Wastewater Treatment Facility	Yolo	5A571005001	R5-2010-0013
Land fill	San Joaquin	5B390308003	R5-2010-0016
Irrigated Lands	Solano	null	2004-0012-DWQ
Animal Feeding Facility	Stanislaus	5B50NC00323	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00269	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00375	R5-2016-0087-01
Composting Facility	Alameda	5B01SC00002	2015-0121-DWQ
Land fill	Alameda	5B010000001	R5-2016-0042
Land fill	Calaveras	5B050302002	R5-2017-0108
Land fill	Calaveras	5B050302001	R5-2006-0045
Wastewater Treatment Facility	Butte	5A060800001	2014-0153-DWQ
Wastewater Treatment Facility	Sacramento	5A34NC00017	2014-0153-DWQ
Metal Mining	Placer	5A31SC00006	R5-2007-0181
Metal Mining	Amador	5B03SC00001	R5-2007-0006
Marina	Contra Costa	5B071000001	2014-0153-DWQ
Marina	Contra Costa	5B071018002	2014-0153-DWQ
Wastewater Treatment Facility	Sacramento	5B340103001	90-186
Animal Feeding Facility	Merced	5B24NC00125	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00254	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00281	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00404	R5-2017-0058
Animal Feeding Facility	Merced	5B24NC00162	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00141	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00104	R5-2013-0122
Service/Commercial Site, NEC	Sacramento	5A342040001	R5-2019-0002
Sand and Gravel Mining	Sacramento	5A34NC00003	R5-2003-0116
Mobile Home Park	San Joaquin	5B39NC00020	2014-0153-DWQ
Mobile Home Park	San Joaquin	5B391023001	2014-0153-DWQ
Wastewater Treatment Facility	San Joaquin	5B391070001	R5-2006-0114-00
Land fill	Sacramento	5A340302001	5-00-186
Wastewater Treatment Facility	Contra Costa	5B070102002	R5-2009-0002
Wastewater Treatment Facility	Contra Costa	5B070105005	R5-2013-0010
Marina	San Joaquin	5B391032001	2014-0153-DWQ
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	Tuolumne	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	Calaveras	null	R5-2014-0144
Timber Harvest Area	El Dorado	null	R5-2017-0061
Wastewater Treatment Facility	Amador	5B030102001	R5-2013-0022
Wastewater Treatment Facility	Yolo	5A570101001	R5-2007-0149
Animal Feeding Facility	Sacramento	5B34NC00031	R5-2013-0122
Animal Feeding Facility	Merced	5C245001001	R5-2013-0122
Animal Feeding Facility	Sacramento	5B34NC00013	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00201	R5-2013-0122
Sand and Gravel Mining	Amador	5B03NC00041	R5-2014-0109
Wastewater Treatment Facility	Calaveras	5B050107004	5-00-066
Land fill	Solano	5A480300001	R5-2016-0056

WDRMUNILRG	Prerequirement inspection	Focused Inspection	4/6/2021	4/6/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	3/25/2021	3/25/2021
WDRNONMUNIPRCS	Prerequirement inspection	Reconnaissance Inspection	4/6/2021	4/6/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/23/2021	3/23/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/23/2021	3/23/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	3/8/2021	3/8/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	3/17/2021	3/17/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	3/17/2021	3/17/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	2/10/2021	2/10/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	2/10/2021	2/10/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	12/17/2020	12/17/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	4/7/2021	4/7/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	3/24/2021	3/24/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/24/2021	3/24/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	B Type compliance inspection	Focused Inspection	4/6/2021	4/6/2021
ANIWSTCOWS	B Type compliance inspection	Focused Inspection	4/13/2021	4/13/2021
ANIWSTCOWS	B Type compliance inspection	Focused Inspection	3/30/2021	3/30/2021
ANIWSTOTH	B Type compliance inspection	Focused Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	B Type compliance inspection	Focused Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	B Type compliance inspection	Focused Inspection	4/6/2021	4/6/2021
ANIWSTCOWS	B Type compliance inspection	Focused Inspection	4/13/2021	4/13/2021
WDRNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	4/7/2021	4/7/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	4/7/2021	4/7/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/15/2021	4/15/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/15/2021	4/15/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/15/2021	4/15/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	4/22/2021	4/22/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
TH	NOT Inspection	Evaluation Inspection	10/6/2020	10/6/2020
TH	Pre-harvest Inspection	Evaluation Inspection	4/20/2021	4/20/2021
TH	Pre-harvest Inspection	Evaluation Inspection	4/23/2021	4/23/2021
TH	Pre-harvest Inspection	Evaluation Inspection	3/23/2021	3/23/2021
TH	Pre-project Timber Program Ins	Evaluation Inspection	4/15/2021	4/15/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/14/2021	4/14/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	12/15/2020	12/15/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	12/15/2020	12/15/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	12/15/2020	12/15/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	6/23/2020	6/23/2020
WDRMINING	B Type compliance inspection	Evaluation Inspection	12/10/2020	12/10/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	2/24/2021	2/24/2021

Performed	Andam, Lani	N
Performed	Del Frate, Todd	N
Performed	Andam, Lani	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Sanders, Paul	N
Performed	Sanders, Paul	N
Performed	Sanders, Paul	N
Performed	Sanders, Paul	N
Performed	Childs, Guy	N
Performed	Childs, Guy	N
Performed	Huggins, Jeff	N
Performed	Vidic, Natasha	N
Performed	Childs, Guy	N
Performed	Childs, Guy	N
Performed	Childs, Guy	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	Y
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Childs, Guy	N
Performed	Childs, Guy	N
Performed	Kenny, Brendan	N
Performed	Kenny, Brendan	Y
Performed	Kenny, Brendan	N
Performed	Del Frate, Todd	N
Performed	Childs, Guy	N
Performed	Childs, Guy	N
Performed	Kenny, Brendan	Y
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Croyle, Kenny	N
Performed	Kenny, Brendan	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N

Staff visited facility to see the pond reconfiguration and discuss current operations as described in their December 2020 I
landfill in good operating condition. side slopes of Module 5 devoid of vegetation requiring Discharger to install BMPs
Land application areas are as described. Evidence of seasonal surface water with historical setbacks from biosolids appli
Land application of wastewater should be measured using a flowmeter or equivalent method to accurately measure nutr
Land application of wastewater should be measured using a flowmeter to accurately quantify nutrient application on cro
At the time of inspection, staff noted that all the manure in the poultry houses has been removed and exported. The pou
No violations were noted during this inspection and where observed the CASP Pad and Curing Pad appeared to be in goo
WB staff conducted a targeted wet weather related inspection of the facility. etween nine and 20 feet of freeboard were
Summary: Phase I (Closed units) - With exceptions noted below, the closed portion of the Phase I appeared to be in relati
On 10 February 2021, Water Board staff met Paul Feriani and Mark Davis with Calaveras County, and Sean Flores with Ge
The facility was closed at the time of the inspection due to construction. The wastewater ponds were fenced to prohibit a
Native grass was covering the leachfield area and there was no evidence of surfacing. Observed seven observation risers
A "B" type compliance inspection was made of the Eagle's Nest Mine. No recent mining or discharge activities were note
Staff performed Type B compliance inspection. The Discharger plans to start milling in about 3 months and resume active
A fence surrounded the four wastewater ponds. The freeboard in Wastewater ponds 1 and 2 was 3 feet. The aerator in p
A security fence surrounded the wastewater treatment plant. No evidence of surfacing was observed at the subsurface d
Security fences surrounded the headworks to the WWTP and the wastewater ponds. Freeboard in the aeration pond 1 w
Corrals appears to be well managed. The storage pond and settling basins had more than two-feet of freeboard. The berı
the corrals were well maintained. Manure was stored on concrete and runoff directed to the storage lagoon. Storage lag
Corrals and manure storage areas should be graded and runoff should be directed to the storage pond. All wastewater p
At the time of inspection, there were no animals at the site. There was a significant amount of manure that needs to be r
The manure storage area should have a drainage system to direct runoff to the lagoon. Land application of wastewater sl
The corrals are well managed. Land application of wastewater should be measured with a flowmeter or equivalent meth
The manure storage and composting areas should have a drainage system to direct runoff to the storage lagoon. Land ap
Board staff observed biosolids being temporarily stored at the pit area. The biosolids were were being loaded into spreac
The concrete batch plant and washout containment system were operational at the time of the inspection. Board staff o
Wastewater Treatment Facility (WWTF) fenced to preclude public access. No odors noted beyond the perimeter fencing.
Wastewater Treatment Facility (WWTF) fenced. No odors noted beyond the perimeter fencing. The freeboard in Polishir
The Wastewater Treatment Facility was fenced. No odors noted beyond the perimeter fencing. The overflow level from
No areas of concern observed
The Wastewater Treatment Facility was secured with locked gates and fencing. The freeboard in the four percolation/eva
The Waster Reclamation Facility was signed and fenced to prevent unauthorized entry. Both the north and south wastew
A fence surrounded the wastewaster treament plant and the land application area. Wastewater was being applied to the
Map points 2,4,7,8,9,10,11,12,13,14,16,17,18,19,and 20 inspected
Road points and water drafting sites evaluated.
Road points X1, X4, X5, X6, and D1 evaluated.
Road points, drafting sites, and erosion control features evaluated.
This inspection was based off of a complaint regarding timber harvest work being performed without a THP
1 violation 3 concerns
Facility repairs/maintenance needed.
The facility needs to remove the solid manure from the embankments and apply it at agronomic rates to cropland or exp
The facility has adequately removed all manure and wastewater from the outlined pond above. The pond is closed out of
The dairy needs to apply the remaining manure in the corral and manure stacking area west of pond WWS 1 and needs t
NOV issued due to violations of the Dairy General Order
Board staff did not observe any violations or areas of concern. The Facility has not operated since March of 2020. Recom
Storage reservoir looks good, very little algae and no odors.
Inspection of new wells near DM-8.1. New wells will be upgradient for new "triangle area" unit once that land is permitte

null	null	38.863889	-121.865278	WDR
null	null	38.103515	-121.097989	WDR
null	null	38.18377	-121.84305	Enrollee - WDR
4/7/2021	null	37.49491096	-120.9854151	Enrollee - WDR
4/7/2021	null	37.423154	-120.931343	Enrollee - WDR
4/7/2021	null	37.436	-120.8508	Enrollee - WDR
null	null	37.74524	-121.65679	Enrollee - WDR
null	null	37.74524	-121.65679	WDR
null	null	38.048866	-120.701233	WDR
null	null	38.08205	-120.48366	WDR
null	null	39.362	-121.87976	Enrollee - WDR
null	null	38.6718	-121.6123	Enrollee - WDR
4/13/2021	null	39.02018	-120.81799	WDR
7/13/2021	null	38.398524	-120.8056	WDR
6/3/2021	null	37.9734	-121.58265	Enrollee - WDR
6/4/2021	null	37.939163	-121.611484	Enrollee - WDR
6/15/2021	null	38.16023	-121.61268	WDR
4/15/2021	null	37.42589	-120.86807	Enrollee - WDR
4/15/2021	null	37.49302805	-120.9653521	Enrollee - WDR
4/15/2021	null	37.49183	-120.73667	Enrollee - WDR
4/15/2021	null	37.45661	-120.81023	Enrollee - WDR
4/15/2021	null	37.38528	-120.81469	Enrollee - WDR
4/15/2021	null	37.4333	-120.85581	Enrollee - WDR
4/15/2021	null	37.41194	-120.92694	Enrollee - WDR
8/2/2021	null	38.33547	-121.16783	WDR
null	null	38.529	-121.33489	WDR
6/17/2021	null	38.17464	-121.27856	Enrollee - WDR
6/17/2021	null	38.01005	-121.25447	Enrollee - WDR
null	null	37.775257	-121.28854	WDR
null	null	38.43283	-121.37093	WDR
8/2/2021	null	37.866667	-121.617222	WDR
6/15/2021	null	37.99995	-121.7109	WDR
8/2/2021	null	38.11487	-121.49248	Enrollee - WDR
null	null	38.77008	-120.58383	Enrollee - WDR
null	null	38.31524	-120.19281	Enrollee - WDR
null	null	39.68999	-120.76169	Enrollee - WDR
null	null	38.21954	-120.34098	Enrollee - Waiver
null	null	38.64507	-120.38068	Enrollee - WDR
null	null	38.353889	-120.958333	WDR
null	null	38.79962	-121.7183	WDR
5/6/2021	null	38.30672	-121.17144	Enrollee - WDR
null	null	37.024142	-120.808748	Enrollee - WDR
null	null	38.32526	-121.39649	Enrollee - WDR
null	null	37.865	-120.875833	Enrollee - WDR
null	null	38.388989	-120.965106	WDR
null	null	38.16368	-120.41881	WDR
null	null	38.314757	-121.829537	WDR

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

5S	44051677
5S	44058606
5S	44060258
5S	44084309
5S	44104136
5S	44104144
5S	44104145
5S	44104146
5S	44104147
5S	44104148
5S	44104149
5S	44104150
5S	44104151
5S	44104152
5S	44104153
5S	44149967
5S	44253188
5S	44266820
5S	44267327
5S	44267439
5S	44267551
5S	44269508
5S	44269509
5S	44269510
5S	44269511
5S	44269518
5S	44269519
5S	44270049
5S	44271392
5S	44281035
5S	44281039
5S	44281046
5S	44281047
5S	44292057
5S	44294014
5S	44294015
5S	44294016
5S	44318145
5S	44318146
5S	44318147
5S	44318148
5S	44318149
5S	44318150
5S	44318151
5S	44318152
5S	44318153
5S	44326048

