira Enterprises Inc
Mary McKinney
Ronald Matulich

Sperback Quarry
Foster Poultry Farms Center Street Truck Shop
The New Tin Yard
ZINFANDEL RIDGE Phase 1
Serrano J3B K5 Phase II
Pinnacle at Serrano
Serrano Village K1&K2 Unit 5b
Serrano Village M3
Serrano Village M2 Unit 3
Serrano M2
Parks Bar Quarry
Bear River Aggregates
Primos Recycle
Green Valley Homes
Shambhala
Industrial Avenue Road Improvement
Jackson View Phase 2
ANDEAN NATURALS INC
Tonys California Cold Logistics
Yuba City Bin
Wallace TDSR
Gold Creek Woodgate Estates
Gold Creek Woodgate Estates
Metro Airpark
Blairs Lane Bridge Replacement Project
Econome Family Park
Anatolia Elementary School
Sacramento
Sacramento
US Cold Storage
Oakmont Fair Oaks
Heritage Park Senior Housing
Delta Shores South Regional Retail
Delta Shores
Delta Shores East
UPS Lakeport Center CALAK
Pacific Standard Print
Valspar Corp
YNot Recycle LLC
CLARCOR Industrial Air
Maxim Crane Works
Indian Hill Processing, Inc.
Criag Gillihan Automotive
Pentair Thermal Management
Oliveira Enterprises Inc
Last Mile Auto Dismantler
Upper Dry Creek Slate Mine

Facility	Yuba	5S58I025918	2014-0057-DWQ
Facility	Stanislaus	5S50I026046	2014-0057-DWQ
Facility	Stanislaus	5S50NNA000191	2014-0057-DWQ
Facility	Amador	5S03C375729	2009-0009-DWQ
Facility	El Dorado	5S09C374720	2009-0009-DWQ
Facility	El Dorado	5S09C369795	2009-0009-DWQ
Facility	El Dorado	5S09C368482	2009-0009-DWQ
Facility	El Dorado	5S09C375683	2009-0009-DWQ
Facility	El Dorado	5S09C377273	2009-0009-DWQ
Facility	El Dorado	5S09C375375	2009-0009-DWQ
Facility	Yuba	5S58I025919	2014-0057-DWQ
Facility	Placer	5S31I023694	2014-0057-DWQ
Facility	San Joaquin	5S39I026960	2014-0057-DWQ
Facility	Colusa	5S06C375656	2009-0009-DWQ
Facility	Lake	5S17C347334	2009-0009-DWQ
Facility	Lake	5S17C376527	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	Sutter	null	2014-0057-DWQ
Facility	Sutter	5S51NEC002688	2014-0057-DWQ
Facility	Sutter	5S51I021314	2014-0057-DWQ
Facility	Calaveras	5S05I026873	2014-0057-DWQ
Facility	Calaveras	5S05C376000	2009-0009-DWQ
Facility	Calaveras	5S05C376000	2009-0009-DWQ
Facility	Sacramento	5S34C376516	2009-0009-DWQ
Facility	El Dorado	5S09C375132	2009-0009-DWQ
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Facility	Sacramento	5S34C377453	2009-0009-DWQ
Facility	Sacramento	5S34C374526	2009-0009-DWQ
Facility	Sacramento	5S34C375595	2009-0009-DWQ
Facility	Sacramento	5S34C375156	2009-0009-DWQ
Facility	Sacramento	5S34C364591	2009-0009-DWQ
Facility	Lake	5S17NEC000341	2014-0057-DWQ
Facility	Sacramento	5S34NEC002826	2014-0057-DWQ
Facility	Sacramento	5S34NEC000406	2014-0057-DWQ
Facility	Sacramento	5S34NEC002923	2014-0057-DWQ
Facility	Sacramento	5S34NEC002018	2014-0057-DWQ
Facility	San Joaquin	5S39I019409	2014-0057-DWQ
Facility	Amador	5S03I026976	2014-0057-DWQ
Facility	El Dorado	5S09NEC002765	2014-0057-DWQ
Facility	El Dorado	5S09NEC001637	2014-0057-DWQ
Facility	Contra Costa	5S07I026509	2014-0057-DWQ
Facility	Lake	5S17I010048	2014-0057-DWQ
Facility	Amador	5S03I024661	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	1/13/2017	1/13/2017
INDSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
INDSTW	Non-File Inspection	null	1/18/2017	1/18/2017
CONSTW	B Type compliance inspection	null	2/1/2017	2/1/2017
CONSTW	B Type compliance inspection	null	2/7/2017	2/7/2017
CONSTW	Miscellaneous inspection	null	2/7/2017	2/7/2017
CONSTW	Miscellaneous inspection	null	2/7/2017	2/7/2017
CONSTW	Miscellaneous inspection	null	2/7/2017	2/7/2017
CONSTW	Miscellaneous inspection	null	2/7/2017	2/7/2017
CONSTW	Miscellaneous inspection	null	2/7/2017	2/7/2017
INDSTW	B Type compliance inspection	null	1/13/2017	1/13/2017
INDSTW	B Type compliance inspection	null	1/9/2017	1/9/2017
INDSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	2/10/2017	2/10/2017
CONSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
CONSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
CONSTW	Follow-up inspection (enforce)	null	2/3/2017	2/3/2017
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	NEC Inspection	null	2/2/2017	2/2/2017
INDSTW	B Type compliance inspection	null	2/2/2017	2/2/2017
INDSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	Follow-up inspection (enforce)	null	2/3/2017	2/3/2017
CONSTW	Follow-up inspection (enforce)	null	2/7/2017	2/7/2017
CONSTW	Follow-up inspection (enforce)	null	1/20/2017	1/20/2017
CONSTW	Follow-up inspection (enforce)	null	11/15/2016	11/15/2016
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
CONSTW	Miscellaneous inspection	null	2/22/2017	2/22/2017
INDSTW	Complaint inspection	null	2/2/2017	2/2/2017
INDSTW	Miscellaneous inspection	null	2/22/2017	2/22/2017
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	Follow-up inspection (enforce)	null	12/15/2016	12/15/2016
CONSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
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
INDSTW	NEC Inspection	null	2/16/2017	2/16/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
INDSTW	B Type compliance inspection	null	2/7/2017	2/7/2017
INDSTW	B Type compliance inspection	null	2/7/2017	2/7/2017
INDSTW	NEC Inspection	null	2/28/2017	2/28/2017
INDSTW	NEC Inspection	null	2/28/2017	2/28/2017
INDSTW	B Type compliance inspection	null	2/2/2017	2/2/2017
INDSTW	Follow-up inspection (enforce)	null	2/16/2017	2/16/2017
INDSTW	B Type compliance inspection	null	2/1/2017	2/1/2017

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Leclerc, Rene	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

see inspection report
see inspection report
See inspection report. Submit a no discharge technical report by 3/15/2017.
On 1 February 2017, staff conducted an inspection of the project. During the inspection, staff observed that several area
Raining and windy when arrived on site. In general, BMPs were appropriate and performing well. Two issues were noted
Raining and windy when arrived on site. Appropriate BMPs in place including fiber rolls, DI protection and erosion contrc
Raining and windy when arrived on site. Appropriate BMPs in place including grass cover, fiber rolls, DI protection and st
Raining and windy when arrived at gate at end of Greyson Creek Drive. Project site undisturbed except for vehicle tracks
Raining and windy when arrived on site. Project area viewed from construction entrance at west side of Western Sierra V
Raining and windy when arrived on site. Appropriate BMPs in place including fiber rolls, DI protection, and erosion contr
See attached inspection report. Based on observations made during the inspection, the following actions should be take
see attached inspection report.
See attached inspection report. Based on observations made during the inspection, the following actions should be take
During the inspection, staff observed fiber rolls, rock bags and covered stockpiles. The streets were clean and multiple h
During the inspection, staff identified that grading work and soil disturbance was complete. Construction activity was lim
During the inspection, staff identified that grading work and soil disturbance was not yet underway. Staff sent an email t
see inspection report.
see inspection report. Based on observations made during the inspection, the following actions should be taken: ¿ Mov
See inspection report
see inspection report.
See inspection report
See inspection report.
see inspection report.
See inspection report.
Enforcement follow up to evaluate site conditions after additional BMPs were installed. The site was completely coverec
Board staff conducted an inspection/site visit with the Project's QSD and Owner to evaluate current site conditions and tl
Board staff conducted an inspection from a vehicle on 22 February 2017 following issuance of a Notice of Violation for in
Board staff conducted an inspection based on a complaint of turbid water being discharged from a mine pit to Laguna Cr
Board staff conducted an inspection from a vehicle to confirm that water was no longer being discharged to Laguna Cree
Site inspection to evaluate compliance with GP after NOV. The project was almost complete and BMPs were installed on
Inspected site with Sacramento County staff to assess compliance after issuing and NOV 12-2-16 based on a county inspe
Drive by inspection to assess compliance after 1-4-17 NOV. Site is stabililzed with plastic, fabric and additional BMPs as r
Site meeting with city staff and owner to go over drainage flows and basin operation. All water drains to basin onsite. A
Site meeting with city staff and owner to go over drainage flows and basin operation. All water drains to basin onsite. A
Site meeting with city staff and owner to go over drainage flows and basin operation. All water drains to basin onsite. A
On 16 February 2017, Central Valley Regional Water Quality Control Board staff inspected the UPS Lakeport facility. Duri
On 27 February 2017, Central Valley Regional Water Quality Control Board staff inspected the Pacific Standard Print facili
On 27 February 2017, Central Valley Regional Water Quality Control Board staff inspected the Valspar Corp facility. Durir
On 27 February 2017, Central Valley Regional Water Quality Control Board staff inspected the YNot Recycle LLC facility. [
On 27 February 2017, Central Valley Regional Water Quality Control Board staff inspected the Clarcor Industrial Air facilit
During the inspection, staff observed that the facility was not implementing a storm water management program. ¿ We
During the inspection, staff observed that the facility had been working to implement a storm water management progra
On 28 February 2017, Central Valley Regional Water Quality Control Board staff inspected the Criag Gillihan Automotive
On 28 February 2017, Central Valley Regional Water Quality Control Board staff inspected the Pentair Thermal Managem
See inspection report
During the inspection, staff observed oil absorbent booms installed behind the facility and in the adjacent orchard, detec
During the inspection, staff observed that the facility was implementing a storm water management program. However,

null	null	39.25639	-121.42263	Industrial
null	null	37.486117	-120.835751	Industrial
null	null	37.64626	-121.01462	Industrial
null	null	38.4713	-120.8579	Construction
null	null	38.685366	-121.032856	Construction
null	null	38.686414	-121.034832	Construction
null	null	38.687453	-121.047158	Construction
null	null	38.6959	-121.0554	Construction
null	null	38.699167	-121.053333	Construction
null	null	38.69891	-121.05826	Construction
null	null	39.22115	-121.331842	Industrial
null	null	39.03348	-121.02829	Industrial
null	null	37.966021	-121.254932	Industrial
null	null	39.14924	-122.13729	Construction
null	null	38.978	122.839	Construction
null	null	39.028118	-122.917585	Construction
null	null	38.33671	-120.75201	Construction
null	null	39.11904	-121.60832	Industrial
null	null	39.13408	-121.62176	Industrial
null	null	39.10839	-121.61437	Industrial
null	null	38.194836	-120.980852	Industrial
null	null	38.16576	-120.84295	Construction
null	null	38.16576	-120.84295	Construction
null	null	38.67626	-121.5765	Construction
null	null	38.731417	-120.78325	Construction
null	null	38.685	-121.12	Construction
null	null	38.54644	-121.23225	Construction
null	null	38.496652	-121.251577	Industrial
null	null	38.496652	-121.251577	Industrial
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null	null	38.66374	-121.24538	Construction
null	null	38.682778	-121.508889	Construction
null	null	38.464136	-121.493225	Construction
null	null	38.462777	-121.48694	Construction
null	null	38.46827	-121.4849	Construction
null	null	39.035791	-122.928231	Industrial
null	null	38.562763	-121.507397	Industrial
null	null	38.530483	-121.40394	Industrial
null	null	38.52275	-121.395	Industrial
null	null	38.481081	-121.390639	Industrial
null	null	37.93631	-121.23914	Industrial
null	null	38.38252	-120.98253	Industrial
null	null	38.7389	-120.84909	Industrial
null	null	38.63188	-121.06757	Industrial
null	null	37.811852	-121.603736	Industrial
null	null	39.15123	-122.88907	Industrial
null	null	38.45169	-120.83594	Industrial

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5S	S2033497
5S	S2033539

sacramento sikh society
LK Lehman Trucking Inc
Antioch Building Materials
Conrad Wood Preserving Co
Time Printing Solutions Provider
Charlies Auto Parts and Dismantlers
Ebara Technologies
California Waste Recovery LLC
New Leaf Recycling LLC
Melton Bacon
Agilent Technologies
Folsom City
Measurement Specialties
Nevada Irrigation District
GSL Fine Lithographers
Upper Lake Unified School District
Ralph Souza
Syar Concrete LLC
JM Eagle
VSPOne Optical Technology Centers Sacramento
Elliott Homes Inc an Arizona Corporation
thomas imperato
Davison Iron Works Inc
Telfer Pavement Technologies LLC
Lennar Homes of California Inc
Redi Gro Corp
Emerald Park Company
Cayetano Alberto Valdez
SLALMC LLC
City of Lincoln
In N Out Burgers
City of Lincoln
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter Day Saints
Baldwin Contracting Co Inc Knife River Construction
Nevada Irrigation District
Matheson Trucking Inc
Test
andrew auto body
USA Waste of California Inc
American Property Development
The Bainbridge Beverage Company West
Phillips and Jordan Inc
Hilltop Hospitality LLC
Woodside 05N LP
Phillips and Jordan Inc
American Medical Response West
BJ Gear Enterprise Inc

Sikh Temple
LK Lehman Trucking Inc AL Ready Mix
Brentwood Ready Mix Plant
Conrad Forest Products
Time Printing Solutions Provider
Charlies Auto Parts and Dismantlers
Ebara Technologies
Cal Waste San Andreas Temporary Facility
New Leaf Recycling LLC
Coronado Stone
Agilent Technologies
Folsom City Corp Yard
TE Connectivity
Table Meadows Pipeline and Table Meadows Option 3 Pipeline
GSL Fine Lithographers
Upper Lake Unified School District
R and S Metals
Cameron Park Facility
JM Eagle
VSPOne Optical Technology Centers Sacramento
River Oaks 3B
Imperato Residence
Davison Iron Works Inc
Telfer Pavement Technologies LLC
Heritage Remainder
Redi Gro Corp
Emerald Park Unit 22
Valdez Recycling
Summer Place Lincoln
Robert Jimenez Park
INOB Lincoln
Nathan Dubin
Lincoln Stake Center
Lincoln Site
Table Meadows Pipeline and Table Meadows Option 3 Pipeline
Matheson Trucking Inc
Mine
andrew auto body
USA Waste of California Inc
The Palms at Morada
The Bainbridge Beverage Company West
Newcastle DMS
Hilltop Center
Spring Valley Phase 2
Bear River DMS
AMR Rocklin
BJ Gear Enterprise Inc

Facility	Sacramento	5S34C377114	2009-0009-DWQ
Facility	Tuolumne	5S55I021933	2014-0057-DWQ
Facility	Contra Costa	5S07I020936	2014-0057-DWQ
Facility	Colusa	5S06I018393	2014-0057-DWQ
Facility	Sacramento	5S34NEC000944	2014-0057-DWQ
Facility	San Joaquin	5S39I024651	2014-0057-DWQ
Facility	Sacramento	5S34NEC000163	2014-0057-DWQ
Facility	Calaveras	5S05I027053	2014-0057-DWQ
Facility	Nevada	5S29I027056	2014-0057-DWQ
Facility	San Joaquin	5S39I019320	2014-0057-DWQ
Facility	Sacramento	5S34I026399	2014-0057-DWQ
Facility	Sacramento	5S34I016266	2014-0057-DWQ
Facility	Nevada	5S29NEC003053	2014-0057-DWQ
Facility	Nevada	5S29C379045	2009-0009-DWQ
Facility	Sacramento	5S34NEC001421	2014-0057-DWQ
Facility	Lake	5S17I026769	2014-0057-DWQ
Facility	Tuolumne	5S55I024948	2014-0057-DWQ
Facility	El Dorado	5S09I022409	2014-0057-DWQ
Facility	El Dorado	5S09I021672	2014-0057-DWQ
Facility	Sacramento	5S34I026005	2014-0057-DWQ
Facility	Sacramento	5S34C370086	2009-0009-DWQ
Facility	Sacramento	5S34C367294	2009-0009-DWQ
Facility	Sacramento	5S34I025885	2014-0057-DWQ
Facility	Sacramento	5S34I026481	2014-0057-DWQ
Facility	Yolo	5S57C377717	2009-0009-DWQ
Facility	Sacramento	5S34I021903	2014-0057-DWQ
Facility	Sacramento	5S34C373355	2009-0009-DWQ
Facility	Sacramento	5S34NEC001878	2014-0057-DWQ
Facility	Placer	5S31C372343	2009-0009-DWQ
Facility	Placer	5S31C376240	2009-0009-DWQ
Facility	Placer	5S31C377725	2009-0009-DWQ
Facility	Placer	5S31C376239	2009-0009-DWQ
Facility	Placer	5S31C371955	2009-0009-DWQ
Facility	Placer	5S31W003082	2009-0009-DWQ
Facility	Nevada	5S29C379045	2009-0009-DWQ
Facility	Sacramento	5S34NEC001738	2014-0057-DWQ
Facility	Sacramento	5S34I025869	2014-0057-DWQ
Facility	Yolo	5S57I026895	2014-0057-DWQ
Facility	Sacramento	5S34I023465	2014-0057-DWQ
Facility	San Joaquin	5S39C374718	2009-0009-DWQ
Facility	Yolo	5S57NEC002778	2014-0057-DWQ
Facility	Placer	5S31I027077	2014-0057-DWQ
Facility	Sacramento	5S34C376760	2009-0009-DWQ
Facility	Placer	5S31C377358	2009-0009-DWQ
Facility	Nevada	5S29C378959	2009-0009-DWQ
Facility	Placer	5S31NEC003004	2014-0057-DWQ
Facility	Yolo	5S57I012317	2014-0057-DWQ

CONSTW	Complaint inspection	null	2/16/2017	2/16/2017
INDSTW	B Type compliance inspection	null	12/8/2016	12/8/2016
INDSTW	B Type compliance inspection	null	2/2/2017	2/2/2017
INDSTW	B Type compliance inspection	null	2/10/2017	2/10/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
INDSTW	B Type compliance inspection	null	2/7/2017	2/7/2017
INDSTW	NEC Inspection	null	3/8/2017	3/8/2017
INDSTW	Non-File Inspection	null	1/11/2017	1/11/2017
INDSTW	Complaint inspection	null	12/16/2016	12/16/2016
INDSTW	Follow-up inspection (enforce)	null	1/10/2017	1/10/2017
INDSTW	B Type compliance inspection	null	3/9/2017	3/9/2017
INDSTW	B Type compliance inspection	null	3/9/2017	3/9/2017
INDSTW	NEC Inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
INDSTW	NEC Inspection	null	2/27/2017	2/27/2017
INDSTW	B Type compliance inspection	null	2/16/2017	2/16/2017
INDSTW	Follow-up inspection (enforce)	null	12/15/2016	12/15/2016
INDSTW	B Type compliance inspection	null	2/28/2017	2/28/2017
INDSTW	B Type compliance inspection	null	2/28/2017	2/28/2017
INDSTW	B Type compliance inspection	null	3/9/2017	3/9/2017
CONSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
CONSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
INDSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
INDSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
CONSTW	Complaint inspection	null	3/24/2017	3/24/2017
INDSTW	Complaint inspection	null	3/8/2017	3/8/2017
CONSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
INDSTW	NEC Inspection	null	4/5/2017	4/5/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	Complaint inspection	null	4/7/2017	4/7/2017
INDSTW	NEC Inspection	null	4/5/2017	4/5/2017
INDSTW	Complaint inspection	null	4/11/2017	4/11/2017
INDSTW	B Type compliance inspection	null	3/24/2017	3/24/2017
INDSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
CONSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
INDSTW	NEC Inspection	null	4/6/2017	4/6/2017
INDSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	B Type compliance inspection	null	4/19/2017	4/19/2017
CONSTW	B Type compliance inspection	null	4/17/2017	4/17/2017
INDSTW	NEC Inspection	null	4/19/2017	4/19/2017
INDSTW	B Type compliance inspection	null	4/6/2017	4/6/2017

Performed	Muhl, Richard	Y
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Performed	Fischer, Michael	N
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Performed	Muhl, Richard	N
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Performed	Greenwood, Rebecca	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N

On 16 February 2017, Water Board staff conducted an inspection and identified that the project had not installed sedime
As noted in the enclosed inspection report, Water Board staff identified significant violations of the General Permit. Staf
See inspection report.
See inspection report. During the inspection, staff learned that the facility continues to detect elevated levels of copper i
See inspection report. During the inspection, staff observed bone yard items stored behind the facility (see inspection pl
See Inspection report. During the inspection, staff could not determine if the facility discharged due to the large number
On 8 March 2017, Central Valley Regional Water Quality Control Board staff conducted an NEC inspection. During the ins
See inspection report
See Inspection Report.
See inspection report. Water Board staff previously inspected the Coronado Stone facility on 29 September 2015 and 22
Facility is currently in Level 1 for TSS. Improvements made and TSS concentrations in first three samples of 2016-2017 ar
The Facility was in substantial compliance with IGP requirements at the time of the inspection. See attached inspection r
On 21 March 2017, Central Valley Regional Water Quality Control Board staff inspected the Measurement Specialties fac
On 21 March 2017, Central Valley Regional Water Quality Control Board staff, NID staff and the QSD inspected the projec
See inspection report. Based on observations made during the inspection, the following actions should be taken: • With
see inspection report
See inspection report
See Inspection report
see inspection report
See attached inspection report
On 23 March 2017, Central Valley Regional Water Quality Control Board staff inspected the Elliott Homes, River Oaks pro
On 23 March 2017, Central Valley Regional Water Quality Control board staff inspected the Thomas Imperato home proj
During the inspection, staff observed that the facility was implementing additional BMPs in response to Numeric Action L
see attached inspection report
On 24 March 2017, Water Board staff and City of Woodland staff conducted a site inspection. During the inspection, staf
The following measures should be taken: • Implement additional BMPs and treatment systems to eliminate NAL exceed
During the inspections, Water Board staff observed a lack of erosion control Best Management Practices (BMPs) in activ
On 5 April 2017, Staff inspected the facility and determined that the facility complied with the NEC requirements.
On April 7 2017, staff inspected the project. During the inspection, staff observed no active construction activity The pr
On April 7 2017, staff inspected the project. During the inspection, staff observed that the tennis courts and other struct
On April 7 2017, staff inspected the project. During the inspection, staff observed that the stockpiles were covered and B
On April 7 2017, staff inspected the project. During the inspection, staff observed that fabric or plastic had been placed c
On April 7 2017, staff inspected the project. During the inspection, staff observed that the church project was complete.
On April 7 2017, staff inspected the project. During the inspection, staff observed no active construction. Portable toilet
On April 7 2017, staff conducted a complaint inspection of the project. During the inspection, staff observed that the ma
On 5 April 2017, staff inspected the facility. During the inspection, it appeared that the facility was not active. Staff sent
asdf
See inspection report.
See inspection report.
See attached inspection report
See Inspection Report. Based on observations made during the inspection, the following actions should be taken: • Wit
See inspection report The following measures should be taken: • Identify a sampling location which will characterizes al
On 18 April 2017, Regional Board staff inspected the project. During the inspection, staff observed that the facility had r
On 19 April 2017, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspection,
On 18 April 2017, Central Valley Regional Water Quality Control Board staff inspected the project. During the inspection,
On 19 April 2017, Central Valley Regional Water Quality Control Board staff inspected the AMR Rocklin facility. During th
The following measures should be taken: • By May 29 2017, have an Industrial Storm Water Practitioner (QISP) prepare

null	null	38.47943	-121.33654	Construction
null	null	37.97336	-120.31872	Industrial
null	null	37.9319	-121.69581	Industrial
null	null	38.962213	-122.016976	Industrial
null	null	38.584239	-121.48204	Industrial
null	null	37.95542	-121.23027	Industrial
null	null	38.58253	-121.46484	Industrial
null	null	38.20607	-120.76679	Industrial
null	null	39.21955	-121.03968	Industrial
null	null	38.12097	-121.27326	Industrial
null	null	38.65292	-121.18719	Industrial
null	null	38.67836	-121.17756	Industrial
null	null	39.21887	-121.03164	Industrial
null	null	39.0204	-121.053516	Construction
null	null	38.507825	-121.396101	Industrial
null	null	39.16336	-122.90198	Industrial
null	null	37.97755	-120.34253	Industrial
null	null	38.6555	-120.96051	Industrial
null	null	38.65549	-120.96604	Industrial
null	null	38.652142	-121.185597	Industrial
null	null	38.27569	-121.28711	Construction
null	null	38.35278	-121.17381	Construction
null	null	38.51248	-121.37581	Industrial
null	null	38.499753	-121.387911	Industrial
null	null	38.641862	-121.73315	Construction
null	null	38.51158	-121.37362	Industrial
null	null	38.273839	-121.30221	Construction
null	null	38.3987	-121.35717	Industrial
null	null	38.85467	-121.28604	Construction
null	null	38.87239	-121.306875	Construction
null	null	38.87269	-121.304	Construction
null	null	38.864166	-121.322222	Construction
null	null	38.900587	-121.275449	Construction
null	null	38.903831	-121.293568	Construction
null	null	39.0204	-121.053516	Construction
null	null	38.401408	-121.356797	Industrial
null	null	38.58253	-121.28906	Industrial
null	null	38.583354	-121.553197	Industrial
null	null	38.52602	-121.39396	Industrial
null	null	38.03542	-121.25967	Construction
null	null	38.569284	-121.540493	Industrial
null	null	38.877117	-121.12374	Industrial
null	null	38.306211	-121.381265	Construction
null	null	38.82614	-121.28622	Construction
null	null	39.186778	-121.050383	Construction
null	null	38.779338	-121.242985	Industrial
null	null	38.584625	-121.543653	Industrial

Stormwater Construction
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5S	S2033540
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5S	S2033828
5S	S2033843
5S	S2033844
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5S	S2034067
5S	S2034068
5S	S2034069
5S	S2034169
5S	S2034185
5S	S2034216
5S	S2034224
5S	S2034236
5S	S2034254
5S	S2034255
5S	S2034256

Rolling Frito Lay Sales LP
Industrial Container Services CA North LLC
Doorcraft California Jeld Wen
Melton Bacon
Caltrans District 3
Modesto Auto Wreckers
North American Specialty Products LLC
Caltrans District 3
Donald Francis
Mangini Improvement Company Inc
Mangini Improvement Company Inc
Mangini Improvement Company Inc
The New Home Company Northern California LLC
The New Home Company Northern California LLC
Kiper Development Inc
Buzz Oates Construction Inc
DRI CT Stockton LLC
Applied Aerospace Structures Corp
KB Home Central California
Lakemont Village Placerville LLC
The Ridge 45 LLC
Gustavo Barragan
Gustavo Barragan
Progress Rail Services
JKB Living Inc
Ramos Investments
Patterson 61 LP
Khinda Petroleum
Westside Pallet Inc
DR Horton
Capital Corrugated & Carton
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Parex USA Inc
Green Solutions & More
Chemical Transfer Co Inc
Pacific West Communities Inc
Capital Corrugated & Carton
Bike Dog Brewing
Apex Yolo Inc
Valley Springs Trucks Dismantling
SolarCity
CalMat Co dba Vulcan Materials Co
Ames Co
Coach Maintenance Co
DON ROBINSON SAND GRAVEL INC
ROBINSON ENTERPRISES INC
Celestial Valley Ventures Inc

Sacramento DC
Industrial Container Services CA North LLC
JELDWEN Rocklin
Coronado Stone
1F4004 Interstate 80 Colfax Truck Climbing Lane
Modesto Auto Wrecking
NAPCO Pipe and Fittings
0F3104 Bridge Replacement Coloma
Central Valley Recycling
Folsom Ranch Offsite Sewer, Lift Station, Force Main Improvements
Mangini Ranch Phase I
Scott Road & Street A Backbone Infrastructure
Folsom Plan Area - Russell Ranch Phase 1 Backbone Infrastructure
FPA US Highway 50 Crossion Pipeline Project
Silverstone Subdivision
5250 Newcastle Road Improvements
Nocal Logistics
Building 9
Cypress Cove
Eskaton Village Placerville
The Ridge
Gustavos Auto Dismantler
Gustavos Auto Dismantler
Progress Vanguard Corporation
Bella Flora
RAMOS MINI STORAGE – PHASE 1
Sunflower Estates
Cameron Park Chevron Station
L Street Manufacturing Building
Belgrande (Diablo Grande Vineyard II)
Capital Corrugated
A A Concrete Supply Auburn
Parex USA
Green Solutions & More Marysville
Chemical Transfer Co Inc
Stony Creek Senior II
Capital Corrugated & Carton
Bike Dog Brewing
Apex Greenhouse
Valley Springs Trucks Dismantling
Project Sunshine
Grass Valley
Watts Water Technology
Coach Maintenance Co
Don Robinson Sand Gravel
Robinson Enterprises Inc
Grass Valley Recycle

Facility	Yolo	5S57I019007	2014-0057-DWQ
Facility	Placer	5S31I024903	2014-0057-DWQ
Facility	Placer	5S31I009124	2014-0057-DWQ
Facility	San Joaquin	5S39I019320	2014-0057-DWQ
Facility	Placer	5S31C376338	2009-009-DWQ
Facility	Stanislaus	5S50I022789	2014-0057-DWQ
Facility	San Joaquin	5S39I024345	2014-0057-DWQ
Facility	El Dorado	5S09C378984	2009-009-DWQ
Facility	Stanislaus	5S50I023713	2014-0057-DWQ
Facility	Sacramento	5S34C379082	2009-0009-DWQ
Facility	Sacramento	5S34C379083	2009-0009-DWQ
Facility	Sacramento	5S34C379084	2009-0009-DWQ
Facility	Sacramento	5S34C378942	2009-0009-DWQ
Facility	Sacramento	5S34C378943	2009-0009-DWQ
Facility	San Joaquin	5S39C376227	2009-0009-DWQ
Facility	San Joaquin	5S39C379171	2009-0009-DWQ
Facility	San Joaquin	5S39C378834	2009-0009-DWQ
Facility	San Joaquin	5S39C369797	2009-0009-DWQ
Facility	Sacramento	5S34C375566	2009-0009-DWQ
Facility	El Dorado	5S09C373567	2009-0009-DWQ
Facility	El Dorado	5S09C371882	2009-0009-DWQ
Facility	Stanislaus	5S50I021284	2014-0057-DWQ
Facility	Stanislaus	5S50I021284	2014-0057-DWQ
Facility	Placer	5S31I015746	2014-0057-DWQ
Facility	Stanislaus	5S50C375950	2009-0009-DWQ
Facility	Stanislaus	5S50W003118	2009-0009-DWQ
Facility	Stanislaus	5S50C371420	2009-0009-DWQ
Facility	El Dorado	5S09C379113	2009-0009-DWQ
Facility	Merced	5S24C378025	2009-0009-DWQ
Facility	Stanislaus	5S50C375985	2009-0009-DWQ
Facility	Sacramento	5S34C374803	2009-0009-DWQ
Facility	Placer	5S31I026859	2014-0057-DWQ
Facility	San Joaquin	5S39I018330	2014-0057-DWQ
Facility	Yuba	5S58I026153	2014-0057-DWQ
Facility	San Joaquin	5S39I009222	2014-0057-DWQ
Facility	Colusa	5S06C377774	2009-0009-DWQ
Facility	Sacramento	5S34I026061	2014-0057-DWQ
Facility	Yolo	5S57I026965	2014-0057-DWQ
Facility	Yolo	5S57C379868	2009-0009-DWQ
Facility	Calaveras	5S05I026422	2014-0057-DWQ
Facility	Tuolumne	5S55C377012	2009-0009-DWQ
Facility	Nevada	5S29I001343	2014-0057-DWQ
Facility	Yolo	5S57I010581	2014-0057-DWQ
Facility	Colusa	5S06I021474	2014-0057-DWQ
Facility	Placer	5S31I009763	2014-0057-DWQ
Facility	Nevada	5S29I010822	2014-0057-DWQ
Facility	Nevada	5S29I025353	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	4/6/2017	4/6/2017
INDSTW	B Type compliance inspection	null	4/19/2017	4/19/2017
INDSTW	B Type compliance inspection	null	4/19/2017	4/19/2017
INDSTW	Follow-up inspection (enforce)	null	4/27/2017	4/27/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
INDSTW	Follow-up inspection (enforce)	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/27/2017	4/27/2017
CONSTW	B Type compliance inspection	null	5/9/2017	5/9/2017
INDSTW	Follow-up inspection (enforce)	null	4/25/2017	4/25/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/11/2017	5/11/2017
CONSTW	B Type compliance inspection	null	5/19/2017	5/19/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	5/24/2017	5/24/2017
CONSTW	Complaint inspection	null	5/24/2017	5/24/2017
INDSTW	Complaint inspection	null	4/25/2017	4/25/2017
INDSTW	Complaint inspection	null	5/19/2017	5/19/2017
INDSTW	B Type compliance inspection	null	4/19/2017	4/19/2017
CONSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
CONSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
CONSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
CONSTW	B Type compliance inspection	null	5/30/2017	5/30/2017
CONSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
CONSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
CONSTW	B Type compliance inspection	null	6/2/2017	6/2/2017
INDSTW	Complaint inspection	null	5/11/2017	5/11/2017
INDSTW	Complaint inspection	null	5/23/2017	5/23/2017
INDSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
INDSTW	B Type compliance inspection	null	5/23/2017	5/23/2017
CONSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/2/2017	6/2/2017
INDSTW	Miscellaneous inspection	null	6/6/2017	6/6/2017
CONSTW	Miscellaneous inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/20/2017	6/20/2017
CONSTW	NOT Inspection	null	6/21/2017	6/21/2017
INDSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
INDSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	Complaint inspection	null	6/7/2017	6/7/2017
INDSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
INDSTW	Follow-up inspection (enforce)	null	6/8/2017	6/8/2017

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N

see inspection report.
See attached inspection report. The following measures should be taken: • By 1 August 2017, update the SWPPP to refle
See inspection report.
Board staff conducted a brief follow-up inspection to assess actions taken in response to the 10 Jan 2017 inspection. Stat
The first phase of the project was nearly complete at the time of the inspection. Prior to terminating this portion of the p
See attached inspection report The following measures should be taken: • Implement all of the measures identified in t
See attached inspection report. In response to the inspection, the Facility must complete or implement the following to
Board staff conducted an inspection on 9 May 2017. During the inspection, several leaks and spills from construction equ
See inspection report. The following measures should be taken: • Implement BMPs to ensure tracking onto 9th Street d
Board staff conducted an inspection with the development's QSD/P on 11 May 2017. Several projects started the previou
Board staff conducted an inspection with the development's QSD/P on 11 May 2017. Several projects started the previou
Board staff conducted an inspection with the development's QSD/P on 11 May 2017. Several projects started the previou
Board staff conducted an inspection with the development's QSD/P on 11 May 2017. Several projects started the previou
Board staff conducted an inspection with the development's QSD/P on 11 May 2017. Several projects started the previou
On 19 May 2017, staff inspected the facility. During the inspection, staff observed multiple homes under all phases of co
On 23 May 2017, staff inspected the 5250 Newcastle Road Improvement project. Staff observed that active grading was
On 23 May 2017, staff inspected the project. Staff observed that active grading activity was underway. Fiber rolls were i
On 23 May 2017, staff inspected the project. Staff identified that the 2.08 expansion project was largely complete. Subs
On 23 May 2017, staff inspected the project. During the inspection, staff observed multiple homes under all phases of cc
On 24 May 2017, staff inspected the construction project. During the site inspection, staff observed grading underway fc
On 24 May 2017, staff inspected the facility. The facility is a risk level 2 project located on a ridge . During the inspection
See inspection report. The following measures should be taken: • Once you have removed the vehicles, parts and other
See Inspection Report The following measures should be taken: • Once you have removed the vehicles, parts and other
See inspection report In response to the inspection, the Facility should complete or implement the following items to cc
The inspection was conducted during a rain event. During the inspection, staff observed multiple homes under construct
The inspection was conducted during a rain event. During the inspection, staff observed that the concrete pads had beer
The inspection was conducted during a rain event. During the inspection, staff observed multiple homes under construct
During the inspection, staff observed that the weeds had been cut and fiber rolls had been installed around the perimete
The inspection was conducted during a rain event. During the inspection, staff observed that the manufacturing building
The inspection was conducted during a light rain event. During the inspection, staff observed that some fiber rolls in the
Construction Complete, ready for termination to be submitted. Appears that the NOT was uploaded but not submitted.
See Inspection Report. By 19 June 2017, upload the following documents into SMARTS: • Photographs of the berm or ot
See inspection Report Based on observations made during the inspection, the following actions should be taken: • Clear
See attached Inspection Reprot
See Inspection Report. Based on observations made during the inspection, the following actions should be taken: • Upd
Staff observed grading and utility work underway. The project had a good construction entrance. A cut back was observ
See attached inspection report
Board staff drove by the Facility the morning of 6-6-17. Based on the location/Facility layout, it appears that all industrial
Board staff drove by the project on 6-6-17. It did not appear that the project had started yet. No storm water issues obs
On 20 June 2017, Central Valley Regional Water Quality Control Board staff inspected the Valley Springs Trucks Dismantli
Project complete and ready for termination.
See Inspection Report. Based on observations made during the inspection, the Facility operator needs to review the site
See attached inspection report
See inspection report.
See attached inspection report
See attached inspection report.
See attached inspection report.

null	null	38.565668	-121.571326	Industrial
null	null	38.76148	-121.26753	Industrial
null	null	38.812639	-121.312036	Industrial
null	null	38.12097	-121.27326	Industrial
null	null	39.13879	-120.92236	Caltrans Construction
null	null	37.62411	-120.99332	Industrial
null	null	38.13048	-121.25438	Industrial
null	null	38.80866	-120.90084	Caltrans Construction
null	null	37.623686	-120.985752	Industrial
null	null	38.63717	-121.14703	Construction
null	null	38.62881	-121.1061	Construction
null	null	38.62931	-121.10591	Construction
null	null	38.6417	-121.0929	Construction
null	null	38.6486	-121.1147	Construction
null	null	37.7456	-121.1206	Construction
null	null	37.904	-121.1979	Construction
null	null	37.91008	-121.1895	Construction
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null	null	38.725182	-120.780867	Construction
null	null	38.729245	-120.847657	Construction
null	null	37.62628	-120.98897	Industrial
null	null	37.62628	-120.98897	Industrial
null	null	38.812484	-121.312039	Industrial
null	null	37.462222	-121.145833	Construction
null	null	37.4672	-121.1612	Construction
null	null	37.46017	-121.15063	Construction
null	null	38.658875	-120.999266	Construction
null	null	37.3048	-121.0154	Construction
null	null	37.396026	-121.263636	Construction
null	null	38.53095	-121.39779	Construction
null	null	38.918642	-121.080054	Industrial
null	null	37.85619	-121.27082	Industrial
null	null	39.05968	-121.58044	Industrial
null	null	37.92433	-121.27757	Industrial
null	null	39.15902	-122.13649	Construction
null	null	38.53095	-121.39779	Industrial
null	null	38.566015	-121.543475	Industrial
null	null	38.64007	-121.72162	Construction
null	null	38.208168	-120.764375	Industrial
null	null	38.38611	-120.05138	Construction
null	null	39.19025	-121.05042	Industrial
null	null	38.695306	-121.752066	Industrial
null	null	39.13462	-122.13335	Industrial
null	null	38.933112	-121.091547	Industrial
null	null	39.247099	-121.026703	Industrial
null	null	39.22237	-121.05174	Industrial

Stormwater Industrial
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5S	S2034368
5S	S2034426
5S	S2034463
5S	S2034464
5S	S2034489
5S	S2034515
5S	S2034516
5S	S2034517
5S	S2034524
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5S	S2034527
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5S	S2034638
5S	S2034640
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5S	S2034663
5S	S2034664
5S	S2034673
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5S	S2034743
5S	S2034745
5S	S2034762
5S	S2034763
5S	S2034764
5S	S2034797
5S	S2034815

Caltrans District 3
Amador County Unified School District
San Juan Unified School District
San Juan Unified School District
San Juan Unified School District
Sacramento Cnty Dept of Transportation
StreetLevel Investments
Ten Pin Fun Center LLC
Exclusive Auto Dismantling Group
PGP International Inc
Rolling Frito Lay Sales LP
Love s Country Stores of California
Love s Country Stores of California
Morning Star co
MHC TT INC
Matt Veerkamp
Gateway Community Charters
Cornerstone Fellowship
Meritage Homes
Presidio RL Amber Field LLC
Seecon Built Homes
KB HOME South Bay Inc
BlackPine Communities
Woodside 05N LP
Teichert Land Co
Brentwood Guthrie Investors LP
Buzz Oates Construction Inc
Buzz Oates Construction Inc
BNSF Railway Company
IDI Services Group LLC
Discovery Builders Inc
Peninsula Plastics Recycling
Blue Diamond Growers
DON ROBINSON SAND GRAVEL INC
Central Valley Concrete Inc
Go Green Recycling Inc
California Dairies Inc
Air Product Chemicals
Land O Lakes
SPECIALIZED AUTO RECYCLING
Shea Homes
Diablo MX Ranch
Seecon Built Homes
Archer Daniels Midland Company
Lodi Iron Works
Pulte Home Company LLC
Shea Homes

3797U4 Yol SAC 80 Across The Top
Amador County Unified School District
Sylvan Middle School Demolition
Rio Americano High School
El Camino High School
Hazel Avenue Phase 2
Hobby Lobby- Turlock
Ten Pin Fun Center
Exclusive Auto Dismantling Group
PGP International Inc
Placerville Bin
Love's Travel Stop 652
Love's Travel Stop 652
The Morning Star Packing Company
Thousand Trails- Ponderosa
Springlake
Gateway Community Charter School
Cornerstone Fellowship Church
Bella Fiore
Mangini Property
Prewett Ranch Unit 7
7303 Brentwood Boulevard
Farmhouse at Willow Creek
Parkshore
Prospect Ridge
Elite Self Storage
Boeing Way and B Street
3537 Metro Drive
BNSF Stockton Intermodal Facility
Amazon 615K
Magnolia
Peninsula Plastics Recycling
Blue Diamond Growers
Don Robinson Sand Gravel
CVC Turlock Plant
Go Green Recycling Inc
California Dairies Inc
Air Products and Chemicals
Kozy Shack LLC
SPECIALIZED AUTO RECYCLING
Barcelona
Diablo MX Ranch
Ronconi
Archer Daniels Midland Company
Lodi Iron Works
Palmilla South
Trilogy at the Vineyards

Facility	Sacramento	5S34C366935	2009-009-DWQ
Facility	Amador	5S03I020919	2014-0057-DWQ
Facility	Sacramento	5S34C378621	2009-0009-DWQ
Facility	Sacramento	5S34C376899	2009-0009-DWQ
Facility	Sacramento	5S34C380598	2009-0009-DWQ
Facility	Sacramento	5S34C375178	2009-0009-DWQ
Facility	Stanislaus	5S50C377518	2009-0009-DWQ
Facility	Stanislaus	5S50C378795	2009-0009-DWQ
Facility	Yolo	5S57I027187	2014-0057-DWQ
Facility	Colusa	5S06I026156	2014-0057-DWQ
Facility	El Dorado	5S09I021560	2014-0057-DWQ
Facility	Colusa	5S06C379773	2009-0009-DWQ
Facility	Colusa	5S06C379773	2009-0009-DWQ
Facility	Colusa	5S06C375954	2009-0009-DWQ
Facility	El Dorado	5S09C379878	2009-0009-DWQ
Facility	El Dorado	5S09W003173	2009-0009-DWQ
Facility	Sacramento	5S34C377437	2009-0009-DWQ
Facility	Contra Costa	5S07C377164	2009-0009-DWQ
Facility	Contra Costa	5S07C372341	2009-0009-DWQ
Facility	Contra Costa	5S07C373541	2009-0009-DWQ
Facility	Contra Costa	5S07C376539	2009-0009-DWQ
Facility	Contra Costa	5S07C376343	2009-0009-DWQ
Facility	Sacramento	5S34C379231	2009-0009-DWQ
Facility	Sacramento	5S34C370132	2009-0009-DWQ
Facility	Sacramento	5S34C380535	2009-0009-DWQ
Facility	Contra Costa	5S07C376969	2009-0009-DWQ
Facility	San Joaquin	5S39C373976	2009-0009-DWQ
Facility	San Joaquin	5S39C379417	2009-0009-DWQ
Facility	San Joaquin	5S39C376473	2009-0009-DWQ
Facility	San Joaquin	5S39C380631	2009-0009-DWQ
Facility	Contra Costa	5S07C379702	2009-0009-DWQ
Facility	Stanislaus	5S50I023107	2014-0057-DWQ
Facility	Stanislaus	5S50I026677	2014-0057-DWQ
Facility	Placer	5S31I009763	2014-0057-DWQ
Facility	Stanislaus	5S50I021589	2014-0057-DWQ
Facility	Stanislaus	5S50I025666	2014-0057-DWQ
Facility	Stanislaus	5S50I025851	2014-0057-DWQ
Facility	Sacramento	5S34I003329	2014-0057-DWQ
Facility	Stanislaus	5S50I025124	2014-0057-DWQ
Facility	Sacramento	5S34I026341	2014-0057-DWQ
Facility	Contra Costa	5S07C380391	2009-0009-DWQ
Facility	Contra Costa	5S07C375431	2009-0009-DWQ
Facility	Contra Costa	5S07C373385	2009-0009-DWQ
Facility	San Joaquin	5S39I021612	2014-0057-DWQ
Facility	Sacramento	5S34I001128	2014-0057-DWQ
Facility	Contra Costa	5S07C372689	2009-0009-DWQ
Facility	Contra Costa	5S07C374454	2009-0009-DWQ