Gold Beach Park/OWN
Amador Regional Sanitation Authority/OWN
Sacramento City/OWN&OPR
County Of Sacramento, Department Of Waste Management And Recycling/OWN
Eldorado National Forest/OWN&OPR
Amiri, Haleh/OWN
Ca Dept Of Trans D3/OWN
Brindiero, James & Danbom, Paul/OWN
K & D Partnership/OWN
Bill & Kathy'S Inc/OWN&OPR
Silveira, Natalino/OWN
Jordao, Joe & Jose/OWN&OPR
Silva, Manuel M & Filomena/OWN
Roest, Aire/OPR
Azevedo, Tiberio & Rosa/OWN
Cleavinger Multi-Family Trusts/OWN&OPR
Basalite Building Products Llc/OWN
Gary Silva & Synagro West, Inc/OPR
Sierra Pacific Industries Camino/OWN&OPR
Sierra Pacific Industries Martell/Sonora/OWN&OPR
Guy Zimmer/OWN&OPR
Cedar Point Properties Inc/OWN
Recology Blossom Valley Organics North (Vernalis)/OWN&OPR
El Dorado Cnty Env Mgmt Dept/OWN
El Dorado Cnty Env Mgmt Dept/OWN
New Penn Mines Inc/OWN
Usdi Bureau Of Land Management El Dorado Hills Mother Lode Office/OPR
Meridian Gold Company/OWN
Angels City/OWN
Frazier, James/OWN&OPR
De Jager, Arthur/OWN
Mer Properties/OWN
Mountain House Csd/OWN
David And Adriana Diiorio/OWN&OPR
Amador Water Agency/OWN
Amador Water Agency/OWN
Ca Dept Of Forestry Pine Grove/OWN
Dematos, Nuno & Marylou/OPR
Toste, John/OWN&OPR
Martins, George/OWN
Evans Management Services/OPR
Machado, Gabriel & David/OWN&OPR
Joe O Rocha Dairy Inc/OWN
Silveira, Frank/OWN
Borba, Mike/OWN&OPR
Borba, Joseph/OWN
Garcia, Tony/OWN

Gold Beach Park
Amador County Regional Outfall
Sac City Combined WW Collection/TRT Sys
Kiefer Road Class III Landfill SWDS
Quidazoic Fire Salvage Stewardship Project
Amiri Oil Company Dunnigan Station
Dunnigan Roadside Rest WWTF
Brindiero & Danbom Dairy Farms
United Fuels WWTF
Bill/Kathy's WWTF
N & C Silveira Dairy
Jordao Dairy
Silva's Holsteins
Roestar Dairy
Azevedo Dairy
Florin-Perkins LF
Basalite Concrete Products Dixon
Silva Ranch Biosolids Application to Land
THP 4-17-012 ELD Grande Losa
THP 4-20-017-ELD Go 4 Gold
2-21NTMP-003-PLA Foresthill Mountain Ranch
Walker Mine
Recology Blossom Valley Organics North
Union Mine LF
Union Mine Disposal Site
Penn Mine
Poison Lake mill tailings
Royal Mountain King Mine
Angels City WWTP
John Boere Dairy
Vista Verde Dairy
MER Properties
Mountain House WWTP
Diiorio Property
Eagles Nest Leachfield
Wildwood Est Leachfield
Pine Grove Conservation Camp
Dematos Dairy
J & J Toste Dairy, Inc.
Martins Bros Dairy
Pioneer Creek MH Community
Machado Gabriel & Sons Dairy
Joe O Rocha Dairy Inc.
Silveira Dairy, Inc.
B-6 Dairy
Vierra Ranch Dairy
L & L Pires Dairy

Wastewater Treatment Facility	El Dorado	5A091003001	90-055
Wastewater Treatment Facility	Amador	5B030109001	R5-1993-0240
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2020-0039
Land fill	Sacramento	5A340311001	R5-2016-0013
Timber Harvest Area	El Dorado	null	R5-2017-0061
Wastewater Treatment Facility	Yolo	5A571013001	97-010-DWQ
Wastewater Treatment Facility	Yolo	5A570801001	85-191
Animal Feeding Facility	Stanislaus	5B50NC00278	R5-2013-0122
Wastewater Treatment Facility	Yolo	5A571014001	97-010-DWQ
Wastewater Treatment Facility	Yolo	5A571008001	2014-0153-DWQ
Animal Feeding Facility	Stanislaus	5B50NC00292	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00221	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00232	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00291	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00111	R5-2013-0122
Land fill	Sacramento	5A34SC00006	R5-2013-0042
Manufacturing NEC	Solano	null	null
Service/Commercial Site, NEC	Sacramento	5A342040001	R5-2019-0002
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	Placer	null	R5-2017-0061
Metal Mining	Plumas	null	null
Composting Facility	Stanislaus	5B50SC00005	2015-0121-DWQ
Land fill	El Dorado	5B090300001	R5-2018-0048
Wastewater Treatment Facility	El Dorado	5B09NC00006	R5-2006-0019-00
Metal Mining	Calaveras	null	null
Metal Mining	Amador	5B03SC00003	null
Metal Mining	Calaveras	5B052014002	R5-2016-0055
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2017-0063
Animal Feeding Facility	Stanislaus	5B50NC00142	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00035	R5-2013-0122
Animal Feeding Facility	San Joaquin	5B395052001	95-155
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2017-0119
Cannabis Site	El Dorado	5A09MJ00024	null
Wastewater Treatment Facility	Amador	5B030120003	97-010-DWQ
Wastewater Treatment Facility	Amador	5B03NC00004	R5-2002-0168
Prison	Amador	5B031018001	97-010-DWQ
Animal Feeding Facility	Stanislaus	5B50NC00209	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00284	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00122	R5-2013-0122
Wastewater Treatment Facility	Amador	5B031015001	88-109
Animal Feeding Facility	Merced	5B24NC00290	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00278	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00140	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00156	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00166	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00138	R5-2013-0122

WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	1/22/2021	1/22/2021
REC	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/13/2021	5/13/2021
LFOPER	B Type compliance inspection	Focused Inspection	5/14/2021	5/14/2021
TH	NOT Inspection	Evaluation Inspection	5/13/2021	5/13/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	5/13/2021	5/13/2021
WDRNONMUNIPRCS	Prerequirement inspection	Reconnaissance Inspection	4/6/2021	4/6/2021
WDRNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
TH	B Type compliance inspection	Evaluation Inspection	5/21/2021	5/21/2021
TH	Pre-project Timber Program Ins	Evaluation Inspection	5/27/2021	5/27/2021
TH	Pre-harvest Inspection	Evaluation Inspection	5/26/2021	5/26/2021
LNDISPOTH	B Type compliance inspection	Focused Inspection	5/20/2021	5/20/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	5/18/2021	5/18/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	11/19/2020	11/19/2020
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	4/29/2021	4/29/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	6/1/2021	6/1/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	6/1/2021	6/1/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021

Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Wadding, Paul	N
Performed	Jain, Vinoo	N
Performed	Rachels, Aaron	N
Performed	Kenny, Brendan	N
Performed	Kenny, Brendan	N
Performed	Getachew, Girma	Y
Performed	Kenny, Brendan	N
Performed	Kenny, Brendan	N
Performed	Getachew, Girma	Y
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	Y
Performed	Getachew, Girma	Y
Performed	Del Frate, Todd	N
Performed	Andam, Lani	N
Performed	Childs, Guy	N
Performed	Rachels, Aaron	N
Performed	Rachels, Aaron	N
Performed	Rachels, Aaron	N
Performed	Huggins, Jeff	N
Performed	Sanders, Paul	N
Performed	Sanders, Paul	N
Performed	Sanders, Paul	N
Performed	Vidic, Natasha	N
Performed	Vidic, Natasha	N
Performed	Vidic, Natasha	N
Performed	Farhad, Mohammad	N
Performed	Botsford, Bryan	N
Performed	Botsford, Bryan	N
Performed	Botsford, Bryan	N
Performed	Wadding, Paul	N
Performed	Tiopan, Danielle	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Getachew, Girma	Y
Performed	Getachew, Girma	N
Performed	Getachew, Girma	Y
Performed	Croyle, Kenny	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	Y
Performed	Getachew, Girma	N
Performed	Getachew, Girma	Y
Performed	Botsford, Bryan	N

Drive by inspection during high flows in river. River was not flooding up on bank near lift station, probably 3 feet below.
Board staff did not observe any violations. However, Board staff had the following area of concern: 1. CDCR Mule Creek
Facility is well-maintained and managed. Records are well-kept and accessible prior to and during the inspection. No viol
Final Inspection. Concern over internal shearing of GCL during interface shear testing
The road washout associated with the May 2019 incident report had been repaired. Long-term, an 18" culvert about 250'
Gas Station Building has been removed and site is being graded.
North pond in use. approximately 4 feet of freeboard. No odors detected.
Manure import and export should be consistent with the Nutrient Management Plan. The manure in the settling basin sh
Discharge to ponds ceased. Sludge removal in process.
North pond in use. Approximately 5 feet of freeboard. No odors detected.
Land application of wastewater should be measured using a flow meter to accurately match nutrient application and nut
The berm around the ponds should be maintained free from impacts of erosion. Land application of wastewater should b
The open corrals (at the dairy and heifer facilities) and manure composting areas should have a runoff control system. Ex
The excess manure in the corrals and manure storage areas should be exported. The annual manure export should be co
Land application of wastewater should be measured using a flowmeter or similar method to accurately measure the amo
All three WMUs had final covers. No erosion issues following the wet season
Contact cooling water from the sawing operations is caught in grated trench drains and channelled in shallow piping to th
Joint inspection with Sacramento County LEA and Synagro to observe the application of biosolids on land application fiel
Operations for this Project commenced on 18 April 2019. Board staff confirmed an active inspection date with Richard W
Pre-consultation for amendment to Project H.
As a result of this inspection, staff made two recommendations prior to second review.
Between ~ 11/4/2020 and 5/19/2021, trespassers cut the padlock on the Walker Mine access road security gate and the
The site was notably cleaner during this inspection. There was a notable reduction in the amount of windblown trash loc
The cover atop the site's Class II and III WMUs appeared to be well vegetated and maintained with no observed ponding,
The site was properly secured, the headworks of the WWTF were clean and well kept, and a minimum of two feet of free
Staff inspected landfill and remediated areas.
Staff inspected the repository and the rest of the site.
Mining units and their infrastructure appeared to be well maintained and in good condition. No violations of R5-2016-00
The Discharger was in compliance with the WDRs.
Progress on the closure process was going well, and Staff asked to be kept informed as each of the ponds were cleaned a
At the time of the inspection, earthwork was not being performed. Staff observed the completed grade of the proposed
Regional Board staff asked for additional information from the property owner regarding the source of the fly ash on 26 I
See attached Compliance Evaluation Inspection Summary Report
There was two areas with cultivation. Cannabis plants were in above ground grow pots. There was trash near the Cultiva
Leachfield area was secured with a fence and gate. No evidence of wastewater surfacing from the leachfield. All observ
Leachfield area was gated and fenced. Observation tubes were capped. No evidence of wastewater surfacing from the le
Wastewater was observed in wastewater ponds 1 and 2. The freeboard in pond 1 was 6.5 feet based on a freeboard staff
The wastewater storage pond should have the required minimum of two feet of freeboard at any given time of the year.
The open corrals should have a drainage system to direct runoff to the storage lagoon. The manure in the settling basin s
The settling basin should have two feet of freeboard. The open corrals south of the storage lagoon should have a drainag
Observed a fence surrrounding the septic tanks. Gate observed leading to the three wastewater ponds. Pond 1 containe
Excess manure in the settling basin should be removed and exported. Land application of wastewater should be measure
Excess manure in the settling basin should be removed and exported. The berm around the storage lagoon should be ma
The storage pond should have a minimum of two feet of freeboard. Land application of wastewater should be measured
The manure drying area should have a drainage system to divert runoff to the storage lagoon. Land application of wastev
The dairy has to demonstrate its ability to maintain the required freeboard both in the storage lagoon and settling basins
The three violations of the Dairy General Order should be addressed as soon as possible. The freeboard violation appear

null		null	38.74264	-120.43576	WDR
null		null	38.35269	-120.93272	WDR
	6/11/2021	Major	38.521584	-121.506797	NPDES Permit
null		null	38.5143	-121.1895	WDR
null		null	38.7922	-120.51204	Enrollee - WDR
null		null	38.8822	-121.97649	Enrollee - WDR
null		null	38.88698	-121.97602	WDR
	5/19/2021	null	37.43924	-120.88591	Enrollee - WDR
null		null	38.86	-121.95	Enrollee - WDR
null		null	38.88187	-121.97078	Enrollee - WDR
	5/19/2021	null	37.435163	-120.89521	Enrollee - WDR
	5/19/2021	null	37.43641198	-120.9586037	Enrollee - WDR
	5/19/2021	null	37.43033409	-120.9259827	Enrollee - WDR
	5/19/2021	null	37.44926	-120.96781	Enrollee - WDR
	5/19/2021	null	37.418948	-120.876844	Enrollee - WDR
null		null	38.53817	-121.38903	WDR
null		null	38.46248	-121.81284	WDR
	8/2/2021	null	38.33547	-121.16783	WDR
null		null	38.86952	-120.63044	Enrollee - WDR
null		null	38.87526	-120.68111	Enrollee - WDR
null		null	39.07493	-120.69757	Enrollee - WDR
	6/7/2021	null	39.96619166	-120.6642778	Unregulated
null		null	37.59463	-121.31478	Enrollee - WDR
null		null	38.64768	-120.82799	WDR
null		null	38.64276	-120.831	WDR
null		null	null	null	Unregulated
null		null	38.24337091	-120.8881474	Unregulated
	6/7/2021	null	38.02107	-120.69646	WDR
	7/8/2021	Minor	38.094444	-120.537222	NPDES Permit
	6/9/2021	null	37.68217742	-120.8306999	Enrollee - WDR
	6/9/2021	null	37.15826	-120.38772	Enrollee - WDR
	6/9/2021	null	37.856742	-121.255497	WDR
	7/13/2021	Major	37.78031	-121.51736	NPDES Permit
	6/10/2021	null	38.78489	-120.71743	Unregulated
null		null	38.4367	-121.00954	Enrollee - WDR
null		null	38.394975	-120.635869	WDR
null		null	38.41397	-120.64382	Enrollee - WDR
	6/14/2021	null	37.48374	-120.96961	Enrollee - WDR
	6/14/2021	null	37.47201	-120.87231	Enrollee - WDR
	6/14/2021	null	37.3776	-120.95958	Enrollee - WDR
null		null	38.43186	-120.57187	WDR
	6/14/2021	null	37.46957	-120.77565	Enrollee - WDR
	6/14/2021	null	37.44313	-120.81948	Enrollee - WDR
	6/14/2021	null	37.43333	-120.85196	Enrollee - WDR
	6/14/2021	null	37.37203	-120.88788	Enrollee - WDR
	6/14/2021	null	37.39102	-120.90597	Enrollee - WDR
	6/15/2021	null	37.63792634	-121.1353398	Enrollee - WDR

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

5S	44326049
5S	44348982
5S	44358982
5S	44359730
5S	44359732
5S	44368312
5S	44368313
5S	44368314
5S	44373336
5S	44412721
5S	44412862
5S	44412863
5S	44425069
5S	44446666
5S	44446839
5S	44478683
5S	44483558
5S	44487188
5S	44489752
5S	44489753
5S	44493061
5S	44502420
5S	44502852
5S	44502855
5S	44502858
5S	44521251
5S	44521252
5S	44523306
5S	44523383
5S	44523387
5S	44523388
5S	44523389
5S	44531939
5S	44542574
5S	44546380
5S	44554704
5S	44585889
5S	44585967
5S	44585973
5S	44587330
5S	44594342
5S	44594349
5S	44595264
5S	44595274
5S	44595275
5S	44597155
5S	44599938

Brunner, Doug/OWN
Amador Water Agency/OWN&OPR
Langtry Farms Llc/OWN
It Environmental Liquidating Trust/OWN
Rasmussen, Robert/OWN
Forward Inc & Republic Services Inc./OWN
Andrew Keller/OWN
Forward Inc & Republic Services Inc./OWN&OPR
Bos, John & Alice/OWN
Panelli, John A./OWN
Double "R" Nest Egg Inc./OWN
Pleasant Ridge Union School District/OWN
Rappe, Tom & Lorrinda/OWN&OPR
Eldorado National Forest/OWN&OPR
Eldorado National Forest/OWN&OPR
Barcelos, Dallas/OPR
Latters, Susan/OWN&OPR
Schager, B Michael & Patricia/OWN&OPR
Vogt, Johnny & Linda/OWN
Soares, Jose And Teresa/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Silva, Joe M/OWN
Luiz, Everett/OWN
Belo, Antonio/OWN
Barcellos, Joe & Maria/OWN
Moules, Marcelino F & Ernie/OWN
Gemperle Family Farms/OWN&OPR
Duarte, Antoinette/OWN&OPR
Brindeiro, Eleanor/OWN
Johnson, Randy & Cheryle/OWN&OPR
Demelo, Manuel & Maria/OWN
Machado Wilton Corporation/OWN
City Of Sacramento Utilities Dept And Sylvia Dellar Survivor'S Trust/OWN&OPR
Fiscalini, John/OWN
Cedar Point Properties Inc/OWN
Sierra Pacific Industries Camino/OWN&OPR
Sierra Pacific Industries Camino/OWN&OPR
Sierra Pacific Industries Camino/OWN&OPR
Sierra Pacific Industries Standard/OWN&OPR
Hardin Flat Llc/OWN&OPR
Stanislaus National Forest/OWN&OPR
Stanislaus National Forest/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Sierra Pacific Industries Martell/Sonora/OWN&OPR
Sierra Pacific Industries Martell/Sonora/OWN&OPR
Sacramento Mud/OWN&OPR
Sierra Pacific Industries Camino/OWN&OPR

De Jager Dairy So.
Pine Grove Community Leachfield System
Guenoc Winery Class II Surface Impoundment
Benson Ridge Facility
Oak Lane Mobile Village
French Camp LF
Cove Contractors LF
Forward LF
John Bos Dairy
Shady Glen Mobile Home Park
Skippers Cove Marina WW Pond
Pleasant Ridge Elementary School WWTP
Napa Ranch Wines LLC
Pompeii Fire Salvage Stewardship Project
Longshanks Stewardship Project
Barcelos Dairy
GJ Silva
Schager Dairy
Vogt's Holstein Dairies #2
Jose Soares Dairy #4
Pacific Gas and Electric Field Day
Silva Brothers Dairy
Turner Dairy
Belo Dairy
Railside Jersey Farms, LLC
Ernie Moules Dairy
Azevedo Dairy
Duarte Family Dairy Inc.
Wickstrom Dairy Inc
Johnson Dairy
DeMelo Dairy
B & J Dairy #2
Dellar Landfill
Fiscalini Farms
Walker Mine
THP 4-20-138
THP 4-21-079
THP 4-21-083
THP 4-21-047
THP 4-20-116 TUO
Stanislaus National Forest Roads Inspection
Stanislaus National Forest Roads Inspection
THP 2-21EX-033 NEV
THP 4-21-105 ELD
THP 4-21-105 ELD
Rancho Seco Recreational Area WWTF
THP 2-12-045

Animal Feeding Facility	Merced	5B24NC00036	R5-2013-0122
Wastewater Treatment Facility	Amador	5B05NP00005	R5-2009-0003
Surface Impoundments	Lake	5A17SC00001	R5-2007-0026
Service/Commercial Site, NEC	Lake	5A170312001	R5-2008-0062
Mobile Home Park	El Dorado	5B091000001	2014-0153-DWQ
Land fill	San Joaquin	5B390316001	R5-2007-0046
Land fill	San Joaquin	5B39SC00009	R5-2007-0084
Land fill	San Joaquin	5B390306001	R5-2014-0006
Animal Feeding Facility	Stanislaus	5B50NC00143	R5-2013-0122
Mobile Home Park	Placer	5A311039001	86-187
Marina	Nevada	5A291010001	95-178
Wastewater Treatment Facility	Nevada	5A290103001	98-135
Winery	Placer	null	R5-2020-0002
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Animal Feeding Facility	Merced	5B24NC00218	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00275	R5-2013-0122
Animal Feeding Facility	Glenn	5A11NC00036	R5-2013-0122
Animal Feeding Facility	Glenn	5A11NC00053	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00205	R5-2013-0122
Utility Structure	Tuolumne	null	null
Animal Feeding Facility	San Joaquin	5B395018001	R5-2013-0122
Animal Feeding Facility	San Joaquin	5B395043001	R5-2013-0122
Animal Feeding Facility	Tehama	5A52NC00042	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00287	R5-2013-0122
Animal Feeding Facility	Sacramento	5B34NC00031	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00282	R5-2013-0122
Animal Feeding Facility	Sacramento	5A34NC00025	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00243	R5-2013-0122
Animal Feeding Facility	Sacramento	5B34NC00013	R5-2013-0122
Animal Feeding Facility	Sacramento	5B34NC00027	R5-2013-0122
Animal Feeding Facility	Sacramento	5B34NC00033	R5-2013-0122
Land fill	Sacramento	5A34SC00007	R5-2015-0051
Animal Feeding Facility	Stanislaus	5B50NC00123	R5-2008-0100
Metal Mining	Plumas	null	null
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	Amador	null	R5-2017-0061
Timber Harvest Area	Calaveras	null	R5-2017-0061
Timber Harvest Area	Tuolumne	null	R5-2017-0061
Timber Harvest Area	Tuolumne	null	R5-2017-0061
Logging Road	Tuolumne	null	R5-2017-0061
Logging Road	Tuolumne	null	R5-2017-0061
Timber Harvest Area	Sierra	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Wastewater Treatment Facility	Sacramento	5A34NC00041	97-010-DWQ
Timber Harvest Area	Placer	null	R5-2017-0061

ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/29/2021	4/29/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	2/10/2021	2/10/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/17/2021	6/17/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/17/2021	6/17/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	6/17/2021	6/17/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/29/2021	4/29/2021
WDRMUNIOTH	Prerequirement inspection	Reconnaissance Inspection	6/23/2021	6/23/2021
WDRMUNIOTH	Prerequirement inspection	Reconnaissance Inspection	6/23/2021	6/23/2021
WDRMUNIOTH	Prerequirement inspection	Reconnaissance Inspection	6/23/2021	6/23/2021
WDRINDFP	Prerequirement inspection	Reconnaissance Inspection	6/23/2021	6/23/2021
TH	B Type compliance inspection	Evaluation Inspection	6/18/2021	6/25/2021
TH	B Type compliance inspection	Evaluation Inspection	6/18/2021	6/25/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/23/2021	2/23/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	5/13/2021	5/13/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	12/23/2020	12/23/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/25/2021	3/25/2021
VEGMANIP	Miscellaneous inspection	Evaluation Inspection	6/9/2021	6/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/10/2021	2/10/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	1/5/2021	1/5/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	6/16/2021	6/16/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	NOT Inspection	Focused Inspection	12/15/2020	12/15/2020
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	2/1/2021	2/1/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	4/27/2021	4/27/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	7/1/2021	7/1/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	6/14/2021	6/14/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	6/25/2021	6/25/2021
TH	Pre-harvest Inspection	Evaluation Inspection	11/17/2020	11/17/2020
TH	Pre-harvest Inspection	Evaluation Inspection	6/10/2021	6/10/2021
TH	Pre-harvest Inspection	Evaluation Inspection	6/25/2021	6/25/2021
TH	Pre-harvest Inspection	Evaluation Inspection	5/25/2021	5/25/2021
TH	Pre-harvest Inspection	Evaluation Inspection	11/2/2020	11/2/2020
TH	B Type compliance inspection	Evaluation Inspection	12/22/2020	12/22/2020
TH	B Type compliance inspection	Evaluation Inspection	7/6/2021	7/6/2021
TH	Pre-harvest Inspection	Evaluation Inspection	2/11/2021	2/11/2021
TH	Pre-harvest Inspection	Evaluation Inspection	4/8/2021	4/8/2021
TH	Pre-harvest Inspection	Evaluation Inspection	4/15/2021	4/15/2021
WDRMUNIENROTH	Prerequirement inspection	Focused Inspection	7/14/2021	7/14/2021
TH	NOT Inspection	Evaluation Inspection	9/29/2020	9/29/2020

Performed	Botsford, Bryan	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Croyle, Kenny	N
Performed	Kenny, Brendan	N
Performed	Kenny, Brendan	N
Performed	Kenny, Brendan	N
Performed	Botsford, Bryan	N
Performed	Cottrell, Maxine	N
Performed	Cottrell, Maxine	N
Performed	Cottrell, Maxine	N
Performed	Cottrell, Maxine	N
Performed	Rachels, Aaron	N
Performed	Rachels, Aaron	N
Performed	Walsh, Sean	Y
Performed	Walsh, Sean	N
Performed	Walsh, Sean	N
Performed	Walsh, Sean	N
Performed	Walsh, Sean	Y
Performed	Espinoza, Alejandra	N
Performed	Walsh, Sean	N
Performed	Walsh, Sean	N
Performed	Walsh, Sean	N
Performed	Getachew, Girma	Y
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Walsh, Sean	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Del Frate, Todd	N
Performed	Botsford, Bryan	N
Performed	Huggins, Jeff	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Andam, Lani	N
Performed	Meurer, Jonathan	N

Regional Board staff reported to construction management personnel that the remaining water and waste needs to be fu
Inspected portions of Leachfields 1, 2, 3, 4 and 5. No evidence of wastewater surfacing was observed in those areas of th
New owners took over the facility on 1 Jan 2021. Currently not producing wine, only selling the fruit. Plan to begin proces
Cover looks good. Vegetation had been mowed. All extraction wells looked good, some kicked on and off during inspecti
Complaint received for odors. Checked ponds, operator was not home and could not be reached. No odors were detecte
Facility is inactive. Cover vegetation well maintained. Observed several areas with rodent holes that need to be address
Facility inactive/closed. cover and side vegetation maintained. active gw treatment system on site.
Facility actively filling FU-19. LF gas system plant and two flares operating. Surface impoundments had adaquate freebo
Facility is in the process of closing. If there are ever more that six bovine animal units on-site at one time, and the animal
System is as described in the RWD and in recent compliance inspections. Equipment is old but well maintained. Personr
System is as described in the RWD and in recent compliance inspections. Equipment is well maintained. Owner, Nick Ro
Ponds are completely dry. System is as described in the RWD. Main leach field is identified by pole markers. Emergency
Facility is still under construction. The winery building (a 120 sq. ft. one-room structure) has been completed but the ad
Herbicide sampling, Sample "S1" deployed. Caltest pickup 6/28/21. Road network and surrounding salvage logging insp
Herbicide sampling; Sample "S2" CalTest Pickup 6/28/21 Road network and salvage logging areas inspected; no water q
The wastewater was overtopping the north embankment and the south embankment at Wastewater Storage Lagoon 1. \
See the attached Inspection Report.
Milking ceased at the dairy in 2017. Support stock have not been housed at the facility since 2018. At the time of this insp
Milking ceased at the dairy in 2016. At the time of the inspection the dairy was housing approximately 25 heifers. The on
See the attached Inspection Report.
901 corridor inspection. this field day was used to learn of the mitigation PG&E has in place and to answer any questions
See the attached Inspection Report.
The primary wastewater storage lagoon contains a significant amount of solid manure. An area northwest of the primary
At the time of the inspection no cows were being housed at the dairy. Milking ceased at the dairy in December 2020. The
The corrals and manure storage areas should have a drainage system to divert runoff to the storage lagoon. Manure stor
The facility can collapse or repurpose the western most pond onsite. The facility has adequately prepared the site for clo
The facility has adequately removed all manure and wastewater from pond WWS. The pond is closed out of the Dairy Ge
At time of inspection the facility does not appear to be milking for production.
The facility has been adequately cleaned and can be closed out of the Dairy General Order.
The dairy needs to apply the remaining manure in the corral and manure stacking area west of pond WWS 1 and needs t
At time of inspection the facility does not appear to be milking.
At time of inspection the facility was not housing animals.
Cover is robust and no apparent issues following the wet season. Vegetation has been mowed. Invasive species growing
The facility generally appeared to be in good condition and waste management practices appeared to be in order at the t
Regional Board staff conducted an inspection of the Walker Mine with the assistance of MCI to assess ground support co
no recommendations were made
Robert Little submitted a THP for 4-21-079 ELD (El Aliso) that was received by CalFire on 25 May 2021. The El Aliso THP is
The Timber Harvest Plan is located in the Upper Alder Creek (CalWater# 5514.350303) and North Creek (CalWater# 5514
Road points, watercourse classification, and waterholes evaluated.
William Snyder submitted a THP for 4-20-116 TUO (Yosemite Under Canvas) that was received by CalFire on 26 August 2(
Post storm road failure evaluations.
Inspection of five road failure points after additional storms to assess any increased threat to water quality.
This inspection was generated by a landowner question regarding PG&E marking trees near a watercourse.
Preliminary review of complaint area associated with work done outside of the THP review proccess.
Full inspection of complaint area associated with timber activities occurring on a THP not yet enrolled under the timber C
Verified lock and signs regarding prohibited chemicals at the RV Dump Station. Low water levels in Pond 2 and sprayers v
Termination inspection. Only a portion of the plan is in R5.