CONSTW	NOT Inspection	null	7/6/2017	7/6/2017
INDSTW	B Type compliance inspection	null	6/28/2017	6/28/2017
CONSTW	Miscellaneous inspection	null	7/25/2017	7/25/2017
CONSTW	Miscellaneous inspection	null	7/25/2017	7/25/2017
CONSTW	B Type compliance inspection	null	7/25/2017	7/25/2017
CONSTW	B Type compliance inspection	null	7/28/2017	7/28/2017
CONSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
CONSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
INDSTW	Complaint inspection	null	7/11/2017	7/11/2017
INDSTW	B Type compliance inspection	null	7/11/2017	7/11/2017
INDSTW	B Type compliance inspection	null	7/10/2017	7/10/2017
CONSTW	B Type compliance inspection	null	7/11/2017	7/11/2017
CONSTW	B Type compliance inspection	null	8/1/2017	8/1/2017
CONSTW	Miscellaneous inspection	null	8/1/2017	8/1/2017
CONSTW	Complaint inspection	null	7/10/2017	7/10/2017
CONSTW	B Type compliance inspection	null	7/10/2017	7/10/2017
CONSTW	Complaint inspection	null	8/3/2017	8/3/2017
CONSTW	Miscellaneous inspection	null	8/14/2017	8/14/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
CONSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
CONSTW	NOT Inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	NOT Inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
INDSTW	B Type compliance inspection	null	7/13/2017	7/13/2017
INDSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
INDSTW	B Type compliance inspection	null	8/10/2017	8/10/2017
INDSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
INDSTW	B Type compliance inspection	null	7/19/2017	7/19/2017
INDSTW	B Type compliance inspection	null	7/13/2017	7/13/2017
INDSTW	B Type compliance inspection	null	7/27/2017	7/27/2017
INDSTW	B Type compliance inspection	null	7/13/2017	7/13/2017
INDSTW	B Type compliance inspection	null	7/28/2017	7/28/2017
CONSTW	Miscellaneous inspection	null	8/29/2017	8/29/2017
CONSTW	Miscellaneous inspection	null	8/29/2017	8/29/2017
CONSTW	B Type compliance inspection	null	8/29/2017	8/29/2017
INDSTW	B Type compliance inspection	null	8/24/2017	8/24/2017
INDSTW	B Type compliance inspection	null	7/27/2017	7/27/2017
CONSTW	Miscellaneous inspection	null	8/29/2017	8/29/2017
CONSTW	B Type compliance inspection	null	8/29/2017	8/29/2017

Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Yang, Jenna	Y
Performed	Yang, Jenna	Y
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
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Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N

Conducted a final walk-through with Caltrans to assess termination readiness. Following removal of remaining construct
See attached inspection report.
Demolition project appears complete. The disturbed soil area appears to have been seeded/stabilized but there is no ve
Board staff observed active construction consisting of street and storm drain improvements. The exterior of the building
Conducted an inspection following submittal of an NOI for a project that did not have CGP coverage and was over 1 acre.
Inspection conducted at 1100 Hours. Clear and Sunny. Site is active along South and Northbound shoulders. Landscaping,
On 19 July 2017, staff inspected the facility. During the inspection, staff observed that the building was under constructic
On 19 July 2017, staff inspected the facility. During the inspection, staff observed rough grading and utility work underw
See attached inspection report.
See attached inspection report.
See attached inspection report.
Staff inspected the facility and observed active grading underway. Staff identified that the facility had not installed perin
On 1 August 2017, staff conducted a follow-up inspection. During the inspection, staff identified that the facility had inst
On 1 August 2017, staff conducted a drive by inspection of the facility. During the inspection, staff observed active const
On 10 July 2017, staff conducted a complaint inspection. During the inspection, staff identified that the facility had instal
On 10 July 2017, Staff conducted an inspection of the facility. During the inspection, staff identified that the waiver proje
On 3 August 2017, staff inspected the facility. During the inspection, staff identified that facility had not maintained per
Staff conducted construction compliance inspection. Construction activities included building construction and landscapi
The site is pretty much complete with some minor landscape work still in progress at the landscape buffer areas behind t
Staff conducted Stormwater Construction Inspection along with Superintendent Kyle Hanson. Concrete waste was obser
Construction Project is in many phases of construction. Formworks were being constructed to pour slab foundations on s
Staff conducted Stormwater compliance inspection.. Construction activities observed included BMP maintenance, landsc
See attached inspection report email
See attached email. Project looked good.
See attached inspection email
Stormwater Inspection was conducted on Elite Self Storage Project site at approximately 1415. Only a small crew was on
Staff inspected the facility and identified that the majority of the exterior construction work had been completed. Some
The facility had installed good perimeter control BMPs and had a good construction entrance. The concrete slab had bee
On 17 August 2017, Central Valley Regional Water Quality Control Board staff conducted an NOT inspection of the projec
On 17 August 2017, Central Valley Regional Water Quality Control Board staff inspected the construction project. During
Hauling and grading activities were being conducted at time of inspection. Project site lacked Temporary Construction Er
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached Inspection Report.
See attached inspection report.
See attached inspection report.
See attached inspection report
Construction activities have not started for this project. Site is undisturbed. Will return at a later time.
Staff conducted an inspection from a vehicle. No construction activities or disturbed soil areas were observed during insp
The site was in multiple stages of vertical construction. Roads and utilities were operating. Several homes were already c
See attached inspection report
See attached inspection report.
Staff inspected this residential development. No soil disturbances were found during inpsection. Project appears to be fi
Staff conducted Construction Stormwater Inspection on 29 August 2017. At time of inspection there was minimal constru

null	null	38.64085	-121.47622	Caltrans Construction
null	null	38.37747	-120.80821	Industrial
null	null	38.69636	-121.2906	Construction
null	null	38.57798	-121.35683	Construction
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null	null	38.88914	-121.97246	Industrial
null	null	39.21312	-121.99963	Industrial
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null	null	39.16817	-122.14426	Construction
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null	null	37.96119	-121.72995	Construction
null	null	37.95667	-121.73611	Construction
null	null	37.956944	-121.710556	Construction
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null	null	37.949285	-121.697677	Construction
null	null	38.6616	-121.1785	Construction
null	null	38.659759	-121.177951	Construction
null	null	38.6592	-121.166	Construction
null	null	37.920961	-121.683521	Construction
null	null	37.908417	-121.242947	Construction
null	null	37.90857	-121.21899	Construction
null	null	37.900912	-121.16623	Construction
null	null	37.91406	-121.25351	Construction
null	null	37.951527	-121.697361	Construction
null	null	37.48809	-120.88306	Industrial
null	null	37.50147	-120.90297	Industrial
null	null	38.933112	-121.091547	Industrial
null	null	37.47688	-120.82491	Industrial
null	null	37.50751	-120.86562	Industrial
null	null	37.490111	-120.8868	Industrial
null	null	38.266304	-121.308076	Industrial
null	null	37.48686	-120.88396	Industrial
null	null	38.57836	-121.262914	Industrial
null	null	37.89462	-121.72346	Construction
null	null	37.93493	-121.69779	Construction
null	null	37.927778	-121.703333	Construction
null	null	38.1388	-121.24798	Industrial
null	null	38.26393	-121.302646	Industrial
null	null	37.934574	-121.703929	Construction
null	null	37.903645	-121.734363	Construction

Stormwater Construction
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5S	S2035110
5S	S2035113

Contra Costa County Public Works Department
K hovnanian homes
Lennar Homes of California Inc
Lennar Homes of California Inc
Buzz Oates Construction Inc
Buzz Oates Construction Inc
Caltrans District 10
Sellers Pointe Ventures LLC
J M Auto Wrecking Yard Inc
K hovnanian homes
DR Horton CA2 Inc
K hovnanian homes
Advantage Hospitality
DR Horton CA2 Inc
Woodside 05N LP
Premier United Communities
Contra Costa County Public Works Department
Pique Apartments LLC
Westwood Homes Incorporated
Amazing Facts Inc
Citrus Heights Water District
City of Citrus Heights
Alta Sunrise Devco LLC Caas LLC
California C & S Properties
Grupe Commercial Company
Alicia Lopez
Security Contractor Services
Capstone Development Partners
Caltrans District 3
Caltrans District 3
Penske Truck Leasing
ASZ Capital Inventment Inc
KB Home Central California
Forest Springs MHP
County of Nevada
City of West Sacramento
US Fish and Wildlife Service
mtech dismantler
Asian Auto Recycling
YNot Recycle LLC
Cemex Construction Materials Pacific LLC
RR Donnelley Stockton
Cayetano Alberto Valdez
JM & S RECYCLING
Patterson 61 LP
Franklin Plaza
Oakdale City

Balfour Road Shoulder Widening
Natomas Westshore Village H & M
Westshore
Village 2 at Natomas Place
Comcast Parking Lot
Del Paso Sprouts
10-0F2804 Cal-4 Road Widening & Retaining Walls
Sellers Pointe
J M Auto Wrecking Yard Inc
Natomas Westshore Parcel A
Natomas Central Village N
Natomas Westshore Village A EJP
Natomas Hilton Garden Inn
Blossom (Natomas Meadows)
Natomas Meadows
Willow at Natomas Meadows
Orwood Bridge Replacement Project
The Pique at Iron Point
Plaza De La Fuente
AFM WORD Center
Corporation Yard
Dignity Health MOB
Alta Sunrise
Applebees Citrus Heights
University Park
Alicia Lopez Trucking Facility
Security Contractor Services
University of the Pacific Upper Division Experience
0F3104 Bridge Replacement Coloma
1F4004 Interstate 80 Colfax Truck Climbing Lane
Penske Truck Leasing
Sea Breeze Residential Development
Montego Unit 3
Forest Springs MHP
Ranch Property Ground Fixed Tilt Array
Phase II Small MS4
Buttonbush Park
mtech dismantler
Asian Auto Recycling
YNot Recycle LLC
CEMEX West Sac Facility
RR Donnelley Stockton
Valdez Recycling
JM & S RECYCLING
Sunflower Estates
Franklin Plaza Phase 2
Oakdale Municipal Airport

Facility	Contra Costa	5S07C380357	2009-0009-DWQ
Facility	Sacramento	5S34C375053	2009-0009-DWQ
Facility	Sacramento	5S34C376380	2009-0009-DWQ
Facility	Sacramento	5S34C375963	2009-0009-DWQ
Facility	Sacramento	5S34C378593	2009-0009-DWQ
Facility	Sacramento	5S34C378894	2009-0009-DWQ
Facility	Calaveras	5S05C379587	2009-009-DWQ
Facility	Contra Costa	5S07C378326	2009-0009-DWQ
Facility	Stanislaus	5S50I024915	2014-0057-DWQ
Facility	Sacramento	5S34C372432	2009-0009-DWQ
Facility	Sacramento	5S34C377654	2009-0009-DWQ
Facility	Sacramento	5S34C373135	2009-0009-DWQ
Facility	Sacramento	5S34C377207	2009-0009-DWQ
Facility	Sacramento	5S34C377040	2009-0009-DWQ
Facility	Sacramento	5S34C377267	2009-0009-DWQ
Facility	Sacramento	5S34C378148	2009-0009-DWQ
Facility	Contra Costa	5S07C373092	2009-0009-DWQ
Facility	Sacramento	5S34C380802	2009-0009-DWQ
Facility	Sacramento	5S34C377979	2009-0009-DWQ
Facility	Placer	5S31C378753	2009-0009-DWQ
Facility	Sacramento	5S34C380614	2009-0009-DWQ
Facility	Sacramento	5S34C376287	2009-0009-DWQ
Facility	Sacramento	5S34C377231	2009-0009-DWQ
Facility	Sacramento	5S34C373332	2009-0009-DWQ
Facility	San Joaquin	5S39C380084	2009-0009-DWQ
Facility	San Joaquin	5S39C374565	2009-0009-DWQ
Facility	Sacramento	5S34I018621	2014-0057-DWQ
Facility	San Joaquin	5S39C375691	2009-0009-DWQ
Facility	El Dorado	5S09C378984	2009-009-DWQ
Facility	Placer	5S31C376338	2009-009-DWQ
Facility	San Joaquin	5S39C378218	2009-0009-DWQ
Facility	San Joaquin	5S39C379983	2009-0009-DWQ
Facility	San Joaquin	5S39C375286	2009-0009-DWQ
Facility	Nevada	5S29C376251	2009-0009-DWQ
Facility	Nevada	5S29C377669	2009-0009-DWQ
Facility	Yolo	5S57M2000109	2013-0001-DWQ
Facility	Stanislaus	5S50C380812	2009-0009-DWQ
Facility	Sacramento	5S34NEC001713	2014-0057-DWQ
Facility	Sacramento	5S34NEC002151	2014-0057-DWQ
Facility	Sacramento	5S34NEC002923	2014-0057-DWQ
Facility	Yolo	5S57I024310	2014-0057-DWQ
Facility	San Joaquin	5S39NEC002120	2014-0057-DWQ
Facility	Sacramento	5S34NEC001878	2014-0057-DWQ
Facility	Yolo	5S57NEC002407	2014-0057-DWQ
Facility	Stanislaus	5S50C371420	2009-0009-DWQ
Facility	Sutter	5S51C380869	2009-0009-DWQ
Facility	Stanislaus	5S50I005019	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	8/29/2017	8/29/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
CONSTW	Miscellaneous inspection	null	9/5/2017	9/5/2017
CONSTW	Miscellaneous inspection	null	9/12/2017	9/12/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
CONSTW	B Type compliance inspection	null	8/22/2017	8/22/2017
CONSTW	B Type compliance inspection	null	8/14/2017	8/14/2017
INDSTW	B Type compliance inspection	null	9/1/2017	9/1/2017
CONSTW	Miscellaneous inspection	null	9/5/2017	9/5/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
CONSTW	Miscellaneous inspection	null	9/5/2017	9/5/2017
CONSTW	B Type compliance inspection	null	9/12/2017	9/12/2017
CONSTW	Miscellaneous inspection	null	9/12/2017	9/12/2017
CONSTW	Miscellaneous inspection	null	9/12/2017	9/12/2017
CONSTW	Miscellaneous inspection	null	9/12/2017	9/12/2017
CONSTW	B Type compliance inspection	null	8/29/2017	8/29/2017
CONSTW	B Type compliance inspection	null	9/25/2017	9/25/2017
CONSTW	B Type compliance inspection	null	9/12/2017	9/12/2017
CONSTW	B Type compliance inspection	null	9/25/2017	9/25/2017
CONSTW	B Type compliance inspection	null	9/25/2017	9/25/2017
CONSTW	Miscellaneous inspection	null	9/25/2017	9/25/2017
CONSTW	Miscellaneous inspection	null	9/25/2017	9/25/2017
CONSTW	Miscellaneous inspection	null	9/25/2017	9/25/2017
CONSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
CONSTW	Miscellaneous inspection	null	9/26/2017	9/26/2017
INDSTW	B Type compliance inspection	null	9/18/2017	9/18/2017
CONSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
CONSTW	B Type compliance inspection	null	9/20/2017	9/20/2017
CONSTW	B Type compliance inspection	null	9/21/2017	9/21/2017
CONSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
CONSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
CONSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
CONSTW	B Type compliance inspection	null	10/3/2017	10/3/2017
CONSTW	B Type compliance inspection	null	10/3/2017	10/3/2017
MNSTW2	Complaint inspection	null	8/24/2017	8/24/2017
CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
INDSTW	NEC Inspection	null	10/4/2017	10/4/2017
INDSTW	NEC Inspection	null	10/4/2017	10/4/2017
INDSTW	NEC Inspection	null	10/4/2017	10/4/2017
INDSTW	Complaint inspection	null	9/13/2017	9/13/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
INDSTW	NEC Inspection	null	10/10/2017	10/10/2017
CONSTW	B Type compliance inspection	null	10/10/2017	10/10/2017
CONSTW	B Type compliance inspection	null	10/11/2017	10/11/2017
INDSTW	B Type compliance inspection	null	10/5/2017	10/5/2017

Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
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Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	White, Nicholas	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N

Staff conducted Construction Stormwater Inspection. The eastbound shoulder was completely open and grading activitie
Central Valley Regional Water Quality Control Conducted a Construction Stormrwater Inspection in compliance with the
Central Valley Regional Water Quality Control staff conducted a Construction Stormrwater Inspection for compliance wit
Staff conducted Construction Stormwater Inspection on 9/12/2017. Construction site was in multiple stages of developm
Staff conducted Construction Stormwater inspecton on 09/05/2017. Parking lot is paved. Approximately 0.1 acres to the
Staff conducted Construction Stormwater Inspection on 09/05/2017. At time of inspection most construction activities w
See attached inspection report.
See attached inspection report.
See attached inspection report.
Central Valley Regional Water Quality Control Board Staff (Staff) conducted Construction Stormwater Inspection of the P
Central Valley Regional Water Quality Control Board Staff (Staff) conducted stormwater inspection of construction site fc
Central Valley Regional Water Quality Control Staff (Staff) conducted a stomwater inspection for compliance with the rec
Central Valley Regional Water Quality Control staff (Staff) inspected the Natomas Hilton Garden Inn construction site alo
Central Valley Regional Water Quality Control staff (Staff) conducted a construction stormwater inspection. No major issı
Central Valley Regional Water Quality Control staff (Staff) conducted a construction stormwater inspection. At time of ins
Central Valley Regional Water Quality Control staff (Staff) conducted a construction stormwater inspection. No major issı
On 08/29/2017, Staff conducted Construction Stormwater Inspection of project area. At time of inspection, project appea
On 9/25/2017 Central Valley Regional Water Quality Control staff (Staff) inspected the Pique at Iron Point construction si
See attached inspection report.
on 25 September 2017 CVRWQC staff conducted a construction stormwater inspection of this project. The project is a lar
on 25 September 2017 CVRWQCB Staff conducted stormwater construction inspection of project. The project is an expan
On 25 September 2017 CVRWQCB Staff conducted construction stormwater inspection. At time of inspection no significa
On 25 September 2017 CVRWQCB Staff conducted construction stormwater quality inspection of site. No significant storı
on 25 September 2017 CVWQCB Staff arrived at site to conduct construction stormwater inspection. At time of inspectio
On 26 September 2017, CVWQCB staff conducted construction stormwater inspection for compliance with the Construct
On 26 September 2017 CVWQCB staff conducted construction stormwater inspection of site. At time of inspection projec
Board staff visited the Facility to observe a proposed treatment system and discuss infiltration of treated storm water. S
On 26 September 2017 CVWQCB staff conducted stormwater construction inspection. No significant water quality issues
Board staff inspected the project with representatives from Caltrans and the Project's QSP. Several minor issues related
Board staff inspected the project with representatives from Caltrans on 21 September 2017 to gauge readiness for winte
On 26 September 2017 CVRWQCB staff conducted a storm water inspection of the construction site for compliance with
On 26 September CVRWQCB staff conducted construction storm water inspection for compliance with the Construction (
On 26 September 2017 Central Valley Regional Water Quality Control Board staff conducted a storm water inspection of
On 3 October 2017, Water Board staff conducted an inspection of the facility. During the inspection, staff observed that
On 3 October 2017, Water Board staff inspected the project. During the inspection, staff observed that the majority of th
Complaint received by State Water Board regarding the suspected presence of harmful algal bloom at Touchstone Lake.
On 5 October 2017, Central Valley Regional Water Quality Control Board staff inspected the Buttonbush restoration proje
On 4 October 2017, Central Valley Regional Water Quality Control Board staff inspected the Mtech dismantler facility. T
On 4 October 2017, Central Valley Regional Water Quality Control Board staff inspected the Asian Auto Recycling facility.
On 4 October 2017, Central Valley Regional Water Quality Control Board staff inspected the YNot Recycle LLC facility. Th
See attached inspection report
On 10 October 2017, Central Valley Regional Water Quality Control Board staff inspected the RR Donnelley facility in Stoc
On 10 October 2017, Central Valley Regional Water Quality Control Board staff inspected the Valdez Recycling facility in E
On 10 October 2017, Central Valley Regional Water Quality Control Board staff inspected the JM & S Recycling facility in S
On 10 October 2017, Staff inspected the facility and observed good housekeeping issues. Staff sent an email to the prope
Central Valley Regional Water Quality Control staff (Staff) conducted a construction storm water inspection. Site was mis
See attached inspection report.

null	null	37.925591	-121.65441	Construction
null	null	38.6507	-121.550077	Construction
null	null	38.654112	-121.553761	Construction
null	null	38.654247	-121.50117	Construction
null	null	38.654667	-121.523304	Construction
null	null	38.654667	-121.523304	Construction
null	null	38.2742	-120.3157	Caltrans Construction
null	null	37.921667	-121.68055	Construction
null	null	37.62331	-120.99412	Industrial
null	null	38.649847	-121.544977	Construction
null	null	38.6518	-121.54701	Construction
null	null	38.647009	-121.547272	Construction
null	null	38.65242	-121.52846	Construction
null	null	38.654832	-121.498912	Construction
null	null	38.65391	-121.49766	Construction
null	null	38.65224	-121.49658	Construction
null	null	37.935718	-121.611407	Construction
null	null	38.645984	-121.100665	Construction
null	null	38.57805	-121.36966	Construction
null	null	38.77354	-121.21002	Construction
null	null	38.679329	-121.289871	Construction
null	null	38.67924	-121.29885	Construction
null	null	38.666352	-121.2716	Construction
null	null	38.6912	-121.2988	Construction
null	null	37.96446	-121.28751	Construction
null	null	37.9156	-121.22609	Construction
null	null	38.664553	-121.373646	Industrial
null	null	37.98111	-121.31611	Construction
null	null	38.80866	-120.90084	Caltrans Construction
null	null	39.13879	-120.92236	Caltrans Construction
null	null	37.93697	-121.23308	Construction
null	null	37.916513	-121.242443	Construction
null	null	37.99122	-121.280756	Construction
null	null	39.1525	-121.065278	Construction
null	null	39.2671	-121.0554	Construction
null	null	null	null	Phase II Small MS4
null	null	37.787478	-120.741935	Construction
null	null	38.56688	-121.25566	Industrial
null	null	38.572959	-121.257497	Industrial
null	null	38.52275	-121.395	Industrial
null	null	38.56414	-121.56135	Industrial
null	null	37.909886	-121.271607	Industrial
null	null	38.3987	-121.35717	Industrial
null	null	38.51379	-121.59668	Industrial
null	null	37.46017	-121.15063	Construction
null	null	39.12816	-121.64426	Construction
null	null	37.75806	-120.79788	Industrial

Stormwater Construction
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5S	S2035323
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5S	S2035333
5S	S2035338

Meticulous Manufacturing Inc
NMI Industrial Holdings Inc
Hilbers Jones Properties
Bar None Enterprises Inc
Sangha Truck and Trailer Repair
Sangha Truck and Trailer Repair
Hunt Wesson Inc
Contra Costa Transportation Authority
Amazing Facts Inc
Safety Kleen
Rudys Metals
Sacramento Municipal Utility District
Cresleigh Homes Corporation
Cresleigh Homes Corporation
Cleanworld
University of California Davis
Axios Homes Inc
University of California Davis
University of California Davis
University of California Davis
Oakmont Senior Living LLC
California Electronic Asset Re
K Hovnanian Companies of California
University of California Davis
University of California Davis
Larjer Inc
University of California Davis
University of California Davis
John Mourier Construction Inc
Concrete Inc
Elliott Homes Inc an Arizona Corporation
Tex Chem Company dba KDS Nail Products
Tex Chem Company
Huhtamaki Inc
Oganes Fesliyan
Martins Auto Dismantler
Sheba Development LLC
All Trucks Recycling
San Juan Soccer Club
Elliott Homes Inc an Arizona Corporation
United Parcel Service Oakland Hub
Axios Homes Inc
Parex USA Inc
Test
All West Coachlines Inc
Thatcher Company of California
Luxury Auto Dismantling Inc

Meticulous Manufacturing Inc
NMI Industrial Holdings Inc
Hilbers New Office
Bar None Auction
Sangha Truck and Trailer Repair
Sangha Trucking
ConAgra Foods
Balfour Interchange Project #427
AFM WORD Center
Safety Kleen Systems Inc
Rudys Metals
Grand Prairie Substation
Cresleigh Ravine
Folsom Campus Apartments
Cleanworld
Arboretum Waterway
Wildflower Subdivision Units 4 and 5
Campus Paving Maintenance
UC Davis Electrical Improvements Phase 6
Large Lecture Hall
Oakmont Senior Living
Missile Way Processing Facility
Wheeler Ranch Phase 1 Unit 2
UC Davis Unitrans
UC Davis Airport
Feather Glen Development
University of California Davis
UC Davis Campus Landfill
The Orchards
Concrete Inc dba Knife River Manteca Plant
Rolling Greens
Tex Chem Company dba KDS Nail Products
Tex Chem Company
Huhtamaki Inc
Acura Honda Dismantling Inc
Martins Auto Dismantler
Cavitt Ranch Estates
All Trucks Recycling
Kilgore Road Soccer Complex
Saratoga Esates
UPS Lathrop CALAH
Wildflower Subdivision Units 4 and 5
Parex USA
Mine
All West Coachlines Inc
Thatcher Company of California Sacramento
Luxury Auto Dismantling Inc

Facility	Sacramento	5S34NEC003472	2014-0057-DWQ
Facility	Sacramento	5S34I022883	2014-0057-DWQ
Facility	Sutter	5S51C380647	2009-0009-DWQ
Facility	Sacramento	5S34I025230	2014-0057-DWQ
Facility	Sutter	5S51CN603987	2009-0009-DWQ
Facility	Sutter	5S51C381440	2009-0009-DWQ
Facility	Stanislaus	5S50I000217	2014-0057-DWQ
Facility	Contra Costa	5S07C379403	2009-0009-DWQ
Facility	Placer	5S31C378753	2009-0009-DWQ
Facility	Sacramento	5S34I012187	2014-0057-DWQ
Facility	Sacramento	5S34I026595	2014-0057-DWQ
Facility	Sacramento	5S34W003178	2009-0009-DWQ
Facility	Sacramento	5S34C377962	2009-0009-DWQ
Facility	Sacramento	5S34C377963	2009-0009-DWQ
Facility	Yolo	5S57I025878	2014-0057-DWQ
Facility	Solano	5S48C379140	2009-0009-DWQ
Facility	Amador	5S03C377971	2009-0009-DWQ
Facility	Yolo	5S57C380253	2009-0009-DWQ
Facility	Yolo	5S57C380360	2009-0009-DWQ
Facility	Yolo	5S57C377268	2009-0009-DWQ
Facility	Sacramento	5S34C381547	2009-0009-DWQ
Facility	Sacramento	5S34NEC002263	2014-0057-DWQ
Facility	Yuba	5S58C379609	2009-0009-DWQ
Facility	Yolo	5S57NEC004713	2014-0057-DWQ
Facility	Yolo	5S57I016863	2014-0057-DWQ
Facility	Yuba	5S58C378046	2009-0009-DWQ
Facility	Yolo	5S57I002687	2014-0057-DWQ
Facility	Yolo	5S57I009690	2014-0057-DWQ
Facility	Yuba	5S58C330434	2009-0009-DWQ
Facility	San Joaquin	5S39I006069	2014-0057-DWQ
Facility	Placer	5S31C379551	2009-0009-DWQ
Facility	Sacramento	5S34NEC003433	2014-0057-DWQ
Facility	Sacramento	5S34I026485	2014-0057-DWQ
Facility	Sacramento	5S34I001460	2014-0057-DWQ
Facility	Sacramento	5S34I024298	2014-0057-DWQ
Facility	Sacramento	5S34I026776	2014-0057-DWQ
Facility	Placer	5S31CN603988	2009-0009-DWQ
Facility	Sacramento	5S34I026792	2014-0057-DWQ
Facility	Sacramento	5S34C380768	2009-0009-DWQ
Facility	El Dorado	5S09C380459	2009-0009-DWQ
Facility	San Joaquin	5S39NEC003089	2014-0057-DWQ
Facility	Amador	5S03C377971	2009-0009-DWQ
Facility	San Joaquin	5S39I018330	2014-0057-DWQ
Facility	Sacramento	5S34I025869	2014-0057-DWQ
Facility	Sacramento	5S34I023749	2014-0057-DWQ
Facility	Sacramento	5S34I026405	2014-0057-DWQ
Facility	Sacramento	5S34I023483	2014-0057-DWQ

INDSTW	NEC Inspection	null	10/12/2017	10/12/2017
INDSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	10/11/2017	10/11/2017
INDSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
CONSTW	B Type compliance inspection	null	9/5/2017	9/5/2017
INDSTW	Complaint inspection	null	10/17/2017	10/17/2017
CONSTW	B Type compliance inspection	null	10/5/2017	10/5/2017
CONSTW	B Type compliance inspection	null	10/18/2017	10/18/2017
INDSTW	B Type compliance inspection	null	10/11/2017	10/11/2017
INDSTW	B Type compliance inspection	null	10/16/2017	10/16/2017
CONSTW	B Type compliance inspection	null	10/23/2017	10/23/2017
CONSTW	B Type compliance inspection	null	10/18/2017	10/18/2017
CONSTW	B Type compliance inspection	null	10/18/2017	10/18/2017
INDSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	10/31/2017	10/31/2017
CONSTW	Miscellaneous inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	11/2/2017	11/2/2017
INDSTW	NEC Inspection	null	11/6/2017	11/6/2017
CONSTW	B Type compliance inspection	null	11/6/2017	11/6/2017
INDSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
INDSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	11/6/2017	11/6/2017
INDSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
INDSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
CONSTW	B Type compliance inspection	null	11/6/2017	11/6/2017
INDSTW	B Type compliance inspection	null	10/10/2017	10/10/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
INDSTW	NEC Inspection	null	11/7/2017	11/7/2017
INDSTW	B Type compliance inspection	null	11/6/2017	11/6/2017
INDSTW	B Type compliance inspection	null	10/30/2017	10/30/2017
INDSTW	B Type compliance inspection	null	10/20/2017	10/20/2017
INDSTW	B Type compliance inspection	null	10/17/2017	10/17/2017
CONSTW	B Type compliance inspection	null	10/18/2017	10/18/2017
INDSTW	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
INDSTW	NEC Inspection	null	11/8/2017	11/8/2017
CONSTW	B Type compliance inspection	null	10/19/2017	10/19/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	11/13/2017	11/13/2017
INDSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
INDSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
INDSTW	B Type compliance inspection	null	10/26/2017	10/26/2017

Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Greenwood, Rebecca	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N

Staff inspected the facility to determine compliance with the No Exposure Certification (NEC) requirements. The owner v
see attached inspection report
See attached inspection report.
see attached inspection report
Construction Storm Water Inspection was conducted at the site on 09/05/2017. At time of inspection site did not have cc
Construction Storm Water Inspection conducted on 09/05/2017. At time of inspection site did not have coverage under t
See attached inspection report.
See attached inspection report.
CVRWQCB Staff inspected construction site on 10/18/2017 to follow up on previous inspection. Site discharges to a man-
See attached inspection report.
See attached inspection report.
Board staff inspected the Grand Prairie Substation being constructed off Placerville Road south of 50 adjacent to the Mar
Staff conducted Construction Stormwater Inspection on 10/18/2017. No storm water quality issues were identified at the
Staff conducted Construction Stormwater Inspection on 10/18/2017. No storm water quality issues were identified at the
The Facility was not in operation at the time of the inspection. According to UC Davis representatives, the digester has n
Board staff inspected the Arboretum Waterway construction project on 19 October 2017. The project is a Risk Level 1 pr
On 21 October 2017, staff inspected the project. During the inspection, staff identified that the site was installing sedime
Board staff inspected this project on 19 October 2017. The project was largely complete with small areas north and west
Board staff inspected the project on 19 October 2017. The project is a type 1 LUP as defined by the CGP. An active stock
Board staff inspected the project on 19 October 2017. The project is a Risk Level 1 project as defined by the CGP. Durin
On 2 November 2017, and again on 3 November 2017, staff inspected the project. On 2 November, staff observed the la
On 6 November 2017, staff inspected the facility and determined that the business was complying with the NEC requiren
On 6 November 2017, staff inspected the facility and observed that the project had installed both erosion and sediment c
See attached inspection report.
See attached inspection report.
On 6 November 2017, staff inspected the project and observed four homes under construction. Staff observed that fabri
See attached inspection report.
See attached inspection report.
On 6 November 2017, staff inspected the project and observed that hydroseed had been applied in some offsite areas. T
See attached inspection report.
See attached inspection report.
The facility has two storm water permits for Industrial activities. They have a No Exposure Coverage (NEC) WDID# 5S34N
Staff inspected the facility and determined the facility had two storm water permits for Industrial activities. They had a N
See attachment
See attached Inspection Report
See attached Inspection Report
See attached Inspection Report
On 3 November 2017, Central Valley Water Board staff inspected the All Trucks Recycling Facility located at 11407 Elks Ci
Staff inspected the project (Project) and observed that the Project had not applied erosion control BMPs. Staff sent the F
On 3 November 2017, staff inspected a portion of the project. During the inspection, staff observed that the project had
On 8 November 2017, staff identified that the newly constructed facility qualified for the NEC.
See attached Inspection Report
placeholder
test 123
See attached inspection report
See attached inspection report.
On 26 October 2017. Regional Water Quality Control Staff (Staff) conducted stormwater inspection of Facility for complia

null	null	38.597778	-121.462873	Industrial
null	null	38.49985	-121.38943	Industrial
null	null	39.135088	-121.64438	Construction
null	null	38.53289	-121.40787	Industrial
null	null	null	null	Construction
null	null	39.06904	-121.62917	Construction
null	null	37.761193	-120.843346	Industrial
null	null	37.92546	-121.70036	Construction
null	null	38.77354	-121.21002	Construction
null	null	38.516905	-121.372946	Industrial
null	null	38.595322	-121.490363	Industrial
null	null	38.63444	-121.10111	Construction
null	null	38.64843	-121.16919	Construction
null	null	38.6487	-121.16671	Construction
null	null	38.53269	-121.80567	Industrial
null	null	38.5319	-121.7573	Construction
null	null	38.34329	-120.927401	Construction
null	null	38.54483	-121.754623	Construction
null	null	38.53823	-121.76171	Construction
null	null	38.541028	-121.75302	Construction
null	null	38.64427	-121.07333	Construction
null	null	38.56038	-121.31288	Industrial
null	null	39.05645	-121.56833	Construction
null	null	38.54186	-121.75564	Industrial
null	null	38.53299	-121.79047	Industrial
null	null	39.06388	-121.55917	Construction
null	null	38.54491	-121.74052	Industrial
null	null	38.54584	-121.67955	Industrial
null	null	39.116493	-121.534431	Construction
null	null	37.79137	-121.21135	Industrial
null	null	38.735736	-121.197756	Construction
null	null	38.516431	-121.385922	Industrial
null	null	38.516419	-121.386584	Industrial
null	null	38.481703	-121.391947	Industrial
null	null	38.57067	-121.25905	Industrial
null	null	38.52059	-121.386471	Industrial
null	null	38.768624	-121.21393	Construction
null	null	38.56712	-121.2532	Industrial
null	null	38.58814	-121.26937	Construction
null	null	38.65251	-121.08545	Construction
null	null	37.850892	-121.282286	Industrial
null	null	38.34329	-120.927401	Construction
null	null	37.85619	-121.27082	Industrial
null	null	38.58253	-121.28906	Industrial
null	null	38.476804	-121.393384	Industrial
null	null	38.521625	-121.383019	Industrial
null	null	38.574101	-121.259005	Industrial

Stormwater Industrial
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5S	S2035884
5S	S2035885
5S	S2035886
5S	S2035908
5S	S2035914
5S	S2035921
5S	S2035925

andrew auto body
Tim Lewis Communities
CalAtlantic Group
Newmont USA Ltd
New Leaf Recycling LLC
IDI Services Group LLC
County of Lake
Elliott Homes Inc an Arizona Corporation
Mangini Improvement Company Inc
The New Home Company Northern California LLC
Mangini Improvement Company Inc
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Hilbers New Home Communities
Capital City Development LLC
Stockton SSYAP LLC
William Jeffrey LLC DBA Gold River Recycling
MilliporeSigma
Neff Rental
Iron Rock LLC
CMMJ Management Company
Sheba Development LLC
MID VALLEY AUTO DISMANTLERS
H&M AUTO PARTS
J M Auto Wrecking Yard Inc
Kiewit Infrastructure West Co
Newcastle Fire Protection District
Beard Land and Investment Company
Mark Topolinski
California State Parks
Phillips and Jordan Inc
West Coast Sand and Gravel Inc
Tonys Fine Foods
Rolling Frito Lay Sales LP
Red Ledge Mining Company
Sims Metal Management
Martin Sprocket Gear
Graham Packaging Company LP
wshllc
Lopez Ag Services
Inventx
Shamrock Foods Company
Phillips and Jordan Inc
PLM Operations LLC
Western Ready Mix Concrete
Applied Aerospace Structures Corp
Charles Butts I Jr
Elliott Homes Inc an Arizona Corporation

andrew auto body
Croftwood 3A 3B
Ironwood
North Star Passive Treatment System
New Leaf Recycling LLC
Amazon 615K
Harbin Springs Road at Harbin Creek Bridge Replacement
Saratoga Esates
Folsom Ranch Offsite Sewer, Lift Station, Force Main Improvements
Folsom Plan Area - Russell Ranch Phase 1 Grading
Mangini Ranch Phase I
A A Concrete Supply Sacramento
Greenfields at Edgewater
Linda Oak Grove Estates
iPull-U-Pull
Gold River Recycling
MilliporeSigma
Neff Rental
Pinnacle Grinding Construction Yard
Jaguar and Porsche Parts
4869 and 4879 Cavitt Ranch Place
MID VALLEY AUTO DISMANTLERS
H&M AUTO PARTS
J M Auto Wrecking Yard Inc
Folsom Dam Auxiliary Spillway Phase IV
Newcastle Fire Station
Modesto & Empire Traction Co
Marks Cycle Store
Empire Mine State Historic Park
Bear River DMS
West Coast Sand and Gravel Inc Modesto
Tonys Fine Foods
Yuba City Bin
Red Ledge Mine
SMM Sacramento
Martin Sprocket Gear
Graham Packaging Company LP
HTP Auto Recycling
Lopez Ag Services
Phenomenex
Shamrock Foods Company
Bear River DMS
PLM Operations LLC
Western Ready Mix Concrete Co Inc
Applied Aerospace Structs Corp
Residence
Saratoga Esates

Facility	Yolo	5S57I026895	2014-0057-DWQ
Facility	Placer	5S31C372823	2009-0009-DWQ
Facility	Placer	5S31C378306	2009-0009-DWQ
Facility	Nevada	5S29C376290	2009-0009-DWQ
Facility	Nevada	5S29I027056	2014-0057-DWQ
Facility	San Joaquin	5S39C380631	2009-0009-DWQ
Facility	Lake	5S17C380867	2009-0009-DWQ
Facility	El Dorado	5S09C380459	2009-0009-DWQ
Facility	Sacramento	5S34C379082	2009-0009-DWQ
Facility	Sacramento	5S34C379813	2009-0009-DWQ
Facility	Sacramento	5S34C379083	2009-0009-DWQ
Facility	Sacramento	5S34I007217	2014-0057-DWQ
Facility	Yuba	5S58C371457	2009-0009-DWQ
Facility	Yuba	5S58C380483	2009-0009-DWQ
Facility	San Joaquin	5S39I027146	2014-0057-DWQ
Facility	Placer	5S31I024627	2014-0057-DWQ
Facility	Placer	5S31NEC003576	2014-0057-DWQ
Facility	Placer	5S31I021475	2014-0057-DWQ
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Facility	Sacramento	5S34I026945	2014-0057-DWQ
Facility	Stanislaus	5S50I024915	2014-0057-DWQ
Facility	Sacramento	5S34C366920	2009-0009-DWQ
Facility	Placer	5S31C376259	2009-0009-DWQ
Facility	Stanislaus	5S50NEC001800	2014-0057-DWQ
Facility	Nevada	5S29NEC001409	2014-0057-DWQ
Facility	Nevada	5S29I019611	2014-0057-DWQ
Facility	Nevada	5S29C378959	2009-0009-DWQ
Facility	Stanislaus	5S50I026230	2014-0057-DWQ
Facility	Yolo	5S57I025594	2014-0057-DWQ
Facility	Sutter	5S51I021314	2014-0057-DWQ
Facility	Nevada	5S29I027233	2014-0057-DWQ
Facility	Sacramento	5S34I005108	2014-0057-DWQ
Facility	Sacramento	5S34I004438	2014-0057-DWQ
Facility	Stanislaus	5S50I025068	2014-0057-DWQ
Facility	Sacramento	5S34I027416	2014-0057-DWQ
Facility	Sacramento	5S34I017219	2014-0057-DWQ
Facility	El Dorado	5S09NEC003701	2014-0057-DWQ
Facility	Sacramento	5S34NEC000021	2014-0057-DWQ
Facility	Nevada	5S29I027094	2014-0057-DWQ
Facility	Stanislaus	5S50I026934	2014-0057-DWQ
Facility	Colusa	5S06I021432	2014-0057-DWQ
Facility	San Joaquin	5S39I011609	2014-0057-DWQ
Facility	Placer	5S31CN604061	2009-0009-DWQ
Facility	El Dorado	5S09C380459	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	11/13/2017	11/13/2017
CONSTW	Complaint inspection	null	10/31/2017	10/31/2017
CONSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	NOT Inspection	null	11/15/2017	11/15/2017
INDSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
CONSTW	B Type compliance inspection	null	10/24/2017	10/24/2017
CONSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	B Type compliance inspection	null	10/23/2017	10/23/2017
CONSTW	B Type compliance inspection	null	10/23/2017	10/23/2017
CONSTW	B Type compliance inspection	null	10/23/2017	10/23/2017
INDSTW	B Type compliance inspection	null	10/17/2017	10/17/2017
CONSTW	B Type compliance inspection	null	11/6/2017	11/6/2017
CONSTW	B Type compliance inspection	null	11/6/2017	11/6/2017
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	NOT Inspection	null	11/28/2017	11/28/2017
INDSTW	NEC Inspection	null	11/28/2017	11/28/2017
INDSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/28/2017	11/28/2017
INDSTW	Miscellaneous inspection	null	11/28/2017	11/28/2017
CONSTW	Non-File Inspection	null	10/18/2017	10/18/2017
INDSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
INDSTW	B Type compliance inspection	null	10/26/2017	10/26/2017
INDSTW	Miscellaneous inspection	null	11/28/2017	11/28/2017
CONSTW	NOT Inspection	null	11/29/2017	11/29/2017
CONSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
INDSTW	NEC Inspection	null	11/30/2017	11/30/2017
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INDSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	NOT Inspection	null	12/7/2017	12/7/2017
INDSTW	B Type compliance inspection	null	11/30/2017	11/30/2017
INDSTW	B Type compliance inspection	null	11/20/2017	11/20/2017
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INDSTW	NEC Inspection	null	12/12/2017	12/12/2017
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INDSTW	B Type compliance inspection	null	12/13/2017	12/13/2017
CONSTW	Miscellaneous inspection	null	12/15/2017	12/15/2017
CONSTW	B Type compliance inspection	null	11/17/2017	11/17/2017

Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
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Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y

Board staff visited the Facility on 11/13/17 to discuss the second NNC for non-submittal of the 2016-2017 annual report.
Water Board Staff received a complaint of an unprotected large dirt stockpile adjacent to a waterway. Board staff conduc
Central Valley Regional Water Quality Control staff (Staff) conducted a construction stormwater inspection of the Ironwo
On 15 November 2017, staff inspected the large construction project. Staff identified that construction on the project wa
On 15 November 2017, Staff inspected the project. The inspection was conducted during a rain event. During the inspec
During the inspection, staff observed that the project was undergoing extensive lime treatment. Staff was concerned tha
Staff identified that the bridge construction was nearing completion and in-water work will be finished by 1 November 2
On 15 November 2017, staff inspected the southern portion of the project. During the inspection, staff observed that th
Board staff conducted a pre-winter inspection with the QSD/P to assess readiness for winter. Based on the inspection, th
Board staff inspected this project with the QSD/P to assess readiness for the upcoming rainy season. According to the QS
Board staff inspected the Project with the QSD/P to assess readiness for the upcoming winter. The QSD proposes to insta
See attached inspection report and cover letter
See attached inspection report and NOV
See attached inspection report and NOV
See attached inspection report and transmittal
On 28 November 2017, Staff conducted an NOT inspection. During the inspection, staff observed that the Facility was clo
On 28 November 2017, Staff conducted an NEC inspection. During the inspection, staff observed that the Facility had no
On 28 November 2017, Staff conducted an inspection of the facility (Facility). During the inspection, staff identified that t
On 28 November 2017, staff conducted an NOT inspection. During the inspection, staff observed that the Facility had ext
Board staff has been unable to contact Discharger regarding late 2016-2017 annual report submittal. The Discharger's DM
This project site was initially inspected on 18 October 2017. At time of inspection, the project did not have coverage unde
Board staff have been unable to contact Discharger. Notices sent through mail were being returned and calls were not ar
On 26 October Central Valley Regional Water Quality Control staff conducted and industrial storm water inspection of th
Board staff have been unable to contact Discharger. Notices sent to Discharger were being returned. The Discharger's DM
Board staff accompanied US Army Corp and Kiewit personnel to determine if NOT conditions have been satisfied. Majori
Staff inspected the project and observed that BMPs were in place. The project will place 13,000 cubic yards of fill materi
On 30 November 2017, staff conducted an NEC inspection. During the inspection, staff identified that maintenance activ
On 7 December 2017, Water Board staff inspected the Facility. During the inspection, staff identified that the Facility ow
See Attachment
On 7 December 2017, Central Valley Water Board staff inspected the Phillips and Jordan Inc. (Discharger), Bear River DM
See attachments
See Attachment
See Attachment
See Attachment
See Attachment
See Attachment
See Attachment
On 7 December 2017, Central Valley Regional Water Quality Control staff conducted a Storm Water inspection of the faci
On 5 December 2017, Central Valley Water Board staff inspected Lopez Ag Services (Facility) located at 11499 Florin Roac
On 13 December 2017, Water Board staff conducted an NEC inspection of the facility. During the inspection, staff deterr
On 13 December 2017, Water Board staff conducted an NEC inspection of the facility. During the inspection, staff deterr
See attached inspection report
On 5 December 2017, Central Valley Water Board staff responded to a complaint regarding PLM Operations LLC (Facility)
On 19 December 2017, Water Board staff inspected the Western Ready Mix Concrete facility (Facility) in Colusa. Prior to
On 13 December 2017, Central Valley Water Board staff inspected the Applied Aerospace Structs Corp (Facility) located a
On 15 November 2017, Central Valley Regional Water Quality Control staff (Staff) discovered construction activities at 95
On 17 November 2017, staff conducted a follow up inspection of the Project to evaluate the performance of the installed

null	null	38.583354	-121.553197	Industrial
null	null	38.79799	-121.19369	Construction
null	null	38.827638	-121.27	Construction
null	null	39.186161	-121.065431	Construction
null	null	39.21955	-121.03968	Industrial
null	null	37.91406	-121.25351	Construction
null	null	38.788402	-122.653703	Construction
null	null	38.65251	-121.08545	Construction
null	null	38.63717	-121.14703	Construction
null	null	38.6398	-121.0956	Construction
null	null	38.62881	-121.1061	Construction
null	null	38.505789	-121.402272	Industrial
null	null	39.11799	-121.53921	Construction
null	null	39.12139	-121.55527	Construction
null	null	37.928161	-121.234257	Industrial
null	null	38.875098	-121.132457	Industrial
null	null	38.774516	-121.209776	Industrial
null	null	38.74515	-121.22504	Industrial
null	null	38.38534	-121.356897	Construction
null	null	38.57171	-121.25898	Industrial
null	null	38.768917	-121.213821	Construction
null	null	37.71187	-121.08974	Industrial
null	null	38.57581	-121.26071	Industrial
null	null	37.62331	-120.99412	Industrial
null	null	38.6974	-121.144	Construction
null	null	38.874573	-121.132081	Construction
null	null	37.62964	-120.93136	Industrial
null	null	39.22241	-121.05204	Industrial
null	null	39.207761	-121.043585	Industrial
null	null	39.186778	-121.050383	Construction
null	null	37.7044	-120.95704	Industrial
null	null	38.59073	-121.56145	Industrial
null	null	39.10839	-121.61437	Industrial
null	null	39.344242	-120.801533	Industrial
null	null	38.590777	-121.485452	Industrial
null	null	38.597409	-121.482974	Industrial
null	null	37.63202	-120.93085	Industrial
null	null	38.589073	-121.302727	Industrial
null	null	38.49635	-121.33514	Industrial
null	null	38.629977	-121.069158	Industrial
null	null	38.65359	-121.48493	Industrial
null	null	39.186769	-121.050396	Industrial
null	null	37.63694	-120.9602	Industrial
null	null	39.19505	-122.00004	Industrial
null	null	37.91765	-121.26347	Industrial
null	null	null	null	Construction
null	null	38.65251	-121.08545	Construction

Stormwater Industrial
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5S	S2035926
5S	S2035927
5S	S2035954
5S	S2035955
5S	S2035964
5S	S2035965
5S	S2035966
5S	S2035967
5S	S2035978
5S	S2035980
5S	S2035983
5S	S2036008
5S	S2036009
5S	S2036010
5S	S2036043
5S	S2036049
5S	S2036063
5S	S2036068
5S	S2036069
5S	S2036070
5S	S2036071
5S	S2036072
5S	S2036073
5S	S2036120
5S	S2036124
5S	S2036125
5S	S2036130
5S	S2036133
5S	S2036134
5S	S2036135
5S	S2036136
5S	S2036137
5S	S2036159
5S	S2036160
5S	S2036181
5S	S2036183
5S	S2036212
5S	S2036213
5S	S2036242
5S	S2036243
5S	S2036244
5S	S2036246
5S	S2036254
5S	S2036255
5S	S2036266
5S	S2036280
5S	S2036299

Industrial Minerals
Caltrans District 3
eFalls Corporation
Assisted Living Village
SERRANO ASSOCIATES LLC
SERRANO ASSOCIATES LLC
J M Recycling Inc
J M Recycling Inc
New Star Pallet Incorporated
Amazon com Services LLC
Prologis LP
Global Express
Iron Rock LLC
The Sun Valley Rice Company LLC
RCP Construction
Rafaels Parts Empire
McLane Foodservice Inc
Ackerman Charter School District
Hilltop Hospitality LLC
Epperle Lane LLC
Pacific Gas and Electric Company
Old Woodside Construction and Development Inc
Timberline Village LLC
Stat of Califorina Department of Motor Vehicles
Ananda Church of Self Realization of Nevada County
County of Nevada
Newcastle Fire Protection District
Yuba River Charter School
Pacific Gas and Electric Company
Applied Engineering Consultants Inc
Hilbers New Home Communities
GRASS VALLEY SC LLC
Bike Dog Brewing
Euro Star Auto Dismantling
Sacramento Auto Parts
Lennar Homes of California Inc
City of Lincoln
Elliott Homes Inc an Arizona Corporation
Elliott Homes Inc an Arizona Corporation
Woodside 05N LP
CalAtlantic Group
Standford Ranch Self Storage LLC
John Mourier Construction Inc
The New Home Company Northern California LLC
MGP XI Properties LLC
Cracker Barrel Old Country Store
Elliott Homes Inc an Arizona Corporation

Industrial Minerals
0F3104 Bridge Replacement Coloma
The Falls of Elk Grove
Assisted Living Village
Serrano Village J6 Phase 1
Serrano Village J6 Phase 2
J M Recycling Inc
J M Recycling Inc
New Star Pallet Incorporated
Amazon DOT com DOT Goldenstate FC LLC OAK4
Skylark Amazon Parking Expansion Project
Global Express
Pinnacle Grinding and Grooving Yard
The Sun Valley Rice Company LLC
El Dorado Hills Ambulatory Surgery Center
Rafaels Parts Empire Inc DBA Toyautomart
McLane Foodservice Tracy Inc
Bowman Charter School Multipurpose Building
Hilltop Center
Epperle Corners
PG&E Auburn Regional Consolidation Project
Auburn RV Resort
Timberline
Department of Motor Vehicles
Ananda Village Future Temple of Light Project
Ranch Property Ground Fixed Tilt Array
Newcastle Fire Station
Yuba River Charter School
PG&E Auburn Regional Consolidation Project
Town & Country Mini Storage
Timberwood Estates
TSC-Grass Valley
Bike Dog Brewing
Euro Star Auto Dismantling
Sacramento Auto Parts
Highland Grove at Somerset Ranch
Robert Jimenez Park
Turkey Creek Estates, Phase I
Twelve Bridges V9U4P1
Ridgecrest Drive Twelve Bridges Village 11
Verdera Village 23
West Oaks Self Storage
Lakeside 6 Village 1
Blackstone Lot W
Arden Creek Town Center
Cracker Barrel #754
Veranda at Stone Creek

Facility	Sacramento	5S34I004109	2014-0057-DWQ
Facility	El Dorado	5S09C378984	2009-009-DWQ
Facility	Sacramento	5S34C365782	2009-0009-DWQ
Facility	Sacramento	5S34C371423	2009-0009-DWQ
Facility	El Dorado	5S09C380010	2009-0009-DWQ
Facility	El Dorado	5S09C380787	2009-0009-DWQ
Facility	Yolo	5S57I023619	2014-0057-DWQ
Facility	Yolo	5S57I023620	2014-0057-DWQ
Facility	San Joaquin	5S39I027003	2014-0057-DWQ
Facility	San Joaquin	5S39NEC001053	2014-0057-DWQ
Facility	San Joaquin	5S39C377798	2009-0009-DWQ
Facility	Placer	5S31IN603066	2014-0057-DWQ
Facility	Sacramento	5S34I026324	2014-0057-DWQ
Facility	Colusa	5S06NEC004129	2014-0057-DWQ
Facility	El Dorado	5S09C380324	2009-0009-DWQ
Facility	Sacramento	5S34I026917	2014-0057-DWQ
Facility	San Joaquin	5S39I020697	2014-0057-DWQ
Facility	Placer	5S31C379537	2009-0009-DWQ
Facility	Sacramento	5S34C376760	2009-0009-DWQ
Facility	Placer	5S31C375607	2009-0009-DWQ
Facility	Placer	5S31C377326	2009-0009-DWQ
Facility	Placer	5S31C375370	2009-0009-DWQ
Facility	Placer	5S31C376336	2009-0009-DWQ
Facility	Nevada	5S29C376986	2009-0009-DWQ
Facility	Nevada	5S29C380902	2009-0009-DWQ
Facility	Nevada	5S29C377669	2009-0009-DWQ
Facility	Placer	5S31C376259	2009-0009-DWQ
Facility	Nevada	5S29C373552	2009-0009-DWQ
Facility	Placer	5S31C377326	2009-0009-DWQ
Facility	Nevada	5S29C355484	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Nevada	5S29C380696	2009-0009-DWQ
Facility	Yolo	5S57NEC003754	2014-0057-DWQ
Facility	Yolo	5S57NEC001846	2014-0057-DWQ
Facility	Yolo	5S57NEC003659	2014-0057-DWQ
Facility	Sacramento	5S34C372375	2009-0009-DWQ
Facility	Placer	5S31C376240	2009-0009-DWQ
Facility	Placer	5S31C379362	2009-0009-DWQ
Facility	Placer	5S31C365466	2009-0009-DWQ
Facility	Placer	5S31C380617	2009-0009-DWQ
Facility	Placer	5S31C375039	2009-0009-DWQ
Facility	Placer	5S31C379329	2009-0009-DWQ
Facility	Placer	5S31C365661	2009-0009-DWQ
Facility	El Dorado	5S09C369456	2009-0009-DWQ
Facility	Sacramento	5S34C379966	2009-0009-DWQ
Facility	Sacramento	5S34C380930	2009-0009-DWQ
Facility	Sacramento	5S34C379364	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	11/16/2017	11/16/2017
CONSTW	B Type compliance inspection	null	12/21/2017	12/21/2017
CONSTW	B Type compliance inspection	null	12/21/2017	12/21/2017
CONSTW	Complaint inspection	null	11/17/2017	11/17/2017
CONSTW	Complaint inspection	null	11/17/2017	11/17/2017
INDSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	11/13/2017	11/13/2017
INDSTW	B Type compliance inspection	null	12/13/2017	12/13/2017
INDSTW	NEC Inspection	null	12/27/2017	12/27/2017
CONSTW	B Type compliance inspection	null	12/27/2017	12/27/2017
INDSTW	Miscellaneous inspection	null	3/1/2016	3/1/2016
INDSTW	B Type compliance inspection	null	11/28/2017	11/28/2017
INDSTW	NEC Inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
INDSTW	B Type compliance inspection	null	12/7/2017	12/7/2017
INDSTW	B Type compliance inspection	null	12/27/2017	12/27/2017
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
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CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	NEC Inspection	null	1/5/2018	1/5/2018
INDSTW	NEC Inspection	null	1/5/2018	1/5/2018
INDSTW	NEC Inspection	null	1/5/2018	1/5/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
CONSTW	Miscellaneous inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/19/2018	1/19/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018

Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N

On 12 December 2017, Central Valley Regional Water Quality Control Staff (Staff) conducted a storm water inspection of
On 16 November 2017, Central Valley Regional Water Quality Control staff (Staff) conducted a construction storm water
On 21 December 2017, Central Valley Regional Water Quality Control Board staff inspected The Falls of Elk Grove constru
On 21 December 2017, Central Valley Regional Water Quality Control Board staff inspected the Assisted Living Village co
See attached inspection report.
See attached inspection report.
Drove by the facility to confirm that it was no open for business. According to the Facility Owner, this location closed ove
See attached inspection report.
On 13 December 2017, Central Valley Regional Water Quality Control Board staff inspected New Star Pallet Incorporated
On 27 December 2017, Central Valley Regional Water Quality Control Board staff inspected Amazon DOT com DOT Golde
On 27 December 2017, Central Valley Regional Water Quality Control Board staff inspected the Skylark Amazon Parking E
Staff inspected the Facility and determined that the Facility no longer has a truck fleet. The Facility has a maintenance sh
See attached cover letter and inspection report
See attached inspection report
See attached email correspondence
Minor spills in storage yard. Non storm-water discharge from a washing/rinsing hose used to "wash hands". Discharger w
On 13 December 2017, Central Valley Regional Water Quality Control Board staff (Board staff) inspected McLane Foodse
On 5 January 2018, Central Valley Water Board staff inspected the Ackerman Charter School District, Bowman Charter Sc
On 5 January 2018, Central Valley Water Board staff inspected the Hilltop Hospitality LLC, Hilltop Center construction pro
On 5 January 2018, Central Valley Water Board staff inspected the Epperle Lane LLC, construction project. During the ins
On 5 January 2018, Central Valley Water Board staff inspected the Pacific Gas and Electric Company, PG&E Auburn Regio
On 5 January 2018, Central Valley Water Board staff inspected the Old Woodside Construction and Development Inc, Aub
On 5 January 2018, Central Valley Water Board staff inspected the Timberline Village LLC, Timberline construction projec
On 8 January 2018, Central Valley Water Board staff inspected the State of California Department of Motor Vehicles, Dep
On 8 January 2018, Central Valley Water Board staff inspected the Ananda Church of Self Realization of Nevada County, A
On 8 January 2018, Central Valley Water Board staff inspected the County of Nevada, Ranch Property Ground Fixed Tilt A
On 8 January 2018, Central Valley Water Board staff inspected the Newcastle Fire Protection District, Newcastle Fire Stat
On 8 January 2018, Central Valley Water Board staff inspected the Yuba River Charter School construction project locatec
On 8 January 2018, Central Valley Water Board staff conducted a follow-up inspection of the Pacific Gas and Electric Com
On 8 January 2018, Central Valley Water Board staff inspected the Applied Engineering Consultants Inc, Town & Country
On 8 January 2018, Central Valley Water Board staff inspected the Hilbers New Home Communities LP, Timberwood Esta
On 8 January 2018, Central Valley Water Board staff inspected the Grass Valley SC LLC., TSC-Grass Valley project (Project)
Staff inspected the perimeter of the Facility to assess whether the Facility meets the requirements for an NEC. Based on
Staff inspected the perimeter of the Facility to assess whether the Facility meets the requirements for an NEC. Based on
Board staff conducted an inspection on 5 Jan 2018 to determine if the Facility meets the NEC requirements. Based on a v
See attached email correspondence and photos.
On 18 January 2018, Central Valley Water Board staff inspected the City of Lincoln, Robert Jimenez Park Project. During t
On 18 January 2018, Central Valley Water Board staff inspected the Elliott Homes, Turkey Creek Estates, Phase I Project.
On 19 January 2018, Central Valley Water Board staff inspected the Elliott Homes Inc., Twelve Bridges V9U4P1 constructi
On 19 January 2018, Central Valley Water Board staff inspected the Woodside 05N LP, Ridgecrest Drive Twelve Bridges V
On 19 January 2018, Central Valley Water Board staff inspected the CalAtlantic Group, Verdera Village 23 Project located
On 19 January 2018, Central Valley Water Board staff inspected the Stanford Ranch Self Storage LLC, West Oaks Self Stora
On 18 January 2018, Central Valley Water Board staff inspected the John Mourier Construction Inc., Lakeside 6, Village 2
Central Valley Regional Water Quality Control staff (Staff) conducted a construction storm water inspection of the Projec
Central Valley Regional Water Quality Control staff (Staff) conducted an Enforcement Follow Up inspection of the constru
Central Valley Regional Water Quality Control staff (Staff) conducted an Enforcement Follow-up compliance of the Projec
On 8 January 2018, Central Valley Regional Water Quality Control Board staff (Staff) inspected the Veranda at Stone Cree

null	null	38.493194	-121.395932	Industrial
null	null	38.80866	-120.90084	Caltrans Construction
null	null	38.40865	-121.39953	Construction
null	null	38.687937	-121.208199	Construction
null	null	38.6761	-121.0272	Construction
null	null	38.67651	-121.02235	Construction
null	null	38.68433	-121.76026	Industrial
null	null	38.58727	-121.53816	Industrial
null	null	37.96233	-121.26319	Industrial
null	null	37.74693	-121.39832	Industrial
null	null	37.74531	-121.39832	Construction
null	null	null	null	Industrial
null	null	38.3853	-121.3567	Industrial
null	null	38.96194	-122.01943	Industrial
null	null	38.65347	-121.07316	Construction
null	null	38.57776	-121.26456	Industrial
null	null	37.76079	-121.41134	Industrial
null	null	38.93497	-121.056017	Construction
null	null	38.306211	-121.381265	Construction
null	null	38.90668	-121.0738	Construction
null	null	38.95071	-121.08731	Construction
null	null	38.94462	-121.04464	Construction
null	null	38.9436	-121.108093	Construction
null	null	39.23568	-121.03465	Construction
null	null	39.3607	-121.0489	Construction
null	null	39.2671	-121.0554	Construction
null	null	38.874573	-121.132081	Construction
null	null	39.22708	-121.08393	Construction
null	null	38.95071	-121.08731	Construction
null	null	39.2521	-121.0106	Construction
null	null	39.235636	-121.02962	Construction
null	null	39.242183	-121.034961	Construction
null	null	38.566197	-121.543357	Industrial
null	null	38.58516	-121.55087	Industrial
null	null	38.585088	-121.550921	Industrial
null	null	38.57098	-121.200442	Construction
null	null	38.87239	-121.306875	Construction
null	null	38.887055	-121.251587	Construction
null	null	38.84176	-121.26038	Construction
null	null	38.850149	-121.248976	Construction
null	null	38.851887	-121.243348	Construction
null	null	38.81387	-121.28007	Construction
null	null	38.901	-121.32	Construction
null	null	38.62679	-121.05684	Construction
null	null	38.59618	-121.38117	Construction
null	null	38.58381	-121.41483	Construction
null	null	38.573081	-121.280591	Construction

Stormwater Industrial
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5S	S2036574
5S	S2036575

Mitsubishi Rayon Carbon Fiber and Composites Inc
SERRANO ASSOCIATES LLC
SERRANO ASSOCIATES LLC
Tim Lewis Communities
Alaska Oranges LLC
1000 Vaughn Road Associates LLC
CalAtlantic Group
K hovnanian homes
City of Folsom Fire Department
Melton Bacon
El Dorado ID
Camino School District
Camino School District
GGP
Orbis Financial LLC
Cameron Glen Estate LLC
Renasci Development LLC
L Street Winn LP
Cameron Park Petroleum
Khinda Petroleum
HBT of Ridge Meadows LLC
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Redi Gro Corp
ASSOCIATED TRACTOR SERVICE
Tusco Casting Corp
DeNova Homes Inc
YRC Inc
City of Rocklin
Yuba County Water Agency
EURO AUTO RECYCLING
BretHarteCenterGeneralPartnership
Lennar Homes of California Inc
Lennar Homes of California Inc
San Juan Unified School District
Pique Apartments LLC
Advantage Hospitality
Recycling Industries
Sunset Foundry Inc
Cross Development
The New Home Company Northern California LLC
NorCal Waste Recycling, Inc.
GREENLEAF Energy Unit 2 LLC
West Coast American Auto Dismantling
Sellers Pointe Ventures LLC
Riverland Homes Inc
SimonCRE Raylan III LLC
cary roulet

Mitsubishi Chemical Carbon Fiber and Composites
Serrano Village J6 Phase 1
Serrano Village J6 Phase 2
Croftwood 3A 3B
Winding Lane Estates
Truck Dock & Site Improvements
Blackstone Village 3A and 3B Phase 2
The Estates at Blackstone
Folsom Fire Station 39
Coronado Stone
El Dorado Irrig Dist WWTP
Camino Elementary School Improvements
Camino School District
Hay Ranch Road
La Caille Estates
Cameron Glen Estates Phase 5
Wilson Estates
The Pavilions at El Dorado Hills
ARCO - El Dorado Hills
Cameron Park Chevron Station
Ridge Meadows
A A Concrete Supply Tracy
Redi Gro Corp
ASSOCIATED TRACTOR SERVICE
Tusco Casting Corp
Newbury at Parklane
YRC Inc Sacramento 809
New Fire Station Access Road and Parking Lots for Quarry Adventure Park
Our House and Log Cabin Sediment Removal Sites
EURO AUTO RECYCLING
Murphys Oaks Subdivision
Carson Creek Unit 2
Carson Creek Unit 3 and Carson Crossing
Encina High School
The Pique at Iron Point
Natomas Hilton Garden Inn
Recycling Industries
Sunset Foundry Inc
Angels Camp Dollar General
Cannery
NorCal Waste Recycling
GREENLEAF Unit 2
West Coast American Auto Dismantling
Sellers Pointe
Petersen Ranch Unit 2
Dollar General Pioneer
cary roulet

Facility	Sacramento	5S34I000283	2014-0057-DWQ
Facility	El Dorado	5S09C380010	2009-0009-DWQ
Facility	El Dorado	5S09C380787	2009-0009-DWQ
Facility	Placer	5S31C372823	2009-0009-DWQ
Facility	Placer	5S31C379899	2009-0009-DWQ
Facility	Solano	5S48C378176	2009-0009-DWQ
Facility	El Dorado	5S09C372574	2009-0009-DWQ
Facility	El Dorado	5S09C368705	2009-0009-DWQ
Facility	Sacramento	5S34C379585	2009-0009-DWQ
Facility	San Joaquin	5S39I019320	2014-0057-DWQ
Facility	El Dorado	5S09NEC003996	2014-0057-DWQ
Facility	El Dorado	5S09C381274	2009-0009-DWQ
Facility	El Dorado	5S09NEC004178	2014-0057-DWQ
Facility	El Dorado	5S09C381674	2009-0009-DWQ
Facility	El Dorado	5S09C380933	2009-0009-DWQ
Facility	El Dorado	5S09C377472	2009-0009-DWQ
Facility	El Dorado	5S09C374316	2009-0009-DWQ
Facility	El Dorado	5S09C380344	2009-0009-DWQ
Facility	El Dorado	5S09C377755	2009-0009-DWQ
Facility	El Dorado	5S09C379113	2009-0009-DWQ
Facility	Nevada	5S29C376326	2009-0009-DWQ
Facility	San Joaquin	5S39I016015	2014-0057-DWQ
Facility	Sacramento	5S34I021903	2014-0057-DWQ
Facility	San Joaquin	5S39I026990	2014-0057-DWQ
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Facility	Solano	5S48C374670	2009-0009-DWQ
Facility	Sacramento	5S34I022676	2014-0057-DWQ
Facility	Placer	5S31C380873	2009-0009-DWQ
Facility	Sierra	5S46C381023	2009-0009-DWQ
Facility	Sacramento	5S34I026762	2014-0057-DWQ
Facility	Calaveras	5S05C376748	2009-0009-DWQ
Facility	El Dorado	5S09C379793	2009-0009-DWQ
Facility	El Dorado	5S09C373113	2009-0009-DWQ
Facility	Sacramento	5S34C381075	2009-0009-DWQ
Facility	Sacramento	5S34C380802	2009-0009-DWQ
Facility	Sacramento	5S34C377207	2009-0009-DWQ
Facility	Sacramento	5S34I020493	2014-0057-DWQ
Facility	Calaveras	5S05NEC003766	2014-0057-DWQ
Facility	Calaveras	5S05C379056	2009-0009-DWQ
Facility	Yolo	5S57C369193	2009-0009-DWQ
Facility	Sacramento	5S34IN604142	2014-0057-DWQ
Facility	Sutter	5S51I026169	2014-0057-DWQ
Facility	Sacramento	5S34I025198	2014-0057-DWQ
Facility	Contra Costa	5S07C378326	2009-0009-DWQ
Facility	Amador	5S03C375793	2009-0009-DWQ
Facility	Amador	5S03C373733	2009-0009-DWQ
Facility	Amador	5S03W003364	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	12/19/2017	12/19/2017
CONSTW	Follow-up inspection (enforce)	null	1/8/2018	1/8/2018
CONSTW	Follow-up inspection (enforce)	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/17/2018	1/17/2018
CONSTW	Complaint inspection	null	1/17/2018	1/17/2018
CONSTW	Miscellaneous inspection	null	1/18/2018	1/18/2018
CONSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
CONSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	Follow-up inspection (enforce)	null	1/22/2018	1/22/2018
INDSTW	B Type compliance inspection	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
INDSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/24/2018	1/24/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
INDSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
INDSTW	B Type compliance inspection	null	1/22/2018	1/22/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	1/31/2018	1/31/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	12/6/2017	12/6/2017
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	1/9/2018	1/9/2018
CONSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	B Type compliance inspection	null	11/17/2017	11/17/2017
CONSTW	B Type compliance inspection	null	11/9/2017	11/9/2017
INDSTW	B Type compliance inspection	null	12/19/2017	12/19/2017
INDSTW	NEC Inspection	null	2/8/2018	2/8/2018
CONSTW	Complaint inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	12/18/2017	12/18/2017
INDSTW	B Type compliance inspection	null	12/27/2017	12/27/2017
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
CONSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	NOT Inspection	null	2/13/2018	2/13/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018

Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

See attached Inspection Report
Board staff conducted a follow-up inspection during a rain event. At the time of the inspection, the entire project was in
Board staff conducted a follow-up inspection during a rain event. At the time of the inspection, the entire project was in
Board staff conducted a pre-storm inspection on 17 January 2018. See attached email correspondence.
Board staff conducted an inspection prior to a rain event on 17 Jan 2018. The inspection was prompted by a complaint o
Project appears complete with no construction activity observed. Recommend filing an Notice of Termination.
Central Valley Regional Water Quality Control staff (Staff) conducted a construction storm water inspection of the Projec
Regional Water Quality Control Staff conducted a construction storm water inspection of the project on 9 January 2018. I
Regional Water Quality Control Staff conducted Construction Storm Water Inspection of the Project. The Project was acti
Board staff conducted an inspection to follow up on the Facility's sampling frequency reduction certification. The Dischar
On 4 January 2018, Central Valley Water Board staff (Board staff) inspected El Dorado Irrig Dist WWTP (Facility) located a
On 24 January 2018, Central Valley Water Board staff inspected the Camino School District, Camino Elementary School In
On 24 January 2018, Central Valley Water Board staff inspected the Camino School District, Camino Elementary School B
On 24 January 2018, Central Valley Water Board staff inspected the GGP, Hay Ranch Road project (Project) located at 566
On 24 January 2018, Central Valley Water Board staff inspected the Orbis Financial LLC, La Caille Estates project (Project).
On 24 January 2018, Central Valley Water Board staff inspected the Cameron Glen Estate LLC, Cameron Glen Estates, Pha
On 24 January 2018, Central Valley Water Board staff inspected the Renasci Development LLC, Wilson Estates project (Pr
On 24 January 2018, Central Valley Water Board staff inspected the L Street Winn LP, The Pavilions at El Dorado Hills proj
On 24 January 2018, Central Valley Water Board staff inspected the Cameron Park Petroleum, RCO - El Dorado Hills proje
On 24 January 2018, Central Valley Water Board staff inspected the Khinda Petroleum, Cameron Park Chevron Station pr
See Attachment
See Attachment
See Attachment
See Attachments
On 22 January 2018, Central Valley Water Board staff (Board staff) inspected the Tusco Casting Corp Facility located at 93
See attached inspection report and Notice of Violation.
On 31 January 2018, Central Valley Water Board staff (Board staff) inspected YRC Inc. 809 (Facility) located at 3210 52nd
Board staff conducted an inspection prior to a forecasted rain event. Board staff spoke with the City of Rocklin Construct
Central Valley Regional Water Quality Control Board staff (Staff) Inspected the Yuba County Water Agency sediment rem
Central Valley Regional Water Quality Control Board staff (Board Staff) inspected the Euro Auto Recycling dismantling fac
On 8 February 2018, Central Valley Water Board staff inspected the BretHarteCenterGeneralPartnership, Murphys Oaks
See attached inspection report
See attached Inspection Report
See attached inspection report
See attached inspection report
See attached inspection report
See attached inspection report
On 8 February 2018, Central Valley Water Board staff inspected the Sunset Foundry Inc. located at 3474 Toyon Circle #25
On 8 February 2018, Central Valley Water Board staff inspected the Cross Development, Angels Camp Dollar General pro
See attached inspection report and NOV
Central Valley Regional Water Quality Control Board staff conducted an Industrial Storm Water Inspection of the Facility
See Inspection Report attached.
See attached inspection report and transmittal letter.
See attached inspection report for further information.
On 13 February 2018, Central Valley Water Board staff inspected the Riverland Homes Inc., Petersen Ranch Unit 2 Projec
On 13 February 2018, Central Valley Water Board staff inspected the SimonCRE Raylan III LLC, Dollar General Pioneer Pro
On 13 February 2018, Central Valley Water Board staff inspected the Cary Roulet Project in Amador County. During the i

null	null	38.51902	-121.378	Industrial
null	null	38.6761	-121.0272	Construction
null	null	38.67651	-121.02235	Construction
null	null	38.79799	-121.19369	Construction
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null	null	38.466	-121.81035	Construction
null	null	38.62332	-121.04827	Construction
null	null	38.62295	-121.04658	Construction
null	null	38.66735	-121.09743	Construction
null	null	38.12097	-121.27326	Industrial
null	null	38.636496	-121.061881	Industrial
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null	null	38.40951	-120.6764	Construction
null	null	38.44476	-120.53326	Construction
null	null	38.54428	-120.74373	Construction

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5S	S2037252
5S	S2037258
5S	S2037274

Dwell Construction Inc
SFPP LP
Michael G Ruddy Jr
Sacramento Suburban Cohousing Group
Tri C Manufacturing Inc Tire Recycling Division
ACM Machining
Ace Auto Wreckers Inc
Modesto Plating
MS Recycling
Intex Forms Inc
Encore Liberty LLC
Sutter Gold Mining Company
Twin Rivers USD
Silverado Stages Inc
Campus Oaks Apartments 1 LP
San Juan Unified School District
Truck Time Auto Wrecking
LGI Homes
County of Tuolumne
Sonora Regional Medical Center
Tuolumne Economic Development Authority Incorporated
Sacramento Municipal Utility District
Richmond American Homes
Lennar Homes of California Inc
Mangini Improvement Company Inc
Hawthorne Hydroponics DBA Vermicrop Organics
The New Home Company Northern California LLC
Mangini Improvement Company Inc
California Department of General Services
Jackson Rancheria
Mangini Improvement Company Inc
Paperboard Packaging Inc
Federal Highway Administration CFLHD
Wilson Auto Wreckers
Smitty's Pallet Service
Clean Planet Inc
Amazon com Services LLC
National Pallets
Riverland Homes Inc
DRI CT Stockton LLC
Jackson View Partners LP
Foothill Garage Wrecking Inc
City of Yuba City
Tesla Inc
gary perez
CalAtlantic Group
El Dorado Hills Memory Care LLC

200 Badger Street
SFPP LP Bradshaw Terminal
Allied Concrete Supply Co Inc
Fair Oaks EcoHousing
Tri C Manufacturing Inc Tire Recycling Division
ACM Machining
Ace Auto Wreckers Inc
Modesto Plating
MS Recycling
Intex Forms Inc
Liberty
Sutter Gold Mining Company
Twinrivers Rio Linda Yard
Silverado Stages Inc
Campus Oaks Apartments
Mira Loma High School
Specialized Hyundai & Kia Recycling
Liberty
Sheriff Jack Dambacher Detention Center
Sonora Regional Medical Center Pavilion
Westside Cherry Valley Golf Club
Franklin Substation/Transmission Construction
Stonecrest
Indigo and Montage at Sterling Meadows
Folsom Ranch Offsite Sewer, Lift Station, Force Main Improvements
Hawthorne Hydroponics DBA Vermicrop Organics
Folsom Plan Area - Zone 5 Water Tank and Zone 6 Booster Station
Scott Road & Street A Backbone Infrastructure
Ione CDF Academy Dormitory
Gold Country Urgent Care
Mangini Ranch Phase I
Paperboard Packaging Inc
Buchanan Road
Wilson Auto Wreckers
Smitty's Pallet Service
Clean Planet Inc
Amazon com Services Inc DSM1
National Pallets
Castle Oaks Village 4a
Nocal Logistics
Jackson View Phase 2
Foothill Garage Wrecking Inc
5th Street Bridge Replacement Project
Tesla Inc
Groth Court
Cypress at Serrano
The Pavilions at El Dorado Hills

Facility	Amador	5S03W003460	2009-0009-DWQ
Facility	Sacramento	5S34I024070	2014-0057-DWQ
Facility	Stanislaus	5S50I022846	2014-0057-DWQ
Facility	Sacramento	5S34C377481	2009-0009-DWQ
Facility	Yolo	5S57I027415	2014-0057-DWQ
Facility	Sacramento	5S34I023914	2014-0057-DWQ
Facility	Stanislaus	5S50I022648	2014-0057-DWQ
Facility	Stanislaus	5S50I025860	2014-0057-DWQ
Facility	Sacramento	5S34I022363	2014-0057-DWQ
Facility	Sacramento	5S34I025110	2014-0057-DWQ
Facility	Solano	5S48C380843	2009-0009-DWQ
Facility	Amador	5S03I024115	2014-0057-DWQ
Facility	Sacramento	5S34NEC004143	2014-0057-DWQ
Facility	Sacramento	5S34I026243	2014-0057-DWQ
Facility	Placer	5S31C379893	2009-0009-DWQ
Facility	Sacramento	5S34C381076	2009-0009-DWQ
Facility	Sacramento	5S34I025704	2014-0057-DWQ
Facility	Solano	5S48C381743	2009-0009-DWQ
Facility	Tuolumne	5S55C382522	2009-0009-DWQ
Facility	Tuolumne	5S55C375157	2009-0009-DWQ
Facility	Tuolumne	5S55C349422	2009-0009-DWQ
Facility	Sacramento	5S34C381413	2009-0009-DWQ
Facility	Sacramento	5S34C382075	2009-0009-DWQ
Facility	Sacramento	5S34C382317	2009-0009-DWQ
Facility	Sacramento	5S34C379082	2009-0009-DWQ
Facility	Yuba	5S58I025991	2014-0057-DWQ
Facility	Sacramento	5S34C379815	2009-0009-DWQ
Facility	Sacramento	5S34C379084	2009-0009-DWQ
Facility	Amador	5S03C380915	2009-0009-DWQ
Facility	Amador	5S03C382136	2009-0009-DWQ
Facility	Sacramento	5S34C379083	2009-0009-DWQ
Facility	Sutter	5S51I027645	2014-0057-DWQ
Facility	Tuolumne	5S55C381008	2009-0009-DWQ
Facility	Stanislaus	5S50I027005	2014-0057-DWQ
Facility	Yolo	5S57IN603070	2014-0057-DWQ
Facility	San Joaquin	5S39I026446	2014-0057-DWQ
Facility	Yolo	5S57I027592	2014-0057-DWQ
Facility	Yolo	5S57NEC003277	2014-0057-DWQ
Facility	Amador	5S03C377469	2009-0009-DWQ
Facility	San Joaquin	5S39C378834	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	Amador	5S03I003887	2014-0057-DWQ
Facility	Yuba	5S58C382102	2009-0009-DWQ
Facility	San Joaquin	5S39I024871	2014-0057-DWQ
Facility	El Dorado	5S09C379880	2009-0009-DWQ
Facility	El Dorado	5S09C381948	2009-0009-DWQ
Facility	El Dorado	5S09C382416	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
INDSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
INDSTW	Miscellaneous inspection	null	2/22/2018	2/22/2018
CONSTW	Miscellaneous inspection	null	2/26/2018	2/26/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	A Type compliance inspection	null	1/8/2018	1/8/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
INDSTW	B Type compliance inspection	null	1/8/2018	1/8/2018
CONSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
INDSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
INDSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
INDSTW	B Type compliance inspection	null	2/26/2018	2/26/2018
CONSTW	B Type compliance inspection	null	2/26/2018	2/26/2018
CONSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
CONSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
CONSTW	B Type compliance inspection	null	3/8/2018	3/8/2018
CONSTW	NOT Inspection	null	3/8/2018	3/8/2018
CONSTW	B Type compliance inspection	null	3/8/2018	3/8/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
INDSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
CONSTW	Miscellaneous inspection	null	3/1/2018	3/1/2018
CONSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
CONSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
CONSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
CONSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
INDSTW	B Type compliance inspection	null	1/16/2018	1/16/2018
CONSTW	Complaint inspection	null	2/22/2018	2/22/2018
INDSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
INDSTW	Follow-up inspection (enforce)	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/21/2018	3/21/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
CONSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
CONSTW	B Type compliance inspection	null	3/20/2018	3/20/2018
CONSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/6/2018	3/6/2018
CONSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
CONSTW	B Type compliance inspection	null	3/21/2018	3/21/2018
CONSTW	Miscellaneous inspection	null	3/21/2018	3/21/2018
CONSTW	B Type compliance inspection	null	3/21/2018	3/21/2018

Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	Y
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	Y
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
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Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	Y
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Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N

On 13 February 2018, Central Valley Water Board staff inspected the Dwell Construction Inc., Project located at 200 Badg
See attached inspection report.
Significant tracking from the Facility onto Mitchell Road. Emailed photos to the Facility to address. Will re-inspect in the
On 26 February 2018 CVRWQCB Staff conducted a Construction Storm Water Inspection of the Project. There were no co
See attached inspection report.
See attached inspection report
Board staff inspected the Facility on 2-7-2018. The Facility did not sample during the 2016-2017 storm season. Board sta
See attached email sent to Mr. Sutter. The Facility has not been sampling storm water discharges. Potential cross-contai
See attached inspection report.
On 8 January 2018, Central Valley Water Board staff (Board staff) inspected Intex Forms Inc. (Discharger), located at 929
Grading activities. SWPPP was not located onsite. Deficiencies found: Storm drain inlets not protected as described in P
On 13 February 2018, Central Valley Water Board staff (Staff) inspected the Sutter Gold Mining Company facility (Facility)
On 28 February 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Twinrivers Rio Lir
On 26 February 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Silverado Stages I
On 26 February 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm w
See attached Inspection Report.
See attached Inspection Document.
On 28 February 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm w
On 8 March 2018, Central Valley Water Board staff inspected the County of Tuolumne, Sheriff Jack Dambacher Detention
On 8 March 2018, Central Valley Water Board staff inspected the Sonora Regional Medical Center, Sonora Regional Medi
On 8 March 2018, Central Valley Water Board staff inspected the Tuolumne Economic Development Authority Incorporat
See attached email and inspection photo log sent to discharger. Project is classified as a LUP Type 1 Project. Disturbed so
See attached email to discharger and Inspection Photo Log. Issues identified include tracking, concrete waste and unprot
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the
Central Valley Regional Water Quality Control Board staff (Staff) conducted construction storm water inspection on 1 Ma
See attached cover letter and inspection report
Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection of the
Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection of the
On 13 March 2018, Central Valley Water Board staff inspected the California Department of General Services, Ione CDF A
On 13 March 2018, Central Valley Water Board staff inspected the Jackson Rancheria, Gold Country Urgent Care construc
Board Staff inspected Project site to evaluate compliance and BMP performance during a storm event. The Project is curr
See Attachment
See attached inspection report
See attached inspection report
Facility issued a NONC in 2015. Inspection confirmed that they are still in business and still need IGP coverage. Will issue
Board staff conducted an inspection on 3/21/2018. Board staff met with Andrew Zavala (Operations Manager for Clean I
Board staff conducted an inspection on 3/13/2018 during a rain event. The Facility has limited exposure with industrial c
Board staff conducted an inspection to verify if the No Exposure Certification applies to this Facility. It appears that all in
On 13 March 2018, Central Valley Water Board staff inspected the Riverland Homes Inc, Castle Oaks Village 4a. The insp
On 20 March 2018, Central Valley Regional Water Quality Control Board staff inspected the Norcal Logistics construction
See Attachment
See Attachment
See inspection email sent to discharger and Photo Log of inspection.
On 13 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Tesla Inc. (Facility) l
CVRWQCB Staff conducted Construction Storm Water inspection for compliance with the Construction General Permit. n
Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water Inspection of the
CVRWQCB Staff conducted an inspection on 21 March 2018. It was raining on the day of the inspection. There were no cc

null	null	38.392606	-120.805079	Construction
null	null	38.57244	-121.33632	Industrial
null	null	37.63307	-120.95371	Industrial
null	null	38.63767	-121.27797	Construction
null	null	38.582	-121.5477	Industrial
null	null	38.57814	-121.25619	Industrial
null	null	37.60764	-121.04319	Industrial
null	null	37.63335	-120.95643	Industrial
null	null	38.57078	-121.2562	Industrial
null	null	38.53955	-121.35408	Industrial
null	null	38.195833	-121.718056	Construction
null	null	38.41026	-120.81326	Industrial
null	null	38.688575	-121.451107	Industrial
null	null	38.65416	-121.42356	Industrial
null	null	38.792181	-121.324861	Construction
null	null	38.63318	-121.37113	Construction
null	null	38.584825	-121.25712	Industrial
null	null	38.195874	-121.722233	Construction
null	null	37.9688	-120.36273	Construction
null	null	37.976154	-120.369024	Construction
null	null	37.961488	-120.24667	Construction
null	null	38.37644	-121.45272	Construction
null	null	38.384344	-121.380269	Construction
null	null	38.385348	-121.37691	Construction
null	null	38.63717	-121.14703	Construction
null	null	39.10239	-121.56192	Industrial
null	null	38.6416	-121.0902	Construction
null	null	38.62931	-121.10591	Construction
null	null	38.365006	-120.941699	Construction
null	null	38.351754	-120.76637	Construction
null	null	38.62881	-121.1061	Construction
null	null	39.1354	-121.64502	Industrial
null	null	37.9725	-120.2283	Construction
null	null	37.60637	-121.02154	Industrial
null	null	null	null	Industrial
null	null	37.943022	-121.328666	Industrial
null	null	38.584541	-121.566222	Industrial
null	null	38.58121	-121.55039	Industrial
null	null	38.355032	-120.955603	Construction
null	null	37.91008	-121.1895	Construction
null	null	38.33671	-120.75201	Construction
null	null	38.47496	-120.84763	Industrial
null	null	39.138849	-121.605889	Construction
null	null	37.800129	-121.296616	Industrial
null	null	38.766308	-121.051851	Construction
null	null	38.687394	-121.039405	Construction
null	null	38.7094	-121.086158	Construction

Stormwater Construction
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5S	S2037284
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5S	S2037307
5S	S2037336
5S	S2037347
5S	S2037356
5S	S2037357
5S	S2037389
5S	S2037400
5S	S2037402
5S	S2037405
5S	S2037442
5S	S2037475
5S	S2037486
5S	S2037488
5S	S2037490
5S	S2037504
5S	S2037505
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5S	S2037507
5S	S2037527
5S	S2037656
5S	S2037663
5S	S2037664
5S	S2037666
5S	S2037746
5S	S2037752
5S	S2037793
5S	S2037800
5S	S2037804
5S	S2037862
5S	S2037863
5S	S2037869
5S	S2037870
5S	S2037873
5S	S2037960
5S	S2037961
5S	S2037962
5S	S2037966
5S	S2037967
5S	S2037968
5S	S2037969
5S	S2037970
5S	S2037972
5S	S2037974
5S	S2037977