	8/12/2021	null	37.17073	-120.37766	Enrollee - WDR
null		null	38.38325	-120.78853	WDR
null		null	38.73615	-122.52866	WDR
null		null	38.943056	-122.804444	WDR
null		null	38.664276	-120.947693	Enrollee - WDR
null		null	37.91223	-121.29463	WDR
null		null	37.916301	-121.277683	WDR
null		null	37.872769	-121.183019	WDR
	6/21/2021	null	37.68166244	-120.9122712	Enrollee - WDR
null		null	39.118376	-120.950631	WDR
null		null	39.13467	-121.17104	WDR
null		null	39.07406	-121.11212	WDR
null		null	38.93414	-121.17779	Enrollee - Waiver
null		null	38.78842	-120.44403	Enrollee - WDR
null		null	38.79614	-120.46352	Enrollee - WDR
	6/29/2021	null	37.32968	-120.55887	Enrollee - WDR
	6/29/2021	null	37.46541	-120.93535	Enrollee - WDR
	6/29/2021	null	39.73842	-122.18743	Enrollee - WDR
	6/29/2021	null	39.7897	-122.10949	Enrollee - WDR
	6/29/2021	null	37.605833	-120.983889	Enrollee - WDR
null		null	37.98295	-120.38217	Unregulated
	6/30/2021	null	38.19253	-121.15872	Enrollee - WDR
	6/30/2021	null	38.1302	-121.27245	Enrollee - WDR
	6/30/2021	null	39.8241	-122.09911	Enrollee - WDR
	6/30/2021	null	37.53962874	-120.9019876	Enrollee - WDR
	7/2/2021	null	38.30672	-121.17144	Enrollee - WDR
null		null	37.44076	-120.85204	Enrollee - WDR
null		null	38.40424	-121.41773	Enrollee - WDR
	7/2/2021	null	37.43929	-120.89395	Enrollee - WDR
	7/2/2021	null	38.32526	-121.39649	Enrollee - WDR
	7/2/2021	null	38.26651	-121.31776	Enrollee - WDR
	7/2/2021	null	38.38308	-121.29782	Enrollee - WDR
null		Major	38.586421	-121.469417	WDR
	7/12/2021	null	37.70955	-121.13249	WDR
	7/13/2021	null	39.96619166	-120.6642778	Unregulated
null		null	38.72235	-120.79752	Enrollee - WDR
null		null	38.53171	-120.32223	Enrollee - WDR
null		null	38.35963	-120.54196	Enrollee - WDR
null		null	38.08343	-120.10251	Enrollee - WDR
null		null	38.18713	-120.05856	Enrollee - WDR
null		null	38.05903	-120.11965	Enrollee - Waiver
null		null	38.05903	-120.11965	Enrollee - Waiver
null		null	39.52172	-120.84958	Enrollee - WDR
null		null	38.77195	-120.49802	Enrollee - WDR
null		null	38.77195	-120.49802	Enrollee - WDR
null		null	38.35111	-121.11714	Enrollee - WDR
null		null	39.11374	-120.32223	Enrollee - WDR

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

5S	44599942
5S	44599943
5S	44599944
5S	44599945
5S	44599946
5S	44645540
5S	44769496
5S	44777132
5S	44777697
5S	44786504
5S	44786890
5S	44786941
5S	44787550
5S	44787558
5S	44787559
5S	44801944
5S	44860918
5S	44897426
5S	44903684
5S	44903690
5S	44932001
5S	44932075
5S	44932076
5S	44991143
5S	44991485
5S	44992932
6A	S2024811
6A	S2025351
6A	S2025353
6A	S2025356
6A	S2025359
6A	S2025453
6A	S2025454
6A	S2025499
6A	S2025515
6A	S2025516
6A	S2025517
6A	S2025518
6A	S2025519
6A	S2025520
6A	S2025622
6A	S2025623
6A	S2025658
6A	S2025660
6A	S2025661
6A	S2025737
6A	S2025795

Eldorado National Forest/OWN&OPR
Eldorado National Forest/OWN&OPR
Eldorado National Forest/OWN&OPR
Eldorado National Forest/OWN&OPR
Eldorado National Forest/OWN&OPR
Sierra Pacific Industries Martell/Sonora/OWN&OPR
Rueben Garcia/OWN&OPR
Lopes, Linda & Loren/OWN
Machado, Leonel E/OWN
Bentley Ranch Llc/OWN
Brasil, Ruben/OPR
Cardoso, Fernando/OWN
Furtado, Manuel R & Marie/OWN
Meneses, Januario/OWN
Bentley Ranch Llc/OWN
Sjvp Real Estate Llc/OWN&OPR
Turlock City/OWN
Forward Inc & Republic Services Inc./OWN&OPR
Linhares Dairy/OWN
Brindeiro, Maurice/OWN
South San Joaquin Id/OWN&OPR
Ceres City/OWN
Del Rio Lago Llc/OWN&OPR
Martha Compise/OWN&OPR
Jared Wade/OWN&OPR
Daniel Bedola/OWN&OPR
USDA Forest Service Lake Tahoe Basin Mgt Unit
ROICC Bridgeport
ROICC Bridgeport
ROICC Bridgeport
US Marines Mountain Warfare Training Center
Placer County Deptartment of Public Works
Placer County Deptartment of Public Works
Town of Truckee
Lake Tahoe Unified School District
Lake Tahoe Unified School District
Lake Tahoe Unified School District
Pacific West Communities Inc
Lake Tahoe Unified School District
Lake Tahoe Unified School District
Caltrans District 3
Placer County Deptartment of Public Works
CPCR
Susanville Sanitary District
Federal Highway Administration CFLHD
Caltrans District 3
El Dorado County Department of Transportation Tahoe Engineering Unit

Eldorado National Forest
Eldorado National Forest
Eldorado National Forest
Eldorado National Forest
Eldorado National Forest
THP 4-21-053-AMA Rattlesnake
Ruben Garcia Property
A&C Machado Dairy #2
M & M Moules Dairy
J&T 2009 Irrevocable Trust DBA Paradise Dairy
Brasil Heifers
Cardoso Dairy
Manuel Furtado Dairy #2
J. Meneses & Sons Dairy
J&T 2009 Irrevocable Trust DBA Paradise Dairy
Dixon Pit LF
Turlock City, Turlock Regional Water Quality Control Facility
Forward LF
Linhares Dairy
Brindeiro Dairy
Nick C. Degroot WTP
Ceres WWTP
Del Rio Lago Wastewater System
Martha Compise Property
Jared Wade Property
Daniel Bedola Property
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Bridgeport
New Commissary and Minimart
MCMWTC
US Marine Corps
Kings Beach CCIP
Alpine Meadows Road Bridge Replacement Project
SR89 Mousehole
Al Tahoe Elementary School
Sierra House Elementary School
Bijou Community School
The Aspens
South Tahoe Middle School
South Tahoe High School
1A842 Y 2 Cascade
Alpine Meadows Road Bridge Replacement Project
California Correctional Center
Susanville Sanitary District W W T P
Mooney Road
1A845 Tahoma
Sawmill 2B Bike Path & Erosion Control Project

Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	El Dorado	null	R5-2017-0061
Timber Harvest Area	Amador	null	R5-2017-0061
Cannabis Site	El Dorado	5A09MJ00026	null
Animal Feeding Facility	Stanislaus	5B50NC00280	R5-2013-0122
Animal Feeding Facility	San Joaquin	5B395023001	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00201	R5-2013-0122
Animal Feeding Facility	Merced	5B24NC00153	R5-2013-0122
Animal Feeding Facility	Sacramento	5B34NC00021	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00177	R5-2013-0122
Animal Feeding Facility	San Joaquin	5B39NC00122	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00201	R5-2013-0122
Land fill	Sacramento	5A340302001	5-00-186
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2021-0005
Land fill	San Joaquin	5B390306001	R5-2014-0006
Animal Feeding Facility	Stanislaus	5B50NC00282	R5-2013-0122
Animal Feeding Facility	Stanislaus	5B50NC00279	R5-2013-0122
Water Treatment Plant	Stanislaus	5B50NC00313	R5-2014-0026
Wastewater Treatment Facility	Stanislaus	5C500100001	93-237
Wastewater Treatment Facility	Stanislaus	null	2014-0153-DWQ
Cannabis Site	El Dorado	5A09MJ00028	null
Cannabis Site	Solano	5A48MJ00002	null
Cannabis Site	El Dorado	5A09MJ00027	null
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	Mono	6A26C365904	2009-0009-DWQ
Facility	Mono	6A26C363317	2009-0009-DWQ
Facility	Mono	6A26C366009	2009-0009-DWQ
Facility	Mono	6A26I005762	2014-0057-DWQ
Facility	Placer	6A31LT000028	R6T-2011-0019
Facility	Placer	6A31C372007	2009-0009-DWQ
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	El Dorado	6A09LT000049	R6T-2011-0019
Facility	El Dorado	6A09LT000033	R6T-2011-0019
Facility	El Dorado	6A09LT000024	R6T-2011-0019
Facility	El Dorado	6A09LT000016	R6T-2011-0019
Facility	El Dorado	6A09LT000005	R6T-2011-0019
Facility	El Dorado	6A09LT000004	R6T-2011-0019
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	Placer	6A31C372007	2009-0009-DWQ
Facility	Lassen	6A18I021563	2014-0057-DWQ
Facility	Lassen	6A18I006970	2014-0057-DWQ
Facility	Lassen	6A18C369024	2009-0009-DWQ
Facility	El Dorado	6A09LT000057	R6T-2011-0019
Facility	El Dorado	6A09LT000041	R6T-2011-0019

TH	B Type compliance inspection	Sampling Inspection	5/19/2021	5/19/2021
TH	B Type compliance inspection	Sampling Inspection	6/3/2021	6/3/2021
TH	B Type compliance inspection	Evaluation Inspection	6/4/2021	6/4/2021
TH	B Type compliance inspection	Sampling Inspection	6/10/2021	6/10/2021
TH	B Type compliance inspection	Sampling Inspection	6/11/2021	6/11/2021
TH	Pre-harvest Inspection	Evaluation Inspection	7/2/2021	7/2/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	4/29/2021	4/29/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	7/14/2021	7/14/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	Follow-up inspection (noncomp)	Focused Inspection	6/14/2021	6/14/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	6/14/2021	6/14/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	6/14/2021	6/14/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	6/1/2021	6/1/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	A Type compliance inspection	Sampling Inspection	5/19/2021	5/19/2021
LFNONOPER	Prerequirement inspection	Focused Inspection	4/22/2021	4/22/2021
NPDMUNILRG	Pretreatment compliance	Evaluation Inspection	3/25/2021	3/25/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	8/10/2021	8/10/2021
ANIWSTCOWS	NOT Inspection	Evaluation Inspection	7/28/2021	7/28/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	8/9/2021	8/9/2021
WDRMUNIOTH	Prerequirement inspection	Reconnaissance Inspection	7/14/2021	7/14/2021
WDRMUNILRG	Prerequirement inspection	Reconnaissance Inspection	7/14/2021	7/14/2021
WDRNONMUNIPRCS	Prerequirement inspection	Reconnaissance Inspection	7/14/2021	7/14/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	8/20/2021	8/20/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/18/2021	5/18/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	8/20/2021	8/20/2021
CONSTW	A Type compliance inspection	null	2/12/2015	2/12/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
INDSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	A Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	A Type compliance inspection	null	4/23/2015	4/23/2015
CONSTW	A Type compliance inspection	null	4/23/2015	4/23/2015
CONSTW	B Type compliance inspection	null	5/5/2015	5/5/2015
CONSTW	B Type compliance inspection	null	5/5/2015	5/5/2015
CONSTW	B Type compliance inspection	null	5/5/2015	5/5/2015
CONSTW	B Type compliance inspection	null	5/5/2015	5/5/2015
CONSTW	B Type compliance inspection	null	5/5/2015	5/5/2015
CONSTW	B Type compliance inspection	null	5/5/2015	5/5/2015
CONSTW	A Type compliance inspection	null	4/29/2015	4/29/2015
CONSTW	B Type compliance inspection	null	5/6/2015	5/6/2015
INDSTW	B Type compliance inspection	null	5/11/2015	5/11/2015
INDSTW	NEC Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	5/11/2015	5/11/2015
CONSTW	B Type compliance inspection	null	5/13/2015	5/13/2015
CONSTW	B Type compliance inspection	null	5/21/2015	5/21/2015

Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Meurer, Jonathan	N
Performed	Rachels, Aaron	N
Performed	Tiopan, Danielle	N
Performed	Getachew, Girma	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Cardenas, Charles	N
Performed	Walsh, Sean	N
Performed	Gisi, Stephani	N
Performed	Farhad, Mohammad	N
Performed	Kenny, Brendan	N
Performed	Getachew, Girma	N
Performed	Getachew, Girma	N
Performed	Andam, Lani	N
Performed	Andam, Lani	N
Performed	Andam, Lani	N
Performed	Damin, Nicole	N
Performed	Tiopan, Danielle	N
Performed	Tiopan, Danielle	N
Performed	Carolan, Jim	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Tucker, Robert	Y
Performed	Tucker, Robert	N
Performed	Tucker, Robert	Y
Performed	AMORFINI, BUD	Y
Performed	Payne, Dale	N