BBC Diamond Creek LLC
VTL Sterling Meadows LLC
Cal Sierra Disposal
LK Lehman Trucking Inc
Wilson Auto Wreckers
Haley Metal Fabrication Inc
Lancaster Burns construction inc
CTU Precast
In N Out Burger Inc
Cordova Truck Dismantlers
ELITE READY MIX LLC
City of Lincoln
Georgia Pacific Building Products LLC
HBT of Berriman Ranch LLC
City of Oakley
United Parcel Service
51 Carol Lane LP
Americold
Lennar Homes of California Inc
Folsom Cordova Unified School District
AMCAL MultiHousing Inc
Albert D Seeno Construction Co
CalAtlantic Group
Heavenly Valley Limited Partnership dba Kirkwood Mountain Resort
Wayne McCalley
Martin Point LLC
Korean House Auto Parts LLC
Knee Deep Brewing Company LLC
Capital City Recycling Inc
Woodside 05N LP
Sunset Ranchos Investors LLC
Love s Country Stores of California
Cross Development
Wilbur Ellis Company LLC
STERICYCLE INC
Concord Ready Mix Inc
Calaveras Materials Inc
Calaveras Materials Inc
Big M Automotive
BHT II Parkebridge 531 LLC
CalAtlantic Group
Massie & Company
Buzz Oates Construction Inc
City of Roseville Electric Utility
Catholic Diocese of Stockton Cemeteries
G3 Enterprises
Auburn Placer Disposal Service

HP Campus Oaks Phased Development Project
Sterling Meadows Phase I
Cal Sierra Transfer Station
LK Lehman Trucking Inc AL Ready Mix
Wilson Auto Wreckers
Haley Metal Fabrication Inc
Lancaster Burns Construction Inc
CTU Precast
In N Out Burger Warehouse
Cordova Truck Dismantlers
Elite Ready Mix LLC
Lincoln Penryn Pipeline Ph3 and Verdera North Water Pipeline
Georgia Pacific Gypsum LLC
Berriman Ranch
Oakley Community Dog Park Phase 2
UPS Expansion
Oak Creek Family
Americold
Solaire at Westbrook
Sutter Middle School Phase 2
The Crossings
Duarte Ranch
Hidden Crossing
Kirkwood Mountain Resort
Wayne McCalley
Timbercreek Village
Korean House Auto Parts LLC
Knee Deep Brewing Company LLC
Capital City Recycling Inc
Westbrook Village 4
Whitney Ranch 2018 Grading
Love's Travel Stop 652
Williams Dollar General
Wilbur Ellis Company LLC Colusa
STERICYCLE INC
Concord Ready Mix Inc
Calaveras Materials Inc Lathrop RMC
Calaveras Materials Inc. - Tracy RMC
Big M Automotive
Parkebridge Village 1
Whitney Ranch 46 A and B
3264 Taylor Road
Buzz Oates Warehouse & Office Space
Douglas Substation Rebuild Phase II
Good Shepherd Catholic Cemetery
Whitmore Morgan Whse
Recology Auburn Placer Transfer Station

Facility	Placer	5S31C369713	2009-0009-DWQ
Facility	Sacramento	5S34C379167	2009-0009-DWQ
Facility	Tuolumne	5S55I014753	2014-0057-DWQ
Facility	Tuolumne	5S55I021933	2014-0057-DWQ
Facility	Stanislaus	5S50I027005	2014-0057-DWQ
Facility	Sacramento	5S34I019731	2014-0057-DWQ
Facility	Placer	5S31I026994	2014-0057-DWQ
Facility	Yuba	5S58I023983	2014-0057-DWQ
Facility	San Joaquin	5S39I025524	2014-0057-DWQ
Facility	Sacramento	5S34I004009	2014-0057-DWQ
Facility	Sacramento	5S34I021552	2014-0057-DWQ
Facility	Placer	5S31C381090	2009-0009-DWQ
Facility	Contra Costa	5S07I020674	2014-0057-DWQ
Facility	Nevada	5S29C380771	2009-0009-DWQ
Facility	Contra Costa	5S07C382469	2009-0009-DWQ
Facility	Contra Costa	5S07C381457	2009-0009-DWQ
Facility	Contra Costa	5S07C379802	2009-0009-DWQ
Facility	Stanislaus	5S50I020244	2014-0057-DWQ
Facility	Placer	5S31C381491	2009-0009-DWQ
Facility	Sacramento	5S34C382540	2009-0009-DWQ
Facility	Sacramento	5S34C378123	2009-0009-DWQ
Facility	Contra Costa	5S07C375909	2009-0009-DWQ
Facility	Placer	5S31C366728	2009-0009-DWQ
Facility	Alpine	5S02C378195	2009-0009-DWQ
Facility	Stanislaus	null	2014-0057-DWQ
Facility	Amador	5S03C370409	2009-0009-DWQ
Facility	Sacramento	5S34I027649	2014-0057-DWQ
Facility	Placer	5S31NEC003385	2014-0057-DWQ
Facility	Sacramento	5S34I023256	2014-0057-DWQ
Facility	Placer	5S31C382658	2009-0009-DWQ
Facility	Placer	5S31C382661	2009-0009-DWQ
Facility	Colusa	5S06C379773	2009-0009-DWQ
Facility	Colusa	5S06C379763	2009-0009-DWQ
Facility	Colusa	5S06I027570	2014-0057-DWQ
Facility	Sutter	5S51I026018	2014-0057-DWQ
Facility	Contra Costa	5S07I026429	2014-0057-DWQ
Facility	San Joaquin	null	2014-0057-DWQ
Facility	San Joaquin	null	2014-0057-DWQ
Facility	Colusa	5S06I027043	2014-0057-DWQ
Facility	Sacramento	5S34C372174	2009-0009-DWQ
Facility	Placer	5S31C374480	2009-0009-DWQ
Facility	Placer	5S31C380429	2009-0009-DWQ
Facility	Stanislaus	5S50C379416	2009-0009-DWQ
Facility	Placer	5S31C378723	2009-0009-DWQ
Facility	Stanislaus	5S50C380595	2009-0009-DWQ
Facility	Stanislaus	5S50C379936	2009-0009-DWQ
Facility	Placer	5S31I001657	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	2/26/2018	2/26/2018
CONSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
INDSTW	B Type compliance inspection	null	3/8/2018	3/8/2018
INDSTW	B Type compliance inspection	null	3/8/2018	3/8/2018
INDSTW	B Type compliance inspection	null	3/27/2018	3/27/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	2/9/2018	2/9/2018
INDSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	4/5/2018	4/5/2018
INDSTW	Miscellaneous inspection	null	4/6/2018	4/6/2018
CONSTW	Miscellaneous inspection	null	4/5/2018	4/5/2018
CONSTW	Miscellaneous inspection	null	4/6/2018	4/6/2018
CONSTW	Miscellaneous inspection	null	4/6/2018	4/6/2018
CONSTW	Miscellaneous inspection	null	4/6/2018	4/6/2018
INDSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	3/3/2018	3/3/2018
CONSTW	B Type compliance inspection	null	4/6/2018	4/6/2018
CONSTW	Complaint inspection	null	4/18/2018	4/18/2018
CONSTW	Complaint inspection	null	4/13/2018	4/13/2018
INDSTW	B Type compliance inspection	null	3/21/2018	3/21/2018
CONSTW	Miscellaneous inspection	null	4/13/2018	4/13/2018
INDSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
INDSTW	Miscellaneous inspection	null	4/20/2018	4/20/2018
INDSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	Miscellaneous inspection	null	4/25/2018	4/25/2018
CONSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
CONSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
INDSTW	B Type compliance inspection	null	4/13/2018	4/13/2018
INDSTW	B Type compliance inspection	null	4/19/2018	4/19/2018
INDSTW	B Type compliance inspection	null	4/6/2018	4/6/2018
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	Non-File Inspection	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
CONSTW	NOT Inspection	null	5/4/2018	5/4/2018
CONSTW	NOT Inspection	null	5/2/2018	5/2/2018
CONSTW	NOT Inspection	null	5/2/2018	5/2/2018
CONSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
CONSTW	NOT Inspection	null	5/2/2018	5/2/2018
CONSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
CONSTW	Miscellaneous inspection	null	5/2/2018	5/2/2018
INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018

Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Key, Thomas	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	Y
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
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Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N

See NOV document for further details.
See inspection Photo Log and email sent to Discharger. Deficiencies found and response requested documenting correcti
See Attachment
See Attachment
On 27 March 2018, Central Valley Water Board staff inspected the Wilson Auto Wreckers facility (Facility) in Modesto. St
CVRWQCB Staff inspected the Facility on 13 March 2018 for compliance with the Industrial General Permit. The Facility h
See attached Inspection Report
See attached inspection report and NOV.
On 13 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected In N Out Burger Wa
Based on the observations made at the time of the inspection, the Facility was found to be in substantial compliance wit
See Transmittal Document for further details.
See email and photo log of inspection sent to discharger.
Board staff inspected the Facility's exit during a significant rain event for tracking to follow-up on a notice of violation an
Regional Water Quality Control Board Staff conducted an inspection of the construction site. No construction activities w
On 6 April 2018, Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water
On 6 April 2018, Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water
On 6 April 2018, Central Valley Regional Water Quality Control Board staff (Staff) Conducted a Construction Storm Water
See documents for further details.
Project failed to meet the requirements of the Construction General Permit for Risk Level 2 Projects, especially during st
Sediment perimeter control BMPs were ineffective and needed maintenance.
Poor housekeeping Best Management Practices (BMPs)
Board staff conducted an inspection during a rain event on 6 April 2018. At the time of the inspection, no construction a
Board staff inspected the Hidden Crossing construction site based on a complaint of sediment control BMPs being buried
Board staff conducted an inspection based on a complaint of asphalt dispersed on the meadow and leaks from snow mo
On 21 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Caloy (Facility) locat
On 13 April 2018 Central Valley Regional Water Quality Control Board staff (Staff) visited the Project site to conduct a sto
On 28 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Korean House Auto
On 20 April 2018 Central Valley Regional Water Quality Control Board staff (Staff) drove to the Facility to confirm that in
Minor hydraulic fluid leak near sorting area, facility/surrounding ecosystem was clean.
Central Valley Regional Water Quality Control Board staff (Staff) conducted an inspection of the Project on 25 April 2018.
CVRWQCB staff (Staff) conducted a Construction Storm Water Inspection on 25 April 2018. Mass grading activities were t
On 17 April 2018, Central Valley Water Board staff inspected the Love s Country Stores of California, Love's Travel Stop 6
On 17 April 2018, Central Valley Water Board staff inspected the Cross Development, Williams Dollar General constructi
Check Attachment
See Attachment
See attached inspection report
On 20 December 2017, Central Valley Water Board staff (Staff) inspected the Lehigh Hanson (Discharger) Calaveras Mate
On 20 December 2017, Central Valley Water Board staff (Staff) inspected the Lehigh Hanson (Discharger) Calaveras Mate
On 17 April 2017, Central Valley Water Board staff (Staff) inspected the Big M Automotive (Discharger) facility at 1201 O
Project has active coverage under WDID 5S34C382808. OK to terminate coverage under this WDID.
Termination inspection conducted on 5-2-18. No issues noted during the inspection. Project ready for termination.
Termination inspection conducted on 5-2-18. No issues noted during the inspection. Project ready for termination.
Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water Inspection of the
Termination inspection conducted on 5-2-18. No storm water issues observed, site is ready for termination.
Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water inspection of the
CVRWQCB conducted a Construction Storm Water inspection of the Project on 2 May, 2018. The project appeared to be f
See Inspection Document for details.

null	null	38.793425	-121.325608	Construction
null	null	38.380001	-121.377714	Construction
null	null	37.972901	-120.319487	Industrial
null	null	37.97336	-120.31872	Industrial
null	null	37.60637	-121.02154	Industrial
null	null	38.58203	-121.25458	Industrial
null	null	38.786827	-121.303522	Industrial
null	null	39.10632	-121.5704	Industrial
null	null	37.80196	-121.29705	Industrial
null	null	38.543097	-121.32116	Industrial
null	null	38.50468	-121.33593	Industrial
null	null	38.85742	-121.22941	Construction
null	null	38.01323	-121.79163	Industrial
null	null	39.196666	-121.061388	Construction
null	null	37.982347	-121.725645	Construction
null	null	38.001835	-121.740498	Construction
null	null	37.994	-121.70929	Construction
null	null	37.63687	-120.96232	Industrial
null	null	38.773445	-121.390729	Construction
null	null	38.67367	-121.17137	Construction
null	null	38.5485	-121.41833	Construction
null	null	37.981944	-121.702777	Construction
null	null	38.73279	-121.36051	Construction
null	null	38.6908	-120.0719	Construction
null	null	37.542713	-120.705139	Industrial
null	null	38.69008	-120.075056	Construction
null	null	38.57146	-121.2591	Industrial
null	null	38.95191	-121.08036	Industrial
null	null	38.638059	-121.387939	Industrial
null	null	38.770061	-121.387119	Construction
null	null	38.83184	-121.26598	Construction
null	null	39.16817	-122.14426	Construction
null	null	39.157092	-122.140154	Construction
null	null	39.18053	-121.996288	Industrial
null	null	39.14325	-121.64469	Industrial
null	null	38.01118	-121.75517	Industrial
null	null	37.82637	-121.26536	Industrial
null	null	37.69164	-121.41694	Industrial
null	null	39.083704	-122.08191	Industrial
null	null	38.635212	-121.491522	Construction
null	null	38.835017	-121.274202	Construction
null	null	38.834008	-121.182795	Construction
null	null	37.60321	-120.98961	Construction
null	null	38.745369	-121.267853	Construction
null	null	37.685266	-121.06813	Construction
null	null	37.595742	-120.976553	Construction
null	null	38.953011	-121.09408	Industrial

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5S	S2038926
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5S	S2038946
5S	S2038959
5S	S2038960

Auburn Recycling and Scrap Metals Inc
Gilton Resource Recovery
Cello Maudru Construction Company
Pacific Coast Producers
Lustre Cal Nameplate Corporation
JEN California 7 LLC
S S Heritage Inn of Ontario LLC
S S Heritage Inn of Ontario LLC
County of Placer
Paul Fesliyan
Pacific West Communities Inc
County of Sutter
San Juan Unified School District
Sikh Temple Gridley Live Oak
Cresleigh Homes Corporation
Interwest Homes Corp
John L Sullivan Family Limited Partnership
The Ranch at Sutter Buttes LP
Renewable Fiber Inc
Tim Lewis Communities
Capital City Development LLC
Boulder Glen Investors
30th & Broadway LLC
City of Elk Grove
Division Vist
Larjer Inc
Bright Development
Tracy 300 LP
PSC Environmental Services
Summerplace at Westgate
CalAtlantic Group Inc
Department of Water ResourcesDivision of Engineering
Shepard Bros Inc
Hurley Contractors Inc
Paperboard Packaging Inc
Redi Gro Corp
Shamrock Foods Company
G R Trucking LLC
Sierra Pacific Warehouse Group
Sierra Pacific Warehouse Group
KB Home Central California
Yolo County
Mercy Housing California 76 LP
Miramont Homes Inc
YUBA CITY SCRAP AND STEEL INC
Magnum Equipment
Jaswant Bains

Aubrurn Recycling and Scrap Metals Inc
Gilton Resource Recovery Trans
LeRoy Residence
Pacific Coast Producers Lodi Plant
Lustre Cal Nameplate Corporation
Parkebridge Phase 2&3
Home2 Suites by Hilton
Residence Inn by Marriott
Phase II Small MS4
AH Parts Dismantler
Kristen Court Apts II & III
Pennington Road Bridge Replacement
Dyer Kelly Elementary School
Sikh Temple Live Oak
Tres Picos Estates West
Valencia Estates
John L. Sullivan Chrysler Dodge
The Ranch at Sutter Buttes
Renewable Fiber Inc
Marina Court at Monterey Village
Abo Zayed Lane
Glenwood Unit #5
Arco Galt
New Growth Area Infrastructure Project - Bilby Road
Pinegold Estates
Feather Glen Development
Southgate
Aspire Apartments
PSC Environmental Services
Summerplace at Westgate
Kagehiro Phase III Tract 3772
Fremont Weir Adult Fish Passage Modification
Shepard Bros Inc
Bidwell Pointe
Paperboard Packaging Inc
Redi Gro Corp
Shamrock Foods Company
GR Trucking LLC
Sierra Pacific Warehouse Group
Stockton Cold Storage
Pennington Ranch Unit 4
Yolo Community Aquatic Center
Esperanza Crossing Phase II
La Cobre Mina MHI Owned Lots
YUBA CITY SCRAP AND STEEL INC
N&S Tractor
Valley View Foods Inc

Facility	Placer	5S31I024920	2014-0057-DWQ
Facility	Stanislaus	5S50I004773	2014-0057-DWQ
Facility	Placer	5S31C382949	2009-0009-DWQ
Facility	San Joaquin	5S39I001817	2014-0057-DWQ
Facility	San Joaquin	5S39NEC004168	2014-0057-DWQ
Facility	Sacramento	5S34C382808	2009-0009-DWQ
Facility	Placer	5S31C379965	2009-0009-DWQ
Facility	Placer	5S31C379145	2009-0009-DWQ
Facility	Placer	5S31M2000151	2013-0001-DWQ
Facility	Sacramento	5S34IN604470	2014-0057-DWQ
Facility	Sutter	5S51C383136	2009-0009-DWQ
Facility	Sutter	5S51C381668	2009-0009-DWQ
Facility	Sacramento	5S34C382141	2009-0009-DWQ
Facility	Sutter	5S51C367649	2009-0009-DWQ
Facility	Sutter	5S51C336413	2009-0009-DWQ
Facility	Sutter	5S51C377123	2009-0009-DWQ
Facility	Sutter	5S51C378427	2009-0009-DWQ
Facility	Sutter	5S51C380921	2009-0009-DWQ
Facility	Colusa	5S06IN604403	2014-0057-DWQ
Facility	Sacramento	5S34C367812	2009-0009-DWQ
Facility	Sacramento	5S34C376355	2009-0009-DWQ
Facility	Sacramento	5S34C344219	2009-0009-DWQ
Facility	San Joaquin	5S39C379133	2009-0009-DWQ
Facility	Sacramento	5S34C381568	2009-0009-DWQ
Facility	Sacramento	5S34C376776	2009-0009-DWQ
Facility	Yuba	5S58C378046	2009-0009-DWQ
Facility	San Joaquin	5S39C339769	2009-0009-DWQ
Facility	San Joaquin	5S39C369314	2009-0009-DWQ
Facility	Sacramento	5S34I026424	2014-0057-DWQ
Facility	Yolo	5S57C372455	2009-0009-DWQ
Facility	San Joaquin	5S39C370792	2009-0009-DWQ
Facility	Yolo	5S57W003615	2009-0009-DWQ
Facility	San Joaquin	5S39I025422	2014-0057-DWQ
Facility	Sacramento	5S34C382235	2009-0009-DWQ
Facility	Sutter	5S51I027645	2014-0057-DWQ
Facility	Sacramento	5S34I021903	2014-0057-DWQ
Facility	Sacramento	5S34I027491	2014-0057-DWQ
Facility	Sacramento	5S34I023537	2014-0057-DWQ
Facility	San Joaquin	5S39CN604584	2009-0009-DWQ
Facility	San Joaquin	5S39NEC004615	2014-0057-DWQ
Facility	Sutter	5S51C383350	2009-0009-DWQ
Facility	Yolo	5S57C382830	2009-0009-DWQ
Facility	Yolo	5S57C378489	2009-0009-DWQ
Facility	Calaveras	5S05C375236	2009-0009-DWQ
Facility	Sutter	5S51NEC002402	2014-0057-DWQ
Facility	San Joaquin	5S39C383888	2009-0009-DWQ
Facility	Sutter	5S51IN604623	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018
INDSTW	B Type compliance inspection	null	3/21/2018	3/21/2018
CONSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
CONSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
CONSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
CONSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
MNSTW2	B Type compliance inspection	null	5/8/2018	5/8/2018
INDSTW	Non-File Inspection	null	5/10/2018	5/10/2018
CONSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
CONSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
CONSTW	B Type compliance inspection	null	5/10/2018	5/10/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
CONSTW	Miscellaneous inspection	null	5/15/2018	5/15/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	Miscellaneous inspection	null	5/17/2018	5/17/2018
CONSTW	Miscellaneous inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	Miscellaneous inspection	null	5/17/2018	5/17/2018
CONSTW	Miscellaneous inspection	null	5/22/2018	5/22/2018
CONSTW	Miscellaneous inspection	null	5/22/2018	5/22/2018
CONSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
CONSTW	Miscellaneous inspection	null	5/23/2018	5/23/2018
INDSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
CONSTW	Miscellaneous inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
CONSTW	Complaint inspection	null	5/23/2018	5/23/2018
INDSTW	B Type compliance inspection	null	3/20/2018	3/20/2018
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
INDSTW	Follow-up inspection (enforce)	null	5/9/2018	5/9/2018
INDSTW	B Type compliance inspection	null	4/6/2018	4/6/2018
INDSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
INDSTW	B Type compliance inspection	null	3/21/2018	3/21/2018
CONSTW	B Type compliance inspection	null	6/18/2018	6/18/2018
INDSTW	B Type compliance inspection	null	6/18/2018	6/18/2018
CONSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	7/18/2018	7/18/2018
CONSTW	B Type compliance inspection	null	7/18/2018	7/18/2018
CONSTW	B Type compliance inspection	null	7/17/2018	7/17/2018
INDSTW	NEC Inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	7/20/2018	7/20/2018
INDSTW	Non-File Inspection	null	7/3/2018	7/3/2018

Performed	Beltran, Jorge	N
Performed	Yang, Jenna	Y
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
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Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	Y
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N

See Inspection Document for details.
On 21 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Gilton Resource
A Construction Storm Water Inspection was conducted on 25 April 2018. At the time of inspection, the project was in its
On 25 April 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Pacific Coast Prod
On 25 April 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Lustre Cal Nameplate
Board staff inspected the Project on 5/2/2018. No work was being conducted at the time of the inspection and no projec
See attached inspection Photo Log and email sent to discharger
See copy of email sent to discharger and photo log. Issues identified during inspection include: 1) Missing sampling rep
On 8 May 2018, Water Board staff Jorge Beltran and Rich Muhl met with Placer County Community Development and stc
Determined that the auto dismantler is operating without Storm Water permit coverage. Will send NONC.
On 9 May 2018, Central Valley Water Board staff inspected the Pacific West Communities Inc, Kristen Court Apts II & III lc
On 9 May 2018, Central Valley Water Board staff inspected the Pennington Road bridge replacement project located on
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection on 11
Clear, slight breeze. Clean temporary construction entrance, multiple concrete waste issues throughout Project. See insp
Construction Storm Water Inspection conducted on 15 May 2018. No construction activities observed. Only one lot was i
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the
Project appears to be complete. An email was sent to discharger notifying him that the Project may be ready to file for a
Clear sunny day with partial breeze. Dry utilities were being installed at the time of inspection. Issues identified during in
On 16 May 2018, Central Valley Water Board staff (Staff) inspected the Renewable Fiber Inc., facility located at 7085 Edd
Clear and warm. No water quality concerns at this time of year. Some tracking onto interior road. Un-submitted Annual
Central Valley Regional Water Quality Control Board staff (Staff) visited the Project site to see if it had already been comp
Central Valley Regional Water Quality Control Board staff (Staff) visited the Project site to conduct a Construction Storm
Central Valley Regional Water Quality Control Board Staff conducted a Construction Storm Water Inspection of the Proje
Central Valley Regional Water Quality Control Board staff (Staff) was in the area last week conducting storm water inspe
Central Valley Regional Water Quality Control Board drove to site to conduct a Construction Storm Water inspection of t
Central Valley Regional Water Quality Control Board staff (Staff) visited project site to assess project status. The project
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of proj
Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water Inspection for cc
See Inspection report for details.
Project never got started. Staff recommends Administrative termination. Photo of undisturbed site included with this en
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the
On 23 May 2018, Central Valley Water Board staff inspected the Department of Water Resources (Discharger) Freemont
On 20 March 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Shepard Bros Inc. (F
See Inspection report for details.
Required discharger to add a monitoring location to the SWPPP, sample runoff from loading dock area.
See attached inspection report
Unauthorized non-storm water discharge, BMP needed around drain inlets, DEF dispensing unit needs relocation or prop
SWPPP/site map not compliant, BMPs in need of repair/adding.
Ground disturbance of over one acre without permit coverage. Rubble uncontained, no perimeter BMP controls.
Warehouse building cooling units discharge water to storm drains, oil spills observed, no storm drain inlet protection. Se
On 3 July 2018 Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water i
On 18 July 2018, Central Valley Water Board staff (Staff) inspected the Yolo Community Aquatic Center located off State
On 18 July 2018, Central Valley Water Board staff (Staff) inspected the Mercy Housing California 76 LP, Esperanza Crossin
On 17 July 2018, Central Valley Water Board staff (Staff) inspected the Miramont Homes Inc, La Cobre Mina MHI project.
Board staff conducted an NEC inspection on 3 July 2018. At the time of the inspection, scrap metal was observed stored
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the
Board staff confirmed that the Facility is still in business and required an NOI.

null	null	38.88767	-121.07648	Industrial
null	null	37.624059	-120.929699	Industrial
null	null	38.81017	-121.11051	Construction
null	null	38.1265	-121.27175	Industrial
null	null	38.12595	-121.24872	Industrial
null	null	38.635545	-121.493158	Construction
null	null	38.79374	-121.30352	Construction
null	null	38.79049	-121.29643	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Industrial
null	null	39.26368	-121.66275	Construction
null	null	39.276043	-121.634971	Construction
null	null	38.62208	-121.41157	Construction
null	null	39.28337	-121.65874	Construction
null	null	39.16905	-121.63158	Construction
null	null	39.16005	-121.65428	Construction
null	null	39.140555	-121.656944	Construction
null	null	39.16377	-121.76059	Construction
null	null	null	null	Industrial
null	null	38.39456	-121.45082	Construction
null	null	38.464479	-121.405534	Construction
null	null	38.4547	-121.3861	Construction
null	null	38.17246	-121.18367	Construction
null	null	38.37972	-121.40861	Construction
null	null	38.66028	-121.45087	Construction
null	null	39.06388	-121.55917	Construction
null	null	37.7272	-121.4619	Construction
null	null	37.76074	-121.46647	Construction
null	null	38.5934	-121.23618	Industrial
null	null	38.557063	-121.531401	Construction
null	null	37.713568	-121.451446	Construction
null	null	38.769222	-121.621509	Construction
null	null	37.91048	-121.23389	Industrial
null	null	38.672817	-121.169615	Construction
null	null	39.1354	-121.64502	Industrial
null	null	38.51158	-121.37362	Industrial
null	null	38.65369	-121.48471	Industrial
null	null	38.526522	-121.335484	Industrial
null	null	null	null	Construction
null	null	37.95069	-121.30809	Industrial
null	null	39.266297	-121.674745	Construction
null	null	38.69025	-122.01682	Construction
null	null	38.69528	-122.01278	Construction
null	null	37.934654	-120.613279	Construction
null	null	39.10828	-121.61603	Industrial
null	null	37.933216	-121.30551	Construction
null	null	null	null	Industrial

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5S	S2039212
5S	S2039213
5S	S2039220
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5S	S2039238
5S	S2039239
5S	S2039242
5S	S2039243
5S	S2039278
5S	S2039310
5S	S2039397
5S	S2039511
5S	S2039512
5S	S2039525
5S	S2039576
5S	S2039591
5S	S2039620
5S	S2039621
5S	S2039666
5S	S2039691
5S	S2039692
5S	S2039695
5S	S2039696
5S	S2039697
5S	S2039704
5S	S2039789
5S	S2039790
5S	S2039808
5S	S2039809
5S	S2039810
5S	S2039843
5S	S2039868
5S	S2039887

Jaswant Bains
jaguarheavenautodismantler
Schuff Steel
Calaveras County
Place Industries Inc
City of Lincoln
FTG Construction Materials Inc
gs auto dismantler
Go Green Recycling Inc
Watco Transloading LLC
S&A Investment Holdings
Bay Area Concrete LLC
Caltrans District 3
City of Yuba City
Erle Road Self Storage
LGI Homes California
Beazer Homes Northern California
Lennar Homes of California Inc
Advanced Metal Finishing
IMSA Building Product
Lennar Homes of California Inc
K Hovnanian Companies of California
Flowers Baking Co of Modesto
New American Poultry
EURO AUTO RECYCLING
Capital Valley Homes
Caltrans District 10
Plumas Stop N Shop II
Dutra Group
Williams Redi Mix
Cross Development
Pacific West Communities Inc
Clearlake Marine Construction
River Valley Community Bancorp
Hilbers New Home Communities
Measurement Specialties
Measurement Specialties
Zepeda Cabinets
EURO AUTO RECYCLING
Knee Deep Brewing Company LLC
Hilltop Hospitality LLC
New Airport Road LLC
Jeff Runquist Wines Incorporated
Sunset Foundry Inc
AllSacMetals
West Coast Sand and Gravel Inc
California Electronic Asset Re

Sacramento Packing
Jaguar Heaven Auto Dismantler
Schuff Steel
Stagecoach Road Low Water Crossing Replacement
Dutch Bros Roseville
Downtown Waterline and Street Replacement Project
FTG Const Materials Inc
gs auto dismantler
Go Green Recycling Inc
WTPS Stockton Fertilizer
Slurry Waste Solutions
Slurry Waste Solutions Sacramento
0F3104 Bridge Replacement Coloma
5th Street Bridge Replacement Project
Erle Road Self Storage Phase 3
Feather Glen Phase 1A
Orchard Glen
River Oaks East Village 2
Advanced Metal Finishing
ASC Profiles
Sonoma Ranch at River Oaks East
Wheeler Ranch Phase 1 Unit 2
Flowers Baking Co of Modesto
New American Poultry
EURO AUTO RECYCLING
Waters Edge
Cal4 Retaining Walls
The Rivers Shopping Center
Rio Vista Yard
Williams Redi Mix
Lakeport Dollar General
Martin Street Family Apartment
Whalen Apartment Complex
River Valley Bank
Timberwood Estates
TE Connectivity
TE Connectivity
Zepeda Cabinets
EURO AUTO RECYCLING
Knee Deep Brewing Company LLC
Hilltop Center
Briar Meadows Estate
Jeff Runquist Wines
Sunset Foundry Inc
AllSacMetals
West Coast Sand and Gravel Inc Sacramento
California Electronic Asset Recovery

Facility	Sutter	5S51IN604622	2014-0057-DWQ
Facility	San Joaquin	5S39NNA000201	2014-0057-DWQ
Facility	San Joaquin	5S39I022520	2014-0057-DWQ
Facility	Calaveras	5S05C383611	2009-0009-DWQ
Facility	Placer	5S31W003547	2009-0009-DWQ
Facility	Placer	5S31W003549	2009-0009-DWQ
Facility	San Joaquin	5S39I011916	2014-0057-DWQ
Facility	Sacramento	5S34NEC002644	2014-0057-DWQ
Facility	San Joaquin	5S39I025168	2014-0057-DWQ
Facility	San Joaquin	5S39NEC004834	2014-0057-DWQ
Facility	Sacramento	5S34CN604624	2009-0009-DWQ
Facility	Sacramento	5S34I027606	2014-0057-DWQ
Facility	El Dorado	5S09C378984	2009-009-DWQ
Facility	Yuba	5S58C382102	2009-0009-DWQ
Facility	Yuba	5S58C381872	2009-0009-DWQ
Facility	Yuba	5S58C383525	2009-0009-DWQ
Facility	Yuba	5S58C378558	2009-0009-DWQ
Facility	Yuba	5S58C383087	2009-0009-DWQ
Facility	Placer	5S31NEC003797	2014-0057-DWQ
Facility	Yolo	5S57I011210	2014-0057-DWQ
Facility	Yuba	5S58C382444	2009-0009-DWQ
Facility	Yuba	5S58C379609	2009-0009-DWQ
Facility	Stanislaus	5S50I024527	2014-0057-DWQ
Facility	Sacramento	5S34IN604667	2014-0057-DWQ
Facility	Sacramento	5S34I026762	2014-0057-DWQ
Facility	Yuba	5S58C375447	2009-0009-DWQ
Facility	Calaveras	5S05C383531	2009-009-DWQ
Facility	Yuba	5S58C383094	2009-0009-DWQ
Facility	Solano	5S48I023553	2014-0057-DWQ
Facility	Colusa	5S06I026978	2014-0057-DWQ
Facility	Lake	5S17C382245	2009-0009-DWQ
Facility	Lake	5S17C383357	2009-0009-DWQ
Facility	Lake	5S17C379461	2009-0009-DWQ
Facility	Nevada	5S29C381394	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Nevada	5S29NEC004381	2014-0057-DWQ
Facility	Nevada	5S29NEC003053	2014-0057-DWQ
Facility	Lake	5S17C379430	2009-0009-DWQ
Facility	Sacramento	5S34I026762	2014-0057-DWQ
Facility	Placer	5S31NEC003385	2014-0057-DWQ
Facility	Sacramento	5S34C376760	2009-0009-DWQ
Facility	Placer	5S31C380637	2009-0009-DWQ
Facility	Amador	5S03NEC002104	2014-0057-DWQ
Facility	Calaveras	5S05NEC003766	2014-0057-DWQ
Facility	Sacramento	5S34I026415	2014-0057-DWQ
Facility	Sacramento	5S34I026231	2014-0057-DWQ
Facility	Sacramento	5S34I021856	2014-0057-DWQ

INDSTW	Non-File Inspection	null	7/3/2018	7/3/2018
INDSTW	Non-File Inspection	null	7/3/2018	7/3/2018
INDSTW	B Type compliance inspection	null	7/3/2018	7/3/2018
CONSTW	B Type compliance inspection	null	7/24/2018	7/24/2018
CONSTW	B Type compliance inspection	null	7/30/2018	7/30/2018
CONSTW	B Type compliance inspection	null	8/1/2018	8/1/2018
INDSTW	B Type compliance inspection	null	7/20/2018	7/20/2018
INDSTW	NEC Inspection	null	7/30/2018	7/30/2018
INDSTW	B Type compliance inspection	null	7/30/2018	7/30/2018
INDSTW	B Type compliance inspection	null	7/30/2018	7/30/2018
CONSTW	Non-File Inspection	null	7/24/2018	7/24/2018
INDSTW	B Type compliance inspection	null	7/24/2018	7/24/2018
CONSTW	B Type compliance inspection	null	8/8/2018	8/8/2018
CONSTW	B Type compliance inspection	null	8/1/2018	8/1/2018
CONSTW	Miscellaneous inspection	null	8/1/2018	8/1/2018
CONSTW	Miscellaneous inspection	null	8/1/2018	8/1/2018
CONSTW	B Type compliance inspection	null	8/1/2018	8/1/2018
CONSTW	B Type compliance inspection	null	8/1/2018	8/1/2018
INDSTW	NEC Inspection	null	7/19/2018	7/19/2018
INDSTW	B Type compliance inspection	null	7/23/2018	7/23/2018
CONSTW	B Type compliance inspection	null	8/1/2018	8/1/2018
CONSTW	Miscellaneous inspection	null	8/1/2018	8/1/2018
INDSTW	B Type compliance inspection	null	8/14/2018	8/14/2018
INDSTW	Complaint inspection	null	8/15/2018	8/15/2018
INDSTW	Complaint inspection	null	9/5/2018	9/5/2018
CONSTW	Miscellaneous inspection	null	8/1/2018	8/1/2018
CONSTW	B Type compliance inspection	null	8/2/2018	8/2/2018
CONSTW	B Type compliance inspection	null	8/1/2018	8/1/2018
INDSTW	B Type compliance inspection	null	8/30/2018	8/30/2018
INDSTW	B Type compliance inspection	null	8/8/2018	8/8/2018
CONSTW	B Type compliance inspection	null	9/24/2018	9/24/2018
CONSTW	B Type compliance inspection	null	9/24/2018	9/24/2018
CONSTW	B Type compliance inspection	null	9/24/2018	9/24/2018
CONSTW	B Type compliance inspection	null	9/28/2018	9/28/2018
CONSTW	B Type compliance inspection	null	9/28/2018	9/28/2018
INDSTW	NEC Inspection	null	9/28/2018	9/28/2018
INDSTW	NEC Inspection	null	9/28/2018	9/28/2018
CONSTW	B Type compliance inspection	null	9/24/2018	9/24/2018
INDSTW	Complaint inspection	null	9/10/2018	9/10/2018
INDSTW	NEC Inspection	null	10/4/2018	10/4/2018
CONSTW	B Type compliance inspection	null	10/4/2018	10/4/2018
CONSTW	B Type compliance inspection	null	10/4/2018	10/4/2018
INDSTW	NEC Inspection	null	10/2/2018	10/2/2018
INDSTW	NEC Inspection	null	10/2/2018	10/2/2018
INDSTW	B Type compliance inspection	null	9/27/2018	9/27/2018
INDSTW	B Type compliance inspection	null	9/27/2018	9/27/2018
INDSTW	B Type compliance inspection	null	10/5/2018	10/5/2018

Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	Y
Performed	Yang, Jenna	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N

Board staff confirmed that the Facility is still in business and required an NOI.
Board staff confirmed that the Facility is still in operation. Upon reviewing the NONA submitted by the Facility, the NON/
Board staff conducted a brief inspection on 20 July 2018. The Facility has a large storm water detention pond along the s
On 24 July 2018, Central Valley Water Board staff (Staff) inspected the Calaveras County, Stagecoach Road Low Water Cr
On 30 July 2018, Water Board staff inspected the project (Project) and observed no construction activity. Staff sent an er
On 1 August 2018, Central Valley Regional Water Quality Control Board staff inspected the project and identified that the
See Inspection Report for details.
On 30 July 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected GS Auto Dismantler fo
On 30 July 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Go Green Recycling Inc
On 30 July 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected WTPS Stockton Fertiliz
Conducted an IGP inspection on this Facility and found that it along with a shared driveway that disturbed over an acre w
Not yet in operation. Board staff will return when Facility is in operation.
Board staff conducted a pre-termination compliance inspection on the Coloma Bridge project on 8 August 2018 with repr
Construction Stormwater inspection conducted on 1 August 2018. Minor deficiencies found (missing channelization to ro
Construction project is complete. Recommend filing for Notice of Termination. See attached photo.
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the I
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the
See attached inspection report and cover letter
See Attached Inspection Report
Central Valley Regional Water Quality Control Board staff (Staff) Conducted a construction stormwater inspection of the
Central Valley Regional Water Quality Control Board staff (Staff) drove to the site to conduct a construction storm water
On 14 August 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Flowers Baking Co
On 15 August 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected New American Pou
On 5 September 2018, Central Valley Water Board staff visited Euro Auto Recycling at 3527 Recycle Road in Rancho Cord
On 1 August 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm wate
On 2 August 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Cal4 Retaining W
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction storm water inspection
On 30 August 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Rio Vista Yard (Facil
See attached inspection report
On 24 September 2018, Central Valley Water Board staff inspected the Cross Development, Lakeport Dollar General proj
On 24 September 2018, Central Valley Water Board staff inspected the Pacific West Communities Inc., Martin Street Fam
On 24 September 2018, Central Valley Water Board staff inspected the Clearlake Marine Construction, Whalen Apartmer
Staff inspected the River Valley Bank construction project on Brunswick Blvd in Grass Valley. During the inspection, staff
On 28 September 2018, Central Valley Water Board staff inspected the Hilbers New Home Communities LP, Timberwood
On 28 September 2018, Central Valley Water Board staff inspected the Measurement Specialties facility located at 13025
On 28 September 2018, Central Valley Water Board staff inspected the Measurement Specialties facility located at 424 C
On 24 September 2018, Central Valley Water Board staff inspected the Zepeda Cabinets construction project. During the
On 10 September 2018 Board staff inspected the Facility after coordinating with Jason who consented to the inspection a
On 4 October 2018, Central Valley Water Board staff inspected the Knee Deep Brewing Company LLC facility located at 1
On 4 October 2018, Central Valley Water Board staff inspected the Hilltop Hospitality LLC construction site located at 273
On 4 October 2018, Central Valley Water Board staff inspected the New Airport Road LLC, Briar Meadows Estate construc
On 2 October 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Jeff Runquist Wines
On 2 October 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Sunset Foundry Inc
On 27 September 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected AllSacMetals (F
On 27 September 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected West Coast San
On 5 October 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected California Electroni

null	null	null	null	Industrial
null	null	37.936622	-121.319052	Industrial
null	null	37.9375	-121.32374	Industrial
null	null	37.98498	-120.684253	Construction
null	null	38.73507	-121.27133	Construction
null	null	38.890605	-121.284465	Construction
null	null	37.94111	-121.30206	Industrial
null	null	38.56763	-121.25521	Industrial
null	null	37.98264	-121.27056	Industrial
null	null	37.97461	-121.25223	Industrial
null	null	null	null	Construction
null	null	38.48786	-121.39513	Industrial
null	null	38.80866	-120.90084	Caltrans Construction
null	null	39.138849	-121.605889	Construction
null	null	39.13618	-121.56399	Construction
null	null	39.062668	-121.559517	Construction
null	null	39.004996	-121.556606	Construction
null	null	38.986398	-121.540323	Construction
null	null	38.72752	-121.31551	Industrial
null	null	38.561293	-121.576805	Industrial
null	null	38.981156	-121.53868	Construction
null	null	39.05645	-121.56833	Construction
null	null	37.625	-120.93208	Industrial
null	null	null	null	Industrial
null	null	38.57471	-121.260135	Industrial
null	null	39.007168	-121.548916	Construction
null	null	38.27421	-120.31571	Caltrans Construction
null	null	38.97904	-121.54633	Construction
null	null	38.17119	-121.67783	Industrial
null	null	39.13478	-122.13272	Industrial
null	null	39.032725	-122.916498	Construction
null	null	39.03945	-122.92784	Construction
null	null	39.112046	-122.907525	Construction
null	null	39.2332	-121.02869	Construction
null	null	39.235636	-121.02962	Construction
null	null	39.22297	-121.01302	Industrial
null	null	39.21887	-121.03164	Industrial
null	null	38.89094	-122.60266	Construction
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null	null	38.95191	-121.08036	Industrial
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null	null	38.93783	-121.08416	Construction
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null	null	38.207983	-120.763957	Industrial
null	null	38.664597	-121.376746	Industrial
null	null	38.51218	-121.34959	Industrial
null	null	38.565117	-121.305748	Industrial

Stormwater Industrial
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5S	S2040084
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5S	S2040086
5S	S2040087
5S	S2040088
5S	S2040160
5S	S2040176
5S	S2040184
5S	S2040190
5S	S2040191

California Electronic Asset Re
AKT West Valley Investors LLC
Mangini Improvement Company Inc
Mangini Improvement Company Inc
The New Home Company Northern California LLC
Mangini Improvement Company Inc
The New Home Company Northern California LLC
The New Home Company Northern California LLC
The New Home Company Northern California LLC
Gragg Ranch Recovery Acquisition LLC
Elite Industrial Coatings Inc
TORQUE MOTORSPORT
mtech dismantler
Valspar Corp
Eight Mile Development Inc
Rescue Unified School District
Konocti USD
McDonalds USA LLC
Richmond American Homes
Atkinson Self Storage LLC
Concrete Value Corp
Murieta Marketplace Associates
Rancho Murieta Association
NRS Real Estate
Recycling Industries Inc
Pique Apartments LLC
Hillenbrand Farmhaus Brewery
Labur Parts
Euroland LLC
campos bros recovery inc
University of California Davis
ipartout llc
Smitty's Pallet Service
GE AUTO DISMANTLER
MC AUTO DISMANTLER
Dragas Brewing Industries Inc
Welco Motors
Ingenium Group LLC
El Dorado Union HSD
Mother Lode Unified School District
Wilbur Ellis Company LLC
Richmond American Homes
Sacramento County Department of Waste Management and Recycling
Neff Rental
RESTORATION HOMES LLC
Pioneer Unified School District
Delta Web Printing

Missile Way Processing Facility
West Valley Village Unit 5C
Mangini Ranch Phase I
Scott Road & Street A Backbone Infrastructure
Folsom Plan Area - Russell Ranch Phase 1 Grading
Folsom Ranch Offsite Sewer, Lift Station, Force Main Improvements
Folsom Plan Area - Zone 4-5 Booster Pump Station
Folsom Plan Area - Zone 5 Water Tank and Zone 6 Booster Station
FPA US Highway 50 Crossion Pipeline Project
White Rock Springs Ranch Phase 1
Elite Industrial Coatings Inc
torque motorsport
mtech dismantler
Valspar Corp
Westlake Villages
Rescue Unified School District
Konocti Unified School District Bus Barn
Auburn Lincoln
Valley Glen Phase 3 Unit 2
Atkinson Self Storage South Side Addition
CVC Dixon
Murieta Marketplace
The Greens Neighborhood Park
Barton Ranch
Recycling Industries
The Pique at Iron Point
Hillenbrand Farmhaus Brewery
Labur Parts
Euroland LLC
campos bros recovery inc
Repro Graphics
ipartout llc
Smitty's Pallet Service
GE AUTO DISMANTLER
MC AUTO DISMANTLER
5860 Pacific St
WELCO MOTORS
Ingenium Group LLC
El Dorado Union HSD
Mother Lode Usd
Wilbur Ellis Company LLC Dixon
Valley Glen Phase Two - Unit 1
Sacramento County North Area Recovery Station
Neff Rental
Prospect Ridge
Pioneer Unified School District
Delta Web Printing

Facility	Sacramento	5S34NEC002263	2014-0057-DWQ
Facility	El Dorado	5S09C378801	2009-0009-DWQ
Facility	Sacramento	5S34C379083	2009-0009-DWQ
Facility	Sacramento	5S34C379084	2009-0009-DWQ
Facility	Sacramento	5S34C379813	2009-0009-DWQ
Facility	Sacramento	5S34C379082	2009-0009-DWQ
Facility	Sacramento	5S34C379816	2009-0009-DWQ
Facility	Sacramento	5S34C379815	2009-0009-DWQ
Facility	Sacramento	5S34C378943	2009-0009-DWQ
Facility	Sacramento	5S34C383186	2009-0009-DWQ
Facility	Sacramento	5S34I019705	2014-0057-DWQ
Facility	Sacramento	5S34NEC004201	2014-0057-DWQ
Facility	Sacramento	5S34NEC001713	2014-0057-DWQ
Facility	Sacramento	5S34NEC000406	2014-0057-DWQ
Facility	San Joaquin	5S39C383985	2009-0009-DWQ
Facility	El Dorado	5S09I000233	2014-0057-DWQ
Facility	Lake	5S17I023573	2014-0057-DWQ
Facility	Placer	5S31C384235	2009-0009-DWQ
Facility	Solano	5S48C383753	2009-0009-DWQ
Facility	Solano	5S48C380789	2009-0009-DWQ
Facility	Solano	5S48C381238	2009-0009-DWQ
Facility	Sacramento	5S34C380636	2009-0009-DWQ
Facility	Sacramento	5S34C379730	2009-0009-DWQ
Facility	Placer	5S31C382702	2009-0009-DWQ
Facility	Sacramento	5S34I025702	2014-0057-DWQ
Facility	Sacramento	5S34C380802	2009-0009-DWQ
Facility	Placer	5S31NEC002596	2014-0057-DWQ
Facility	Placer	5S31NEC004513	2014-0057-DWQ
Facility	Yolo	5S57NEC004591	2014-0057-DWQ
Facility	Yolo	5S57NEC004553	2014-0057-DWQ
Facility	Yolo	5S57NEC004029	2014-0057-DWQ
Facility	Yolo	5S57NEC004550	2014-0057-DWQ
Facility	Yolo	5S57IN603070	2014-0057-DWQ
Facility	Solano	5S48I026655	2014-0057-DWQ
Facility	Solano	null	2014-0057-DWQ
Facility	Placer	null	2014-0057-DWQ
Facility	Sacramento	5S34NEC002220	2014-0057-DWQ
Facility	Sacramento	5S34NEC003782	2014-0057-DWQ
Facility	El Dorado	5S09I017856	2014-0057-DWQ
Facility	El Dorado	5S09I017872	2014-0057-DWQ
Facility	Solano	5S48I027561	2014-0057-DWQ
Facility	Solano	5S48C377196	2009-0009-DWQ
Facility	Sacramento	5S34I007295	2014-0057-DWQ
Facility	Placer	5S31I021475	2014-0057-DWQ
Facility	Sacramento	5S34C383031	2009-0009-DWQ
Facility	El Dorado	5S09NEC003793	2014-0057-DWQ
Facility	Yolo	5S57NEC004046	2014-0057-DWQ

INDSTW	NEC Inspection	null	10/5/2018	10/5/2018
CONSTW	Complaint inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
INDSTW	B Type compliance inspection	null	10/8/2018	10/8/2018
INDSTW	NEC Inspection	null	10/19/2018	10/19/2018
INDSTW	NEC Inspection	null	10/19/2018	10/19/2018
INDSTW	NEC Inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/11/2018	10/11/2018
INDSTW	B Type compliance inspection	null	10/1/2018	10/1/2018
INDSTW	B Type compliance inspection	null	9/13/2018	9/13/2018
CONSTW	B Type compliance inspection	null	10/4/2018	10/4/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/17/2018	10/17/2018
INDSTW	B Type compliance inspection	null	10/8/2018	10/8/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
INDSTW	Follow-up inspection (enforce)	null	10/23/2018	10/23/2018
INDSTW	NOT Inspection	null	10/19/2018	10/19/2018
INDSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
INDSTW	NEC Inspection	null	10/26/2018	10/26/2018
INDSTW	NEC Inspection	null	10/25/2018	10/25/2018
INDSTW	NEC Inspection	null	10/25/2018	10/25/2018
INDSTW	B Type compliance inspection	null	10/1/2018	10/1/2018
INDSTW	B Type compliance inspection	null	10/1/2018	10/1/2018
INDSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
INDSTW	B Type compliance inspection	null	10/18/2018	10/18/2018
INDSTW	B Type compliance inspection	null	10/26/2018	10/26/2018
CONSTW	B Type compliance inspection	null	11/1/2018	11/1/2018
INDSTW	NEC Inspection	null	11/1/2018	11/1/2018
INDSTW	NEC Inspection	null	10/23/2018	10/23/2018

Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y

On 5 October 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Missile Way Proces
Board staff conducted an inspection on 10-10-2018 based on a complaint of tracking and a lack of BMPs deployed at the
Board staff conducted a pre-winter readiness inspection on 10 October 2018. The project will utilize two storm water ba
Board staff conducted a pre-winter readiness inspection on 10 October 2018. The roads are nearly complete with landsc
Board staff conducted a pre-winter readiness inspection on 10 October 2018. This project is currently in mass grading an
Board staff conducted a pre-winter readiness inspection on 10 October 2018. This project is complete with the majority
Board staff conducted a pre-winter readiness inspection on 10 October 2018. This project is complete with the majority
Board staff conducted a pre-winter readiness inspection on 10 October 2018. Waiting for final stabilization to establish.
Board staff conducted a pre-winter readieness inspection on 10-10-2018. This project is complete waiting for vegetation
Board staff conducted a pre-winter readieness inspection on 10-10-2018. This project is in mass grading and a large borr
BMP maintenance needed, industrial runoff flows were segregated from run-on flows.
Torque Motorsports was administratively terminated from NEC coverage due to not re-certifying for coverage for the 20
mtech Dismantler was administratively terminated from NEC coverage due to not re-certifying for coverage for the 2018
Valspar was administratively terminated from NEC coverage due to not re-certifying for coverage for the 2018-2019 stor
On 11 October 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwa
See attached inspection report
See attached inspection report
See attached inspection Report and Notice of Violation
On 19 October 2018, Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm wa
Central Valley Regional Water Quality Control Board staff went to the Project address to conduct a Construction Stormw
This project filed for a Notice of Termination on 26 September 2018, but the NOT application was returned because it lac
On 19 October 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Murieta Mark
On 19 October 2018, Central Valley Regional Water Quality Control Board staff inspected the Greens Neighborhood Park
See email correspondence for further details.
See inspection report for details.
Good Site Management violations, non-stormwater discharges occurred, and sediment control BMPs missing.
On 23 October 2018, Central Valley Water Board staff conducted an NEC inspection of the Hillenbrand Farmhaus Brewer
On 23 October 2018, Central Valley Water Board staff conducted an NEC inspection of the Labur Parts facility located at 2
On 23 October 2018, Central Valley Water Board staff conducted an NEC inspection of the Euroland LLC facility located at
On 23 October 2018, Central Valley Water Board staff conducted an NEC inspection of the Campos Bros Recovery Inc. fac
On 23 October 2018, Central Valley Water Board staff conducted an NEC inspection of the University of California Davis,
On 23 October 2018, Central Valley Water Board staff conducted an NEC inspection of the ipartout llc facility located at 5
On 23 October 2018, Central Valley Water Board staff (Staff) stopped by the facility. The facility was in operation. Durin
Board staff conducted a termination inspection on 10-19-2018. The Facility appeared to be closed and the door was lock
Former GE Auto dismantler location. The Facility was closed and the door was locked. No one answered the doorbell at
Board staff conducted an NEC inspection and found that the Brewery was no longer in business under the name DRAGAS
On 25 October 2018, Central Valley Water Board staff conducted an NEC inspection of Welco Motors located at 4265 Pov
On 25 October 2018, Central Valley Water Board staff conducted an NEC inspection of the Ingenium Group LLC facility lo
See attached inspection report
See attached inspection report and transmittal letter
See attached inspection report.
See attached inspection report and NOV.
Oil spills on the ground, storm drain inlet protection in need of maintenance.
Central Valley Regional Water Quality Control Board staff (Staff) visited the Facility to conduct an industrial Storm water
Central Valley Regional Water Quality Control Board staff (Staff) conducted a Construction Storm Water Inspection of the
On 28 September 2018, Central Valley Water Board staff inspected the Pioneer Unified School District, bus facility locate
Staff conducted an NEC inspection and identified that the Facility was not complying with the NEC requirements (see att

null	null	38.56038	-121.31288	Industrial
null	null	38.629598	-121.047294	Construction
null	null	38.62881	-121.1061	Construction
null	null	38.62931	-121.10591	Construction
null	null	38.6398	-121.0956	Construction
null	null	38.63717	-121.14703	Construction
null	null	38.6427	-121.1102	Construction
null	null	38.6416	-121.0902	Construction
null	null	38.6486	-121.1147	Construction
null	null	38.63123	-121.09099	Construction
null	null	38.65236	-121.39495	Industrial
null	null	38.589073	-121.302727	Industrial
null	null	38.56688	-121.25566	Industrial
null	null	38.530483	-121.40394	Industrial
null	null	38.05674	-121.39549	Construction
null	null	38.707048	-120.969089	Industrial
null	null	38.976351	-122.612765	Industrial
null	null	38.92238	-121.05597	Construction
null	null	38.437755	-121.829572	Construction
null	null	38.46156	-121.82066	Construction
null	null	38.4881	-121.7932	Construction
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null	null	38.74869	-121.19051	Construction
null	null	38.65119	-121.38462	Industrial
null	null	38.645984	-121.100665	Construction
null	null	38.900292	-121.208775	Industrial
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null	null	38.58517	-121.55096	Industrial
null	null	38.58278	-121.54453	Industrial
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null	null	38.58359	-121.54909	Industrial
null	null	null	null	Industrial
null	null	38.42646	-121.84139	Industrial
null	null	38.4265	-121.84136	Industrial
null	null	38.78195	-121.24211	Industrial
null	null	38.575764	-121.478851	Industrial
null	null	38.51802	-121.40136	Industrial
null	null	38.6948	-120.82239	Industrial
null	null	38.70825	-120.83083	Industrial
null	null	38.46353	-121.82199	Industrial
null	null	38.438346	-121.826957	Construction
null	null	38.649107	-121.393381	Industrial
null	null	38.74515	-121.22504	Industrial
null	null	38.6592	-121.166	Construction
null	null	38.60667	-120.715	Industrial
null	null	38.56514	-121.57787	Industrial

Stormwater Industrial
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5S	S2040192
5S	S2040214
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5S	S2040220
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5S	S2040449

Paul Baker Printing
Goergetown Divide Public Utility District
Scott Williams and Anu Boonkham
Superior Storage Group
United Rentals North America Inc
DLC Rocklin
Audi Volkswagen Parts Inc
Arm Auto Dismantler
Lancaster Burns construction inc
Lake County Special Districts
County of Lake
MHP Builders Inc
County of El Dorado Planning & Building
Sierra Oaks Estates LLC
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Elliott Homes Inc an Arizona Corporation
Pappas Arizona LP
Signature Homes Inc
Signature Homes Inc
Richmond American Homes
Shea Homes Limited Partnership
Shea Homes Limited Partnership
Shea Homes Limited Partnership
Shea Mountain House LLC
Woodside 05N LP
Richmond American Homes
Meritage Homes
TRI Pointe Homes
K Hovnanian Companies of California
CalAtlantic Group Inc
Lammersville School District
Mountain House Developers LLC
CalAtlantic Group Inc
Shea Homes Limited Partnership
Best Western Colfax
Cordeiro Vault Co Inc
KB Home Central California
Woodside 05N LP
DR Horton CA2 Inc
McDonalds USA LLC
Vian Properties Incorporated
DRL INVESTMENTS LLC
City of Rocklin
Stanford Ranch I LLC
Butts Residence
Taylor Village 2018 LP
Emerzian Family Residence

Paul Baker Printing
Georgetown Divide Water Conservation Supply and Protection
Moksa Brewing
Folsom Lake Boat & RV Storage
United Rentals Rocklin
Granite Bluff
Audi Volkswagen Parts Inc
Arm Auto Dismantler
Lancaster Burns Construction Inc
Anderson Springs Sewer Project
Eastlake Elementary SRTS & Community Development Block Grant
Crossings Williams
County of El Dorado Planning & Building
Sierra Oaks Estates
A A Concrete Supply Lincoln
Twelve Bridges V9U4P1
Terra Cotta VIllage
Alta
Savannah II
Wellington at Mountain House
Ashford
Prescott
Briar Square
Mountain House Neighborhood D
Cascada at Cordes
Oliveto at Mountain House
College Park
Sundance II
Mountain View at Mountain House
Tribute II
Mountain House High School
Mountain House Town Hall and Library
Ellis Phase I
Umbria III Tract 3849
Colfax Hotel
Cordeiro Vault Co Inc
West Park Phase 3 Village 13
Westbrook Village 4
Wexford (Westbrook Village 6)
Auburn Lincoln
Vian Properties
Affordable RV Rentals
Phase II Small MS4
5506 Sable Ridge Court
Butts Residence
Taylor Road
Emerzian Residence

Facility	Placer	5S31NEC004040	2014-0057-DWQ
Facility	El Dorado	5S09C384831	2009-0009-DWQ
Facility	Placer	5S31IN604747	2014-0057-DWQ
Facility	Sacramento	5S34C384939	2009-0009-DWQ
Facility	Placer	5S31I027768	2014-0057-DWQ
Facility	Placer	5S31C383430	2009-0009-DWQ
Facility	Sacramento	5S34I023877	2014-0057-DWQ
Facility	Sacramento	5S34I023425	2014-0057-DWQ
Facility	Placer	5S31I026994	2014-0057-DWQ
Facility	Lake	5S17C384104	2009-0009-DWQ
Facility	Lake	5S17C382672	2009-0009-DWQ
Facility	Colusa	5S06C382492	2009-0009-DWQ
Facility	El Dorado	5S09I001215	2014-0057-DWQ
Facility	Placer	5S31C382489	2009-0009-DWQ
Facility	Placer	5S31I014258	2014-0057-DWQ
Facility	Placer	5S31C365466	2009-0009-DWQ
Facility	Placer	5S31C384565	2009-0009-DWQ
Facility	San Joaquin	5S39C382877	2009-0009-DWQ
Facility	San Joaquin	5S39C382044	2009-0009-DWQ
Facility	San Joaquin	5S39C382362	2009-0009-DWQ
Facility	San Joaquin	5S39C377925	2009-0009-DWQ
Facility	San Joaquin	5S39C384606	2009-0009-DWQ
Facility	San Joaquin	5S39C384977	2009-0009-DWQ
Facility	San Joaquin	5S39C375732	2009-0009-DWQ
Facility	San Joaquin	5S39C382048	2009-0009-DWQ
Facility	San Joaquin	5S39C382675	2009-0009-DWQ
Facility	San Joaquin	5S39C378907	2009-0009-DWQ
Facility	San Joaquin	5S39C379946	2009-0009-DWQ
Facility	San Joaquin	5S39C381205	2009-0009-DWQ
Facility	San Joaquin	5S39C379176	2009-0009-DWQ
Facility	Stanislaus	5S50C377824	2009-0009-DWQ
Facility	San Joaquin	5S39C384202	2009-0009-DWQ
Facility	San Joaquin	5S39C373285	2009-0009-DWQ
Facility	San Joaquin	5S39C379675	2009-0009-DWQ
Facility	Placer	5S31C384291	2009-0009-DWQ
Facility	Sacramento	5S34I023462	2014-0057-DWQ
Facility	Placer	5S31C366914	2009-0009-DWQ
Facility	Placer	5S31C382658	2009-0009-DWQ
Facility	Placer	5S31C377039	2009-0009-DWQ
Facility	Placer	5S31C384235	2009-0009-DWQ
Facility	Placer	5S31C385203	2009-0009-DWQ
Facility	Placer	5S31C382757	2009-0009-DWQ
Facility	Placer	5S31M2000177	2013-0001-DWQ
Facility	Placer	5S31C381161	2009-0009-DWQ
Facility	Placer	5S31C382243	2009-0009-DWQ
Facility	Placer	5S31C383980	2009-0009-DWQ
Facility	Placer	5S31C372627	2009-0009-DWQ

INDSTW	NEC Inspection	null	10/23/2018	10/23/2018
CONSTW	Complaint inspection	null	10/26/2018	10/26/2018
INDSTW	Non-File Inspection	null	10/26/2018	10/26/2018
CONSTW	Miscellaneous inspection	null	11/1/2018	11/1/2018
INDSTW	B Type compliance inspection	null	10/26/2018	10/26/2018
CONSTW	Complaint inspection	null	11/8/2018	11/8/2018
INDSTW	B Type compliance inspection	null	10/25/2018	10/25/2018
INDSTW	B Type compliance inspection	null	10/25/2018	10/25/2018
INDSTW	B Type compliance inspection	null	11/7/2018	11/7/2018
CONSTW	B Type compliance inspection	null	11/15/2018	11/15/2018
CONSTW	B Type compliance inspection	null	11/15/2018	11/15/2018
CONSTW	B Type compliance inspection	null	11/15/2018	11/15/2018
INDSTW	B Type compliance inspection	null	11/1/2018	11/1/2018
CONSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
INDSTW	B Type compliance inspection	null	7/30/2018	7/30/2018
CONSTW	B Type compliance inspection	null	11/21/2018	11/21/2018
CONSTW	B Type compliance inspection	null	11/21/2018	11/21/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
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CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
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CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	NOT Inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
INDSTW	B Type compliance inspection	null	11/2/2018	11/2/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	Follow-up inspection (enforce)	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
MNSTW2	Complaint inspection	null	11/2/2018	11/2/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018

Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Lee, Elizabeth	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

Failed to comply with the NEC requirements (see attached inspection report).
See attached inspection report
New brewery operating at the former Dragas Brewing location. Needs IGP coverage.
Board staff attempted to inspect this construction site on 11-1-2018. Upon arrival, it was determined that no constructio
Board staff conducted an inspection on the batch plant portion of the United Rentals Rocklin facility on 10-26-2018. See
Central Valley Regional Water Quality Control Board staff (Staff) visited the Granite Bluff construction project in respons
BMPs in need of maintenance, oil spill
Facility needs to revise site map
No major issues identified.
On 15 November 2018, Central Valley Water Board staff inspected the Lake County Special Districts, Anderson Springs Se
On 15 November 2018, Central Valley Water Board staff inspected the County of Lake, Eastlake Elementary SRTS & Comr
On 15 November 2018, Central Valley Water Board staff inspected the MHP Builders Inc, Crossings construction project i
See attached inspection report
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection
See attached inspection report and transmittal letter
On 21 November 2018, Central Valley Water Board staff inspected the Elliott Homes Inc, Twelve Bridges V9U4P1 constru
On 21 November 2016, Central Valley Water Board staff inspected the Pappas Arizona Limited Partnership, Terra Cotta V
On 20 November 2018, Central Valley Water Board staff inspected the Signature Homes Inc., Alta subdivision located at
On 20 November 2018, Central Valley Water Board staff inspected the Signature Homes Inc., Savannah II subdivision loca
On 20 November 2018, Central Valley Water Board staff inspected the Richmond American Homes, Wellington at Mount
On 20 November 2018, Central Valley Water Board staff inspected the Shea Homes Limited Partnership, Ashford constru
On 20 November 2018, Central Valley Water Board staff inspected the Shea Homes Limited Partnership, Prescott constru
On 20 November 2018, Central Valley Water Board staff inspected the Shea Homes Limited Partnership, Briar Square cor
On 20 November 2018, Central Valley Water Board staff inspected the Shea Homes Limited Partnership, Mountain House
On 20 November 2018, Central Valley Water Board staff inspected the Woodside 05N LP, Cascada at Cordes subdivision
On 20 November 2018, Central Valley Water Board staff inspected the Richmond American Homes, Oliveto at Mountain
On 20 November 2018, Central Valley Water Board staff inspected the Meritage Homes, College Park subdivision located
On 20 November 2018, Central Valley Water Board staff inspected the TRI Pointe Homes Inc, Sundance II construction pr
On 20 November 2018, Central Valley Water Board staff inspected the K Hovnanian Companies of California, Mountain V
On 20 November 2018, Central Valley Water Board staff inspected the CalAtlantic Group Inc, Tribute II construction proje
On 20 November 2018, Central Valley Water Board staff inspected the Lammersville School District, Mountain House Hig
On 20 November 2018, Central Valley Water Board staff inspected the Mountain House Developers LLC, Mountain House
On 20 November 2018, Central Valley Water Board staff inspected the CalAtlantic Group Inc., Ellis Phase I construction p
On 20 November 2018, Central Valley Water Board staff inspected the Shea Homes Limited Partnership, Umbria III Tract
Board staff drove by the project location. At the time of the inspection, it appeared that the project had not yet been sta
Storm drain inlet protection needed, clean up procedures schedule needed, SWPPP amendments needed.
On 27 November 2018, Central Valley Water Board staff inspected the KB Home Central California, West Park Phase 3 Vil
On 27 November 2018, Central Valley Water Board staff inspected the Woodside 05N LP, Westbrook Village 4 constructi
On 27 November 2018, Central Valley Water Board staff inspected the DR Horton CA2 Inc, Wexford (Westbrook Village 6
On 27 November 2018, Central Valley Water Board staff inspected the McDonalds USA LLC, Auburn Lincoln construction
On 27 November 2018, Central Valley Water Board staff inspected the Vian Properties Incorporated, Vian Properties con
On 27 November 2018, Central Valley Water Board staff inspected the DRL INVESTMENTS LLC, Affordable RV Rentals con
See attached inspection report.
On 28 November 2018, Central Valley Water Board staff inspected the Stanford Ranch I LLC, construction project located
On 28 November 2018, Central Valley Water Board staff inspected the Butts residence construction project located at 95
On 28 November 2018, Central Valley Water Board staff inspected the Taylor Village 2018 LP construction project locate
On 28 November 2018, Central Valley Water Board staff inspected the Emerzian Family Residence construction project l

null	null	38.74178	-121.29096	Industrial
null	null	38.91251	-120.83392	Construction
null	null	null	null	Industrial
null	null	38.7084	-121.172	Construction
null	null	38.79715	-121.23177	Industrial
null	null	38.787104	-121.218098	Construction
null	null	38.57782	-121.262	Industrial
null	null	38.5801	-121.25819	Industrial
null	null	38.786827	-121.303522	Industrial
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null	null	39.027673	-122.666964	Construction
null	null	39.15127	-122.13553	Construction
null	null	38.724034	-120.757066	Industrial
null	null	39.0885	-120.9476	Construction
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null	null	37.760509	-121.554419	Construction
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null	null	39.09218	-120.9515	Construction
null	null	38.39767	-121.35809	Industrial
null	null	38.776857	-121.392041	Construction
null	null	38.770061	-121.387119	Construction
null	null	38.774063	-121.37846	Construction
null	null	38.92238	-121.05597	Construction
null	null	38.928867	-121.093102	Construction
null	null	38.92219	-121.05969	Construction
null	null	null	null	Phase II Small MS4
null	null	38.79081	-121.17661	Construction
null	null	38.809989	-121.120895	Construction
null	null	38.81414	-121.2012	Construction
null	null	38.835666	-121.149005	Construction

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5S	S2040803

Lennar Homes of California Inc
BW Auto Dismantlers
Pacific Gas and Electric Company
Walsh Built Homes
WVCLLC
New Airport Road LLC
Trifecta Construction
Lewis Land Developers LLC
DLC Rocklin
International Paper Elk Grove
Thomas Sierra LLC
K hovnanian homes
Pique Apartments LLC
HP Hood LLC
MV Transportation Inc
Regis Homes of Sacramento LLC
Woodside 05N LP
Westpark LR LLC
TRI Pointe Homes Inc
Roman Catholic Bishop of Sacramento a Corp Sole
JEN California 10 LLC
KB Home Central California
Raynguard Protective Materials
Eastcliff 2015 LP
Auburn Manor Holding Corp
Silver Oak Fund I LLC
Yuba County Water Agency
Rio Bravo Rocklin
Placerville Union School District
Eric Jacobsen
Elliott Homes Inc an Arizona Corporation
Sacramento Suburban Cohousing Group
Elliott Homes Inc an Arizona Corporation
American River Ag Inc
City of Placerville
City of Placerville
Caltrans District 3
BW Auto Dismantlers
Stockton Recycling Inc
Caltrans District 10
American Recycling Company LLC
Stockton Auto Dismantlers Inc
California Waste Recovery Systems
Main & Main Capital Group LLC
California Gold Development Corporation
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
Ames Co

Solaire at Westbrook
Bw Auto Dismantlers
Wildfire Risk Mitigation Region 5S
Walsh Built Homes & WalCraft Cabinetry
Best Trailer
Briar Meadows Estate
Blair Industrial Park
Independence at Lincoln
Granite Bluff
International Paper
Rocklin Station
Dorado at Twelve Bridges
The Pique at Iron Point
HP Hood LLC
MV Transportation Div 04
Twelve Bridges
Lincoln Village 2C
Education Foundation
Twelve Bridges Village 2A
St Joseph Church Parish Hall
Lincoln Crossing Village 11
Twelve Bridges Village 1
Raynguard Protective Materials
Eastcliff Estates
Shadowbrook Gardens
Meier Estates Subdivision
Our House and Log Cabin Sediment Removal Sites
Rio Bravo Rocklin
Placerville Union School District
Green Zone Recycling Center
Gum Ranch Unit No 1
Fair Oaks EcoHousing
Saratoga Esates
Courtland Facility
Western Placerville Interchange Phase 2
Western Placerville Interchange Phase 2
0H26U4 HWY 65 Widening
Bw Auto Dismantlers
Stockton Recycling Inc Metals
1C300 Ramp widening drainage ramp meters and fiber optic system
American Recycling Company LLC Stockton
Stockton Auto Dismantlers Inc
Double Springs Transfer Station
Valley Springs Grocery Outlet
Tractor Supply Company Angels Camp
A A Concrete Supply Grass Valley
Watts Water Technology

Facility	Placer	5S31C381491	2009-0009-DWQ
Facility	Placer	5S31I004971	2014-0057-DWQ
Facility	Nevada	5S29C384828	2009-0009-DWQ
Facility	Nevada	5S29C384011	2009-0009-DWQ
Facility	Nevada	5S29C383533	2009-0009-DWQ
Facility	Placer	5S31C380637	2009-0009-DWQ
Facility	Nevada	5S29C384298	2009-0009-DWQ
Facility	Placer	5S31C383901	2009-0009-DWQ
Facility	Placer	5S31C383430	2009-0009-DWQ
Facility	Sacramento	5S34I021694	2014-0057-DWQ
Facility	Placer	5S31C382690	2009-0009-DWQ
Facility	Placer	5S31C384489	2009-0009-DWQ
Facility	Sacramento	5S34C380802	2009-0009-DWQ
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Facility	Sacramento	5S34I023768	2014-0057-DWQ
Facility	Placer	5S31C383104	2009-0009-DWQ
Facility	Placer	5S31C384454	2009-0009-DWQ
Facility	Placer	5S31C383612	2009-0009-DWQ
Facility	Placer	5S31C384460	2009-0009-DWQ
Facility	Placer	5S31C384337	2009-0009-DWQ
Facility	Placer	5S31C384732	2009-0009-DWQ
Facility	Placer	5S31C383158	2009-0009-DWQ
Facility	Sacramento	5S34I018100	2014-0057-DWQ
Facility	Sacramento	5S34C378620	2009-0009-DWQ
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Facility	Sacramento	5S34C375650	2009-0009-DWQ
Facility	Sierra	5S46C381023	2009-0009-DWQ
Facility	Placer	5S31I002525	2014-0057-DWQ
Facility	El Dorado	5S09I018174	2014-0057-DWQ
Facility	Yolo	5S57I023688	2014-0057-DWQ
Facility	Sacramento	5S34C377272	2009-0009-DWQ
Facility	Sacramento	5S34C377481	2009-0009-DWQ
Facility	El Dorado	5S09C380459	2009-0009-DWQ
Facility	Sacramento	5S34I027806	2014-0057-DWQ
Facility	El Dorado	5S09C382373	2009-0009-DWQ
Facility	El Dorado	5S09C382373	2009-0009-DWQ
Facility	Placer	5S31C383314	2009-009-DWQ
Facility	Placer	5S31I004971	2014-0057-DWQ
Facility	San Joaquin	5S39I014582	2014-0057-DWQ
Facility	Stanislaus	5S50C383392	2009-009-DWQ
Facility	San Joaquin	5S39I025271	2014-0057-DWQ
Facility	San Joaquin	5S39I010083	2014-0057-DWQ
Facility	Calaveras	5S05C385190	2009-0009-DWQ
Facility	Calaveras	5S05C385335	2009-0009-DWQ
Facility	Calaveras	5S05C385215	2009-0009-DWQ
Facility	Nevada	5S29I026860	2014-0057-DWQ
Facility	Yolo	5S57I010581	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
INDSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	11/21/2018	11/21/2018
CONSTW	Complaint inspection	null	11/26/2018	11/26/2018
INDSTW	B Type compliance inspection	null	11/2/2018	11/2/2018
CONSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	Follow-up inspection (enforce)	null	11/30/2018	11/30/2018
INDSTW	B Type compliance inspection	null	11/19/2018	11/19/2018
INDSTW	B Type compliance inspection	null	11/19/2018	11/19/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	Miscellaneous inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
INDSTW	B Type compliance inspection	null	11/6/2018	11/6/2018
CONSTW	B Type compliance inspection	null	12/4/2018	12/4/2018
CONSTW	B Type compliance inspection	null	12/4/2018	12/4/2018
CONSTW	B Type compliance inspection	null	12/4/2018	12/4/2018
CONSTW	Miscellaneous inspection	null	11/29/2018	11/29/2018
INDSTW	B Type compliance inspection	null	11/21/2018	11/21/2018
INDSTW	B Type compliance inspection	null	10/31/2018	10/31/2018
INDSTW	B Type compliance inspection	null	11/14/2018	11/14/2018
CONSTW	B Type compliance inspection	null	12/5/2018	12/5/2018
CONSTW	B Type compliance inspection	null	12/4/2018	12/4/2018
CONSTW	B Type compliance inspection	null	12/7/2018	12/7/2018
INDSTW	Complaint inspection	null	11/27/2018	11/27/2018
CONSTW	Complaint inspection	null	11/30/2018	11/30/2018
CONSTW	Follow-up inspection (enforce)	null	12/5/2018	12/5/2018
CONSTW	B Type compliance inspection	null	12/12/2018	12/12/2018
INDSTW	B Type compliance inspection	null	11/30/2018	11/30/2018
INDSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
CONSTW	B Type compliance inspection	null	12/18/2018	12/18/2018
INDSTW	B Type compliance inspection	null	12/10/2018	12/10/2018
INDSTW	B Type compliance inspection	null	12/10/2018	12/10/2018
CONSTW	B Type compliance inspection	null	12/14/2018	12/14/2018
CONSTW	B Type compliance inspection	null	12/21/2018	12/21/2018
CONSTW	B Type compliance inspection	null	12/14/2018	12/14/2018
INDSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
INDSTW	B Type compliance inspection	null	11/8/2018	11/8/2018

Performed	Muhl, Richard	Y
Performed	Yang, Jenna	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

On 27 November 2018, Central Valley Water Board staff inspected the Lennar Homes of California Inc, Solaire at Westbrc
On 27 November 2018 at approximately 13:45 hours, Central Valley Regional Water Quality Control Board staff (Board st
On 29 November 2018, Central Valley Water Board staff inspected the Pacific Gas and Electric Company, Accelerated Wil
On 29 November 2018, Central Valley Water Board staff inspected the Walsh Built Homes construction project located at
On 29 November 2018, Central Valley Water Board staff inspected the WVCLLC, Best Trailer construction project located
On 27 November 2018, Central Valley Water Board staff inspected the New Airport Road LLC, Briar Meadows Estate cons
On 29 November 2018, Central Valley Water Board staff inspected the Trifecta Construction, Blair Industrial Park constru
On 21 November 2018, Central Valley Water Board staff inspected the Lewis Land Developers LLC (Discharger), Independ
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
See attached inspection Report.
Board staff conducted a pre-storm event inspection on the Rocklin Station project on Sierra College Boulevard in Rocklin
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the I
Board staff inspected the Project after a series of rain events on 30 November 2018 to follow-up on an inspection which t
On 19 November 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected HP Hood LLC (Fa
On 19 November 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected MV Transportat
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection during
Construction has not started. Grading was supposed to be completed on August of 2018
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
See copy of email sent to discharger and inspection photo log included with this entry.
Large disturbed soil areas without erosion control BMPs during a storm event. Response requested from Discharger by 2.
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
On 6 November 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Raynguard Prote
On 4 December 2018, Central Valley Water Board staff inspected the Eastcliff 2015 LP, Eastcliff Estates located at 8035 Ar
On 4 December 2018, Central Valley Water Board staff inspected the Auburn Manor Holding Corp (Discharger), Shadowb
On 4 December 2018, Central Valley Water Board staff inspected the Silver Oak Fund I LLC, Meier Estates Subdivision loca
Log Cabin site was not inspected due to fallen trees. Minor issues identified at the stockpile site. Runoff was undercutting
See attached inspection report
See attached inspection report
See attached inspection report
On 5 December 2018, Central Valley Water Board staff inspected the Elliott Homes Inc., Gum Ranch construction project
On 4 December 2018, Central Valley Water Board staff inspected the Sacramento Suburban Cohousing Group, Fair Oaks I
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection on 7 De
On 27 November 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected American River
Board staff conducted an inspection of the project based on a complaint of turbid water discharging from the site. Staff r
Board staff conducted an inspection to observe progress made to improve BMPs following a turbid discharge the previou
Board staff conducted an inspection of the project on 12-12-2018. The majority of the work being conducted centered ar
On 30 November 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected BW Auto Disma
The Facility treats storm water prior to discharge. See attached inspection report.
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the I
On 10 December 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected American Recyc
On 10 December 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Stockton Auto D
On 14 December 2018, Central Valley Water Board staff inspected the California Waste Recovery Systems, Double Spring
On 21 December 2018, Central Valley Water Board staff inspected the Grocery Outlet construction site located at 50 Jear
On 14 December 2018, Central Valley Water Board staff inspected the California Gold Development Corporation, Tractor
See attached inspection report and cover letter
See attached inspection report and transmittal letter

null	null	38.773445	-121.390729	Construction
null	null	38.729252	-121.318834	Industrial
null	null	39.201848	-121.079821	Construction
null	null	39.2187	-121.0072	Construction
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null	null	38.8925	-121.33198	Construction
null	null	38.787104	-121.218098	Construction
null	null	38.38556	-121.35301	Industrial
null	null	38.79971	-121.20732	Construction
null	null	38.856164	-121.289508	Construction
null	null	38.645984	-121.100665	Construction
null	null	38.53483	-121.39851	Industrial
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null	null	38.860302	-121.285655	Construction
null	null	38.539654	-121.400845	Industrial
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null	null	39.41171	-120.99752	Construction
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null	null	38.735489	-120.779412	Industrial
null	null	38.68013	-121.752184	Industrial
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null	null	38.299113	-121.519271	Industrial
null	null	38.726306	-120.823673	Construction
null	null	38.726306	-120.823673	Construction
null	null	38.77638	-121.26377	Caltrans Construction
null	null	38.729252	-121.318834	Industrial
null	null	37.97294	-121.26804	Industrial
null	null	37.72595	-121.1035	Caltrans Construction
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null	null	37.91719	-121.27804	Industrial
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null	null	39.223092	-121.049534	Industrial
null	null	38.695306	-121.752066	Industrial

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5S	S2040957
5S	S2040958

Progress Rail Services
ECS Refining
Celestial Valley Ventures Inc
Sierra College Partners
Moctezumas Auto Dismantler and Auto Body
Roman Catholic Bishop of Sacramento a Corp Sole
Roman Catholic Bishop of Sacramento a Corp Sole
Roman Catholic Bishop of Sacramento a Corp Sole
Roman Catholic Bishop of Sacramento a Corp Sole
Custom Building Products
Hilbers New Home Communities
Stockton Sierra Vista I LP
Stockton Recycling Inc
Assisted Living Village
Sierra Chemical Co
Valentin Cervantes
Paul HIlls
Toys R Us
Taylor Village 2018 LP
Bright Development
Go Green Agriculture Inc
Jasraj & Hamenjot Express LLC
Patterson Lodging Inc
Patterson 61 LP
Hugo Padilla
VOP 2 1 LLC
DR Horton
Zinfandel Development LLC
Jackson Rancheria
Jackson Rancheria
Pacific Gas and Electric Company
Axios Homes Inc
City of Patterson
River Valley Community Bancorp
HBT of Ridge Meadows LLC
Trifecta Construction
HBT of Berriman Ranch LLC
Riverland Homes Inc
Wal Mart Real Estate Business Trust
El Dorado County Department of Transportation
Jackson View Partners LP
Stockton Sierra Vista I LP
Hilbers New Home Communities
Self Help Enterprises
Americas Tire Company
Davidon Homes
K Hovnanian Companies of California

Progress Vanguard Corporation
ECS Refining Inc
Grass Valley Recycle
The Park at Granite Bay
Moctezumas Auto Dismantler and Auto Body
Trinity Pines Catholic Center
Trinity Pines Catholic Center
Trinity Pines Catholic Center
Trinity Pines Catholic Center
Custom Building Products
Timberwood Estates
Sierra Vista I Apartments
E Stockton Recycling Transfer Station
Assisted Living Village
Sierra Chemical Co
Los Primos Recycling
Colinas Estates
Toys R Us
Taylor Road
WILDING RANCH SUBDIVISION
Go Green NorCal LLC
Hamen Express Service Station
Hampton Inn Patterson
Sunflower Estates
Patterson Garden
VOP CLAYTON SHIRE UNIT 1
Belgrande (Diablo Grande Vineyard II)
Zinfandel Ridge Phases 1 and 2
Pinewood West Apartments
Gold Country Urgent Care
Accelerated Wildfire Rapid Response Project Cedar Mill Staging Area
Wildflower Subdivision Units 4 and 5
Hammon Senior Center Parking Lot Extension
River Valley Bank
Ridge Meadows
Blair Industrial Park
Berriman Ranch
Castle Oaks Village 5
1983 004 Ceres Walmart
SLY PARK ROAD AT CLEAR CREEK CROSSING BRIDGE REPLACEMENT
Jackson View Phase 2
Sierra Vista I Apartments
Timberwood Estates
Stonegate Shire Phase I
Americas Tire Ceres
Laruel Road
Riverview at Monterra

Facility	Placer	5S31I015746	2014-0057-DWQ
Facility	San Joaquin	5S39I023139	2014-0057-DWQ
Facility	Nevada	5S29I025353	2014-0057-DWQ
Facility	Placer	5S31C383461	2009-0009-DWQ
Facility	San Joaquin	5S39I027116	2014-0057-DWQ
Facility	Placer	5S31C384408	2009-0009-DWQ
Facility	Placer	5S31C384408	2009-0009-DWQ
Facility	Placer	5S31C384408	2009-0009-DWQ
Facility	Placer	5S31C384408	2009-0009-DWQ
Facility	San Joaquin	5S39I018468	2014-0057-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	San Joaquin	5S39C381756	2009-0009-DWQ
Facility	San Joaquin	5S39I021407	2014-0057-DWQ
Facility	Sacramento	5S34C371423	2009-0009-DWQ
Facility	San Joaquin	5S39I012438	2014-0057-DWQ
Facility	San Joaquin	5S39I025818	2014-0057-DWQ
Facility	Placer	5S31C383916	2009-0009-DWQ
Facility	San Joaquin	5S39I026263	2014-0057-DWQ
Facility	Placer	5S31C383980	2009-0009-DWQ
Facility	Stanislaus	5S50C377842	2009-0009-DWQ
Facility	Stanislaus	5S50C383196	2009-0009-DWQ
Facility	Stanislaus	5S50C384145	2009-0009-DWQ
Facility	Stanislaus	5S50C384159	2009-0009-DWQ
Facility	Stanislaus	5S50C371420	2009-0009-DWQ
Facility	Stanislaus	5S50C371986	2009-0009-DWQ
Facility	Stanislaus	5S50C382566	2009-0009-DWQ
Facility	Stanislaus	5S50C375985	2009-0009-DWQ
Facility	Amador	5S03C380016	2009-0009-DWQ
Facility	Amador	5S03C384369	2009-0009-DWQ
Facility	Amador	5S03C382136	2009-0009-DWQ
Facility	Amador	5S03C384678	2009-0009-DWQ
Facility	Amador	5S03C377971	2009-0009-DWQ
Facility	Stanislaus	5S50C383334	2009-0009-DWQ
Facility	Nevada	5S29C381394	2009-0009-DWQ
Facility	Nevada	5S29C376326	2009-0009-DWQ
Facility	Nevada	5S29C384298	2009-0009-DWQ
Facility	Nevada	5S29C383267	2009-0009-DWQ
Facility	Amador	5S03C382685	2009-0009-DWQ
Facility	Stanislaus	5S50C384505	2009-0009-DWQ
Facility	El Dorado	5S09C383800	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	San Joaquin	5S39C381756	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Stanislaus	5S50C382055	2009-0009-DWQ
Facility	Stanislaus	5S50C383146	2009-0009-DWQ
Facility	Contra Costa	5S07C384216	2009-0009-DWQ
Facility	Contra Costa	5S07C384520	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	11/21/2018	11/21/2018
INDSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
INDSTW	Follow-up inspection (enforce)	null	11/29/2018	11/29/2018
CONSTW	Complaint inspection	null	12/28/2018	12/28/2018
INDSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
CONSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
INDSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
CONSTW	Follow-up inspection (enforce)	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
INDSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
CONSTW	B Type compliance inspection	null	12/7/2018	12/7/2018
INDSTW	Follow-up inspection (noncomp)	null	1/3/2019	1/3/2019
INDSTW	Follow-up inspection (noncomp)	null	1/3/2019	1/3/2019
CONSTW	B Type compliance inspection	null	12/13/2018	12/13/2018
INDSTW	Follow-up inspection (noncomp)	null	1/3/2019	1/3/2019
CONSTW	Complaint inspection	null	1/2/2019	1/2/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	Miscellaneous inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	Miscellaneous inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/4/2019	1/4/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	Follow-up inspection (enforce)	null	1/8/2019	1/8/2019
CONSTW	Follow-up inspection (enforce)	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
CONSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N