Preliminary scouting of herbicide sampling locations.
Sampling site visit for Pompeii project site.
Sampling site visit for the Younger project site.
Sampling site visit for Pompeii location.
Sampling site visit for Younger location.
Rattlesnake THP is located in the Rattlesnake Creek (CalWater #: 6532.600504) watershed. Class I, II, and III watercourse
There was one area with about 6 hoop houses with cannabis cultivation. Cannabis plants were in above ground grow pot
The manure storage area and heifer corrals should have a drainage system to direct runoff to the storage lagoon. Manur
At time of inspection the facility does not appear to be milking.
Export documents showing how much wastewater is leaving needs to be kept and provided to the Water Board. If the fa
This facility needs to submit a Notice of intent for the Bovine General Order immediately. Since the facility removed the
Staff conducted a pond closure inspection of Cardoso Dairy located at 10380 Kost Road after speaking to Jim McDonough
The facility needs to remove the remaining manure from WWS1 and have the manure exported or applied to the fields a
At time of inspection the facility does not appear to be milking. The southern wastewater storage pond has been properl
At the time of inspection dark brown water was discharging from pastures controlled by Paradise Dairy to the Kuhn Drair
Pre-WDR revision inspection.
See the Attached.
Filling of FU-19 continues. By the end of the month Forward will begin winter preparations/runoff control on north slope
The corrals and lagoon have been cleaned and the manure was land applied. Staff concluded that the dairy has complied
A map indicating the layout and size of the evaporation basin needs to be submitted to the Regional Board before a Noti
Process and processing equipment appear to be as described in the RWD.
System appeared to be as described.
Discharger has not yet started construction. Site is currently a grassy field with some native trees and shrubs.
There was one area with 1 hoop house with cannabis cultivation. Cannabis plants were in above ground grow pots and p
There was one area with 5 hoop houses with cannabis cultivation. Cannabis plants were in above ground grow pots filled
There was one area with indoor cannabis cultivation and a small area with outdoor cannabis cultivation. Cannabis plants
Inspection Date and Time: February 12, 2015; 0930 to 1200. Attendees: Jim Carolan (Water Board). Inspection was perfo
On-site inspection reportedly occurring once per week, however, inspections were only logged in once per month with t
Looked at the hill side in the rear of the construction project, 1/2 the hill seeding has tanken. Some Native vegetation is
Work on Hold for another project that is disturbing the area under a different Construction permit 6A26C365904
The wash rack facility looked to be in good conditions
Site was in good shape with a few minor deficiencies needing correction. see attached inspection report for details
This was the first inspection for the project and numerous BMP deficiencies were identified that need correction. We ex
A few BMP deficiencies were noted that require corrective actions. see attached inspection report
Site stable, no issues noted.
Site stable, no issues noted.
Site is stable. no issues noted.
Site stable-mulch in areas of previous disturbance. No issues noted.
Site stable. No issues noted.
Site stable. No issues noted.
SIte was well managed. A few minor BMP deficiencies were noted. see attached inspection report
Several BMP deficiencies were note. see attached corrective actions form for details.
Found One 55 gallon drum of mineral oil on a wooden pallet. Informed the site representative to install a secondary con
Inspected the facility for the potential exposure from chemical usage, nne found. discussed the pending permit that will
Temp BMP straw wattles have been left inplace on slopes, Need to remove the straw wattle and permanent BMP shoulc
A few minor BMP deficiencies were noted. see attached inspection report
Site was clean during active work grading bike path. Edge of pavement along rock lined ditch appeared to be raw earth -

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
	7/21/2021	null	38.48396	-120.41856	Enrollee - WDR
	7/29/2021	null	38.89904	-120.97518	Unregulated
	7/29/2021	null	37.486167	-120.776117	Enrollee - WDR
	7/29/2021	null	38.101907	-121.157425	Enrollee - WDR
	7/29/2021	null	37.865	-120.875833	Enrollee - WDR
	7/29/2021	null	37.39091	-120.88656	Enrollee - WDR
	7/29/2021	null	38.240221	-121.303625	Enrollee - WDR
	7/29/2021	null	37.7255702	-120.7901127	Enrollee - WDR
	7/29/2021	null	37.82334	-121.15464	Enrollee - WDR
	7/29/2021	null	37.865	-120.875833	Enrollee - WDR
	7/30/2021	null	38.43283	-121.37093	WDR
null		Major	37.481169	-120.867218	NPDES Permit
null		null	37.872769	-121.183019	WDR
	8/13/2021	null	37.45287001	-120.8705253	Enrollee - WDR
	8/13/2021	null	37.44316578	-120.8856315	Enrollee - WDR
null		null	37.857894	-120.890606	WDR
null		null	37.577098	-120.975269	WDR
null		null	37.73863	-121.02058	Enrollee - WDR
null		null	38.89251	-120.98232	Unregulated
null		null	38.33267	-121.89174	Unregulated
null		null	38.89332	-120.98088	Unregulated
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null		null	38.359298	-119.512694	Construction
null		null	38.5869	-119.5152	Construction
null		null	38.35946	-119.51243	Construction
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null		null	40.41502	-120.63623	Industrial
null		null	40.491597	-121.074602	Construction
null		null	39.050236	-120.118122	Region 6 S. Lake Tahoe Permit
null		null	38.87999	-120.02255	Region 6 S. Lake Tahoe Permit

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

6A	S2025798
6A	S2025825
6A	S2025826
6A	S2025830
6A	S2025831
6A	S2025843
6A	S2025844
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6A	S2026002
6A	S2026019
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6A	S2026163
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6A	S2026399
6A	S2026400
6A	S2026455
6A	S2026467
6A	S2026469
6A	S2026475
6A	S2026550

Edgewood Companies
Placer County Deptartment of Public Works
Truckee River Watershed Council
Town of Truckee
Placer County Deptartment of Public Works
Caltrans District 3
Caltrans District 3
Caltrans District 3
Lassen National Forest
Town of Truckee
Caltrans District 3
Caltrans District 3
Placer County Deptartment of Public Works
Lake Tahoe Partners LLC
North Tahoe Public Utility Distric
Alpine Meadows Ski Resort
Bruce & Molly Olson
Cal Neva
South Tahoe Public Utility District
Truckee Donner Recreation & Park District
Home Run Tahoe LLC
Schaffers Mill Builders LLC
Tahoe Forest Hospital District
Tahoe Donner Association
Caltrans District 3
Placer County Deptartment of Public Works
Gordon Lane
Tahoe Truckee Sanitation Agency
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Truckee Donner Recreation & Park District
Town of Truckee
Placer County Deptartment of Public Works
Herlong Public Utility District
Herlong Public Utility District
Norton Investments III LLC
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Town of Truckee
Caltrans District 3
USDA Forest Service Lake Tahoe Basin Mgt Unit
Caltrans District 3
Tahoe Asphalt Inc
Caltrans District 3
Southwest Gas Corporation

Edgewood Tahoe Golf Course
Lake Forest WQIP Panorama
Johnson Canyon or Negro Canyon
Trout Creek Trail Phase 1
Lake Forest WQIP Panorama
1A8444 ED 89 HMA Overlay and Widen
2A9204 ED,PLa 89 Lakeside
1A842 Y 2 Cascade
Eagle Lake Wastewater Facility
Phase II Small MS4
1A845 Tahoma
1A845 Tahoma
Alpine Meadows Road Bridge Replacement Project
Sandy Beach Campground
Base Facilities Construction Ph 1 & 2
Hot Wheels
Big Chief Lodge
Cal Neva
South Tahoe Public Utility District
Farad to Puny Dip Creek Trail
Home Run Townhomes
Schaffers Mill Townhomes
Tahoe Forest Hospital
Tahoe Donner Cross Country Ski Center
1A8444 ED 89 HMA Overlay and Widen
Kings Beach CCIP
Colony Inn Wetland Restoration
Tahoe Truckee Sanitation Agency
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Angora Creek Stream Restoration Project
Farad to Puny Dip Creek Trail
SR89 Mousehole
Alpine Meadows Road Bridge Replacement Project
Headworks & Basin
Sewer Interceptor
Tractor Supply
Angora Creek Stream Restoration Project
Angora Creek Stream Restoration Project
Camp Richardson Resort Campground Retrofit Project
Angora Creek Stream Restoration Project
SR89 Mousehole
1A842 Y 2 Cascade
Angora Creek Stream Restoration Project
2A9204 ED,PLa 89 Lakeside
Tahoe Asphalt Inc
1A8444 ED 89 HMA Overlay and Widen
HIghway 50 Trout Creek to Y Main Replacement

Facility	El Dorado	6A09LT000048	R6T-2011-0019
Facility	Placer	6A31LT000038	R6T-2011-0019
Facility	Nevada	6A29C370107	2009-0009-DWQ
Facility	Nevada	6A29C370331	2009-0009-DWQ
Facility	Placer	6A31LT000038	R6T-2011-0019
Facility	El Dorado	6A09LT000039	R6T-2011-0019
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	Lassen	6A18C358215	2009-0009-DWQ
Facility	Nevada	6A29M2000013	2013-0001-DWQ
Facility	El Dorado	6A09LT000057	R6T-2011-0019
Facility	El Dorado	6A09LT000057	R6T-2011-0019
Facility	Placer	6A31C372007	2009-0009-DWQ
Facility	Placer	6A31LT000036	R6T-2011-0019
Facility	Placer	6A31LT000050	R6T-2011-0019
Facility	Placer	6A31C365897	2009-0009-DWQ
Facility	Placer	6A31C325142	2009-0009-DWQ
Facility	Placer	6A31LT000051	R6T-2011-0019
Facility	El Dorado	6A09I003795	2014-0057-DWQ
Facility	Nevada	6A29W002251	2009-0009-DWQ
Facility	Placer	6A31C361016	2009-0009-DWQ
Facility	Placer	6A31C365146	2009-0009-DWQ
Facility	Nevada	6A29C321318	2009-0009-DWQ
Facility	Nevada	6A29C369921	2009-0009-DWQ
Facility	El Dorado	6A09LT000039	R6T-2011-0019
Facility	Placer	6A31LT000028	R6T-2011-0019
Facility	El Dorado	6A09LT000002	R6T-2011-0019
Facility	Nevada	6A29I000048	2014-0057-DWQ
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	Nevada	6A29W002251	2009-0009-DWQ
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	Placer	6A31C372007	2009-0009-DWQ
Facility	Lassen	6A18W002235	2009-0009-DWQ
Facility	Lassen	6A18C372953	2009-0009-DWQ
Facility	Lassen	6A18C369670	2009-0009-DWQ
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	El Dorado	6A09I005823	2014-0057-DWQ
Facility	El Dorado	6A09LT000039	R6T-2011-0019
Facility	El Dorado	6A09LT000058	R6T-2011-0019

CONSTW	Miscellaneous inspection	null	5/26/2015	5/26/2015
CONSTW	B Type compliance inspection	null	5/13/2015	5/13/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
CONSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
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CONSTW	A Type compliance inspection	null	5/26/2015	5/26/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
MNSTW2	Complaint inspection	null	2/11/2015	2/11/2015
CONSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
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CONSTW	A Type compliance inspection	null	6/9/2015	6/9/2015
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CONSTW	A Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	6/17/2015	6/17/2015
CONSTW	B Type compliance inspection	null	6/4/2015	6/4/2015
CONSTW	B Type compliance inspection	null	6/23/2015	6/23/2015
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CONSTW	B Type compliance inspection	null	7/27/2015	7/27/2015
CONSTW	B Type compliance inspection	null	8/12/2015	8/12/2015
CONSTW	B Type compliance inspection	null	8/6/2015	8/6/2015
INDSTW	B Type compliance inspection	null	6/26/2015	6/26/2015
CONSTW	B Type compliance inspection	null	8/13/2015	8/13/2015
CONSTW	A Type compliance inspection	null	8/12/2015	8/12/2015

Performed	AMORFINI, BUD	N
Performed	TYLER, TOBI	Y
Performed	TYLER, TOBI	N
Performed	TYLER, TOBI	N
Performed	TYLER, TOBI	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Tucker, Robert	N
Performed	TAXER, ERIC	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	AMORFINI, BUD	Y
Performed	Tucker, Robert	N
Performed	TAXER, ERIC	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	Y
Performed	TYLER, TOBI	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	TAXER, ERIC	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Tucker, Robert	N
Performed	Tucker, Robert	Y
Performed	Tucker, Robert	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	Y
Performed	Chen, William	Y
Performed	Chen, William	Y
Performed	AMORFINI, BUD	Y

Small portion of the project is in California. The area includes a construction trailer and access road, and staging for land
Fiber rolls were not staked anywhere and had gaps underneath them. Unknown liquid leaking onto ground from tank in
Project looked good. Post-construction BMPs were implemented and are functioning properly.
Post construction BMPs installed effectively.
BMPs properly installed. Follow-up needed when project complete.
SIte was well managed with a few minor BMP deficiencies noted. see attached inspection report
SIte was well managed with a few minor BMP dificiencies noted. see attached inspection report
Site was well managed with a few minor BMP deficiencies. see attached inspection report
The site construction work was complete some time ago and no BMP were left in place. Some minor errosion that the ov
Inspection performed in response to citizen complaint regarding storm water damage to West Reed Avenue neighborho
The site was generally well managed and no BMP deficiencies were noted at the time of the inspection.
A few minor BMP deficiencies were noted, with deficient sweeping and dust problems being the most serious. see attac
Site was well managed with a few minor BMP deficiencies, see attached report.
Project site is not active. Appears no work has been conducted to date. Area behind existing old lodge building void of st
Project site active. Appropriate BMPs in place, site is clean. Mention to applicant to use fiber rolls without plastic mesh.
Project site not active - never started. No work to occur for at least 1-2 more years due to lack of funding.
Site inactive. No issues noted.
The site straddles California and Nevada. There were several BMP deficiencies and the attached report identifies those v
Inspected the diesel fuel area and the discharge location. Discussed the pending new Industrial discharge permit and po
Pre-project inspection conducted to fiedl-verify potential 100-year flood plain areas. See attached inpsection report.
Site stable, no issues noted.
Site is stable, no issues noted.
Site stable, no issues noted.
Site is void of vegetation in bio-retention areas and other areas where soil exists. Wetlands and perimeter of site is prote
Site was well managed. Only three minor BMP maintenance issues were noted, but were so minor that they were addre
SIte was generaly in good shape with a few BMP deficiencies noted. See attached inspection report
Revegetation appears to be getting established. Project needs a plan for removal of irrigation pipes.
Review the pending new indrustrial permit, inspected the facility for house keeping and no problems noted.
Inspection Date and Time: June 30, 2015; 0930 to 1200. Attendees: Jim Carolan and Robert Larsen (Water Board), There
Inspection Date and Time: July 9, 2015; 1000 to 1100. Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephanie
Inspection was conducted to discuss possible flood plain impacts associated with a trail section located at Station 471+0
Several deficiencies were noted, see attached inspection report.
Site was well managed with a few BMP deficiencies. See attached inspection report.
Drove by saw BMPs site appeared to be in good shape no tracking issues noted.
No Paper work onsite, the contractor stated that the owner was responsible for the Stormwater measures. Will reveiw
No SWPPP or inspection records onsite. Some minor tracking of soil off into parking lot and minor amount in street. N
Inspection Date and Time: July 22, 2015; 1430 to 1530. Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephani
Inspection Date and Time: July 27, 2015; 1500 to 1530. Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephani
The Inspection was performed to observe SWPPP related records and BMPs, observe the current conditions of the proje
The inspection was performed to discuss Water Board staff¿s concerns regarding the constructed dimensions of the Eart
A few minor deficiencies were noted, see attched report.
A few minor BMP deficiencies, see attached report.
Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephanie Heller (USFS LTBMU). The Inspection was performed t
Few minor BMP deficiencies were noted, see attached inspection report.
Several BMP deficiencies were noted, discharger did not have SWPPP retained on site. See attached for details.
Site was well managed and few minor BMP deficiencies were noted, see attached report.
Site was well managed with a few minor BMP deficiencies, see attached inspection report.

null	null	38.96356	-119.94912	Region 6 S. Lake Tahoe Permit
null	null	39.1867	-120.118434	Region 6 S. Lake Tahoe Permit
null	null	39.33336	-120.29072	Construction
null	null	39.33099	-120.18699	Construction
null	null	39.1867	-120.118434	Region 6 S. Lake Tahoe Permit
null	null	39.02852	-120.11953	Region 6 S. Lake Tahoe Permit
null	null	39.11167	-120.1591	Region 6 S. Lake Tahoe Permit
null	null	38.93333	-120.02222	Region 6 S. Lake Tahoe Permit
null	null	40.53778	-120.85555	Construction
null	null	null	null	Phase II Small MS4
null	null	39.050236	-120.118122	Region 6 S. Lake Tahoe Permit
null	null	39.050236	-120.118122	Region 6 S. Lake Tahoe Permit
null	null	39.1869	-120.1955	Construction
null	null	39.2415	-120.05108	Region 6 S. Lake Tahoe Permit
null	null	39.246	-120.05	Region 6 S. Lake Tahoe Permit
null	null	39.18775	-120.20162	Construction
null	null	39.23791	-120.20811	Construction
null	null	39.22414	-120.00603	Region 6 S. Lake Tahoe Permit
null	null	38.921379	-119.971178	Industrial
null	null	39.433	-120.017	Construction
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null	null	39.329798	-120.131665	Industrial
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null	null	39.31776	-120.20542	Construction
null	null	38.93333	-120.02222	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	39.11167	-120.1591	Region 6 S. Lake Tahoe Permit
null	null	38.902559	-120.009257	Industrial
null	null	39.02852	-120.11953	Region 6 S. Lake Tahoe Permit
null	null	38.9343	-119.97773	Region 6 S. Lake Tahoe Permit

Stormwater Construction
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6A	S2026551
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6A	S2026641
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6A	S2029915
6A	S2030165
6A	S2030217
6A	S2030237
6A	S2030417
6A	S2030418
6A	S2030434
6A	S2030435

Placer County Deptartment of Public Works
Placer County Deptartment of Public Works
Placer County Deptartment of Public Works
SQUAW VALLEY SKI CORP
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
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USDA Forest Service Lake Tahoe Basin Mgt Unit
Town of Truckee
Caltrans District 3
Caltrans District 3
Caltrans District 3
Town of Truckee
Trimont Land Company
LAKE TAHOE WILDLIFE CARE
El Dorado County Department of Transportation Tahoe Engineering Unit
Tahoe Donner Association
Caltrans District 3
Edgewood Companies
Placer County Deptartment of Public Works
Caltrans District 3
Caltrans District 3
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Placer County Deptartment of Public Works
US Marines Mountain Warfare Training Center
ROICC Bridgeport
ROICC Bridgeport
ROICC Bridgeport
Caltrans District 3
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
South Tahoe Public Utility District
Truckee Ranger District
Caltrans District 3
Lake Tahoe SD
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Caltrans District 3
USDA Forest Service Lake Tahoe Basin Mgt Unit
Town of Truckee
Southwest Gas Corporation
Placer County Deptartment of Public Works
Town of Truckee
Truckee River Watershed Council
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit

Kings Beach CCIP
Alpine Meadows Road Bridge Replacement Project
Lower Chipmunk and Outfall Water Quality Improvement Project
Siberia Lift
Camp Richardson Resort Campground Retrofit Project
Angora Creek Stream Restoration Project
Angora Creek Stream Restoration Project
Camp Richardson Resort Campground Retrofit Project
SR89 Mousehole
2A9204 ED,PLa 89 Lakeside
1A8444 ED 89 HMA Overlay and Widen
1A845 Tahoma
SR89 Mousehole
Basin Retrofit Project
LAKE TAHOE WILDLIFE CARE
Sawmill 2B Bike Path & Erosion Control Project
Tahoe Donner Cross Country Ski Center
1A845 Tahoma
Edgewood Tahoe Golf Course
Kings Beach CCIP
1A8444 ED 89 HMA Overlay and Widen
1A842 Y 2 Cascade
Angora Creek Stream Restoration Project
Angora Creek Stream Restoration Project
Alpine Meadows Road Bridge Replacement Project
US Marine Corps
New Commissary and Minimart
Bridgeport
Bridgeport
1A845 Tahoma
Camp Richardson Resort Campground Retrofit Project
Camp Richardson Resort Campground Retrofit Project
Diamond Valley Ranch Phase 1
Dry Creek
1A842 Y 2 Cascade
Lake Tahoe Sch Dist Ymf
Camp Richardson Resort Campground Retrofit Project
Angora Creek Stream Restoration Project
1A842 Y 2 Cascade
Camp Richardson Resort Campground Retrofit Project
SR89 Mousehole
HIghway 50 Trout Creek to Y Main Replacement
Kings Beach Gateway to the Core
SR89 Mousehole
Middle Martis Creek Wetlands
Angora Creek Stream Restoration Project
Camp Richardson Resort Campground Retrofit Project

Facility	Placer	6A31LT000028	R6T-2011-0019
Facility	Placer	6A31C372007	2009-0009-DWQ
Facility	Placer	6A31LT000053	R6T-2011-0019
Facility	Placer	6A31C372532	2009-0009-DWQ
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	El Dorado	6A09LT000039	R6T-2011-0019
Facility	El Dorado	6A09LT000057	R6T-2011-0019
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	Placer	6A31C373917	2009-0009-DWQ
Facility	El Dorado	6A09LT000061	R6T-2011-0019
Facility	El Dorado	6A09LT000041	R6T-2011-0019
Facility	Nevada	6A29C369921	2009-0009-DWQ
Facility	El Dorado	6A09LT000057	R6T-2011-0019
Facility	El Dorado	6A09LT000048	R6T-2011-0019
Facility	Placer	6A31LT000028	R6T-2011-0019
Facility	El Dorado	6A09LT000039	R6T-2011-0019
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	Placer	6A31C372007	2009-0009-DWQ
Facility	Mono	6A26I005762	2014-0057-DWQ
Facility	Mono	6A26C363317	2009-0009-DWQ
Facility	Mono	6A26C365904	2009-0009-DWQ
Facility	Mono	6A26C365904	2009-0009-DWQ
Facility	El Dorado	6A09LT000057	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	Alpine	6A02C374451	2009-0009-DWQ
Facility	Nevada	6A29C373949	2009-0009-DWQ
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	El Dorado	6A09I005814	2014-0057-DWQ
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	El Dorado	6A09LT000058	R6T-2011-0019
Facility	Placer	6A31LT000063	R6T-2011-0019
Facility	Nevada	6A29C372421	2009-0009-DWQ
Facility	Placer	6A31C375095	2009-0009-DWQ
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019

CONSTW	A Type compliance inspection	null	8/25/2015	8/25/2015
CONSTW	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	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	8/28/2015	8/28/2015
CONSTW	B Type compliance inspection	null	9/3/2015	9/3/2015
CONSTW	B Type compliance inspection	null	9/11/2015	9/11/2015
CONSTW	B Type compliance inspection	null	9/11/2015	9/11/2015
CONSTW	A Type compliance inspection	null	9/9/2015	9/9/2015
CONSTW	B Type compliance inspection	null	9/14/2015	9/14/2015
CONSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
CONSTW	B Type compliance inspection	null	9/21/2015	9/21/2015
CONSTW	Miscellaneous inspection	null	10/1/2015	10/1/2015
CONSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	B Type compliance inspection	null	10/15/2015	10/15/2015
CONSTW	B Type compliance inspection	null	10/15/2015	10/15/2015
CONSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	B Type compliance inspection	null	10/6/2015	10/6/2015
CONSTW	NEC Inspection	null	10/12/2015	10/12/2015
CONSTW	A Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	NOT Inspection	null	10/19/2015	10/19/2015
CONSTW	B Type compliance inspection	null	10/7/2015	10/7/2015
CONSTW	B Type compliance inspection	null	10/19/2015	10/19/2015
CONSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
CONSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
INDSTW	A Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	Miscellaneous inspection	null	11/5/2015	11/5/2015
CONSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
CONSTW	B Type compliance inspection	null	11/5/2015	11/5/2015
CONSTW	NOT Inspection	null	11/19/2015	11/19/2015
CONSTW	B Type compliance inspection	null	11/6/2015	11/6/2015
CONSTW	B Type compliance inspection	null	11/9/2015	11/9/2015
CONSTW	B Type compliance inspection	null	1/21/2016	1/21/2016
CONSTW	A Type compliance inspection	null	10/5/2015	10/5/2015
CONSTW	B Type compliance inspection	null	4/21/2016	4/21/2016
INDSTW	Follow-up inspection (noncomp)	null	4/28/2016	4/28/2016
CONSTW	B Type compliance inspection	null	5/9/2016	5/9/2016
CONSTW	B Type compliance inspection	null	5/10/2016	5/10/2016
CONSTW	A Type compliance inspection	null	5/10/2016	5/10/2016
CONSTW	B Type compliance inspection	null	5/31/2016	5/31/2016
CONSTW	A Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	A Type compliance inspection	null	6/21/2016	6/21/2016
CONSTW	A Type compliance inspection	null	6/16/2016	6/16/2016
CONSTW	A Type compliance inspection	null	6/14/2016	6/14/2016
CONSTW	Miscellaneous inspection	null	7/12/2016	7/12/2016
CONSTW	B Type compliance inspection	null	7/8/2016	7/8/2016
CONSTW	Complaint inspection	null	7/1/2016	7/1/2016

Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	Y
Performed	TAXER, ERIC	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	Y
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	N
Performed	Chen, William	N
Performed	Tucker, Robert	N
Performed	Chen, William	Y
Performed	Chen, William	Y
Performed	AMORFINI, BUD	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Tucker, Robert	N
Performed	Scribe, Laurie	N
Performed	van Diepen, Elizabeth	N
Performed	Chen, William	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	Y
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	AMORFINI, BUD	Y
Performed	van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N

Site was in excellent shape, no violations were noted.
Site was well managed with a few minor BMP deficiencies, see attached report.
BMP deficiencies were noted, see attached photo log.
Lower Terminal area from 11:40 am ¿ Noon In two weeks, stockpiles will be removed and the site will be re-graded. Eric
Inspection Date and Time: August 28, 2015; 0900 to 1000. Attendees: Jim Carolan and Brian Judge (Water Board), Jordar
September 3, 2015; 1000 to 1200. Attendees: Jim Carolan, Brian Judge, and Doug Cushman (Water Board), Craig Oehrli a
Inspection Date and Time: September 11, 2015; 1030 to 1115. Attendees: Jim Carolan and Brian Judge. The Inspection w
Inspection Date and Time: September 11, 2015; 1130 to 1230. Attendees: Jim Carolan and Brian Judge (Water Board), an
A few minor BMP deficiencies were noted, see attached report.
Few minor BMP deficiencies were noted, see attached report.
Few minor BMP deficiencies were noted, see attached report.
Few minor BMP deficiencies were noted, see attached report.
Reveiwed condition of stockpile BMPs at site near Caltrans' Donner Pits. Covering and perimeter controls were in need c
Site active - Grading vairance issued by Placer County. Work expected to be completed and winterized by October 30. Si
Site is inactive, but winterization still required. Grading Variance expected to be approved by Oct. 19 for final winterizatic
Project complete. Site clean.
Project complete. Lack of sufficient vegetation in bio-retention areas and other areas where bare soil exists (landscaped
SIte was well managed and improved since last inspection. A few mior BMP deficiencies were noted. see attached inspe
Inspection of construction office area to determine over-winter monitoring requirements. All DSA has been paved or co
Site was well managed and no issues with the paperwork or BMP implementation were noted.
Reviewed site for final stabilization and any other WQ issues that need addressing before project close-out. Agreed to o
Site was well managed with a few minor BMP deficiencies observed, see attached report.
Inspection Date and Time: October 19, 2015; 0930 to 1100. Attendees: Jim Carolan and Brian Judge (Water Board). The I
Inspection Date and Time: October 21, 2015; 0930 to 1030. Attendees: Jim Carolan and Doug Cushman (Water Board), C
Site was well managed with permanent BMPs for winterization, see attached photolog.
Site was well managed with all required paperwork onsite, see attached report.
The Sites erosion has not increased and a limited amount of vegetation have volunteered. Request the Discharger to req
Site was poorly managed. Several deficiencies BMP implementations were observed on site, see attached photolog. Cor
Several BMP deficiencies were observed on site, see attached photolog. Corrective actions completed as required on 11
Reviewed final stabilization of site. No immeidate issues were identified. Potential for some traffic related impacts wher
Attendees: Jim Carolan (Water Board), Jordan Burge (USFS LTBMU). The inspection was performed to observe the curre
Attendees: Jim Carolan and (Water Board), Jordan Burge (USFS LTBMU). The inspection was performed to observe the fi
The site has some minor work being conducted, no work supposedly conducted for several weeks. Stopped due to sedir
The project is partially completed, Site 1 was finished last week and Site 4 is actively being constructed. The project is loc
Pre-grading inspection to review staging area setup.
Inspection conducted to discuss non-compliance items concerning annual reporting and deficient SWPPP. Follow-up mee
Inspection Time: 1300 to 1500. Attendees: Jim Carolan and (Water Board), Jordan Burge (USFS LTBMU). The inspection
Inspection Date and Time: May 10, 2016; 1000 to 1130. Attendees: Jim Carolan and Brian Judge (Water Board), Stephani
Site was well managed with one minor sediment control deficiency - see attached inspection report
Inspection Date and Time: May 31, 2016; 0800 to 0900. Attendees: Jim Carolan and (Water Board), Jordan Burge (USFS L
Several BMPs were deficient. See attached inspection report.
The site was well maintained overall. We recommend installing or staging erosion control for the active DSA at the Third
Site was well managed with a few BMP deficiencies identified. See attached inspection report.
Several BMP deficiencies were identified - see attached inspection report.
Pre-construction inspection, all is in order to begin staging.
Inspection Date and Time: July 8, 2016; 0730 to 0800. Attendees: Jim Carolan (Water Board). The Inspection was perforn
Water Board and USFS LTBMU staff inspected the recently placed erosion control materials recently placed in the dissipa