Facility closing (see attached inspection report)
Facility closed (see attached inspection report)
See attached inspection report
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction storm water inspection of the
Observed spills, BMPs in need of maintenance, lack of monthly inspection reports.
Lacking perimeter control BMPs, oil and fuel leaks present.
Lacking sediment controls and perimeter control BMPs.
Lack of erosion and sediment control BMPs, rilling and erosion evident.
Ineffective erosion control BMPs leading to failure, disturbed areas left unprotected, and turbidity measurements far exc
Observed spills, DI BMPs needing replacement, and covers needed on waste container and concrete washout.
See attached inspection report
See attached inspection report
The Facility has a storm water treatment system and an infiltration pond. See attached inspection report for details.
See attached inspection report and NOV.
On 3 January 2019, Regional Water Quality Control Board staff drove by Sierra Chemical Company at 1010 Industrial Driv
On 3 January 2019, Regional Water Quality Control Board staff drove by Los Primos Recycling at 820 California Street in S
Effluent standards violation, good housekeeping issues, lack of erosion control BMPs.
On 3 January 2019, Regional Water Quality Control Board staff drove by Toys R Us at 1624 Army Court in Stockton to disc
Central Valley Regional Water Quality Control Board staff (Staff) received a complaint call from a private citizen on 21 De
On 8 January 2019, Central Valley Water Board staff inspected the Bright Development, Wilding project in the City of Pat
On 8 January 2019, Central Valley Water Board staff inspected the Go Green Agriculture Inc., Go Green Patterson constru
On 8 January 2019, Central Valley Water Board staff inspected the Jasraj & Hamenjot Express LLC, Hamen Express Service
On 8 January 2019, Central Valley Water Board staff inspected the Patterson Lodging Inc., Hampton Inn in Patterson. Du
On 8 January 2019, Central Valley Water Board staff inspected the Patterson 61 LP, Sunflower Estates. During the site ins
On 8 December 2019, Central Valley Water Board staff inspected the Patterson Garden construction project. During the
On 8 December 2019, Central Valley Water Board staff inspected the VOP 2 1 LLC, SHIRE UNIT 1 construction project. Du
On 8 January 2019, Central Valley Water Board staff inspected the DR Horton, Belgrande (Diablo Grande Vineyard II) proj
On 7 January 2019, Central Valley Water Board staff inspected the Zinfandel Development LLC, Zinfandel Ridge Phases 1
On 7 January 2019, Central Valley Water Board staff inspected the Pinewood West Apartments project. During the inspe
On 7 January 2019, Central Valley Water Board staff inspected the Gold Country Urgent Care project. During the inspecti
On 7 January 2019, Central Valley Water Board staff inspected the Pacific Gas and Electric Company, Accelerated Wildfire
On 7 January 2019, Central Valley Water Board staff inspected the Wildflower Subdivision Units 4 and 5. During the insp
On 8 January 2019, Central Valley Water Board staff inspected the City of Patterson, Hammon Senior Center Parking Lot
On 9 January 2019, Central Valley Water Board staff inspected the River Valley Community Bancorp, River Valley Bank pr
On 9 January 2019, Central Valley Water Board staff inspected the HBT of Ridge Meadows LLC, Ridge Meadows construct
On 9 January 2019, Central Valley Water Board staff inspected the Trifecta Construction, Blair Industrial Park constructio
On 9 January 2019, Central Valley Water Board staff inspected the Berriman Ranch construction project. During the insp
On 7 January 2019, Central Valley Water Board staff inspected the Riverland Homes Inc, Castle Oaks Village 5 constructio
On 9 January 2019, Central Valley Regional Water Quality Control inspected the construction project, 1983 004 Ceres Wa
On 4 January 2019, Central Valley Water Board staff inspected the El Dorado County Department of Transportation, Sly P
On 7 January 2019, Central Valley Water Board staff inspected the Jackson View Phase 2 construction project. During the
On 8 January 2019, Staff inspected the Stockton Sierra Vista I LP, Sierra Vista I Apartments construction project. During t
On 9 January 2019, Staff inspected the Timberwood Estates construction project. The inspection was conducted betwee
On 8 December 2019, Central Valley Water Board staff inspected the Self Help Enterprises, Stonegate Shire Phase I const
On 9 January 2019, Central Valley Regional Water Quality Control Board staff inspected the Americas Tire Ceres construc
Board staff conducted an inspection of the Project on 7 January 2019. Staff found that the project had not yet started an
Board staff conducted an inspection on 7 January 2019. It appeared that the project was inactive. Building lots were gra

null	null	38.812484	-121.312039	Industrial
null	null	37.94273	-121.22595	Industrial
null	null	39.22237	-121.05174	Industrial
null	null	38.725377	-121.229695	Construction
null	null	37.93734	-121.27138	Industrial
null	null	39.151077	-120.913672	Construction
null	null	39.151077	-120.913672	Construction
null	null	39.151077	-120.913672	Construction
null	null	39.151077	-120.913672	Construction
null	null	37.91582	-121.26213	Industrial
null	null	39.235636	-121.02962	Construction
null	null	37.927625	-121.262576	Construction
null	null	37.96051	-121.25565	Industrial
null	null	38.687937	-121.208199	Construction
null	null	37.90998	-121.26242	Industrial
null	null	37.96184	-121.28678	Industrial
null	null	38.7504	-121.1725	Construction
null	null	37.99293	-121.34694	Industrial
null	null	38.81414	-121.2012	Construction
null	null	37.48277	-121.116944	Construction
null	null	37.51314	-121.11724	Construction
null	null	37.4686	-121.1639	Construction
null	null	37.4648	-121.16612	Construction
null	null	37.46017	-121.15063	Construction
null	null	37.4594	-121.142	Construction
null	null	37.4838	-121.1169	Construction
null	null	37.396026	-121.263636	Construction
null	null	38.469762	-120.861101	Construction
null	null	38.378754	-120.808046	Construction
null	null	38.351754	-120.76637	Construction
null	null	38.43403	-120.5606	Construction
null	null	38.34329	-120.927401	Construction
null	null	37.4667	-121.14243	Construction
null	null	39.2332	-121.02869	Construction
null	null	39.23255	-121.06399	Construction
null	null	39.2139	-121.01465	Construction
null	null	39.196666	-121.061388	Construction
null	null	38.355166	-120.950812	Construction
null	null	37.58306	-120.94028	Construction
null	null	38.686233	-120.642916	Construction
null	null	38.33671	-120.75201	Construction
null	null	37.927625	-121.262576	Construction
null	null	39.235636	-121.02962	Construction
null	null	37.48164	-121.12918	Construction
null	null	37.608773	-120.963944	Construction
null	null	37.976129	-121.752464	Construction
null	null	37.9835	-121.75891	Construction

Stormwater Industrial
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5S	S2040971
5S	S2040972
5S	S2040974
5S	S2040981
5S	S2040999
5S	S2041027
5S	S2041032
5S	S2041087
5S	S2041093
5S	S2041094
5S	S2041095
5S	S2041096
5S	S2041113
5S	S2041129
5S	S2041139
5S	S2041140
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5S	S2041244
5S	S2041269
5S	S2041273
5S	S2041276
5S	S2041281
5S	S2041284
5S	S2041285
5S	S2041297
5S	S2041350
5S	S2041365
5S	S2041366
5S	S2041392
5S	S2041393
5S	S2041404
5S	S2041405
5S	S2041406
5S	S2041407
5S	S2041408
5S	S2041435
5S	S2041437
5S	S2041440

Caltrans District 3
Caltrans District 3
BP West Coast Products
DeNova Homes Inc
Pactiv LLC
USA Waste of California Inc
Davidon Homes
Sacramento Land Holding Company LLC
Stockton Tri Industries Inc
Waste Recovery West Inc
Oldcastle APG
ASSOCIATED TRACTOR SERVICE
SACRAMENTO TRUCK CENTER
Sierra College Partners
HBT of Berriman Ranch LLC
DeNova Homes Inc
Miramont Homes Inc
California Electric Steel
Lake County Waste Solutions
Lincoln Ranch Self Storage
DeNova Homes Inc
Hilbers New Home Communities
Amarjit Samra
Fair Oaks Wrecking Inc
Department of General Services
Ingredion Incorporated
SimonCRE Raylan V LLC
Palos Verdes Properties inc
DLC Rocklin
Mickey Iliescu
Lewis Land Developers LLC
Lewis Land Developers LLC
Assisted Living Village
Clean Planet Inc
Palos Verdes Properties inc
Pacific West Communities Inc
Palos Verdes Properties inc
Thompsons Toyota
Lucas Homes
AUBURN PACIFIC PROPERTIES LLC
Skyline Motorsports
Labur Parts
HBT of Berriman Ranch LLC
SimonCRE Raylan V LLC
Meritage Homes
Richmond American Homes
San Juan Unified School District

2F5904 Route 20 Smartsville Curve Realignment and Shoulder Widening
2F5904 Route 20 Smartsville Curve Realignment and Shoulder Widening
Antioch ARCO Hillcrest and Wildflower
Wildflower Station
Pactiv Performance
Stockton Scavengers Association
Park Ridge II & IV
NorthPoint Building 1&2
Stockton Tri Industries Inc
Waste Recovery West LLC
Oldcastle APG
ASSOCIATED TRACTOR SERVICE
Sacramento Truck Center
The Park at Granite Bay
Berriman Ranch
Greenhorn
La Cobre Mina MHI Owned Lots
California Electric Steel
Lake County Waste Solutions
Lincoln Ranch Self Storage
Greenhorn
Timberwood Estates
Ceres Recycling Center
ALL DODGE TRUCK
Altaville FS - Replace Auto Shop
Ingredion
Dollar General Penn Valley
Crossings Phase 2 Rough Grading
Granite Bluff
Assisted Living Village
Independence at Lincoln
Independence at Lincoln
Assisted Living Village
Clean Planet Inc
Crossings Phase 2 Rough Grading
Martin Street Family Apartment
Crossings Phase 2 Rough Grading
Nimanns Auto Touch
The Ridge
Auburn Creekside
Skyline Motorsports
Labur Parts
Berriman Ranch
Dollar General Penn Valley
Calvine Meadows
Garfoot Greens
Bella Vista High School

Facility	Yuba	5S58C384100	2009-009-DWQ
Facility	Yuba	5S58C384100	2009-009-DWQ
Facility	Contra Costa	5S07C384609	2009-0009-DWQ
Facility	Contra Costa	5S07C384302	2009-0009-DWQ
Facility	San Joaquin	5S39I023895	2014-0057-DWQ
Facility	San Joaquin	5S39W003953	2009-0009-DWQ
Facility	Contra Costa	5S07C384105	2009-0009-DWQ
Facility	Yolo	5S57C383353	2009-0009-DWQ
Facility	San Joaquin	5S39I013712	2014-0057-DWQ
Facility	San Joaquin	5S39I022594	2014-0057-DWQ
Facility	San Joaquin	5S39I019399	2014-0057-DWQ
Facility	San Joaquin	5S39I026990	2014-0057-DWQ
Facility	Sacramento	5S34C385242	2009-0009-DWQ
Facility	Placer	5S31C383461	2009-0009-DWQ
Facility	Nevada	5S29C383267	2009-0009-DWQ
Facility	Calaveras	5S05C376983	2009-0009-DWQ
Facility	Calaveras	5S05C375236	2009-0009-DWQ
Facility	Calaveras	5S05I002440	2014-0057-DWQ
Facility	Lake	5S17I024896	2014-0057-DWQ
Facility	Placer	5S31C383841	2009-0009-DWQ
Facility	Calaveras	5S05C376983	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Stanislaus	5S50I024785	2014-0057-DWQ
Facility	Sacramento	5S34I004980	2014-0057-DWQ
Facility	Calaveras	5S05C379494	2009-0009-DWQ
Facility	San Joaquin	5S39I001382	2014-0057-DWQ
Facility	Nevada	5S29C384758	2009-0009-DWQ
Facility	El Dorado	5S09C385255	2009-0009-DWQ
Facility	Placer	5S31C383430	2009-0009-DWQ
Facility	Sacramento	5S34CN604815	2009-0009-DWQ
Facility	Placer	5S31C383901	2009-0009-DWQ
Facility	Placer	5S31C383901	2009-0009-DWQ
Facility	Sacramento	5S34C371423	2009-0009-DWQ
Facility	San Joaquin	5S39I026446	2014-0057-DWQ
Facility	El Dorado	5S09C385255	2009-0009-DWQ
Facility	Lake	5S17C383357	2009-0009-DWQ
Facility	El Dorado	5S09C385255	2009-0009-DWQ
Facility	El Dorado	5S09C383487	2009-0009-DWQ
Facility	El Dorado	5S09C383640	2009-0009-DWQ
Facility	Placer	5S31C386029	2009-0009-DWQ
Facility	Placer	5S31I028484	2014-0057-DWQ
Facility	Placer	5S31NEC004513	2014-0057-DWQ
Facility	Nevada	5S29C383267	2009-0009-DWQ
Facility	Nevada	5S29C384758	2009-0009-DWQ
Facility	Sacramento	5S34C381080	2009-0009-DWQ
Facility	Sacramento	5S34C379963	2009-0009-DWQ
Facility	Sacramento	5S34C383054	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	11/26/2018	11/26/2018
CONSTW	Follow-up inspection (enforce)	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
INDSTW	B Type compliance inspection	null	12/20/2018	12/20/2018
CONSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
INDSTW	B Type compliance inspection	null	12/18/2018	12/18/2018
INDSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
INDSTW	B Type compliance inspection	null	12/18/2018	12/18/2018
INDSTW	B Type compliance inspection	null	12/18/2018	12/18/2018
CONSTW	Miscellaneous inspection	null	1/16/2019	1/16/2019
CONSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
CONSTW	Follow-up inspection (enforce)	null	1/18/2019	1/18/2019
CONSTW	Follow-up inspection (enforce)	null	1/17/2019	1/17/2019
CONSTW	B Type compliance inspection	null	1/17/2019	1/17/2019
INDSTW	B Type compliance inspection	null	12/14/2018	12/14/2018
INDSTW	B Type compliance inspection	null	12/19/2018	12/19/2018
CONSTW	B Type compliance inspection	null	11/21/2018	11/21/2018
CONSTW	B Type compliance inspection	null	12/21/2018	12/21/2018
CONSTW	Follow-up inspection (enforce)	null	1/18/2019	1/18/2019
INDSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
INDSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
CONSTW	NOT Inspection	null	1/17/2019	1/17/2019
INDSTW	B Type compliance inspection	null	1/11/2019	1/11/2019
CONSTW	B Type compliance inspection	null	1/18/2019	1/18/2019
CONSTW	B Type compliance inspection	null	1/18/2019	1/18/2019
CONSTW	B Type compliance inspection	null	1/18/2019	1/18/2019
CONSTW	B Type compliance inspection	null	1/18/2019	1/18/2019
CONSTW	B Type compliance inspection	null	1/18/2019	1/18/2019
CONSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
CONSTW	Follow-up inspection (enforce)	null	1/18/2019	1/18/2019
INDSTW	B Type compliance inspection	null	1/28/2019	1/28/2019
CONSTW	Follow-up inspection (enforce)	null	2/4/2019	2/4/2019
CONSTW	B Type compliance inspection	null	1/23/2019	1/23/2019
CONSTW	Follow-up inspection (enforce)	null	2/12/2019	2/12/2019
CONSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
CONSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	Miscellaneous inspection	null	2/13/2019	2/13/2019
INDSTW	NEC Inspection	null	2/13/2019	2/13/2019
CONSTW	B Type compliance inspection	null	2/12/2019	2/12/2019
CONSTW	B Type compliance inspection	null	2/12/2019	2/12/2019
CONSTW	Miscellaneous inspection	null	2/14/2019	2/14/2019
CONSTW	Miscellaneous inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019

Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N

See attached inspection report
See attached inspection report.
Board staff conducted an inspection on 7 January 2019. During the inspection, Board staff spoke with Tristan Wright whc
Board staff conducted an inspection on 7 January 2019. During the inspection, no project activity was taking place and th
On 20 December 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Pactiv Performa
City issued a stop work order and the waiver will expire before the work is completed. The discharger will file for CGP co
Board staff conducted an inspection on 1-7-2019 following a rain event. During the inspection, the discharger was pump
Full and uncovered waste bins, construction-related debris on ground, unprotected soil stockpiles, improper storage of c
See attached inspection report
See attached inspection report
See attached inspection report and transmittal letter
See attached inspection report
On 16 January 2019, Central Valley Regional Water Quality Control inspected the construction project, Sacramento Truck
Active and inactive areas require more effective erosion and sediment control BMPs.
On 18 January 2019, Central Valley Water Board staff inspected the HBT of Berriman Ranch LLC construction project. Du
On 17 January 2019, Central Valley Water Board staff inspected the DeNova Homes Inc., Greenhorn construction project
On 17 January 2019, Central Valley Water Board staff inspected the Miramont Homes Inc., La Cobre Mina in Copperopoli
See attached inspection report
See attached inspection report
Issued NOV see attached inspection report and NOV
Issued NOV (See attached inspection report and NOV)
Issued 2nd NOV (See attached inspection report and 2nd NOV)
On 9 January 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Ceres Recycling Cen
On 16 January 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Fair Oaks Wrecking
On 17 January 2019, staff inspected the Altaville FS - Replacement Auto Shop construction project. During the inspection
On 11 January 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Ingredion Incorpor
See attached inspection report and NOV
Lack of erosion and sediment control BMPs. Evidence of soil erosion and sediment deposition.
Samples exceeded turbidity thresholds, deficient BMP implementation.
Lack of storm water BMPs, evidence of turbid storm water discharging from site.
Lack of erosion and sediment control BMPs, evidence of turbid storm water discharged from site.
Very little freeboard in pond prior to upcoming storm event. Discharger is dewatering to a field and indirectly to a storm
Follow-up inspection after issuing an NOV on 18 December 2018. See attached inspection report.
On 28 January 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Clean Planet Inc. (
Project was pumping turbid storm water from a basin at the time of the inspection. See attached inspection report for d
Lack of sediment and erosion control BMPS, uncovered dumpsters, lack of storm water runoff sampling procedures.
Board staff conducted an enforcement follow-up inspection/meeting with the Project owner (Leonard Grado) and QSD/P
On 13 February 2019, Central Valley Water Board staff inspected the Thompsons Toyota, Nimanns Auto Touch constructi
On 13 February 2019, Central Valley Water Board staff inspected the Lucas Homes, the Ridge construction project. Durir
On 14 February 2019, Central Valley Water Board staff inspected the AUBURN PACIFIC PROPERTIES LLC, Auburn Creeksid
On 14 February 2019, Central Valley Water Board staff inspected the Skyline Motorsports facility located at 215 Kenroy L
On 14 February 2019, Central Valley Water Board staff re-inspected the Labur Parts facility located at 2100 March Road i
On 12 February 2019, Central Valley Water Board staff re-inspected the HBT of Berriman Ranch LLC, Berriman Ranch proj
On 12 February 2019, Central Valley Water Board staff re-inspected the SimonCRE Raylan V LLC, Dollar General project in
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the I
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the I
On 14 February 2019, Central Valley Regional Water Quality Control Board staff inspected the Bella Vista High School cor

null	null	39.201705	-121.293567	Caltrans Construction
null	null	39.201705	-121.293567	Caltrans Construction
null	null	37.98716	-121.78202	Construction
null	null	37.99111	-121.78222	Construction
null	null	37.89416	-121.25986	Industrial
null	null	37.93747	-121.30485	Construction
null	null	37.9708	-121.74909	Construction
null	null	38.54558	-121.57404	Construction
null	null	37.94841	-121.25796	Industrial
null	null	37.89537	-121.27588	Industrial
null	null	37.90752	-121.26565	Industrial
null	null	37.93538	-121.30563	Industrial
null	null	38.63946	-121.46532	Construction
null	null	38.725377	-121.229695	Construction
null	null	39.196666	-121.061388	Construction
null	null	38.068311	-120.552691	Construction
null	null	37.934654	-120.613279	Construction
null	null	38.0793	-120.55821	Industrial
null	null	39.012415	-122.902915	Industrial
null	null	38.899444	-121.313025	Construction
null	null	38.068311	-120.552691	Construction
null	null	39.235636	-121.02962	Construction
null	null	37.58083	-120.94751	Industrial
null	null	38.633711	-121.262947	Industrial
null	null	38.082264	-120.562018	Construction
null	null	37.91056	-121.26441	Industrial
null	null	39.19881	-121.18031	Construction
null	null	38.71358	-120.84479	Construction
null	null	38.787104	-121.218098	Construction
null	null	null	null	Construction
null	null	38.8925	-121.33198	Construction
null	null	38.8925	-121.33198	Construction
null	null	38.687937	-121.208199	Construction
null	null	37.943022	-121.328666	Industrial
null	null	38.71358	-120.84479	Construction
null	null	39.03945	-122.92784	Construction
null	null	38.71358	-120.84479	Construction
null	null	38.720962	-120.826691	Construction
null	null	38.729245	-120.847657	Construction
null	null	38.944838	-121.096583	Construction
null	null	38.73282	-121.29092	Industrial
null	null	38.72874	-121.31471	Industrial
null	null	39.196666	-121.061388	Construction
null	null	39.19881	-121.18031	Construction
null	null	38.452003	-121.342679	Construction
null	null	38.467432	-121.321627	Construction
null	null	38.66522	-121.24847	Construction

Stormwater Construction
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5S	S2041598
5S	S2041599
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5S	S2041837

Superior Storage Group
Amazing Facts Inc
Antelope Petroleum LLC
CE McLaughlin
City of Sutter Creek
HBT of Berriman Ranch LLC
Walsh Built Homes
WVCLLC
SimonCRE Raylan V LLC
New Airport Road LLC
McDonalds USA LLC
American Commodity Company
Humphreys University
Dutch Bros
Lennar Homes of California Inc
Donahue Schriber Realty Group
Greenback Equipment Rentals
CAN GROW INC
Rod Mclellan Co
Elk Grove Milling Inc
Tamaki Rice Corporation
FOLSOM READY MIX INC
MHP Builders Inc
Paperboard Packaging Inc
CE McLaughlin
Gold Oak Union School District
CalMat Co dba Vulcan Materials Co
Renewable Fiber Inc
Vian Properties Incorporated
SERRANO ASSOCIATES LLC
Lincoln Ranch Self Storage
Regis Homes of Sacramento LLC
CEC LLC
Lennar Homes of California Inc
Packaging Specialists Inc
Larjer Inc
LGI Homes California
Dott Co Inc
Jackson Rancheria
Clearlake Rei Mix Inc
United Natural Foods Incorporated
Palos Verdes Properties inc
Palos Verdes Properties inc
Hilbers New Home Communities
Conrad Wood Preserving Co
Renewable Fiber Inc
STERICYCLE INC

Superior Self Storage Rancho Cordova 2
AFM WORD Center
Antelope Arco AmPm Sonic
All Rock
Main Street Bridge Replacement
Berriman Ranch
Walsh Built Homes & WalCraft Cabinetry
Best Trailer
Dollar General Penn Valley
Briar Meadows Estate
Auburn Lincoln
American Commodity Company
Humphreys University
Dutch Bros
Sienna Ridge at Serrano Village
Sienna Ridge Center
Greenback Equipment Rentals
J W Auto Wreckers
Rod Mclellan Co
Elk Grove Milling Inc
Tamaki Rice Corporation
Folsom Ready Mix Inc Plant 4
Crossings Williams
Paperboard Packaging Inc
All Rock
Gold Oak Union School District
Roseville
Renewable Fiber Inc
Vian Properties
Serrano Village J6 Phase 2
Lincoln Ranch Self Storage
Twelve Bridges
Granite Terrace
Hawk View and North Silver Dove Way
Packaging Specialists Inc
Draper Ranch Lots 62 63 64 67
Feather Glen Phase 1A
Oak Grove Subdivision
Pinewood West Apartments
Clearlake Redi Mix Inc
UNFI Rocklin
Crossings Phase 2 Rough Grading
Crossings Phase 2 Rough Grading
Timberwood Estates
Conrad Forest Products
Renewable Fiber Inc
STERICYCLE INC

Facility	Sacramento	5S34C382619	2009-0009-DWQ
Facility	Placer	5S31C378753	2009-0009-DWQ
Facility	Sacramento	5S34C384632	2009-0009-DWQ
Facility	Calaveras	5S05I001809	2014-0057-DWQ
Facility	Amador	5S03C383169	2009-0009-DWQ
Facility	Nevada	5S29C383267	2009-0009-DWQ
Facility	Nevada	5S29C384011	2009-0009-DWQ
Facility	Nevada	5S29C383533	2009-0009-DWQ
Facility	Nevada	5S29C384758	2009-0009-DWQ
Facility	Placer	5S31C380637	2009-0009-DWQ
Facility	Placer	5S31C384235	2009-0009-DWQ
Facility	Colusa	5S06NEC003618	2014-0057-DWQ
Facility	San Joaquin	5S39C385186	2009-0009-DWQ
Facility	San Joaquin	5S39C385334	2009-0009-DWQ
Facility	El Dorado	5S09C385562	2009-0009-DWQ
Facility	El Dorado	5S09C380632	2009-0009-DWQ
Facility	Sacramento	5S34NEC008290	2014-0057-DWQ
Facility	Sacramento	5S34I001480	2014-0057-DWQ
Facility	Sacramento	5S34I016538	2014-0057-DWQ
Facility	Sacramento	5S34IN605098	2014-0057-DWQ
Facility	Colusa	5S06NEC003394	2014-0057-DWQ
Facility	Placer	5S31I021529	2014-0057-DWQ
Facility	Colusa	5S06C382492	2009-0009-DWQ
Facility	Sutter	5S51I027645	2014-0057-DWQ
Facility	Calaveras	5S05I001809	2014-0057-DWQ
Facility	El Dorado	5S09I023793	2014-0057-DWQ
Facility	Placer	5S31I001342	2014-0057-DWQ
Facility	Colusa	5S06I028037	2014-0057-DWQ
Facility	Placer	5S31C385203	2009-0009-DWQ
Facility	El Dorado	5S09C380787	2009-0009-DWQ
Facility	Placer	5S31C383841	2009-0009-DWQ
Facility	Placer	5S31C383104	2009-0009-DWQ
Facility	Placer	5S31C385171	2009-0009-DWQ
Facility	El Dorado	5S09C381278	2009-0009-DWQ
Facility	Yuba	5S58I026219	2014-0057-DWQ
Facility	Yuba	5S58C386008	2009-0009-DWQ
Facility	Yuba	5S58C383525	2009-0009-DWQ
Facility	Yuba	5S58C384974	2009-0009-DWQ
Facility	Amador	5S03C384369	2009-0009-DWQ
Facility	Lake	5S17I023098	2014-0057-DWQ
Facility	Placer	5S31I026249	2014-0057-DWQ
Facility	El Dorado	5S09C385255	2009-0009-DWQ
Facility	El Dorado	5S09C385255	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Colusa	5S06I018393	2014-0057-DWQ
Facility	Colusa	5S06I028037	2014-0057-DWQ
Facility	Sutter	5S51I026018	2014-0057-DWQ

CONSTW	Miscellaneous inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/15/2019	2/15/2019
CONSTW	Miscellaneous inspection	null	2/14/2019	2/14/2019
INDSTW	Miscellaneous inspection	null	2/25/2019	2/25/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	NOT Inspection	null	2/26/2019	2/26/2019
INDSTW	NEC Inspection	null	2/25/2019	2/25/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	Miscellaneous inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	Miscellaneous inspection	null	3/7/2019	3/7/2019
INDSTW	Complaint inspection	null	3/7/2019	3/7/2019
INDSTW	B Type compliance inspection	null	2/25/2019	2/25/2019
INDSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
CONSTW	B Type compliance inspection	null	2/25/2019	2/25/2019
INDSTW	B Type compliance inspection	null	2/12/2019	2/12/2019
INDSTW	B Type compliance inspection	null	1/17/2019	1/17/2019
INDSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
INDSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
INDSTW	Non-File Inspection	null	5/1/2018	5/1/2018
CONSTW	Complaint inspection	null	3/8/2019	3/8/2019
CONSTW	Complaint inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	3/1/2019	3/1/2019
CONSTW	A Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	B Type compliance inspection	null	3/14/2019	3/14/2019
CONSTW	B Type compliance inspection	null	3/14/2019	3/14/2019
CONSTW	B Type compliance inspection	null	3/14/2019	3/14/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
INDSTW	B Type compliance inspection	null	2/20/2019	2/20/2019
INDSTW	B Type compliance inspection	null	2/15/2019	2/15/2019
CONSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	2/25/2019	2/25/2019
INDSTW	B Type compliance inspection	null	2/25/2019	2/25/2019
INDSTW	B Type compliance inspection	null	2/12/2019	2/12/2019

Performed	Beltran, Jorge	Y
Performed	Fischer, Michael	Y
Performed	Yang, Jenna	N
Performed	Meeks, Glenn	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y

Central Valley Regional Water Quality Control Board staff (Staff) conducted a stormwater inspection of the Project for co
See attached inspection report.
On 14 February 2019, Central Valley Regional Water Quality Control inspected the construction project, Antelop ARCO Al
Drove to Facility after receiving certified 13267 letter unclaimed with no forwarding address. Facility appears to be out o
During the inspection staff identified that the bridge project was almost complete. It appeared that final concrete work
On 26 February 2019, Central Valley Water Board staff re-inspected the HBT of Berriman Ranch LLC, Berriman Ranch proj
On 26 February 2019, Central Valley Water Board staff re-inspected the Walsh Built Homes & WalCraft Cabinetry project
On 26 February 2019, Central Valley Water Board Staff inspected the Best Trailer construction project. The inspection wa
On 26 February 2019, Central Valley Water Board staff re-inspected the SimonCRE Raylan V LLC, Dollar General project in
On 26 February 2019, Central Valley Water Board staff inspected the New Airport Road LLC, Briar Meadows Estate constr
On 26 February 2019, Central Valley Water Board staff inspected the McDonalds USA LLC, Auburn Lincoln construction p
On 25 February 2019, Central Valley Regional Water Control Board staff (Staff) inspected the American Commodity Com
On 27 February 2019, Central Valley Regional Water Quality Control Board staff inspected the Humphreys University con
On 14 February 2019, Central Valley Regional Water Quality Control inspected the construction project, 1509 East Hamm
During storm inspection. Turbid discharges, poor housekeeping, missing erosion control BMPs, Missing linear sediment c
During storm event inspection. Turbid discharges from project. Deficient erosion control Best Management Practices (BM
On 14 February 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Greenback Equip
On 14 February 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected JW Auto Wrecker
On 7 March 2019, Central Valley Regional Water Quality Control Board staff attempted to inspection Rod Mclellan Co loc
On 7 March 2019, Central Valley Regional Water Quality Control Board visited Elk Grove Milling Inc,. at 8320 Eschinger R
See Inspection Document for details.
See Inspection Document for details.
See Inspection Document for details.
See Inspection Document for further details.
See Inspection Document for details.
See Inspection Document for details.
See Inspection Document for details.
NONC non-filer inspeciton
On 8 March 2019, Staff conducted a complaint inspection the Vian Properties construction project located at 2120 Pear D
On 14 February 2019, Central Valley Regional Water Quality Control Board staff (Staff) responded to a complaint about a
Central Valley Regional Water Quality Control Board staff (Staff) inspected the Project during a storm event. The project
Central Valley Regional Water Quality Control Board staff (Staff) conducted a construction stormwater inspection of the
On 1 March 2019, Central Valley Regional Water Quality Control Board staff (Staff) conducted a stormwater construction
On 14 February 2019 Central Valley Regional Water Quality Control Board staff conducted a construction stormwater ins
On 26 February 2019, Central Valley Regional Water Quality Control Board staff (Staff) conducted an industrial stormwat
On 14 March 2019, Central Valley Regional Water Quality Control Board staff inspected the Larjer Inc. construction proje
On 14 March 2019, Central Valley Regional Water Quality Control Board staff inspected the LGI Homes California constru
On 14 March 2019, Central Valley Regional Water Quality Control Board staff inspected the Dott Co Inc. construction pro
On 27 February 2019, Central Valley Regional Water Quality Control Board staff inspected the Jackson Rancheria, Pinewc
See attached Inspection Document.
See Inspection Document for details.
See Inspection and NOV Document for details.
See Inspection Photographs for details.
See Inspection Document for details.
See Inspection Document for details.
See Inspection Document for details.
See Inspection Document for details.

null	null	38.573792	-121.256334	Construction
null	null	38.77354	-121.21002	Construction
null	null	38.70657	-121.32724	Construction
null	null	38.15706	-120.60037	Industrial
null	null	38.39235	-120.802826	Construction
null	null	39.196666	-121.061388	Construction
null	null	39.2187	-121.0072	Construction
null	null	39.22394	-121.0463	Construction
null	null	39.19881	-121.18031	Construction
null	null	38.93783	-121.08416	Construction
null	null	38.92238	-121.05597	Construction
null	null	39.145733	-122.122468	Industrial
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null	null	38.676442	-121.027166	Construction
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null	null	38.717332	-121.327486	Industrial
null	null	38.34685	-121.39404	Industrial
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null	null	38.72614	-121.31987	Industrial
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null	null	39.059983	-121.577391	Industrial
null	null	39.070656	-121.563628	Construction
null	null	39.062668	-121.559517	Construction
null	null	39.12124	-121.55547	Construction
null	null	38.378754	-120.808046	Construction
null	null	39.01061	-122.90736	Industrial
null	null	38.81341	-121.28285	Industrial
null	null	38.71358	-120.84479	Construction
null	null	38.71358	-120.84479	Construction
null	null	39.235636	-121.02962	Construction
null	null	38.962213	-122.016976	Industrial
null	null	38.96247	-122.01525	Industrial
null	null	39.14325	-121.64469	Industrial

Stormwater Construction
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5S	S2042488

California Tank Lines
American River Ag Inc
Duraflame West
Kents Oil Service Inc
Cargill Inc
Wadham Energy LP
Andersons Pull N Save
G3 Enterprises Inc
Eight Mile Development Inc
CTU Precast
GORILLA AUTO PARTS INC
Artificial Grass Recyclers
Stockton Sierra Vista I LP
Farmers Rice Coop
Habitat for Humanity of San Joaquin County Inc
Rpm Auto Dismantler
Caltrans District 3
Caltrans District 3
California Exposition and State Fair
Tuolumne Cnty PWD
Tuolumne Cnty
Sonora Dialysis LLC
Federal Highway Administration CFLHD
Tuolumne Economic Development Authority Incorporated
County of Tuolumne
Admistrative Office of the Courts
Buzz Oates Construction Inc
Plygem windows
Bay State Milling Company
STERICYCLE INC
JJHOPPER INC DBA Rare Earth Landscape Materials
Phillips and Jordan Inc
Hansen Brothers Ent
SMR Asset Recovery LLC
Hilbers New Home Communities
Hilbers New Home Communities
Crosspointe 2 LLC
Evans Auto Dismantler
Cal Sheets LLC
SCAFCO STEEL STUD MFG CO
Campbell Soup Co
Vicini Brothers LLC
INX International Ink Co
Sumiden Wire Co
Eric Jacobsen
Welco Motors
Cecil Mitchell Equities LLC

CA Tank Lines
Courtland Facility
Duraflame West
Kents Oil Service Inc
Cargill Inc Nutrena Feed
Wadham Energy Ltd Part
Andersons Pull N Save
G3 Minerals Byron Plant
Westlake Villages
CTU Precast
Gorilla Auto Parts Inc
Artificial Grass Recyclers
Sierra Vista I Apartments
Farmers Rice Coop
Little Johns Creek South
Rpm Auto Dismantler
3F4804 Gold Run Rest Area
1F4004 Interstate 80 Colfax Truck Climbing Lane
Phase II Small MS4
Columbia Airport Taxilane Reconstruction Rehab Project
Signalization at 5th Avenue & SR 49 108
Jamestown Dialysis
Buchanan Road
Westside Cherry Valley Golf Club
Sheriff Jack Dambacher Detention Center
New Sonora Courthouse
Mace Blvd and Alhambra Dr
Ply Gem Pacific Windows
Bay State Milling Company
STERICYCLE INC
Rare Earth Landscape Materials
Jackson DMS
HBE Colfax
SMR Worldwide
Timberwood Estates
Timberwood Estates
High Country Aggregates
Evans Auto Dismantler
Cal Sheets LLC
SCAFCO STEEL STUD MFG CO
Campbell Soup Co
Vicini Brothers LLC
INX International Ink Co Inc
Sumiden Wire
Palletmasters
WELCO MOTORS
Luca Place

Facility	San Joaquin	5S39I004923	2014-0057-DWQ
Facility	Sacramento	5S34I027806	2014-0057-DWQ
Facility	San Joaquin	5S39I019103	2014-0057-DWQ
Facility	San Joaquin	5S39I020490	2014-0057-DWQ
Facility	San Joaquin	5S39I000172	2014-0057-DWQ
Facility	Colusa	5S06I000534	2014-0057-DWQ
Facility	Yuba	5S58I027124	2014-0057-DWQ
Facility	Contra Costa	5S07I023575	2014-0057-DWQ
Facility	San Joaquin	5S39C383985	2009-0009-DWQ
Facility	Yuba	5S58I023983	2014-0057-DWQ
Facility	Yolo	5S57NEC004666	2014-0057-DWQ
Facility	Yolo	5S57NNA000354	2014-0057-DWQ
Facility	San Joaquin	5S39C381756	2009-0009-DWQ
Facility	Yolo	5S57I006231	2014-0057-DWQ
Facility	San Joaquin	5S39C361397	2009-0009-DWQ
Facility	Yolo	5S57NEC004951	2014-0057-DWQ
Facility	Placer	5S31C383315	2009-009-DWQ
Facility	Placer	5S31C376338	2009-009-DWQ
Facility	Sacramento	5S34M2000226	2013-0001-DWQ
Facility	Tuolumne	5S55C386266	2009-0009-DWQ
Facility	Tuolumne	5S55C383908	2009-0009-DWQ
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Facility	Tuolumne	5S55C381008	2009-0009-DWQ
Facility	Tuolumne	5S55C349422	2009-0009-DWQ
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Facility	Yolo	5S57C384850	2009-0009-DWQ
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Facility	Sutter	5S51I026018	2014-0057-DWQ
Facility	Nevada	5S29I026856	2014-0057-DWQ
Facility	Amador	5S03I026980	2014-0057-DWQ
Facility	Placer	5S31I021140	2014-0057-DWQ
Facility	Yolo	5S57NEC004678	2014-0057-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Amador	5S03I025439	2014-0057-DWQ
Facility	Yolo	5S57I028002	2014-0057-DWQ
Facility	San Joaquin	5S39I016796	2014-0057-DWQ
Facility	San Joaquin	5S39I023917	2014-0057-DWQ
Facility	San Joaquin	5S39I020383	2014-0057-DWQ
Facility	Amador	5S03I026007	2014-0057-DWQ
Facility	Sacramento	5S34NEC000309	2014-0057-DWQ
Facility	San Joaquin	5S39I004089	2014-0057-DWQ
Facility	Yolo	5S57I026501	2014-0057-DWQ
Facility	Sacramento	5S34NEC002220	2014-0057-DWQ
Facility	San Joaquin	5S39C380293	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
INDSTW	Complaint inspection	null	2/27/2019	2/27/2019
INDSTW	B Type compliance inspection	null	2/13/2019	2/13/2019
INDSTW	B Type compliance inspection	null	12/11/2018	12/11/2018
INDSTW	B Type compliance inspection	null	1/31/2019	1/31/2019
INDSTW	B Type compliance inspection	null	2/25/2019	2/25/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
INDSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
CONSTW	B Type compliance inspection	null	4/4/2019	4/4/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
INDSTW	NEC Inspection	null	4/5/2019	4/5/2019
INDSTW	Non-File Inspection	null	4/5/2019	4/5/2019
CONSTW	B Type compliance inspection	null	4/4/2019	4/4/2019
INDSTW	B Type compliance inspection	null	4/5/2019	4/5/2019
CONSTW	B Type compliance inspection	null	4/4/2019	4/4/2019
INDSTW	Miscellaneous inspection	null	4/4/2019	4/4/2019
CONSTW	NOT Inspection	null	4/9/2019	4/9/2019
CONSTW	NOT Inspection	null	4/9/2019	4/9/2019
MNSTW2	B Type compliance inspection	null	3/12/2019	3/12/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	Miscellaneous inspection	null	4/15/2019	4/15/2019
INDSTW	B Type compliance inspection	null	4/5/2019	4/5/2019
INDSTW	B Type compliance inspection	null	4/12/2019	4/12/2019
INDSTW	B Type compliance inspection	null	3/14/2019	3/14/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
INDSTW	B Type compliance inspection	null	3/19/2019	3/19/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
INDSTW	Miscellaneous inspection	null	4/12/2019	4/12/2019
CONSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
INDSTW	Miscellaneous inspection	null	4/19/2019	4/19/2019
INDSTW	B Type compliance inspection	null	4/12/2019	4/12/2019
INDSTW	B Type compliance inspection	null	12/21/2018	12/21/2018
INDSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
INDSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
INDSTW	B Type compliance inspection	null	4/19/2019	4/19/2019
INDSTW	Miscellaneous inspection	null	4/25/2019	4/25/2019
INDSTW	B Type compliance inspection	null	12/12/2018	12/12/2018
INDSTW	B Type compliance inspection	null	4/12/2019	4/12/2019
INDSTW	NEC Inspection	null	4/25/2019	4/25/2019
CONSTW	Complaint inspection	null	4/19/2019	4/19/2019

Performed	Yang, Jenna	N
Performed	McGovern, Jennifer	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	Y
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Lee, Elizabeth	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Elder, Bryan	N
Performed	Elder, Bryan	N
Performed	Elder, Bryan	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Elder, Bryan	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	Y

On 27 February 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected California Tank Li
Independent inspection conducted by the State Water Resources Control Board's Office of Enforcement to address comp
Inspection conducted by US EPA, See Inspection Report for details.
Inspection conducted by US EPA, see Inspection Report for details.
Inspection conducted by US EPA, see Inspection Report for details.
See Inspection Document for details.
See Inspection Report and Transmittal for details.
On 11 March 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the G3 Minerals Byr
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
See attached inspection report and NOV
Inspection conducted to confirm no exposure to storm water. NEC valid at the time of the inspection.
Board staff conducted an inspection to verify activities at the site. The facility enrolled under a NONA stating that the SIC
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Board staff conducted a site visit/inspection at the request of the Facility's consultant. See the attached email correspon
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff inspected the facility from vehicle and did not observe any exp
Board staff conducted a termination readiness inspection on the Gold Run Rest Area project. During the inspection, Boar
Board staff conducted a termination readiness inspection on portions of the I-80 Truck Climbing Lane project on 9 April 2
Inspection to understand Cal Expo's MS4 system and how it discharges into the lower American River.
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Tuolumne Cnty PWD, Columbia Airport
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Tuolumne County, Signalization project
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Sonora Dialysis LLC, Jamestown Dialysis
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Federal Highway Administration, Bucha
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Tuolumne Economic Development Auth
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Tuolumne, Sheriff Jack Damb
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Admistrative Office of the Courts, New S
Board staff conducted an inspection from a vehicle the morning of 15 April 2019. See attached email correspondence fo
Central Valley Regional Water Quality Control Board staff conducted an Industrial Storm water Inspection of the Plygem
Board staff conducted an inspection on 12 April 2019. During the inspection, Board staff observed that the Facility has ve
See Inspection Document for details.
See Inspection Report for details.
See Inspection Report for details.
See Inspection Report for details.
20 12 April 2019 Central Valley Regional Water Quality Control Board staff (Staff) inspected the Facility to confirm no exp
On 26 February 2019, Central Valley Water Board staff inspected the Hilbers New Home Communities LP (Discharger), Ti
On 6 March 2019, Central Valley Water Board staff inspected the Hilbers New Home Communities LP (Discharger), Timbe
On 19 April 2019, Central Valley Regional Water Quality Control Board staff visited High Country Aggregates at 1350 Hig
On 12 April 2019 Central Valley Regional Water Quality Control Board staff (Board staff) Inspected the Evans Auto Dism
See attached report
See attached report
See attached report
On 19 April 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Vicini Brothers LLC (D
On 15 April 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected INX International Ink
See attached report.
Central Valley Regional Water Quality Control Board staff conducted an Industrial Stormwater Inspection of the facility o
On 25 April 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Welco Motors(Facility
Central Valley Regional Water Quality Control Board staff conducted a Construction Stormwater Inspection of the Luca P

null	null	37.91875	-121.27867	Industrial
null	null	38.299113	-121.519271	Industrial
null	null	37.94719	-121.30967	Industrial
null	null	37.9649	-121.24737	Industrial
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null	null	39.10101	-122.10644	Industrial
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null	null	37.913648	-121.228862	Construction
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null	null	39.13879	-120.92236	Caltrans Construction
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null	null	38.67829	-121.7162	Industrial
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null	null	39.235636	-121.02962	Construction
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null	null	38.682058	-121.759933	Industrial
null	null	38.575764	-121.478851	Industrial
null	null	38.117239	-121.310658	Construction

Stormwater Industrial
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5S	S2042981
5S	S2042982

Poly Processing Company
LKQ Stockton Inc
Cal Sierra Disposal
Yuba City Cogeneration Partner
Liqui Box Corp
CCFC Sutter Energy LLC
A & A Ready Mixed Concrete Inc dba A & A Concrete Supply
jaguarheavenautodismantler
Martin Point LLC
Hilbers New Home Communities
Assent 1
Northridge Grove 46 LLC
Dani Tal
Suite Home Development LLC
gold creek homes
Mark Twain Health Care District
gold creek homes
Element Built Homes INC
Admistrative Office of the Courts
Advantage Granite Bay LLc
Amador County
A & A Intermodal Terminal 2
Decore-Ative Specialties
Phillips and Jordan Inc
G O Truck Parts
Ralph Souza
Ralph Souza
Capay Valley Organics
Gerlinger Foundry & Machine Works
2750 Cowell Hotel LLC
Buzz Oates Construction Inc
Jackson Davis LLC
McDonalds USA LLC
Shepard Family Holdings LLC
Ceronix
Gateway Court LLC
Placer County Deptartment of Public Works
Stamas Corporation
City of Clearlake
County of Nevada
Farm Credit Services of Colusa Glenn ACA
Compass Club LLC
Williams Unified School District
Capitol Rivers Inc
County of Placer
SimonCRE Raylan V LLC
Lennar Homes of California Inc

Poly Processing
LKQ Stockton
Cal Sierra Disposal Inc
Yuba City Cogeneration Partner
Liqui Box Corp
Sutter Energy Center
A A Concrete Supply Fairfield Suisun City
Jaguar Heaven Auto Dismantler
Timbercreek Village
Timberwood Estates
Evergreen Phase 2
Northridge Grove
Happy Lane Business Park
Cypress Place
Gold Creek Woodgate Estates
Mark Twain Family Medical Center
Gold Creek 3
Zinfandel Ridge Phase 3
New Sonora Courthouse
Rancho Del Oro MHP
Shenandoah/Fiddletown Intersection
A & A INTERMODAL TERMINAL 2
Decore ative Specialties
Bear River DMS
G O Truck Parts
R and S Metals
R and S Metals
Capay Greenhouses
Gerlinger Steel and Supply
Hyatt House Davis
Mace Blvd and Alhambra Dr
Mace Ranch Residence Inn
McDonalds Davis
3820 Chiles Road
Ceronix
Gateway Court
Bowman Road Over Union Pacific Railroad Bridge Rehabilitation Project
Gold Country Senior Apartments Phase 2
Phase II Small MS4
Nevada County Operations Center
Farm Credit Services Colusa Glenn ACA
Compass Club CompassLeaf
Williams Elementary School Multi Purpose Building
Grocery Outlet
Placer County Coroner Facility
Dollar General Penn Valley
Magnolia and Sunflower at Oyang South