null	null	39.23768	-120.02658	Region 6 S. Lake Tahoe Permit
null	null	39.1869	-120.1955	Construction
null	null	39.232714	-120.016564	Region 6 S. Lake Tahoe Permit
null	null	39.18789	-120.26425	Construction
null	null	38.9417	-120.05	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	38.9417	-120.05	Region 6 S. Lake Tahoe Permit
null	null	39.31776	-120.20542	Construction
null	null	39.11167	-120.1591	Region 6 S. Lake Tahoe Permit
null	null	39.02852	-120.11953	Region 6 S. Lake Tahoe Permit
null	null	39.050236	-120.118122	Region 6 S. Lake Tahoe Permit
null	null	39.31776	-120.20542	Construction
null	null	39.27639	-120.11972	Construction
null	null	38.92218	-119.95917	Region 6 S. Lake Tahoe Permit
null	null	38.87999	-120.02255	Region 6 S. Lake Tahoe Permit
null	null	39.35139	-120.25417	Construction
null	null	39.050236	-120.118122	Region 6 S. Lake Tahoe Permit
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null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	39.1869	-120.1955	Construction
null	null	38.25575	-119.23127	Industrial
null	null	38.5869	-119.5152	Construction
null	null	38.359298	-119.512694	Construction
null	null	38.359298	-119.512694	Construction
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null	null	38.774198	-119.793344	Construction
null	null	39.42745	-120.13405	Construction
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null	null	38.934376	-119.976074	Industrial
null	null	38.9417	-120.05	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	38.93333	-120.02222	Region 6 S. Lake Tahoe Permit
null	null	38.9417	-120.05	Region 6 S. Lake Tahoe Permit
null	null	39.31776	-120.20542	Construction
null	null	38.9343	-119.97773	Region 6 S. Lake Tahoe Permit
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null	null	38.9417	-120.05	Region 6 S. Lake Tahoe Permit

Stormwater Construction
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6A	S2030441
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6A	S2030466
6A	S2030511
6A	S2030516
6A	S2030596
6A	S2030627
6A	S2030790
6A	S2030804
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6A	S2034173
6A	S2034283
6A	S2034705
6A	S2034706
6A	S2034765
6A	S2035039
6A	S2035272

Tahoe Asphalt Inc
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Placer County Deptartment of Public Works
USDA Forest Service Lake Tahoe Basin Mgt Unit
City of South Lake Tahoe
Caltrans District 3
Caltrans District 3
Caltrans District 3
USDA Forest Service Lake Tahoe Basin Mgt Unit
Sutter Tahoe
USDA Forest Service Lake Tahoe Basin Mgt Unit
Tahoe Donner Association
Lake Tahoe Community College
Lake Tahoe Community College
City of South Lake Tahoe
LAKE TAHOE WILDLIFE CARE
LAKE TAHOE WILDLIFE CARE
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Liberty Utilities CalPeco Electric
Liberty Utilities CalPeco Electric
Liberty Utilities CalPeco Electric
CITY OF SOUTH LAKE TAHOE DBA LAKE TAHOE AIRPORT
Caltrans District 3
ROICC Bridgeport
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
Caltrans District 3
Caltrans District 3
US Bureau of Reclamation Lahontan Basin Area Office
Liberty Utilities CalPeco Electric
Caltrans District 3
Caltrans District 3
Tahoe Donner Association
USDA Forest Service Lake Tahoe Basin Mgt Unit
California Tahoe Conservancy
Tahoe Asphalt Inc
USDA Forest Service Lake Tahoe Basin Mgt Unit
Liberty Utilities CalPeco Electric

Tahoe Asphalt Inc
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Angora Creek Stream Restoration Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Angora Creek Stream Restoration Project
Kings Beach Gateway to the Core
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Sierra Tract Erosion Control Project Ph 3 and 4
1A843 Emerald Bay
2A9204 ED,PLa 89 Lakeside
1A842 Y 2 Cascade
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
The Crossing at Tahoe Valley
Camp Richardson Resort Campground Retrofit Project
Tahoe Donner Cross Country Ski Center
University Center
LTCC Soccer Field Renovation
Community Play Fields Expansion Project
LAKE TAHOE WILDLIFE CARE
LAKE TAHOE WILDLIFE CARE
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Angora Creek Stream Restoration Project
High Meadow Restoration Project
650 Transmission Line Upgrade Project
650 Transmission Line Upgrade Project
Liberty Utilities 650 Transmission Line Upgrade Project
Lake Tahoe Airport
2A9204 ED,PLa 89 Lakeside
Bridgeport
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
3C3804 Y to Trout Creek
2A9204 ED,PLa 89 Lakeside
Stampede Dam Safety Modifications
650 Transmission Line Upgrade Project
3C3804 Y to Trout Creek
2A9204 ED,PLa 89 Lakeside
Tahoe Donner Maintenance Fac
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Sunset Stables Reach Stockpile Staging Area
Tahoe Asphalt Inc
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
650 Transmission Line Upgrade Project

Facility	El Dorado	6A09I005823	2014-0057-DWQ
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	Placer	6A31LT000063	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000060	R6T-2011-0019
Facility	El Dorado	6A09LT000064	R6T-2011-0019
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	El Dorado	6A09LT000055	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000071	R6T-2011-0019
Facility	El Dorado	6A09LT000052	R6T-2011-0019
Facility	Nevada	6A29C369921	2009-0009-DWQ
Facility	El Dorado	6A09LT000072	R6T-2011-0019
Facility	El Dorado	6A09LT000070	R6T-2011-0019
Facility	El Dorado	6A09LT000068	R6T-2011-0019
Facility	El Dorado	6A09LT000061	R6T-2011-0019
Facility	El Dorado	6A09LT000061	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000059	R6T-2011-0019
Facility	El Dorado	6A09LT000017	R6T-2011-0019
Facility	Placer	6A31C373043	2009-0009-DWQ
Facility	Placer	6A31C373043	2009-0009-DWQ
Facility	Placer	6A31LT000073	R6T-2011-0019
Facility	El Dorado	6A09I000036	2014-0057-DWQ
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	Mono	6A26C365904	2009-0009-DWQ
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	Sierra	6A46C377027	2009-0009-DWQ
Facility	Placer	6A31C373043	2009-0009-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	Placer	6A31LT000029	R6T-2011-0019
Facility	Nevada	6A29I003976	2014-0057-DWQ
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000021	R6T-2011-0019
Facility	El Dorado	6A09I005823	2014-0057-DWQ
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	Placer	6A31C373043	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	7/7/2016	7/7/2016
CONSTW	A Type compliance inspection	null	4/13/2016	4/13/2016
CONSTW	B Type compliance inspection	null	6/23/2016	6/23/2016
CONSTW	B Type compliance inspection	null	7/20/2016	7/20/2016
CONSTW	B Type compliance inspection	null	7/16/2016	7/16/2016
CONSTW	B Type compliance inspection	null	7/29/2016	7/29/2016
CONSTW	A Type compliance inspection	null	7/19/2016	7/19/2016
CONSTW	B Type compliance inspection	null	7/21/2016	7/21/2016
CONSTW	NOT Inspection	null	8/25/2016	8/25/2016
CONSTW	A Type compliance inspection	null	8/4/2016	8/4/2016
CONSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
CONSTW	A Type compliance inspection	null	8/10/2016	8/10/2016
CONSTW	A Type compliance inspection	null	7/28/2016	7/28/2016
CONSTW	A Type compliance inspection	null	8/24/2016	8/24/2016
CONSTW	B Type compliance inspection	null	8/31/2016	8/31/2016
CONSTW	NOT Inspection	null	8/1/2016	8/1/2016
CONSTW	Complaint inspection	null	9/12/2016	9/12/2016
CONSTW	Complaint inspection	null	9/12/2016	9/12/2016
CONSTW	Complaint inspection	null	9/12/2016	9/12/2016
CONSTW	B Type compliance inspection	null	9/12/2016	9/12/2016
CONSTW	Follow-up inspection (enforce)	null	9/13/2016	9/13/2016
CONSTW	A Type compliance inspection	null	9/8/2016	9/8/2016
CONSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
CONSTW	NOT Inspection	null	10/3/2016	10/3/2016
CONSTW	NOT Inspection	null	8/3/2016	8/3/2016
CONSTW	Miscellaneous inspection	null	10/5/2016	10/5/2016
CONSTW	Follow-up inspection (noncomp)	null	10/11/2016	10/11/2016
CONSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
INDSTW	A Type compliance inspection	null	10/5/2016	10/5/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	A Type compliance inspection	null	10/6/2016	10/6/2016
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/16/2016	10/16/2016
CONSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
CONSTW	B Type compliance inspection	null	12/16/2016	12/16/2016
CONSTW	B Type compliance inspection	null	5/17/2017	5/17/2017
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	B Type compliance inspection	null	4/4/2017	4/4/2017
CONSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
CONSTW	B Type compliance inspection	null	6/22/2017	6/22/2017
INDSTW	Complaint inspection	null	6/21/2017	6/21/2017
CONSTW	A Type compliance inspection	null	8/22/2017	8/22/2017
CONSTW	A Type compliance inspection	null	8/22/2017	8/22/2017
INDSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	10/2/2017	10/2/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017

Performed	Chen, William	Y
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	van Diepen, Elizabeth	Y
Performed	Scribe, Laurie	N
Performed	van Diepen, Elizabeth	N
Performed	AMORFINI, BUD	Y
Performed	van Diepen, Elizabeth	Y
Performed	AMORFINI, BUD	Y
Performed	Scribe, Laurie	N
Performed	van Diepen, Elizabeth	Y
Performed	Carolan, Jim	N
Performed	Scoralle, Lisa	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	Nilson, Carly	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Brooks, Jeff	Y
Performed	Brooks, Jeff	Y
Performed	Brooks, Jeff	Y
Performed	van Diepen, Elizabeth	Y
Performed	Brooks, Jeff	N
Performed	Brooks, Jeff	Y
Performed	Scoralle, Lisa	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Chen, William	Y
Performed	Scribe, Laurie	N
Performed	van Diepen, Elizabeth	N

Several deficiencies identified in facility's SWPPP and site map. Please see attached inspection report.
Inspection Date: 4-13-2016 from 2:30-4 pm. Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS), and Joe Pepi (
Inspection Date/Time: 6-23-2016 11:00 am -12:00pm. Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS). Purp
Inspection Date and Time: July 20, 2016; 0845 to 0930. Attendees: Jim Carolan (Water Board) and Craig Oehrli (USFS LTB
Inspection Date and Time: July 16, 2016; 0830 to 1230. Attendees: Jim Carolan (Lahontan Water Board), Stephanie Helle
SWPPP Inspection items included: ¿ Rehabilitation/Re-vegetation/Mitigation Efforts Along Footprint of Former Encapsu
BMP deficiencies noted. See inspection report for details.
Inspection date and time: July 21, 2016 9:00AM. Attendees: Laurie Scribe and Jim Carolan (Water Board), Theresa Cody a
The erosion control part of the site is stabilized. Staging area is not stable but will be worked out between TRPA and the
Site was well managed with a few minor BMP deficiencies noted. see attached report.
Site was well managed with a few Minor BMP deficiencies noted. see attached report.
Site was well managed with a couple minor BMP deficiencies. See attached report
Inspection Date and Time: 7/28/2016 at 9:00AM. Attendees: Laurie Scribe and Jim Carolan (Water Board), Joe Pepi (CA T
BMP deficiencies identified. See attached report for details
Inspection Date and Time: August 31, 2016; 0830 to 0900. Attendees: Jim Carolan and (Water Board), Jordan Burge and
Water Board staff inspected four bio-basins for presence of vegetation prior to closing out Stormwater Construction Perr
Stockpiles and other DSAs were not stabilized prior to 50% chance of rain on 9/13/2016. Dust was observed blowing, con
Turf was installed and site was stable.
Stockpiles were not stabilized and were blowing dust.
Site is inactive but roads need to be stabilized. Trash observed in multiple areas.
Met with QSP to clarify road stabilization/winterization requirements. Trash had been picked up, and cement is covered.
Inspection Date/Time: September 8, 2016; 9:00 AM. Attendees: Theresa Cody (USFS), Joe Pepi (CTC), Laurie Scribe and Ji
Inspection Date/Time: September 29, 2016 9:00 AM; Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS), and J
Inspection Date and Time: October 3, 2016; 1300 to 1430. Attendees: Jim Carolan (Water Board) The Inspection was per
Inspection Date/Time: August 3, 2016 2:00pm. Attendees: Stephanie Heller (USFS), Laurie Scribe (WB). Purpose of inspe
The contractor was removing temporary BMPs and spraying hydroseed with the goal of closing the permit. The roads ap
Site needs additional sediment BMPS and improved stabilization BMPs prior to oncoming rain and for winterization. Disc
Additional temporary/permanent BMPs needed to protect site from oncoming rain and for winterization. Follow-up insp
Site was in compliance with no follow-up actions required.
There is still work to be done, and winterization has not yet occurred. The schedule for remaining work was discussed.
Site inspection showed multiple violations. Water Board staff required corrective actions and paperwork. The site was ge
Inspection Date and Time: October 14, 2016; 0900 to 1000. Attendees: Jim Carolan (Lahontan Water Board), Theresa Co
Inspection Date and Time: October 16, 2016; 1100 to 1400. Attendees: Jim Carolan (Lahontan Water Board) and USFS LT
Inspection Date and Time: October 17, 2016; 0900 to 1000. Attendees: Jim Carolan (Lahontan Water Board), Theresa Co
December 16, 2016; 0900 to 1000. Attendees: Jim Carolan and Brian Judge (Lahontan Water Board). This inspection was
Initial inspection conducted with Caltrans Stormwater Compliance Coordinator Santiago Cruz-Roveda. Water Board staff
Caltrans Inspection Correction Memo attached- Water Board staff participated in the inspection and concur with the resu
Noted deficiencies included chemicals/fuel stored directly on the ground, lack of training documentation, new disturbed
Several springs were observed running through and off the maintenance road. Rilling was abundant. Erosion control BMI
Violations noted- need QSP communication plan in SWPPP, clean aggregate base in driveway at 95+00 (Big 5)
See attached co-inspection report. Regional Board staff completed inspection with Caltrans Stormwater Coordinator anc
Waste oil discharge along Chalet Road and Chateau Way stormwater channels appear to have originated onsite. Stormw
August 22, 2017; 0900 to 1100. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Theresa Cody (USFS L
August 22, 2017; 0900 to 1100. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Theresa Cody (USFS L
Please see attached report.
October 2, 2017; 1315 to 1530. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Joe Pepi (CA Tahoe C
Erosion issues from the winter/spring of 2017 were remedied since the last inspection on 4/4/17. Additional BMPS (e.g.