Facility	San Joaquin	5S39NNA000461	2014-0057-DWQ
Facility	San Joaquin	5S39I018245	2014-0057-DWQ
Facility	Tuolumne	5S55I015914	2014-0057-DWQ
Facility	Sutter	5S51I025530	2014-0057-DWQ
Facility	Sacramento	5S34I018962	2014-0057-DWQ
Facility	Sutter	5S51I024605	2014-0057-DWQ
Facility	Solano	5S48I019554	2014-0057-DWQ
Facility	San Joaquin	5S39NNA000201	2014-0057-DWQ
Facility	Amador	5S03C370409	2009-0009-DWQ
Facility	Nevada	5S29C381693	2009-0009-DWQ
Facility	Sacramento	5S34C380166	2009-0009-DWQ
Facility	Sacramento	5S34C370661	2009-0009-DWQ
Facility	Sacramento	5S34C377254	2009-0009-DWQ
Facility	Sacramento	5S34C377656	2009-0009-DWQ
Facility	Calaveras	5S05C376000	2009-0009-DWQ
Facility	Calaveras	5S05C384625	2009-0009-DWQ
Facility	Calaveras	5S05C386484	2009-0009-DWQ
Facility	Amador	5S03C386620	2009-0009-DWQ
Facility	Tuolumne	5S55C385567	2009-0009-DWQ
Facility	Amador	5S03W003985	2009-0009-DWQ
Facility	Amador	5S03C380700	2009-0009-DWQ
Facility	San Joaquin	5S39C386085	2009-0009-DWQ
Facility	Sacramento	5S34I017519	2014-0057-DWQ
Facility	Nevada	5S29I027094	2014-0057-DWQ
Facility	Calaveras	5S05I010203	2014-0057-DWQ
Facility	Tuolumne	5S55I024948	2014-0057-DWQ
Facility	Tuolumne	5S55I024948	2014-0057-DWQ
Facility	Yolo	5S57C385590	2009-0009-DWQ
Facility	Yolo	5S57C385713	2009-0009-DWQ
Facility	Yolo	5S57C386208	2009-0009-DWQ
Facility	Yolo	5S57C384850	2009-0009-DWQ
Facility	Yolo	5S57C382498	2009-0009-DWQ
Facility	Yolo	5S57C386215	2009-0009-DWQ
Facility	Yolo	5S57W004115	2009-0009-DWQ
Facility	Placer	5S31W004138	2009-0009-DWQ
Facility	Placer	5S31C386696	2009-0009-DWQ
Facility	Placer	5S31C386510	2009-0009-DWQ
Facility	Nevada	5S29C386789	2009-0009-DWQ
Facility	Lake	5S17M2000256	2013-0001-DWQ
Facility	Nevada	5S29C385197	2009-0009-DWQ
Facility	Colusa	5S06C385270	2009-0009-DWQ
Facility	Colusa	5S06C386994	2009-0009-DWQ
Facility	Colusa	5S06C386096	2009-0009-DWQ
Facility	Colusa	5S06C385636	2009-0009-DWQ
Facility	Placer	5S31C386966	2009-0009-DWQ
Facility	Nevada	5S29C384758	2009-0009-DWQ
Facility	Yolo	5S57C386272	2009-0009-DWQ

INDSTW	Complaint inspection	null	3/12/2019	3/12/2019
INDSTW	B Type compliance inspection	null	3/12/2019	3/12/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	B Type compliance inspection	null	4/26/2019	4/26/2019
INDSTW	B Type compliance inspection	null	4/25/2019	4/25/2019
INDSTW	B Type compliance inspection	null	4/26/2019	4/26/2019
INDSTW	B Type compliance inspection	null	5/3/2019	5/3/2019
INDSTW	B Type compliance inspection	null	12/17/2018	12/17/2018
CONSTW	Miscellaneous inspection	null	5/8/2019	5/8/2019
CONSTW	B Type compliance inspection	null	4/22/2019	4/22/2019
CONSTW	B Type compliance inspection	null	5/17/2019	5/17/2019
CONSTW	B Type compliance inspection	null	5/17/2019	5/17/2019
CONSTW	Miscellaneous inspection	null	5/17/2019	5/17/2019
CONSTW	Miscellaneous inspection	null	5/17/2019	5/17/2019
CONSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	Miscellaneous inspection	null	5/20/2019	5/20/2019
CONSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	B Type compliance inspection	null	5/16/2019	5/16/2019
INDSTW	B Type compliance inspection	null	5/7/2019	5/7/2019
INDSTW	B Type compliance inspection	null	4/22/2019	4/22/2019
INDSTW	B Type compliance inspection	null	5/23/2019	5/23/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	B Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	Miscellaneous inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
MNSTW2	MS4 Audit Type	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/11/2019	6/11/2019
CONSTW	B Type compliance inspection	null	6/11/2019	6/11/2019
CONSTW	B Type compliance inspection	null	6/11/2019	6/11/2019
CONSTW	B Type compliance inspection	null	6/11/2019	6/11/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019

Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	null	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Lee, Elizabeth	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N

On 12 March 2019, Regional Water Quality Control Board staff (Staff) conducted a non-filer inspection of the Poly Proces
On 12 March 2019, Regional Water Quality Control Board staff (Staff) inspected the LKQ Stockton Inc. (Discharger), Stock
On 3 April 2019, Regional Water Quality Control Board staff (Staff) inspected the Cal Sierra Disposal Inc. (Discharger), faci
Regional Water Quality Control Board staff conducted a routine storm water compliance inspection of the Yuba City Coge
On 25 April 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Liqui Box Corp (Facilit
Central Valley Regional Water Quality Control Board conducted an Industrial Stormwater Inspection of the Sutter Energy
Central Valley Regional Water Quality Control Board staff (Board staff) conducted an Industrial Stormwater Inspection at
Inspection conducted by US EPA. See attached inspection report for more information.
On 8 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Martin Point LLC, Timbercreek Village cc
During the inspection, Staff observed that the treatment system had been demobilized.
Board staff inspected the Evergreen Phase 2 construction project prior to a forecasted rain event. Board staff found that
Board staff inspected the Northridge Grove construction project prior to a forecasted rain event. Board staff found that t
Central Valley Regional Water Quality Control Board staff (Board staff) conducted an inspection from vehicle of the Happ
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Gold Creek Homes, Gold Creek Woodg
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Mark Twain Health Care District, Mark
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Gold Creek Homes, Gold Creek 3 const
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Element Built Homes INC., Zinfandel Ri
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Admistrative Office of the Courts, New
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Advantage Granite Bay LLC, Rancho De
On 20 May 2019, Regional Water Quality Control Board staff (Staff) inspected the Amador County, Shenandoah/Fiddleto
On 16 May 2019, Regional Water Quality Control Board staff (Staff) inspected A & A Intermodal Terminal 2 construction
On 7 May 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Decore-ative Specialtie
See attached inspection report
See attached inspection report
See attached inspection report
See combined 3 April and 20 May inspection report
Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Capay Greenhouses construction pr
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
On 10 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Ceronix construction project located at
On 10 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Gateway Court LLC project located at t
On 10 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Placer County Department of Public W
On 10 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Stamas Corporation (Discharger) Gold
This audit was conducted because of a spill notification received from the Office of Emergency Services on 10 June 2019.
On 10 June 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Nevada (Discharger), Nevad
On 11 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Farm Credit Services of Colusa Glenn A
On 11 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Compass Club LLC (Discharger), Compa
On 11 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Williams Unified School District (Disch
On 11 June 2019, Regional Water Quality Control Board staff (Staff) inspected the Capitol Rivers Inc. (Discharger), Grocer
On 10 June 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Placer, Placer County Corone
On 10 June 2019, Regional Water Quality Control Board staff (Staff) re-inspected the SimonCRE Raylan V LLC (Discharger)
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c

null	null	37.88558	-121.27363	Industrial
null	null	37.938333	-121.318611	Industrial
null	null	37.96178	-120.31836	Industrial
null	null	39.13427	-121.64388	Industrial
null	null	38.530567	-121.388582	Industrial
null	null	39.05392	-121.68978	Industrial
null	null	38.22111	-121.86114	Industrial
null	null	37.936622	-121.319052	Industrial
null	null	38.69008	-120.075056	Construction
null	null	39.235636	-121.02962	Construction
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null	null	38.55799	-121.3235	Construction
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null	null	38.168613	-120.84	Construction
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null	null	38.48278	-120.83523	Construction
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null	null	38.379244	-121.359778	Industrial
null	null	39.186769	-121.050396	Industrial
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null	null	38.6843	-122.0538	Construction
null	null	38.69478	-121.75131	Construction
null	null	38.54671	-121.71867	Construction
null	null	38.55962	-121.69512	Construction
null	null	38.55474	-121.6959	Construction
null	null	38.550555	-121.697222	Construction
null	null	38.549827	-121.703581	Construction
null	null	38.95114	-121.07846	Construction
null	null	38.939184	-121.092985	Construction
null	null	38.931475	-121.055889	Construction
null	null	39.21751	-121.05181	Construction
null	null	null	null	Phase II Small MS4
null	null	39.183056	-121.050278	Construction
null	null	39.18805	-121.99667	Construction
null	null	39.18531	-121.99569	Construction
null	null	39.15319	-122.15969	Construction
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null	null	39.19881	-121.18031	Construction
null	null	38.642729	-121.741461	Construction

Stormwater Industrial
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5S	S2043645
5S	S2043648
5S	S2043651
5S	S2043652
5S	S2043653
5S	S2043654
5S	S2043655

Lennar Homes of California Inc
Richmond American Homes
City of Woodland
Stockton City
San Joaquin Cnty
San Joaquin County
California State University Stanislaus
American River Ag Inc
Shred It
Best Buy
BMA EUROPEAN AUTO PARTS
Benz Auto Shop LLC
Phillips Manufacturing CA LLC
UPS Cartage Services Inc
Williams Unified School District
Love s Country Stores of California
Capitol Rivers Inc
De Pue Warehouse Co
SimonCRE Raylan V LLC
Folsom Cordova Unified School District
Sacramento City Unified School District
Sacramento City Unified School District
American Building Supply
County of Nevada Department of Public Works
torabian construction company
Margraf Construction
Woodland Motors Corp
Fastenal Company
Nick Sciabica & Sons
Boyd Corporation
AERC Acquisition Corporation dba AERC Recycling Solutions A Clean Earth Company
El Dorado County
American Investors Group LLC
Folsom Cordova Unified School District
Sacramento City Unified School District
Renewable Fiber Inc
County of Sacramento
County of Sacramento
Sacramento City
Citrus Heights City
Elk Grove City
Folsom City Environmental & Water Resources Dept
Galt City
Rancho Cordova City
County of Sacramento
Sacramento City
Citrus Heights City

Summerstone at Oyang South
Ogden Ranch Phase 1
Phase II Small MS4
Phase I MS4
Phase I MS4
Phase II Small MS4
Phase II Small MS4
Courtland Facility
Shred It Sacramento
Best Buy Delivery Pad 2316
BMA EUROPEAN AUTO PARTS INC
Benz Auto Shop LLC
Phillips Manufacturing CA LLC
UPS Supply Chain Solutions CASCE
Williams Elementary School Multi Purpose Building
Love's Travel Stop 652
Grocery Outlet
Lurline Ave Site
Dollar General Penn Valley
Folsom Hills Elementary School
SCUSD Transportation Department
SCUSD New Central Kitchen Increment 2
American Building Supply
Combie Road Corridor Improvements
Torabian Residence
Morgan Creek Residential
Elk Grove Landing Subdivision
Fastenal Company
Nick Sciabica & Sons
Boyd Corporation
AERC Acquisition Corporation dba AERC Recycling Solutions A Clean Earth Company
Phase II Small MS4
Palm Avenue Estates
Sutter Middle School
Sac City Usd Trans
Renewable Fiber Inc
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
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Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4

Facility	Yolo	5S57C386271	2009-0009-DWQ
Facility	Sacramento	5S34C385189	2009-0009-DWQ
Facility	Yolo	5S57M2000115	2013-0001-DWQ
Facility	San Joaquin	5S39M1000205	R5-2016-0040
Facility	San Joaquin	5S39M1000204	R5-2016-0040
Facility	San Joaquin	5S39M2000174	2013-0001-DWQ
Facility	Stanislaus	5S50M2000118	2013-0001-DWQ
Facility	Sacramento	5S34I027806	2014-0057-DWQ
Facility	Sacramento	5S34NEC005286	2014-0057-DWQ
Facility	Sacramento	5S34NEC004710	2014-0057-DWQ
Facility	Yolo	5S57NEC005128	2014-0057-DWQ
Facility	Yolo	5S57NEC005109	2014-0057-DWQ
Facility	Yolo	5S57NEC004177	2014-0057-DWQ
Facility	Sacramento	5S34NEC005257	2014-0057-DWQ
Facility	Colusa	5S06C386096	2009-0009-DWQ
Facility	Colusa	5S06C379773	2009-0009-DWQ
Facility	Colusa	5S06C385636	2009-0009-DWQ
Facility	Colusa	5S06C384152	2009-0009-DWQ
Facility	Nevada	5S29C384758	2009-0009-DWQ
Facility	Sacramento	5S34C386466	2009-0009-DWQ
Facility	Sacramento	5S34NEC005176	2014-0057-DWQ
Facility	Sacramento	5S34C385847	2009-0009-DWQ
Facility	Sacramento	5S34NEC005120	2014-0057-DWQ
Facility	Nevada	5S29C387495	2009-0009-DWQ
Facility	Sacramento	5S34C381683	2009-0009-DWQ
Facility	Sacramento	5S34C382131	2009-0009-DWQ
Facility	Sacramento	5S34C382520	2009-0009-DWQ
Facility	Stanislaus	5S50NEC000653	2014-0057-DWQ
Facility	Stanislaus	5S50NEC004907	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001731	2014-0057-DWQ
Facility	Stanislaus	5S50NEC003915	2014-0057-DWQ
Facility	El Dorado	5S09M2000213	2013-0001-DWQ
Facility	Sacramento	5S34C373847	2009-0009-DWQ
Facility	Sacramento	5S34C379261	2009-0009-DWQ
Facility	Sacramento	5S34I004106	2014-0057-DWQ
Facility	Colusa	5S06I028037	2014-0057-DWQ
Facility	Sacramento	5S34M1000203	R5-2016-0040
Facility	Sacramento	5S34M1000203	R5-2016-0040
Facility	Sacramento	5S34M1000202	R5-2016-0040
Facility	Sacramento	5S34M1000196	R5-2016-0040
Facility	Sacramento	5S34M1000197	R5-2016-0040
Facility	Sacramento	5S34M1000198	R5-2016-0040
Facility	Sacramento	5S34M1000199	R5-2016-0040
Facility	Sacramento	5S34M1000201	R5-2016-0040
Facility	Sacramento	5S34M1000203	R5-2016-0040
Facility	Sacramento	5S34M1000202	R5-2016-0040
Facility	Sacramento	5S34M1000196	R5-2016-0040

CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/13/2019	6/13/2019
MNSTW2	MS4 Audit Type	null	5/28/2019	5/28/2019
MNSTW1	MS4 Audit Type	null	2/19/2019	2/19/2019
MNSTW1	MS4 Audit Type	null	2/19/2019	2/19/2019
MNSTW2	MS4 Audit Type	null	2/19/2019	2/19/2019
MNSTW2	MS4 Audit Type	null	5/2/2019	5/2/2019
INDSTW	B Type compliance inspection	null	5/17/2019	5/17/2019
INDSTW	NEC Inspection	null	7/10/2019	7/10/2019
INDSTW	NEC Inspection	null	7/10/2019	7/10/2019
INDSTW	NEC Inspection	null	7/10/2019	7/10/2019
INDSTW	NEC Inspection	null	7/10/2019	7/10/2019
INDSTW	NEC Inspection	null	7/10/2019	7/10/2019
INDSTW	NEC Inspection	null	7/10/2019	7/10/2019
CONSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
CONSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
CONSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
CONSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
CONSTW	B Type compliance inspection	null	7/15/2019	7/15/2019
CONSTW	Complaint inspection	null	7/15/2019	7/15/2019
INDSTW	NEC Inspection	null	7/11/2019	7/11/2019
CONSTW	B Type compliance inspection	null	7/11/2019	7/11/2019
INDSTW	NEC Inspection	null	7/11/2019	7/11/2019
CONSTW	B Type compliance inspection	null	7/15/2019	7/15/2019
CONSTW	B Type compliance inspection	null	7/15/2019	7/15/2019
CONSTW	B Type compliance inspection	null	7/19/2019	7/19/2019
CONSTW	Miscellaneous inspection	null	7/19/2019	7/19/2019
INDSTW	NEC Inspection	null	7/25/2019	7/25/2019
INDSTW	NEC Inspection	null	7/25/2019	7/25/2019
INDSTW	NEC Inspection	null	7/25/2019	7/25/2019
INDSTW	NEC Inspection	null	7/25/2019	7/25/2019
MNSTW2	MS4 Audit Type	null	7/30/2019	7/30/2019
CONSTW	Miscellaneous inspection	null	7/19/2019	7/19/2019
CONSTW	A Type compliance inspection	null	3/22/2018	3/22/2018
INDSTW	B Type compliance inspection	null	7/11/2019	7/11/2019
INDSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
MNSTW1	MS4 Audit Type	null	3/22/2019	3/22/2019
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	12/20/2018	12/20/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018

Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	Y
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Lee, Elizabeth	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N

Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
On 13 June 2019, Regional Water Quality Control Board staff (Staff) re-inspected the Richmond American Homes (Discha
On 16 January 2016, the City of Woodland requested to use an alternative hydromodification standard to comply with Pr
The City and County Phase I MS4s are complying with their Storm Water Management Plans.
The City and County Phase I MS4s are complying with the street sweeping component of their Storm Water Managemen
Review of SJ County's trash /homeless issue with respect to the Trash Policy and their MS4 permit and trash sweeping.
This audit was conducted to review 5-years of CSU Stanislaus' Annual Reports from 2013 – 2018.
On 17 May 2019, Central Valley Regional Water Quality Control Board (Water Board) staff inspected American River Ag (I
On 10 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Shred It Sacramer
On 10 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Best Buy Delivery
On 10 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the BMA European Au
On 10 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Benz Auto Shop L
On 10 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Phillips Manufact
On 10 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the UPS Supply Chain
On 16 July 2019, Regional Water Quality Control Board staff (Staff) inspected the Williams Unified School District (Discha
On 16 July 2019, Regional Water Quality Control Board staff (Staff) inspected the Love's Travel Stop 652, located at 100 M
On 16 July 2019, Regional Water Quality Control Board staff (Staff) inspected the Capitol Rivers Inc. (Discharger), Grocery
On 16 July 2019, Regional Water Quality Control Board staff (Staff) inspected the De Pue Warehouse Co, Lurline Ave site
On 15 July 2019, Regional Water Quality Control Board staff (Staff) re-inspected the SimonCRE Raylan V LLC (Discharger)
Board staff conducted a construction stormwater inspection in response to tracking complaints. The tracking had been sv
On 11 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Sacramento City U
On 11 July 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the Sacrament
On 11 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the American Building
On 15 July 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the County of
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a stormwater inspection for complianc
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) visited site to conduct a construction storm water
On 25 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Fastenal Compan
On 25 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Nick Sciabica & Sc
On 25 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Boyd Corporation
On 25 July 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Recycling Solution
This audit conducted because of a complaint received describing issues with the County MS4's Storm Water Program Op
Central Valley Regional Water Quality Control Board staff (Board staff) visited the project site to follow up on two Notice
This inspection report and Notice of Violation issued as a result of the findings in the report were linked to WDID 5S34C3
On 11 July 2019, Regional Water Quality Control Board staff (Staff) inspected the Sacramento City Unified School District
On 16 July 2019, Regional Water Quality Control Board staff (Staff) inspected the Renewable Fiber Inc. (Discharger), facili
Review Metro Air Park Project for compliance with Planning and Land Development/Post Construction Storm Water Mar
Review of Diazinon & Chlorpyrifox TMDL Compliance Assessment Report, dated 11/30/2017.
Review of Diazinon & Chlorpyrifos TMDL Compliance Assessment Report
Review of Diazinon & Chlorpyrifos TMDL Compliance Assessment Report
Review of Diazinon & Chlorpyrifos TMDL Compliance Assessment Report.
Review of Diazinon & Chlorpyrifos TMDL Compliance Assessment Report.
Review of Diazinon & Chlorpyrifos TMDL Compliance Assessment Report.
Review of Diazinon & Chlorpyrifos TMDL Compliance Assessment Report.
Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.
Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.
Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.

null	null	38.642595	-121.745747	Construction
null	null	38.459382	-121.338095	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	38.299113	-121.519271	Industrial
null	null	38.65286	-121.49007	Industrial
null	null	38.664491	-121.428351	Industrial
null	null	38.58517	-121.55045	Industrial
null	null	38.58359	-121.54909	Industrial
null	null	38.55487	-121.56746	Industrial
null	null	38.53764	-121.35756	Industrial
null	null	39.15319	-122.15969	Construction
null	null	39.16817	-122.14426	Construction
null	null	39.1582	-122.14247	Construction
null	null	39.0752	-122.06395	Construction
null	null	39.19881	-121.18031	Construction
null	null	38.68632	-121.12954	Construction
null	null	38.54386	-121.42124	Industrial
null	null	38.54461	-121.42222	Construction
null	null	38.50672	-121.39695	Industrial
null	null	39.0427	-121.0859	Construction
null	null	38.613724	-121.323299	Construction
null	null	38.374076	-121.344799	Construction
null	null	38.43471	-121.37279	Construction
null	null	37.62624	-120.9195	Industrial
null	null	37.64725	-120.97006	Industrial
null	null	37.629696	-120.928976	Industrial
null	null	37.604367	-120.976679	Industrial
null	null	null	null	Phase II Small MS4
null	null	38.66768	-121.35793	Construction
null	null	38.7003	-121.1748	Construction
null	null	38.5446	-121.423111	Industrial
null	null	38.96247	-122.01525	Industrial
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
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null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
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null	null	null	null	Phase I MS4

Stormwater Construction
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5S	S2044076
5S	S2044090
5S	S2044108
5S	S2044114
5S	S2044115

Elk Grove City
Folsom City Environmental & Water Resources Dept
Galt City
Rancho Cordova City
Stockton City
San Joaquin Cnty
Citrus Heights City
Pactiv LLC
Sika Corp
Shred It
XPO Logisitcs
Asian Auto Recycling
Waste Connections of California Inc
Caliber Auto Recycling
Stan Motor Sports Auto Dismantling
Pollock Pines School District
City of Placerville
Roses Engineering Geology and Survey
Harless Properties Inc
Modesto Memory Care LLC
Healthcare Way Associates LLC
Fitzpatrick Homes
Modestl GAFL LLC
Renaissance Vineyard and Winery Incorporated
HAMBERD INC DBA AJ AUTO SALES
Atco Rubber Products
Track Seven Brewing Company
Linmoore Fencing and Iron Works Inc
Reyes Coca Cola Bottling LLC
Agra Marketing Group
SERRANO ASSOCIATES LLC
Oldcastle Infastructure Inc.
Din Dismantlers
Green Solutions and More Inc
San Juan Unified School District
San Juan Unified School District
Roses Engineering Geology and Survey
Stamas Corporation
SERRANO ASSOCIATES LLC
SERRANO ASSOCIATES LLC
SERRANO ASSOCIATES LLC
JULIO BRINCATS HIGHTECH TOWING
Secret Ravine Vineyards LLC
Silver Springs El Dorado County Inc
Aba Daba Rents Inc
Northrop Grumman ESL Operation
Visions Recycling Inc

Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Pactiv LLC
Sika Corporation
Shred It Stockton
XPO Logistics
Asian Auto Recycling
El Dorado Disposal Wetsel Processing Facility
Caliber Auto Recycling
Stan Motor Sports Auto Dismantling
Pollock Pines School District
Hangtown Creek WRF
Ermandarold Estates
Harless Senior Apartments
The Park at Modesto
Healthcare Way Apartments
Faircrest
Rose Park 5
Renaissance Vineyard and Winery Incorporated
Hamberd Inc
Atco Rubber Products Sacramento
Track Seven Brewing Company Natomas
Linmoore Fencing and Iron Works Inc
Reyes Coca Cola Bottling LLC
Agra Marketing Group
Serrano Village M2 Unit 3
Oldcastle Infastructure
Din Dismantlers
Green Solutions and More Inc
Casa Roble High School Admin Student Union Building
Mira Loma High School Science Building
Patterson Subdivision
Huntington Senior Apartments
Serrano Saratoga Way Commercial
Serrano Village J6 Phase 2
Serrano Village J Lot H
julio brincats high tech towing dism 26630
Secret Ravine Vineyards LLC
Silver Springs Unit 1
Aba Daba Rents Inc
Northrop Grumman Systems Corporation
Visions Recycling Inc

Facility	Sacramento	5S34M1000197	R5-2016-0040
Facility	Sacramento	5S34M1000198	R5-2016-0040
Facility	Sacramento	5S34M1000199	R5-2016-0040
Facility	Sacramento	5S34M1000201	R5-2016-0040
Facility	San Joaquin	5S39M1000205	R5-2016-0040
Facility	San Joaquin	5S39M1000204	R5-2016-0040
Facility	Sacramento	5S34M1000196	R5-2016-0040
Facility	San Joaquin	5S39NEC005092	2014-0057-DWQ
Facility	San Joaquin	5S39NEC004548	2014-0057-DWQ
Facility	San Joaquin	5S39NEC005292	2014-0057-DWQ
Facility	San Joaquin	5S39NEC004421	2014-0057-DWQ
Facility	Sacramento	5S34NEC004514	2014-0057-DWQ
Facility	El Dorado	5S09I028207	2014-0057-DWQ
Facility	Sacramento	5S34NEC002232	2014-0057-DWQ
Facility	Sacramento	5S34NEC004491	2014-0057-DWQ
Facility	El Dorado	5S09I017873	2014-0057-DWQ
Facility	El Dorado	5S09I008022	2014-0057-DWQ
Facility	Sacramento	5S34C381590	2009-0009-DWQ
Facility	Stanislaus	5S50C385779	2009-0009-DWQ
Facility	Stanislaus	5S50C379535	2009-0009-DWQ
Facility	Stanislaus	5S50C385982	2009-0009-DWQ
Facility	Stanislaus	5S50C386057	2009-0009-DWQ
Facility	Stanislaus	5S50C385564	2009-0009-DWQ
Facility	Yuba	5S58NEC000781	2014-0057-DWQ
Facility	Sacramento	5S34NEC004911	2014-0057-DWQ
Facility	Sacramento	5S34NEC000333	2014-0057-DWQ
Facility	Sacramento	5S34NEC001153	2014-0057-DWQ
Facility	Sacramento	5S34NEC004344	2014-0057-DWQ
Facility	Yuba	5S58I027444	2014-0057-DWQ
Facility	Yuba	5S58I026546	2014-0057-DWQ
Facility	El Dorado	5S09C377273	2009-0009-DWQ
Facility	San Joaquin	5S39NEC004525	2014-0057-DWQ
Facility	San Joaquin	5S39I027742	2014-0057-DWQ
Facility	Placer	5S31I024749	2014-0057-DWQ
Facility	Sacramento	5S34C384376	2009-0009-DWQ
Facility	Sacramento	5S34C385999	2009-0009-DWQ
Facility	Sacramento	5S34C369889	2009-0009-DWQ
Facility	Placer	5S31W004156	2009-0009-DWQ
Facility	El Dorado	5S09C386448	2009-0009-DWQ
Facility	El Dorado	5S09C380787	2009-0009-DWQ
Facility	El Dorado	5S09C384243	2009-0009-DWQ
Facility	Colusa	5S06I028327	2014-0057-DWQ
Facility	Placer	5S31NEC002517	2014-0057-DWQ
Facility	El Dorado	5S09C386488	2009-0009-DWQ
Facility	Sacramento	5S34I027050	2014-0057-DWQ
Facility	Sacramento	5S34NEC000190	2014-0057-DWQ
Facility	Sacramento	5S34I027906	2014-0057-DWQ

MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	MS4 Audit Type	null	7/2/2018	7/2/2018
MNSTW1	B Type compliance inspection	null	10/17/2018	10/17/2018
INDSTW	NEC Inspection	null	8/6/2019	8/6/2019
INDSTW	NEC Inspection	null	8/6/2019	8/6/2019
INDSTW	NEC Inspection	null	8/6/2019	8/6/2019
INDSTW	NEC Inspection	null	8/6/2019	8/6/2019
INDSTW	NEC Inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	8/2/2019	8/2/2019
INDSTW	NEC Inspection	null	8/8/2019	8/8/2019
INDSTW	NEC Inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	8/2/2019	8/2/2019
INDSTW	B Type compliance inspection	null	8/2/2019	8/2/2019
CONSTW	Miscellaneous inspection	null	8/6/2019	8/6/2019
CONSTW	Miscellaneous inspection	null	8/6/2019	8/6/2019
CONSTW	B Type compliance inspection	null	8/6/2019	8/6/2019
CONSTW	B Type compliance inspection	null	8/6/2019	8/6/2019
CONSTW	B Type compliance inspection	null	8/6/2019	8/6/2019
CONSTW	B Type compliance inspection	null	8/6/2019	8/6/2019
INDSTW	Miscellaneous inspection	null	8/9/2019	8/9/2019
INDSTW	NEC Inspection	null	8/13/2019	8/13/2019
INDSTW	NEC Inspection	null	8/13/2019	8/13/2019
INDSTW	NEC Inspection	null	8/13/2019	8/13/2019
INDSTW	NEC Inspection	null	8/13/2019	8/13/2019
INDSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
INDSTW	Miscellaneous inspection	null	8/9/2019	8/9/2019
CONSTW	NOT Inspection	null	8/16/2019	8/16/2019
INDSTW	NEC Inspection	null	8/6/2019	8/6/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	7/17/2019	7/17/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	7/19/2019	7/19/2019
CONSTW	Miscellaneous inspection	null	8/23/2019	8/23/2019
CONSTW	B Type compliance inspection	null	8/23/2019	8/23/2019
CONSTW	B Type compliance inspection	null	8/23/2019	8/23/2019
CONSTW	B Type compliance inspection	null	8/23/2019	8/23/2019
INDSTW	Non-File Inspection	null	7/16/2019	7/16/2019
INDSTW	NEC Inspection	null	8/23/2019	8/23/2019
CONSTW	B Type compliance inspection	null	8/23/2019	8/23/2019
INDSTW	B Type compliance inspection	null	8/30/2019	8/30/2019
INDSTW	Miscellaneous inspection	null	8/30/2019	8/30/2019
INDSTW	Miscellaneous inspection	null	8/30/2019	8/30/2019

Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Leary, Pat	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N

Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.
Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.
Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.
Review of Assessment & Prioritization Results and Reasonable Assurance Analysis Methodology Report.
Review of Assessment & Prioritization Results and Methodology Proposed for the Reasonable Assurance Analysis Report
Review of Assessment & Prioritization Results and Methodology Proposed for the Reasonable Assurance Analysis Report
State Board OE Inspection of Prop 84 Grant Funded Project.
On 6 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Pactiv LLC facilit
On 6 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Sika Corp facilit
On 6 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Shred It facility
On 6 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the XPO Logistics fa
On 6 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Asian Auto Recy
Central Valley Regional Water Quality Control Board staff (Board staff) conducted an industrial stormwater inspection for
On 8 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Caliber Auto Re
On 8 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Stan Motor Spo
Board staff inspected the Pollack Pines School District bus maintenance facility on 8-2-19. The Facility maintains and stor
Board staff conducted an inspection on 8/2/19. The Facility is a wastewater treatment plant. Precipitation falling on app
Project has not started. An email was sent to the discharger requesting that the Annual Reports for 2017/2018 and for 2C
Project has not started. An email was sent to the Discharger requesting a Change of Information be submitted with the n
Central Valley Regional Water Quality Control Board conducted an inspection for compliance with the Construction Gene
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff inspected the project for compliance with the Construction Ger
Facility no longer bottles wine. Guidance on how to file for a Notice of Termination was emailed to the Legally Responsib
On 13 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Hamberd Inc.
On 13 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Atco Rubber P
On 13 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Track Seven Br
On 13 August 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Linmoore Fenc
Central Valley Regional Water Quality Control Board staff conducted an industrial stormwater inspection for compliance
Agra Marketing no longer operates Facility and identified LRP is no longer with Agra Marketing. An email was sent to the
Central Valley Regional Water Quality Control Board staff conducted a construction stormwater inspection to confirm tha
On 6 August 2019, Regional Water Quality Control Board staff (Staff) conducted an No Exposure Certification (NEC) inspe
On 8 August 2018, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Din Dismantlers (Fac
On 17 July 2019, Regional Water Quality Control Board staff (Staff) inspected the Green Solutions and More Inc. (Discharg
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
See attached inspection report
Construction waiver expires next week. LRP was notified that the project should file a COI prior to waiver expiration. LRP
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
working on initially complying with industrial general permit
Board staff conducted an inspection on 23 August 2019 to verify the applicability of the No Exposure Certification. Board
Board staff conducted an inspection on 23 August 2019. At the time of the inspection, the project appeared to be inactiv
See attached inspection report and transmittal letter
Board staff conducted an inspection on 30 August 2019 to verify the applicability of the No Exposure Certification. Board
Facility is no longer operating. LRP was contacted and informed that the Facility still had an active permit. Staff was infor

null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
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null	null	null	null	Phase I MS4
null	null	37.89548	-121.26226	Industrial
null	null	37.90805	-121.22696	Industrial
null	null	37.91097	-121.24919	Industrial
null	null	37.93448	-121.2253	Industrial
null	null	38.57275	-121.25756	Industrial
null	null	38.60289	-121.05566	Industrial
null	null	38.58014	-121.25766	Industrial
null	null	38.56843	-121.25864	Industrial
null	null	38.748441	-120.580623	Industrial
null	null	38.73197	-120.847823	Industrial
null	null	38.446845	-121.320576	Construction
null	null	37.67061	-120.97913	Construction
null	null	37.708333	-121.046944	Construction
null	null	37.70842	-121.04807	Construction
null	null	37.684489	-120.957276	Construction
null	null	37.676761	-120.924265	Construction
null	null	39.326219	-121.243114	Industrial
null	null	38.519322	-121.372547	Industrial
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null	null	38.65432	-121.490743	Industrial
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null	null	39.104568	-121.570214	Industrial
null	null	39.08466	-121.57871	Industrial
null	null	38.699167	-121.053333	Construction
null	null	37.89142	-121.24823	Industrial
null	null	38.14043	-121.25535	Industrial
null	null	38.83991	-121.32725	Industrial
null	null	38.700919	-121.214308	Construction
null	null	38.63318	-121.37113	Construction
null	null	38.648722	-121.437083	Construction
null	null	38.742268	-121.254995	Construction
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null	null	38.67651	-121.02235	Construction
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null	null	39.1714	-122.15655	Industrial
null	null	38.80336	-121.18965	Industrial
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null	null	38.701478	-121.29033	Industrial
null	null	38.666492	-121.390687	Industrial
null	null	38.64917	-121.41133	Industrial

Stormwater MS4
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5S	S2044574
5S	S2044575
5S	S2044694

Caltrans District 10
Sacramento City
Caltrans District 3
Alaska Oranges LLC
Creekview
Rocklin Sierra Apartments II LLC
in n out honda
BG Delivery System Inc
US Pipe Fabrication
Calaveras County Water District
Angels Camp Clinic MTMC DH
California Gold Development Corporation
BretHarteCenterGeneralPartnership
Dennis or Vernagae Lee
Beazer Homes Northern California
Yuba County Entertainment LLC
Lennar Homes of California Inc
Lennar Homes of California Inc
Dry Creek Joint Elementary School District
LAZY SPADE
Electronic Responsible Recyclers DBA ER2
Elliott Homes Inc an Arizona Corporation
New Airport Road LLC
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Roman Catholic Bishop of Sacramento a Corp Sole
Taylor Morrison of California LLC
ZAP Manufacturing Inc
County of Nevada
HBT of Berriman Ranch LLC
Stamas Corporation
Watt Communities LLC
Oakmont Senior Living LLC
Lennar Homes of California Inc
County of Nevada Department of Public Works
County of Nevada
KKP Lake of the Pines LLC
JEN California 6 LLC
The American Bottling Company
Flowmaster Mufflers
Best Western Colfax
Caltrans District 3
Deaprtment of Veterans Affairs
Watt Communities LLC
California C & S Properties
Sacramento Regional Transit

0L020 Partial Bridge Replacement
Phase I MS4
0H26U4 HWY 65 Widening
Winding Lane Estates
Creekview
Sierra Gateway Apartments
in n out honda
BG Delivery System Inc
US Pipe Fabrication
Ebbetts Pass Reach 1 Waterline Replacement
Angels Camp Clinic MTMC DH
Tractor Supply Company Angels Camp
Murphys Oaks Subdivision
Dennis and Vernagae Lee Mini Storage
Orchard Glen
Parking Project 2019
River Oaks East Village 2
River Oaks North
Facility Maintenance Operations Transportation Technology
Rancho Rd
Electronic Responsible Recyclers DBA ER2
Turkey Creek Estates, Phase I
Briar Meadows Estate
Epick Three Subdivision
Ferrari Ranch Road Improvements
Auburn Ravine
St Joseph Church Parish Hall
Lincoln Active Adult Phase 1
Zap Manufacturing
Nevada County Operations Center
Berriman Ranch
Gold Country Senior Apartments Phase 2
Mitchell Farms
Town Center West Parcel 9 to 13 Rough Grading
Bass Lake Rd and Country Club Drive Extension
Combie Road Corridor Improvements
Nevada County Operations Center
Higgins Marketplace
Homestead Phase 1
Keurig Dr Pepper
Flowmaster Mufflers
Colfax Hotel
1F4004 Interstate 80 Colfax Truck Climbing Lane
Sacramento Valley National Cemetery Phase 2
Mariposa Creek
Stock Ranch Commercial Center
Sacramento Regional Transit Distict Light Rail Maintenance Facility

Facility	San Joaquin	5S39C386494	2009-009-DWQ
Facility	Sacramento	5S34M1000202	R5-2016-0040
Facility	Placer	5S31C383314	2009-009-DWQ
Facility	Placer	5S31C379899	2009-0009-DWQ
Facility	Placer	5S31C386523	2009-0009-DWQ
Facility	Placer	5S31C373490	2009-0009-DWQ
Facility	Sacramento	5S34I026907	2014-0057-DWQ
Facility	Sacramento	5S34I021556	2014-0057-DWQ
Facility	Yuba	5S58I026517	2014-0057-DWQ
Facility	Calaveras	5S05C385543	2009-0009-DWQ
Facility	Calaveras	5S05C385172	2009-0009-DWQ
Facility	Calaveras	5S05C385215	2009-0009-DWQ
Facility	Calaveras	5S05C376748	2009-0009-DWQ
Facility	Calaveras	5S05C385742	2009-0009-DWQ
Facility	Yuba	5S58C378558	2009-0009-DWQ
Facility	Yuba	5S58C387907	2009-0009-DWQ
Facility	Yuba	5S58C383087	2009-0009-DWQ
Facility	Yuba	5S58C387518	2009-0009-DWQ
Facility	Placer	5S31I026782	2014-0057-DWQ
Facility	Yuba	5S58W004289	2009-0009-DWQ
Facility	Yolo	5S57NEC005406	2014-0057-DWQ
Facility	Placer	5S31C379362	2009-0009-DWQ
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Facility	Placer	5S31C384337	2009-0009-DWQ
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Facility	Nevada	5S29C387581	2009-0009-DWQ
Facility	Nevada	5S29C385197	2009-0009-DWQ
Facility	Nevada	5S29C383267	2009-0009-DWQ
Facility	Nevada	5S29C386789	2009-0009-DWQ
Facility	Sacramento	5S34C388213	2009-0009-DWQ
Facility	El Dorado	5S09C387941	2009-0009-DWQ
Facility	El Dorado	5S09C386735	2009-0009-DWQ
Facility	Nevada	5S29C387495	2009-0009-DWQ
Facility	Nevada	5S29C385197	2009-0009-DWQ
Facility	Nevada	5S29C387634	2009-0009-DWQ
Facility	Solano	5S48C386245	2009-0009-DWQ
Facility	Sacramento	5S34I009681	2014-0057-DWQ
Facility	Yolo	5S57I028257	2014-0057-DWQ
Facility	Placer	5S31C384291	2009-0009-DWQ
Facility	Placer	5S31C376338	2009-009-DWQ
Facility	Solano	5S48C386741	2009-0009-DWQ
Facility	Sacramento	5S34C381017	2009-0009-DWQ
Facility	Sacramento	5S34C382191	2009-0009-DWQ
Facility	Sacramento	5S34I002873	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	9/3/2019	9/3/2019
MNSTW1	B Type compliance inspection	null	8/28/2019	8/28/2019
CONSTW	B Type compliance inspection	null	9/10/2019	9/10/2019
CONSTW	Miscellaneous inspection	null	9/10/2019	9/10/2019
CONSTW	B Type compliance inspection	null	9/10/2019	9/10/2019
CONSTW	Miscellaneous inspection	null	9/10/2019	9/10/2019
INDSTW	B Type compliance inspection	null	9/11/2019	9/11/2019
INDSTW	B Type compliance inspection	null	9/11/2019	9/11/2019
INDSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	9/12/2019	9/12/2019
CONSTW	B Type compliance inspection	null	9/12/2019	9/12/2019
CONSTW	NOT Inspection	null	9/12/2019	9/12/2019
CONSTW	B Type compliance inspection	null	9/12/2019	9/12/2019
CONSTW	B Type compliance inspection	null	9/12/2019	9/12/2019
CONSTW	NOT Inspection	null	9/13/2019	9/13/2019
CONSTW	B Type compliance inspection	null	9/13/2019	9/13/2019
CONSTW	Miscellaneous inspection	null	9/13/2019	9/13/2019
CONSTW	Miscellaneous inspection	null	9/13/2019	9/13/2019
INDSTW	B Type compliance inspection	null	8/23/2019	8/23/2019
CONSTW	Miscellaneous inspection	null	9/13/2019	9/13/2019
INDSTW	B Type compliance inspection	null	9/16/2019	9/16/2019
CONSTW	B Type compliance inspection	null	9/20/2019	9/20/2019
CONSTW	B Type compliance inspection	null	9/20/2019	9/20/2019
CONSTW	B Type compliance inspection	null	9/20/2019	9/20/2019
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CONSTW	B Type compliance inspection	null	9/23/2019	9/23/2019
CONSTW	B Type compliance inspection	null	9/23/2019	9/23/2019
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CONSTW	B Type compliance inspection	null	9/30/2019	9/30/2019
CONSTW	B Type compliance inspection	null	9/27/2019	9/27/2019
INDSTW	B Type compliance inspection	null	9/20/2019	9/20/2019
INDSTW	B Type compliance inspection	null	9/16/2019	9/16/2019
CONSTW	B Type compliance inspection	null	9/26/2019	9/26/2019
CONSTW	NOT Inspection	null	9/26/2019	9/26/2019
CONSTW	B Type compliance inspection	null	9/27/2019	9/27/2019
CONSTW	B Type compliance inspection	null	10/2/2019	10/2/2019
CONSTW	B Type compliance inspection	null	10/2/2019	10/2/2019
INDSTW	B Type compliance inspection	null	9/20/2019	9/20/2019

Performed	Beltran, Jorge	N
Performed	Leary, Pat	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
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Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
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Performed	Fischer, Michael	Y
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Performed	Beltran, Jorge	N
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Performed	Beltran, Jorge	N
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Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N

Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Deficiencies in findings noted. Explanation needs to be provided how the deficiencies will be fixed by 10/9/19.
Board staff inspected the project in preparation for termination/COI for several areas of the project. The contractor was
Board staff conducted an inspection from a vehicle to determine whether the project is ready for termination and detern
On 10 September 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the Cre
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
On 11 September 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected In N Out Honda
On 11 September 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected BG Delivery Sys
See attached inspection report.
On 12 September 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the Cal
On 12 September 2019, Regional Water Quality Control Board staff (Staff) conducted a construction complaint inspectior
On 12 September 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the Cal
On 12 September 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the Bre
On 12 September 2019, Regional Water Quality Control Board staff (Staff) conducted a construction inspection of the Der
Construction site meets conditions for termination.
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
See email to discharger and inspection photo log included with this entry.
No construction activity at the time of inspection. Project is entirely open. Road cuts have been made and a stockpile has
Board staff conducted an inspection on 23 August 2019. During the inspection, Board staff observed several spills/leaks c
Central Valley Regional Water Quality Control Board staff (Board staff) inspected the site to confirm that the project sche
On 16 September 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Electronic
Central Valley Regional Water Quality Control Board conducted a construction stormwater inspection for compliance wit
See attached email correspondence.
See inspection email and photo log included with this entry.
See email to discharger and inspection photo log included with this entry
See inspection email to discharger and inspection photo log included with this entry.
See inspection email and photo log included with this entry
Inspection photo log and email sent to discharger are included with this entry for reference.
On 23 September 2019, Regional Water Quality Control Board staff (Staff) inspected the ZAP Manufacturing Inc. construc
On 23 September 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Nevada, Nevada Coun
On 23 September 2019, Regional Water Quality Control Board staff (Staff) inspected the HBT of Berriman Ranch LLC, Berr
On 23 September 2019, Regional Water Quality Control Board staff (Staff) inspected the Stamas Corporation, Gold Count
On 24 September 2019, Regional Water Quality Control Board staff (Staff) inspected the Watt Communities LLC, Mitchell
On 27 September 2019, Staff inspected the Town Center West Parcel 9 to 13 rough grading project. During the inspectior
On 27 September 2019, Regional Water Quality Control Board staff (Staff) inspected the Lennar Homes of California Inc.,
On 30 September 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Nevada Department o
On 30 September 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Nevada, Nevada Coun
On 30 September 2019, Regional Water Quality Control Board staff (Staff) inspected the KKP Lake of the Pines LLC, Higgir
See inspection photo log and email to the discharger included with this entry
On 20 September 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Keurig Dr. Pepp
See attached inspection report and cover letter
See attached email correspondence with the Project Owner.
Board staff conducted an inspection with Caltrans Storm Water staff to assess final BMPs following completion of the slic
See email to discharger and photo log of inspection included with this inspection entry.
On 2 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Watt Communities LLC, Mariposa Cr
On 2 October 2019, Regional Water Quality Control Board staff (Staff) inspected the California C & S Properties, Stock Rar
On 20 September 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Sacramento

null	null	37.7311	-121.111	Caltrans Construction
null	null	null	null	Phase I MS4
null	null	38.77638	-121.26377	Caltrans Construction
null	null	38.7861	-121.23462	Construction
null	null	38.7978	-121.3856	Construction
null	null	38.7877	-121.20284	Construction
null	null	38.58016	-121.2576	Industrial
null	null	38.63898	-121.40736	Industrial
null	null	39.026581	-121.53136	Industrial
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null	null	38.992232	-121.541164	Construction
null	null	38.737968	-121.335301	Industrial
null	null	39.06091	-121.50127	Construction
null	null	38.55545	-121.56587	Industrial
null	null	38.887055	-121.251587	Construction
null	null	38.93783	-121.08416	Construction
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null	null	38.437356	-121.846436	Construction
null	null	38.616165	-121.43457	Industrial
null	null	38.56921	-121.57571	Industrial
null	null	39.09218	-120.9515	Construction
null	null	39.13879	-120.92236	Caltrans Construction
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null	null	38.706149	-121.28497	Construction
null	null	38.69097	-121.29638	Construction
null	null	38.617036	-121.430696	Industrial

Stormwater Construction
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5S	S2045048

County of Nevada
Terry Northcutt
ValleyVista Property Investments LP
Jamestown Sanitary District
Pacific Gas and Electric Company
Admistrative Office of the Courts
Jackson View Partners LP
Jackson Rancheria
Oakmont Senior Living LLC
Andean Naturals
RECYCLING INDUSTRIES INC
Elk Grove Property Owner LLC
City of Elk Grove
Michael LIndeman
Main & Main Capital Group LLC
Mark Twain Health Care District
California Waste Recovery Systems
BretHarteCenterGeneralPartnership
del paso auto dismantlers
Caltrans District 10
City of Placerville
CalMat Co dba Vulcan Materials Co
Industrial Container Services CA North LLC
Industrial Container Services CA North LLC
Phillips and Jordan Inc
Lodi Unified School District
BP West Coast Products
City of Clearlake
Mounatin Enterprises Incorporated
Mondelez International
JM & S RECYCLING
Phillips Manufacturing CA LLC
Tiger Lines LLC
R & A Auto Dismantling
gold creek homes
Soulsbyville Elementary School
Celestial Valley Ventures Inc
California State University Stanislaus
City of Lakeport
Eds Rockery U Haul Concrete Landscape and Pond Supply LLC
San Joaquin Cnty
Mountain Valley Express
Go Green Recycling Inc
Waste Connections of California Inc
Mounatin Enterprises Incorporated
Silver Springs El Dorado County Inc
G3 Enterprises Closure Division

Nevada County Operations Center
Northcutt Fill Site
Valley Vista Phase 1
JSD Quartz Site
2019 Wildfire Risk Mitigation Program Central Valley Region 5S
New Sonora Courthouse
Jackson View Phase 2
Pinewood West Apartments
Town Center West Parcel 9 to 13 Rough Grading
Ardent Mills
RECYCLING INDUSTRIES INC
Trojan Storage of Elk Grove
Elk Grove Animal Shelter
Bradley Road
Valley Springs Grocery Outlet
Mark Twain Family Medical Center
Double Springs Transfer Station
Murphys Oaks Subdivision
Del Paso Auto Dismantlers
Cal4 Retaining Walls
Western Placerville Interchange Phase 2
Grass Valley
Industrial Container Services CA North LLC
Industrial Container Services CA North LLC
Bear River DMS
Lodi Unified School District Maintenance Facility
ARCO Lodi CA
Phase II Small MS4
Mountain Enterprises Fill Site
Mondelez International
JM & S RECYCLING
Phillips Manufacturing CA LLC
Tiger Lines LLC
R & A Auto Dismantling
Gold Creek 3
Soulsbyville Elementary School
Grass Valley Recycle
Phase II Small MS4
Phase II Small MS4
Eds Rockery U Haul Concrete Landscape and Pond Supply LLC
Lovelace Materials Recovery Facility Transfer Station
Mountain Valley Express Manteca
Go Green Recycling Inc
WESTERN EL DORADO RECOVERY SYSTEMS MATERIALS RECOVERY FACILITY
Mountain Enterprises
Silver Springs Unit 1
G3 Enterprises Closure

Facility	Nevada	5S29C385197	2009-0009-DWQ
Facility	Tuolumne	5S55C388273	2009-0009-DWQ
Facility	Tuolumne	5S55C387545	2009-0009-DWQ
Facility	Tuolumne	5S55C387363	2009-0009-DWQ
Facility	Tuolumne	5S55C387151	2009-0009-DWQ
Facility	Tuolumne	5S55C385567	2009-0009-DWQ
Facility	Amador	5S03C376685	2009-0009-DWQ
Facility	Amador	5S03C384369	2009-0009-DWQ
Facility	El Dorado	5S09C387941	2009-0009-DWQ
Facility	Sutter	5S51NEC003948	2014-0057-DWQ
Facility	Sutter	5S51NEC005430	2014-0057-DWQ
Facility	Sacramento	5S34C388226	2009-0009-DWQ
Facility	Sacramento	5S34C383107	2009-0009-DWQ
Facility	El Dorado	5S09C364192	2009-0009-DWQ
Facility	Calaveras	5S05C385335	2009-0009-DWQ
Facility	Calaveras	5S05C384625	2009-0009-DWQ
Facility	Calaveras	5S05C385190	2009-0009-DWQ
Facility	Calaveras	5S05C376748	2009-0009-DWQ
Facility	Sacramento	5S34I026382	2014-0057-DWQ
Facility	Calaveras	5S05C383531	2009-009-DWQ
Facility	El Dorado	5S09C382373	2009-0009-DWQ
Facility	Nevada	5S29I001343	2014-0057-DWQ
Facility	Placer	5S31I024903	2014-0057-DWQ
Facility	Placer	5S31I024903	2014-0057-DWQ
Facility	Nevada	5S29I027094	2014-0057-DWQ
Facility	San Joaquin	5S39C386820	2009-0009-DWQ
Facility	San Joaquin	5S39C386603	2009-0009-DWQ
Facility	Lake	5S17M2000256	2013-0001-DWQ
Facility	El Dorado	5S09C377460	2009-0009-DWQ
Facility	Sacramento	5S34I027161	2014-0057-DWQ
Facility	Yolo	5S57NEC002407	2014-0057-DWQ
Facility	Yolo	5S57NEC004177	2014-0057-DWQ
Facility	San Joaquin	5S39I025298	2014-0057-DWQ
Facility	San Joaquin	5S39I027540	2014-0057-DWQ
Facility	Calaveras	5S05C386484	2009-0009-DWQ
Facility	Tuolumne	5S55I028309	2014-0057-DWQ
Facility	Nevada	5S29I025353	2014-0057-DWQ
Facility	Stanislaus	5S50M2000118	2013-0001-DWQ
Facility	Lake	5S17M2000045	2013-0001-DWQ
Facility	San Joaquin	5S39I026638	2014-0057-DWQ
Facility	San Joaquin	5S39I024348	2014-0057-DWQ
Facility	San Joaquin	5S39I011600	2014-0057-DWQ
Facility	San Joaquin	5S39I028520	2014-0057-DWQ
Facility	El Dorado	5S09C386531	2009-0009-DWQ
Facility	El Dorado	5S09C377459	2009-0009-DWQ
Facility	El Dorado	5S09C386488	2009-0009-DWQ
Facility	Stanislaus	5S50NEC005019	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	10/14/2019	10/14/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/17/2019	10/17/2019
INDSTW	NEC Inspection	null	10/14/2019	10/14/2019
INDSTW	NEC Inspection	null	10/14/2019	10/14/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
CONSTW	NOT Inspection	null	10/18/2019	10/18/2019
CONSTW	B Type compliance inspection	null	10/21/2019	10/21/2019
CONSTW	B Type compliance inspection	null	10/21/2019	10/21/2019
CONSTW	B Type compliance inspection	null	10/21/2019	10/21/2019
CONSTW	B Type compliance inspection	null	10/21/2019	10/21/2019
INDSTW	B Type compliance inspection	null	10/3/2019	10/3/2019
CONSTW	Miscellaneous inspection	null	10/23/2019	10/23/2019
CONSTW	Miscellaneous inspection	null	10/18/2019	10/18/2019
INDSTW	B Type compliance inspection	null	10/15/2019	10/15/2019
INDSTW	B Type compliance inspection	null	9/24/2019	9/24/2019
INDSTW	B Type compliance inspection	null	9/23/2019	9/23/2019
INDSTW	B Type compliance inspection	null	9/23/2019	9/23/2019
CONSTW	B Type compliance inspection	null	10/23/2019	10/23/2019
CONSTW	B Type compliance inspection	null	10/23/2019	10/23/2019
MNSTW2	MS4 Audit Type	null	10/23/2019	10/23/2019
CONSTW	B Type compliance inspection	null	10/25/2019	10/25/2019
INDSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
INDSTW	NEC Inspection	null	10/25/2019	10/25/2019
INDSTW	NEC Inspection	null	10/25/2019	10/25/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	B Type compliance inspection	null	10/21/2019	10/21/2019
INDSTW	B Type compliance inspection	null	10/16/2019	10/16/2019
INDSTW	B Type compliance inspection	null	10/15/2019	10/15/2019
MNSTW2	MS4 Audit Type	null	11/1/2019	11/1/2019
MNSTW2	MS4 Audit Type	null	10/23/2019	10/23/2019
INDSTW	B Type compliance inspection	null	9/26/2019	9/26/2019
INDSTW	B Type compliance inspection	null	9/26/2019	9/26/2019
INDSTW	B Type compliance inspection	null	9/26/2019	9/26/2019
INDSTW	B Type compliance inspection	null	9/26/2019	9/26/2019
CONSTW	Miscellaneous inspection	null	10/25/2019	10/25/2019
CONSTW	B Type compliance inspection	null	10/25/2019	10/25/2019
CONSTW	B Type compliance inspection	null	10/18/2019	10/18/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019

Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	Y
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Lee, Elizabeth	Y
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	Y
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N

On 14 October 2019, Regional Water Quality Control Board staff (Staff) inspected the County of Nevada, Nevada County (
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Terry Northcutt (Discharger) North
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the ValleyVista Property Investments LI
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Jamestown Sanitary District (Discha
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Pacific Gas and Electric Company (D
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Admistrative Office of the Courts (D
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Jackson View Partners LP (Discharg
On 16 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Jackson Rancheria (Discharger) Pine
On 17 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Oakmont Senior Living LLC (Dischar
On 14 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Andean Naturals Facility. The Facili
On 14 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Recycling Industries Inc. (Discharge
On 16 October 2019, Central Valley Regional Water Quality Control Board staff inspected the Trojan Storage of Elk Grove
On 16 October 2019, Central Valley Regional Water Quality Control Board staff inspected the Elk Grove Animal Shelter cc
NOT inspection. Site conditions met NOT conditions. Photo Log of inspection found in NOT attachments.
On 21 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Main & Main Capitol Group (Discha
On 21 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Mark Twain Health Care District, M
On 21 October 2019, Regional Water Quality Control Board staff (Staff) inspected the California Waste Recovery Systems
On 21 October 2019, Regional Water Quality Control Board staff (Staff) inspected the BretHarte Center General Partnersl
On 3 October 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Del Paso Auto Dism
On 23 October 2019, Central Valley Regional Water Quality Control Board staff (Board staff) conducted an drive by inspe
Board staff conducted an inspection from a vehicle to assess the project's readiness for the upcoming rainy season. Base
On 15 October 2019, Regional Water Quality Control Board staff (Staff) inspected the CalMat Company (Discharger) Vulc
On 24 September 2019, Regional Water Quality Control Board staff (Staff) inspected the Industrial Container Services CA
On 23 September 2019, Regional Water Quality Control Board staff (Staff) inspected the Phillips and Jordan Inc. (Discharg
On 23 September 2019, Regional Water Quality Control Board staff (Staff) inspected the Phillips and Jordan Inc. (Discharg
On 23 October 2019, Central Valley Regional Water Quality Control Board staff inspected the Lodi Unified School District
On 23 October 2019, Central Valley Regional Water Quality Control Board staff inspected the ARCO Lodi CA construction
Reviewed compliance with Attachment G of the Permit. City of Clearlake is subject to the Nutrient TMDL.
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormewater inspection
On 16 October 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Mondelez Inte
Board staff conducted an inspection following termination of coverage for not re-certifying the No Exposure Certification
Board staff inspected the Facility following termination for not re-certifying the NEC. During the inspection, Board staff f
On 8 August 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected the Tiger Lines LLC fa
On 8 August 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected R & A Auto Dismantli
On 21 October 2019, Regional Water Quality Control Board staff (Staff) conducted a joint inspection with Calaveras Coun
On 16 October 2019, Central Valley Water Board staff (Staff) conducted an inspection of the Soulsbyville Elementary Sch
On 15 October 2019, Regional Water Quality Control Board staff (Staff) inspected the Celestial Valley Ventures Inc. (Disch
Reviewed proposed work plan and time schedule submitted on 10/2/2019 to come into compliance with permit.
Reviewed compliance with Attachment G of the Permit. City of Laekport is subject to the Nutrient TMDL.
Central Valley Regional Water Quality Control Board staff (Board staff) conducted an industrial Stormwater Inspection fo
Central Valley Regional Water Quality Control Board staff (Board staff) conducted an Industrial Stormwater Inspection of
Central Valley Regional Water Quality Control Board staff conducted an Industrial Stormwater Inspection for compliance
Central Valley Regional Water Quality Control Board staff (Board staff) conducted an Industrial Stomwater Inspection of t
Central Valley Regional Water Quality Control Board staff conducted a construction stormwater inspection of the project
Central Valley Regional Water Quality Control Board staff (Board staff) Conducted a construction stormwater inspection
Board staff conducted a follow-up inspection to assess winter readiness following conditions observed during the 23 Aug
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the G3 Enterprises Closure Division (D

null	null	39.183056	-121.050278	Construction
null	null	38.133887	-120.09535	Construction
null	null	37.96661	-120.41084	Construction
null	null	37.930943	-120.428697	Construction
null	null	37.960818	-120.319339	Construction
null	null	37.97066	-120.364306	Construction
null	null	38.33671	-120.75201	Construction
null	null	38.378754	-120.808046	Construction
null	null	38.64768	-121.07226	Construction
null	null	39.11178	-121.60834	Industrial
null	null	39.13194	-121.61142	Industrial
null	null	38.387785	-121.36289	Construction
null	null	38.387992	-121.360186	Construction
null	null	38.70044	-120.81466	Construction
null	null	38.19039	-120.826259	Construction
null	null	38.168613	-120.84	Construction
null	null	38.21474	-120.76531	Construction
null	null	38.1402	-120.4569	Construction
null	null	38.60376	-121.46683	Industrial
null	null	38.27421	-120.31571	Caltrans Construction
null	null	38.726306	-120.823673	Construction
null	null	39.19025	-121.05042	Industrial
null	null	38.76148	-121.26753	Industrial
null	null	38.76148	-121.26753	Industrial
null	null	39.186769	-121.050396	Industrial
null	null	38.144195	-121.24532	Construction
null	null	38.11601	-121.25907	Construction
null	null	null	null	Phase II Small MS4
null	null	38.74979	-120.92996	Construction
null	null	38.38881	-121.35872	Industrial
null	null	38.51379	-121.59668	Industrial
null	null	38.55487	-121.56746	Industrial
null	null	38.14128	-121.25629	Industrial
null	null	38.144482	-121.271346	Industrial
null	null	38.17669	-120.82388	Construction
null	null	37.99052	-120.26504	Industrial
null	null	39.22237	-121.05174	Industrial
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	37.825987	-121.214421	Industrial
null	null	37.84926	-121.24536	Industrial
null	null	37.78794	-121.20775	Industrial
null	null	37.79659	-121.25132	Industrial
null	null	38.68875	-120.815311	Construction
null	null	38.74979	-120.92996	Construction
null	null	38.696762	-121.018459	Construction
null	null	37.631792	-120.978166	Industrial

Stormwater Construction
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Stormwater MS4
Stormwater Construction
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
Stormwater Industrial
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5S	S2045049
5S	S2045050
5S	S2045051
5S	S2045052
5S	S2045053
5S	S2045057
5S	S2045058
5S	S2045075
5S	S2045101
5S	S2045102
5S	S2045127
5S	S2045134
5S	S2045147
5S	S2045156
5S	S2045167
5S	S2045178
5S	S2045180
5S	S2045182
5S	S2045183
5S	S2045185
5S	S2045193
5S	S2045195
5S	S2045196
5S	S2045201
5S	S2045214
5S	S2045216
5S	S2045220
5S	S2045224
5S	S2045225
5S	S2045273
5S	S2045274
5S	S2045280
5S	S2045281
5S	S2045289
5S	S2045318
5S	S2045319
5S	S2045322
5S	S2045323
5S	S2045325
5S	S2045333
5S	S2045387
5S	S2045388
5S	S2045389
5S	S2045390
5S	S2045394
5S	S2045395
5S	S2045396

Del Monte Foods Incorporated
Del Monte Foods Incorporated
Del Monte Foods Incorporated
Del Monte Foods Incorporated
Bunge
Nick Sciabica & Sons
Beard Land and Investment Company
Evergreen Communities Inc
The Bainbridge Beverage Company West
Planet of Parts Auto Wrecking Inc
Holz Rubber Co Inc
Elliott Homes Inc an Arizona Corporation
Lennar Homes of California Inc
Lennar Homes of California Inc
El Dorado County Department of Transportation
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Taylor Morrison of California LLC
Lennar Homes of California Inc
Lennar Homes of California Inc
JEN California 14 LLC
Elk Grove City
Lewis Land Developers LLC
Lincoln Ranch Self Storage
NLD Rocklin LLC
The Charter School Fund
San Joaquin Cnty
Stockton City
JB Radiator Specialties Inc
JB Radiator Specialties Inc
D T Fiberglass
BG Builder Inc
Watt Communities LLC
Richmond American Homes
Caltrans District 3
Taylor Communications Inc
Brewhouse Concepts Land and Management Inc
IDI DISTRIBUTORS
DWC Construction Inc
Best Western Colfax
City of Colfax
New Airport Road LLC
Hilbers New Home Communities
Haldeman Homes
Best Western Colfax
County of Nevada Department of Public Works

Del Monte Foods Warehouse Number 10
Del Monte Foods Warehouse Number 2 and 3
Del Monte Foods Warehouse Number 4
Del Monte Foods Codoni Warehouse
Bunge Oils Inc
Nick Sciabica & Sons
Modesto & Empire Traction Co
Campobello Unit 1
The Bainbridge Beverage Company West
Planet of Parts Auto Wrecking Inc
Holz Rubber Co Inc
Saratoga Esates
Bell Ranch and Morrison Road
Bell Woods
Diamond Springs Parkway Phase 1A
Lincoln Active Adult Phase 1
Auburn Ravine
Ferrari Ranch Road Improvements
Epick Three Subdivision
Hawk View and North Silver Dove Way
Bass Lake Rd and Country Club Drive Extension
Meadowlands
Phase I MS4
Independence at Lincoln
Lincoln Ranch Self Storage
Highway 65 Self Storage
John Adams Academy
Phase I MS4
Phase I MS4
JB Radiator Specialties Inc
JB Radiator Specialties Inc
D T Fiberglass
Short Road Project
Mitchell Farms
White Rock Springs Ranch Village 1
2F5904 Route 20 Smartsville Curve Realignment and Shoulder Widening
Standard Register West Sacramento
Yolo Brewing Company
IDI Distributors
Shadow Wood Place
Colfax Hotel
Colfax Roundabout
Briar Meadows Estate
Faith Court Subdivision
Sunny Creek Estates
Colfax Hotel
Combie Road Corridor Improvements

Facility	Stanislaus	5S50NEC001163	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001167	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001166	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001165	2014-0057-DWQ
Facility	Stanislaus	5S50NEC005721	2014-0057-DWQ
Facility	Stanislaus	5S50NEC004907	2014-0057-DWQ
Facility	Stanislaus	5S50NEC001800	2014-0057-DWQ
Facility	El Dorado	5S09C386059	2009-0009-DWQ
Facility	Yolo	5S57NEC002778	2014-0057-DWQ
Facility	Sacramento	5S34I028366	2014-0057-DWQ
Facility	San Joaquin	5S39I001295	2014-0057-DWQ
Facility	El Dorado	5S09C380459	2009-0009-DWQ
Facility	El Dorado	5S09C383088	2009-0009-DWQ
Facility	El Dorado	5S09C383020	2009-0009-DWQ
Facility	El Dorado	5S09C387118	2009-0009-DWQ
Facility	Placer	5S31C387527	2009-0009-DWQ
Facility	Placer	5S31C387528	2009-0009-DWQ
Facility	Placer	5S31C387532	2009-0009-DWQ
Facility	Placer	5S31C387530	2009-0009-DWQ
Facility	El Dorado	5S09C381278	2009-0009-DWQ
Facility	El Dorado	5S09C386735	2009-0009-DWQ
Facility	Placer	5S31C387709	2009-0009-DWQ
Facility	Sacramento	5S34M1000197	R5-2016-0040
Facility	Placer	5S31C383901	2009-0009-DWQ
Facility	Placer	5S31C383841	2009-0009-DWQ
Facility	Placer	5S31C388287	2009-0009-DWQ
Facility	Placer	5S31C388155	2009-0009-DWQ
Facility	San Joaquin	5S39M1000204	R5-2016-0040
Facility	San Joaquin	5S39M1000205	R5-2016-0040
Facility	Sacramento	5S34I017353	2014-0057-DWQ
Facility	Sacramento	5S34I018229	2014-0057-DWQ
Facility	Sacramento	5S34I012656	2014-0057-DWQ
Facility	Sacramento	5S34C387203	2009-0009-DWQ
Facility	Sacramento	5S34C388213	2009-0009-DWQ
Facility	Sacramento	5S34C387777	2009-0009-DWQ
Facility	Yuba	5S58C384100	2009-009-DWQ
Facility	Yolo	5S57NEC002783	2014-0057-DWQ
Facility	Yolo	5S57NEC000727	2014-0057-DWQ
Facility	Yolo	5S57NEC003186	2014-0057-DWQ
Facility	Placer	5S31C387348	2009-0009-DWQ
Facility	Placer	5S31C384291	2009-0009-DWQ
Facility	Placer	5S31C388163	2009-0009-DWQ
Facility	Placer	5S31C380637	2009-0009-DWQ
Facility	Sutter	5S51C385601	2009-0009-DWQ
Facility	Placer	5S31C387473	2009-0009-DWQ
Facility	Placer	5S31C384291	2009-0009-DWQ
Facility	Nevada	5S29C387495	2009-0009-DWQ

INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
INDSTW	B Type compliance inspection	null	11/7/2019	11/7/2019
INDSTW	B Type compliance inspection	null	11/7/2019	11/7/2019
INDSTW	B Type compliance inspection	null	10/23/2019	10/23/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	Miscellaneous inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	10/30/2019	10/30/2019
CONSTW	B Type compliance inspection	null	10/30/2019	10/30/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
CONSTW	Miscellaneous inspection	null	11/8/2019	11/8/2019
MNSTW1	Complaint inspection	null	11/6/2019	11/6/2019
CONSTW	B Type compliance inspection	null	10/30/2019	10/30/2019
CONSTW	B Type compliance inspection	null	11/8/2019	11/8/2019
CONSTW	Miscellaneous inspection	null	11/8/2019	11/8/2019
CONSTW	B Type compliance inspection	null	11/8/2019	11/8/2019
MNSTW1	MS4 Audit Type	null	11/12/2019	11/12/2019
MNSTW1	MS4 Audit Type	null	11/12/2019	11/12/2019
INDSTW	B Type compliance inspection	null	11/5/2019	11/5/2019
INDSTW	B Type compliance inspection	null	11/5/2019	11/5/2019
INDSTW	B Type compliance inspection	null	11/5/2019	11/5/2019
CONSTW	Miscellaneous inspection	null	11/15/2019	11/15/2019
CONSTW	B Type compliance inspection	null	11/18/2019	11/18/2019
CONSTW	B Type compliance inspection	null	11/5/2019	11/5/2019
CONSTW	B Type compliance inspection	null	11/8/2019	11/8/2019
INDSTW	NEC Inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	NEC Inspection	null	11/20/2019	11/20/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	Miscellaneous inspection	null	11/27/2019	11/27/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
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Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Lee, Elizabeth	N
Performed	Fischer, Michael	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Fischer, Michael	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Del Monte Foods Incorporated (Di
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Del Monte Foods Incorporated (Di
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Del Monte Foods Incorporated (Di
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Del Monte Foods Incorporated (Di
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Bunge (Discharger) Bunge Oils Inc
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Nick Sciabica & Sons facility locate
On 5 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Beard Land and Investment Comp
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection a
On 7 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Bainbridge Beverage Company W
On 7 November 2019, Regional Water Quality Control Board staff (Staff) inspected the Planet of Parts Auto Wrecking Inc.
On 23 October 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Holz Rubber Co. Ir
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a follow-up inspection to evaluate site
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a follow-up inspection to evaluate site
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a follow-up inspection to evaluate site
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a follow-up inspection to evaluate site
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a Construction Stormwater Inspection
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Compliant received regarding "The Depot" Project in Old Town Elk Grove. The complainant was concerned about the sto
Board staff conducted a pre-winter inspection of the Project on 30 October 2019 to assess storm water compliance plans
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff (Board staff) visited the site to conduct a construction stormwa
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Reviewed the County's Diazinon and Chlorpyrifos TMDL Attainment Assessment. 12/2019 - Need more information. 4/1
Reviewed the City's Diazinon and Chlorpyrifos TMDL Attainment Assessment. 12/2019 - Need more information. Final a
On 5 November 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected JB Radiator Speci
On 5 November 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected JB Radiator Speci
On 5 November 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected D T Fiberglass (Di
On 15 November 2019, Central Valley Regional Water Quality Control Board staff inspected the Short Road Project const
Central Valley Regional Water Quality Control Board staff met with Watt Communities representatives and with City of C
Board staff conducted a pre-winter inspection on 5 November 2019. During the inspection, staff spoke with Matt Bryan (
Board staff conducted an inspection of the Hwy 20 project with Caltrans representatives on 8 November 2019. Construct
20 November 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Taylor Commu
20 November 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Brewhouse Co
On 20 November 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the IDI Distribu
On 25 November 2019, Regional Water Quality Control Board staff (Staff) inspected the DWC Construction Inc. (Discharg
On 25 November 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Best Western C
On 25 November 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the City of Colfax (D
On 25 November 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the New Airport Ro
Central Valley Regional Water Quality Control Board staff (Board staff) visited the site to conduct a construction stormwa
On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Haldeman Home
On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Best Western Co
On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the County of Nevad

null	null	37.624267	-120.921881	Industrial
null	null	37.636317	-120.915336	Industrial
null	null	37.637114	-120.913658	Industrial
null	null	37.633267	-120.91325	Industrial
null	null	37.63316	-120.92871	Industrial
null	null	37.64725	-120.97006	Industrial
null	null	37.62964	-120.93136	Industrial
null	null	38.652373	-121.004944	Construction
null	null	38.569284	-121.540493	Industrial
null	null	38.569515	-121.258687	Industrial
null	null	38.11977	-121.27336	Industrial
null	null	38.65251	-121.08545	Construction
null	null	38.662869	-121.018095	Construction
null	null	38.668766	-121.010542	Construction
null	null	38.697808	-120.811839	Construction
null	null	38.89061	-121.27678	Construction
null	null	38.89298	-121.27854	Construction
null	null	38.89298	-121.27854	Construction
null	null	38.89298	-121.27854	Construction
null	null	38.672636	-121.033114	Construction
null	null	38.659511	-121.032095	Construction
null	null	38.89999	-121.28629	Construction
null	null	null	null	Phase I MS4
null	null	38.8925	-121.33198	Construction
null	null	38.899444	-121.313025	Construction
null	null	38.83834	-121.30546	Construction
null	null	38.855041	-121.293796	Construction
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	38.50266	-121.393439	Industrial
null	null	38.50181	-121.39057	Industrial
null	null	38.522108	-121.372001	Industrial
null	null	38.457101	-121.390189	Construction
null	null	38.68155	-121.26968	Construction
null	null	38.628516	-121.091995	Construction
null	null	39.201705	-121.293567	Caltrans Construction
null	null	38.56379	-121.573299	Industrial
null	null	38.569415	-121.541906	Industrial
null	null	38.56021	-121.57307	Industrial
null	null	39.10115	-120.9547	Construction
null	null	39.09218	-120.9515	Construction
null	null	39.09473	-120.9508	Construction
null	null	38.93783	-121.08416	Construction
null	null	39.144322	-121.675075	Construction
null	null	38.930655	-121.07596	Construction
null	null	39.09218	-120.9515	Construction
null	null	39.0427	-121.0859	Construction

Stormwater Industrial
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5S	S2045397
5S	S2045398
5S	S2045399
5S	S2045402
5S	S2045417
5S	S2045418
5S	S2045426
5S	S2045427
5S	S2045428
5S	S2045431
5S	S2045432
5S	S2045433
5S	S2045437
5S	S2045447
5S	S2045449
5S	S2045454
5S	S2045456
5S	S2045457
5S	S2045458
5S	S2045477
5S	S2045478
5S	S2045483
5S	S2045495
5S	S2045498
5S	S2045499
5S	S2045500
5S	S2045501
5S	S2045503
5S	S2045505
5S	S2045506
5S	S2045509
5S	S2045511
5S	S2045515
5S	S2045547
5S	S2045551
5S	S2045556
5S	S2045573
5S	S2045584
5S	S2045600
5S	S2045633
5S	S2045634
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5S	S2045636
5S	S2045637
5S	S2045647
5S	S2045650
5S	S2045651

Gateway Court LLC
California Conservation Corps
New Airport Road LLC
Rio Del Oro 2 LLC
JEN California 14 LLC
Taylor Morrison of California LLC
Quikrete California LLC
Stockton City
County of Lake
Son Minh Ta
G3 Enterprises Inc
Cemex Construction Materials Pacific LLC
El Dorado Cnty Transit Authority
Cutting Edge Supply
Sacramento Cnty Airport System
The Greenbriar Project Owner LLC
Lennar Homes of California Inc
DR Horton
Vacaville Unified School District
Lennar Homes of California Inc
Elliott Homes Inc an Arizona Corporation
Ceres Auto Dismantling
NNNDG1 LLC
Silver Oak Fund I LLC
Elliott Homes Inc an Arizona Corporation
Auburn Manor Holding Corp
Eastcliff 2015 LP
Taylor Morrison of California LLC
Elk Grove Unified School District
DWC Construction Inc
DWC Construction Inc
Universal Custom Display
Pacific Modern Homes
Superior Storage Group
EUREKA ROAD GRANITE BAY INC
Evergreen Communities Inc
E & R Auto Wreckers
Sacramento City
Gragg Ranch Recovery Acquisition LLC
DeNova Homes Inc
Miramont Homes Inc
DeNova Homes Inc
Watt Communities LLC
KB Home Central California
Black Oak Mine School District
US MINE CORPORATION INC
Tri C Manufacturing Inc Tire Recycling Division

Gateway Court
CCC Auburn Campus Kitchen Multi Purpose Room and Dorm Replacement
Briar Meadows Estate
Rio Del Oro Villages 17 through 20
Meadowlands
Mangini Ranch Villages 6 & 7
Quikrete California LLC
Phase I MS4
Phase II Small MS4
SD Recycling
G3 Enterprises Finch Campus
CEMEX West Sac Facility
El Dorado Cnty Transit Auth
Cutting Edge Supply
Sacramento International Airport Runway 16R 34L Pavement Rehabilitation
Greenbriar
Placer Vineyards
Cheyenne at Browns Valley
Markham Elementary
Sierra Vista Phase I
Turkey Creek Estates, Phase I
Ceres Auto Dismantling
Riverbank DG
Meier Estates Subdivision
Gum Ranch Unit No 1
Shadowbrook Gardens
Eastcliff Estates
Auburn Ravine
East Franklin Elementary School
Shadow Wood Place
Shadow Wood Place
Universal Custom Display
Pacific Modern Homes
Folsom Lake Boat & RV Storage
Carnelian at Granite Bay
Campobello Unit 1
E & R Auto Wreckers
Phase I MS4
White Rock Springs Ranch Phase 1
Copper Hills Unit 2A
La Cobre Mina MHI Owned Lots
Greenhorn
Mitchell Farms
Mitchell Farms
Black Oak Mine Sch Dist Trans
US MINE CORPORATION INC
Tri C Manufacturing Inc Tire Recycling Division

Facility	Placer	5S31C386696	2009-0009-DWQ
Facility	Placer	5S31C388504	2009-0009-DWQ
Facility	Placer	5S31C380637	2009-0009-DWQ
Facility	Yuba	5S58C386828	2009-0009-DWQ
Facility	Placer	5S31C387709	2009-0009-DWQ
Facility	Sacramento	5S34C388873	2009-0009-DWQ
Facility	Sacramento	5S34I020501	2014-0057-DWQ
Facility	San Joaquin	5S39M1000205	R5-2016-0040
Facility	Lake	5S17M2000308	2013-0001-DWQ
Facility	Stanislaus	5S50I025093	2014-0057-DWQ
Facility	Stanislaus	5S50I028117	2014-0057-DWQ
Facility	Yolo	5S57I024310	2014-0057-DWQ
Facility	El Dorado	5S09I015039	2014-0057-DWQ
Facility	Sacramento	5S34I025438	2014-0057-DWQ
Facility	Sacramento	5S34C386154	2009-0009-DWQ
Facility	Sacramento	5S34C384710	2009-0009-DWQ
Facility	Placer	5S31C387517	2009-0009-DWQ
Facility	Solano	5S48C372027	2009-0009-DWQ
Facility	Solano	5S48C387235	2009-0009-DWQ
Facility	Placer	5S31C384509	2009-0009-DWQ
Facility	Placer	5S31C379362	2009-0009-DWQ
Facility	Stanislaus	5S50I027175	2014-0057-DWQ
Facility	Stanislaus	5S50C386787	2009-0009-DWQ
Facility	Sacramento	5S34C375650	2009-0009-DWQ
Facility	Sacramento	5S34C377272	2009-0009-DWQ
Facility	Sacramento	5S34C377793	2009-0009-DWQ
Facility	Sacramento	5S34C378620	2009-0009-DWQ
Facility	Placer	5S31C387528	2009-0009-DWQ
Facility	Sacramento	5S34C386967	2009-0009-DWQ
Facility	Placer	5S31C387348	2009-0009-DWQ
Facility	Placer	5S31C387348	2009-0009-DWQ
Facility	Sacramento	5S34NEC004322	2014-0057-DWQ
Facility	Sacramento	5S34NEC004288	2014-0057-DWQ
Facility	Sacramento	5S34C384939	2009-0009-DWQ
Facility	Placer	5S31C384305	2009-0009-DWQ
Facility	El Dorado	5S09C386059	2009-0009-DWQ
Facility	Stanislaus	5S50I026117	2014-0057-DWQ
Facility	Sacramento	5S34M1000202	R5-2016-0040
Facility	Sacramento	5S34C383186	2009-0009-DWQ
Facility	Calaveras	5S05C387895	2009-0009-DWQ
Facility	Calaveras	5S05C375236	2009-0009-DWQ
Facility	Calaveras	5S05C376983	2009-0009-DWQ
Facility	Sacramento	5S34C388213	2009-0009-DWQ
Facility	Sacramento	5S34C388600	2009-0009-DWQ
Facility	El Dorado	5S09I002883	2014-0057-DWQ
Facility	Calaveras	5S05I025841	2014-0057-DWQ
Facility	Yolo	5S57I027415	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	Miscellaneous inspection	null	11/27/2019	11/27/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	Miscellaneous inspection	null	12/2/2019	12/2/2019
INDSTW	B Type compliance inspection	null	11/15/2019	11/15/2019
MNSTW1	MS4 Audit Type	null	12/3/2019	12/3/2019
MNSTW2	MS4 Audit Type	null	10/23/2019	10/23/2019
INDSTW	B Type compliance inspection	null	11/5/2019	11/5/2019
INDSTW	B Type compliance inspection	null	11/5/2019	11/5/2019
INDSTW	B Type compliance inspection	null	11/7/2019	11/7/2019
INDSTW	B Type compliance inspection	null	11/8/2019	11/8/2019
INDSTW	B Type compliance inspection	null	11/15/2019	11/15/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
INDSTW	B Type compliance inspection	null	12/9/2019	12/9/2019
CONSTW	Miscellaneous inspection	null	12/9/2019	12/9/2019
CONSTW	NOT Inspection	null	12/11/2019	12/11/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	A Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	B Type compliance inspection	null	12/10/2019	12/10/2019
CONSTW	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	B Type compliance inspection	null	12/9/2019	12/9/2019
INDSTW	B Type compliance inspection	null	12/10/2019	12/10/2019
INDSTW	NEC Inspection	null	12/10/2019	12/10/2019
CONSTW	Miscellaneous inspection	null	12/5/2019	12/5/2019
CONSTW	Miscellaneous inspection	null	12/5/2019	12/5/2019
CONSTW	Miscellaneous inspection	null	12/5/2019	12/5/2019
INDSTW	Follow-up inspection (noncomp)	null	12/9/2019	12/9/2019
MNSTW1	B Type compliance inspection	null	11/7/2019	11/7/2019
CONSTW	Miscellaneous inspection	null	12/18/2019	12/18/2019
CONSTW	B Type compliance inspection	null	12/18/2019	12/18/2019
CONSTW	B Type compliance inspection	null	12/18/2019	12/18/2019
CONSTW	B Type compliance inspection	null	12/18/2019	12/18/2019
CONSTW	B Type compliance inspection	null	12/17/2019	12/17/2019
CONSTW	B Type compliance inspection	null	12/17/2019	12/17/2019
INDSTW	B Type compliance inspection	null	11/14/2019	11/14/2019
INDSTW	B Type compliance inspection	null	12/3/2019	12/3/2019
INDSTW	B Type compliance inspection	null	11/7/2019	11/7/2019

Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Yang, Jenna	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Beltran, Jorge	N
Performed	Beltran, Jorge	Y
Performed	Yang, Jenna	N
Performed	Yang, Jenna	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Fischer, Michael	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	Y
Performed	Beltran, Jorge	N
Performed	Yang, Jenna	N
Performed	Lee, Elizabeth	N
Performed	Beltran, Jorge	Y
Performed	Muhl, Richard	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	N
Performed	Muhl, Richard	N

On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Haldeman Home
On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the California Conser
On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted a follow-up of the New Airport Road I
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
On 15 November 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Quikrete Califor
Reviewed the Pathogen Plan Update (June 2012) for compliance with the Stockton Urban Waterbodies TMDL.
Reviewed compliance with Attachment G of the Permit. County of Lake is subject to the Nutrient TMDL. Discovered that
Please see attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
On 15 November 2019, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Cutting Edge Su
Central Valley Regional Water Quality Control Board staff (Bard staff) conducted a construction stormwater inspection of
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection f
Central Valley Regional Water Quality Control Board staff conduced a construction stormwater inspection of the project
On 4 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the DR Horton (Disch
On 4 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Vacaville Unified
Central Valley Regional Water Quality Control Boards staff (Board staff) conducted a constructions stormwater inspectior
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a follow up inspection of the project to
On 9 December 2019, the Central Valley Regional Water Quality Control Board staff inspected Ceres Auto Dismantling at
On 9 December 2019, Central Valley Regional Water Quality Control Board staff inspected the construction project Riverl
On 11 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Silver Oak Fund
On 11 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Elliott Homes In
On 11 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Auburn Manor I
On 11 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Eastcliff 2015 LF
See attached inspection report and NOV
On 10 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Elk Grove Unifie
On 2 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the DWC Constructic
On 9 December 2019, Regional Water Quality Control Board staff (Staff) conducted a re-inspection of the DWC Construct
On 10 December 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Universal C
On 10 December 2019, Regional Water Quality Control Board staff (Staff) conducted an NEC inspection of the Pacific Moc
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection c
Central Valley Regional Water Quality Control Boards staff (Board staff) conducted a follow up inspection of the project.
On 9 December 2019, Central Valley Regional Water Quality Control Board staff inspected E & R Auto Wreckers located a
Follow up inspection of the LID Project.
Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction storm water inspection
On 18 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the DeNova Homes
On 18 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Miramont Hom
On 18 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the DeNova Homes
On 17 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Watt Communit
On 17 December 2019, Regional Water Quality Control Board staff (Staff) conducted an inspection of the Watt Communit
Please see attached inspection report.
Please see attached inspection report.
Please see attached inspection report.

null	null	38.939184	-121.092985	Construction
null	null	38.989978	-121.073573	Construction
null	null	38.93783	-121.08416	Construction
null	null	39.020015	-121.551394	Construction
null	null	38.89999	-121.28629	Construction
null	null	38.625655	-121.101829	Construction
null	null	38.47695	-121.39148	Industrial
null	null	null	null	Phase I MS4
null	null	null	null	Phase II Small MS4
null	null	37.64609	-121.02474	Industrial
null	null	37.62608	-120.94219	Industrial
null	null	38.56414	-121.56135	Industrial
null	null	38.693344	-120.828972	Industrial
null	null	38.51765	-121.37695	Industrial
null	null	38.697001	-121.600987	Construction
null	null	38.679017	-121.547193	Construction
null	null	38.745358	-121.373759	Construction
null	null	38.402003	-121.983314	Construction
null	null	38.37079	-121.9798	Construction
null	null	38.755418	-121.385067	Construction
null	null	38.887055	-121.251587	Construction
null	null	37.58055	-120.94575	Industrial
null	null	37.72436	-120.940019	Construction
null	null	38.659546	-121.302995	Construction
null	null	38.669089	-121.250027	Construction
null	null	38.67327	-121.31135	Construction
null	null	38.64982	-121.265167	Construction
null	null	38.89298	-121.27854	Construction
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null	null	39.10115	-120.9547	Construction
null	null	39.10115	-120.9547	Construction
null	null	38.38319	-121.36168	Industrial
null	null	38.40305	-121.36121	Industrial
null	null	38.7084	-121.172	Construction
null	null	38.735383	-121.171263	Construction
null	null	38.652373	-121.004944	Construction
null	null	37.64183	-120.99724	Industrial
null	null	null	null	Phase I MS4
null	null	38.63123	-121.09099	Construction
null	null	37.934487	-120.606783	Construction
null	null	37.934654	-120.613279	Construction
null	null	38.068311	-120.552691	Construction
null	null	38.68155	-121.26968	Construction
null	null	38.68155	-121.26968	Construction
null	null	38.912178	-120.830406	Industrial
null	null	38.20068	-120.5682	Industrial
null	null	38.582	-121.5477	Industrial

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5S	S2045652
5S	S2045653
5S	S2045656
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5S	S2045716
5S	S2045719
5S	S2045721
5S	S2045722
5S	S2045763
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5S	S2045797
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Hansen Brothers Ent
Main & Main Capital Group LLC
gold creek homes
Galt Rock & Asphalt Products Inc
Paul HIlls
Building Material Distributors Galt
McRoy Wilbur Communities Inc
Sacramento Cnty Dept of Transportation
Riverside Auto & Truck Inc
Sacramento Suburban Cohousing Group
San Juan Unified School District
Capitol Rivers Inc
MHP Builders Inc
Bar None Enterprises Inc
GNB Corporation
Cordeiro Vault Co Inc
Iron Rock LLC
Tepa EC LLC
Galt Elementary School District
HBT of Berriman Ranch LLC
Hilbers New Home Communities
ELK GROVE MILLING INC
San Joaquin Cnty
Buzz Oates Construction Inc
West Sacramento Self Storage LLC
Waste Management Recycle America
Smart Growth Investors II LP
Sacramento Area Flood Control Agency
Stockton Terminal Eastern Railroad
Stockton Disel Performance
Smart Growth Investors II LP
City of Ripon
DeGraff Development
ALEXANDRA PLACE LLC
JKB Living Inc
Panda Restaurant Group
Society for Christian Instruction
County of Sacramento
Sacramento City
Citrus Heights City
Elk Grove City
Folsom City Environmental & Water Resources Dept
Galt City
Rancho Cordova City
California Conservation Corps
Trifecta Construction
Phillips and Jordan Inc