null	null	38.902559	-120.009257	Industrial
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	39.236111	-120.023333	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.92298	-119.98594	Region 6 S. Lake Tahoe Permit
null	null	38.933222	-120.055294	Region 6 S. Lake Tahoe Permit
null	null	39.11167	-120.1591	Region 6 S. Lake Tahoe Permit
null	null	38.93333	-120.02222	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.91319	-120.002547	Region 6 S. Lake Tahoe Permit
null	null	38.9417	-120.05	Region 6 S. Lake Tahoe Permit
null	null	39.35139	-120.25417	Construction
null	null	38.92606	-119.97078	Region 6 S. Lake Tahoe Permit
null	null	38.92539	-119.96938	Region 6 S. Lake Tahoe Permit
null	null	38.925432	-119.968052	Region 6 S. Lake Tahoe Permit
null	null	38.92218	-119.95917	Region 6 S. Lake Tahoe Permit
null	null	38.92218	-119.95917	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.85334	-120.03551	Region 6 S. Lake Tahoe Permit
null	null	38.90005	-119.90434	Region 6 S. Lake Tahoe Permit
null	null	39.2995	-120.14087	Construction
null	null	39.2995	-120.14087	Construction
null	null	39.26139	-120.07109	Region 6 S. Lake Tahoe Permit
null	null	38.893947	-119.998376	Industrial
null	null	39.11167	-120.1591	Region 6 S. Lake Tahoe Permit
null	null	38.359298	-119.512694	Construction
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.92401	-119.98873	Region 6 S. Lake Tahoe Permit
null	null	39.11167	-120.1591	Region 6 S. Lake Tahoe Permit
null	null	39.473333	-120.105018	Construction
null	null	39.2995	-120.14087	Construction
null	null	38.92401	-119.98873	Region 6 S. Lake Tahoe Permit
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null	null	39.35078	-120.251942	Industrial
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null	null	38.88141	-120.00231	Region 6 S. Lake Tahoe Permit
null	null	38.902559	-120.009257	Industrial
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	39.2995	-120.14087	Construction

Stormwater Industrial
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6A	S2038545
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6A	S2038996
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6A	S2039561
6A	S2039639
6A	S2039664
6A	S2039701
6A	S2039751
6A	S2039759
6A	S2039763
6A	S2039764
6A	S2039812
6A	S2039814
6A	S2039908

USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
El Dorado County
McDonalds USA LLC
Federal Highway Administration CFLHD
US Bureau of Reclamation Lahontan Basin Area Office
City of South Lake Tahoe
Federal Highway Administration CFLHD
Federal Highway Administration CFLHD
Truckee Meadows Water Authority
BIJOU MARKETPLACE LLC
BIJOU MARKETPLACE LLC
BIJOU MARKETPLACE LLC
Federal Highway Administration CFLHD
Liberty Utilities CalPeco Electric
Federal Highway Administration CFLHD
Gondola Vista Development Company LLC
Caltrans District 3
BIJOU MARKETPLACE LLC
Gondola Vista Development Co LLC
Sunmark Capitol LLC
Caltrans District 9
Barton Memorial Hospital
Barton Memorial Hospital
Federal Highway Administration CFLHD
Federal Highway Administration CFLHD
Truckee Development Associates LLC
Caltrans District 3
Carson RD Humboldt Toiyabe NF
City of South Lake Tahoe
Palisades Development LLC
Federal Highway Administration CFLHD
BIJOU MARKETPLACE LLC
Coburn Crossing Apartments
Palisades Development LLC
Drum Lodge LLC
Tahoe Truckee Sanitation Agency
CITY OF SOUTH LAKE TAHOE DBA LAKE TAHOE AIRPORT
Federal Highway Administration CFLHD
Caltrans District 2
Caltrans District 2
Caltrans District 3
Caltrans District 2
USDA Forest Service Lake Tahoe Basin Mgt Unit
USDA Forest Service Lake Tahoe Basin Mgt Unit
BIJOU MARKETPLACE LLC

Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Meyers Stream Environment Zone/ Erosion Control Project
South Lake Tahoe Y
Truckee River Bridge
Stampede Dam Safety Modifications
El Dorado Beach to Ski Run Blvd Bike Trail
Truckee River Bridge
Truckee River Bridge
Teichert Cold Stream Disposal Yard
South Lake Tahoe Commercial
South Lake Tahoe Commercial
South Lake Tahoe Commercial
Truckee River Bridge
Liberty Utilities 650 Transmission Line Upgrade Project
Dollar Creek Trail 10089
Gondola Vista
3C3804 Y to Trout Creek
South Lake Tahoe Commercial
Gondola Vista Develpment
Wildwood Ave
09 350804 Sheep Ranch Shldrs
Center of Excellence
Center of Excellence
Truckee River Bridge
Truckee River Bridge
Truckee Railyard Redevelopment Project
3C3804 Y to Trout Creek
Hope Valley Meadow
Bijou Park Creek Watershed Restoration
Palisades at Squaw
Meeks BayBike Path
South Lake Tahoe Commercial
Coburn Crossing Apartments
Palisades at Squaw
CHINKAPIN PROJECT
Truckee River Interceptor Manhole 81 to Manhole 83 Improvements
South Lake Tahoe Airport GA Apron Reconstruction
Truckee River Bridge
02 4F9904 Susanville Pavement Rehabilitation
02 0H6304 Lower Antelope Curve
3F9204 Donner Inspection & Floriston Sand & Salt House
02 4E4204 Bordertown CAPM
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
South Lake Tahoe Commercial

Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000079	R6T-2011-0019
Facility	El Dorado	6A09LT000080	R6T-2011-0019
Facility	Placer	6A31LT000074	R6T-2011-0019
Facility	Sierra	6A46C377027	2009-0009-DWQ
Facility	El Dorado	6A09LT000077	R6T-2011-0019
Facility	Placer	6A31LT000074	R6T-2011-0019
Facility	Placer	6A31LT000074	R6T-2011-0019
Facility	Nevada	6A29C381968	2009-0009-DWQ
Facility	El Dorado	6A09LT000084	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019
Facility	Placer	6A31LT000074	R6T-2011-0019
Facility	Placer	6A31LT000073	R6T-2011-0019
Facility	Placer	6A31LT000075	R6T-2011-0019
Facility	El Dorado	6A09LT000091	R6T-2011-0019
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019
Facility	El Dorado	6A09LTN604541	R6T-2011-0019
Facility	El Dorado	6A09LTN604553	R6T-2011-0019
Facility	Mono	6A26C383270	2009-009-DWQ
Facility	El Dorado	6A09LT000062	R6T-2011-0019
Facility	El Dorado	6A09LT000062	R6T-2011-0019
Facility	Placer	6A31LT000074	R6T-2011-0019
Facility	Placer	6A31LT000074	R6T-2011-0019
Facility	Nevada	6A29C376263	2009-0009-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	Alpine	6A02C374118	2009-0009-DWQ
Facility	El Dorado	6A09LT000088	R6T-2011-0019
Facility	Placer	6A31C379592	2009-0009-DWQ
Facility	El Dorado	6A09LT000089	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019
Facility	Nevada	6A29C383509	2009-0009-DWQ
Facility	Placer	6A31C379592	2009-0009-DWQ
Facility	El Dorado	6A09LT000087	R6T-2011-0019
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Facility	El Dorado	6A09LT000069	R6T-2011-0019
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Facility	Lassen	6A18C384328	2009-009-DWQ
Facility	Lassen	6A18C384238	2009-009-DWQ
Facility	Nevada	6A29C383391	2009-009-DWQ
Facility	Lassen	6A18C381115	2009-009-DWQ
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019

CONSTW	B Type compliance inspection	null	8/9/2017	8/9/2017
CONSTW	A Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	A Type compliance inspection	null	11/9/2017	11/9/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/8/2017	11/8/2017
CONSTW	A Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/17/2017	11/17/2017
CONSTW	B Type compliance inspection	null	11/7/2017	11/7/2017
CONSTW	B Type compliance inspection	null	9/28/2017	9/28/2017
CONSTW	Complaint inspection	null	11/17/2017	11/17/2017
CONSTW	B Type compliance inspection	null	2/9/2018	2/9/2018
CONSTW	Follow-up inspection (enforce)	null	3/22/2018	3/22/2018
CONSTW	Complaint inspection	null	11/16/2017	11/16/2017
CONSTW	B Type compliance inspection	null	11/17/2017	11/17/2017
CONSTW	Miscellaneous inspection	null	4/6/2018	4/6/2018
CONSTW	NOT Inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	9/28/2017	9/28/2017
CONSTW	Non-File Inspection	null	5/16/2018	5/16/2018
CONSTW	B Type compliance inspection	null	5/15/2018	5/15/2018
CONSTW	Miscellaneous inspection	null	5/30/2018	5/30/2018
CONSTW	Follow-up inspection (enforce)	null	5/16/2018	5/16/2018
CONSTW	Non-File Inspection	null	5/16/2018	5/16/2018
CONSTW	B Type compliance inspection	null	6/5/2018	6/5/2018
CONSTW	B Type compliance inspection	null	5/22/2018	5/22/2018
CONSTW	Miscellaneous inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	7/19/2018	7/19/2018
CONSTW	NOT Inspection	null	7/26/2018	7/26/2018
CONSTW	B Type compliance inspection	null	7/24/2018	7/24/2018
CONSTW	Complaint inspection	null	6/29/2018	6/29/2018
CONSTW	A Type compliance inspection	null	7/25/2018	7/25/2018
CONSTW	A Type compliance inspection	null	7/24/2018	7/24/2018
CONSTW	B Type compliance inspection	null	8/9/2018	8/9/2018
CONSTW	B Type compliance inspection	null	8/29/2018	8/29/2018
CONSTW	A Type compliance inspection	null	9/7/2018	9/7/2018
CONSTW	A Type compliance inspection	null	9/11/2018	9/11/2018
CONSTW	NOT Inspection	null	9/26/2018	9/26/2018
CONSTW	B Type compliance inspection	null	8/9/2018	8/9/2018
CONSTW	B Type compliance inspection	null	9/13/2018	9/13/2018
CONSTW	B Type compliance inspection	null	9/13/2018	9/13/2018
CONSTW	B Type compliance inspection	null	9/11/2018	9/11/2018
CONSTW	NOT Inspection	null	9/13/2018	9/13/2018
CONSTW	A Type compliance inspection	null	9/27/2018	9/27/2018
CONSTW	B Type compliance inspection	null	10/5/2018	10/5/2018
CONSTW	B Type compliance inspection	null	10/15/2018	10/15/2018

Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	Carolan, Jim	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
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Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	Tucker, Robert	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	Tucker, Robert	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N

August 9, 2017; 1400 to 1600. Attendees: Laurie Scribe (Water Board), Doug Cushman (Water Board), Theresa Cody (USF
November 21, 2017; 0945 to 1200. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Joe Pepi (CA Tahc
November 9, 2017; 1330 to 1530. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Joe Pepi (CA Tahoe
Site is stable and all features are functioning properly. Water is running clear in conveyances.
Basin at rear of property was not stabilized prior to contracted work ending on the project. Notified the discharger that s
Site is not winterized, multiple BMP deficiencies were observed.
Evidence of erosion from the previous day's rain event was apparent.
Final proposed stabilization of bike path shoulders was decomposed granite. Sediment had been deposited along areas c
The inspection was performed in conjunction with the winterization meeting with the QSD and representatives from FHV
An inspection was performed in response to complaints of multiple stormwater discharges to groundwater and the Truck
Stockpile perimeter BMPs had held up to recent snowmelt. Overall the site looked stable, with the exception of the acces
Due to health and safety concerns related to neighborhood flooding and potential flooding of US Highway 50, the Project
The site was saturated, and disturbed soil had not been stabilized for the winter. Multiple turbid stormwater discharges
Discussion of deficiencies and next steps to stabilize the site and prevent another discharge off-site.
Inspection performed from Caltrans maintenance yard during rainstorm. Some unstabilized disturbed soil but no evident
Site was stable and ready to be closed out.
Areas next to the creek at the new bridge were unstable. Concerns about sedimentation over the winter were expressed
Turbid stormwater observed to be discharging off the site. Multiple BMP deficiencies. See attached inspection report.
BMP deficiencies identified. See attached inspection report.
Dust plume observed leaving site.
Extensive disturbed soil areas that have not been stabilized. Improper sediment controls. Uncovered stockpiles, Inadequa
TRPA alerted Water Board staff to a >1 acre development site on Wildwood Ave. WB staff inspected the site on a rainy da
Multiple BMP deficiencies identified. Silt fence was acting as a retaining wall and needs to be replaced with appropriate s
BMP deficiencies were found. Please see attached inspection report.
Discharge observed from tree island on north side of parking lot during rain event.
Deficient BMPs were found. Please see attached inspection report.
Deficient BMPs found at site. Please see attached inspection report.
Insufficient BMPs. Please see attached inspection report.
General tracking, sediment and erosion control BMPs need to be installed and maintained at a higher standard.
A few areas are not sufficiently stabilized at this point. Additional planting/seeding is needed, and the NOT will be revisit
No deficiencies noted.
Proper BMPs need to be maintained. See inspection report.
Inspection was in response to a complaint reporting erosion after 1.25" of rain fell in 35 minutes on 7/23. See attached ir
Multiple violations identified, indicating a lack of site management. See attached inspection report
Found deficient BMPs at both entrances. Please see attached inspection report.
Site cleanup and proper BMP installation needs to be addressed. *Inspection performed by Ananda Thomason
See attached inspection report.
See attached inspection report
Construction is complete and the site is stable.
See attached inspection report documenting serious inadequacies.
See attached inspection report.
See attached inspection report.
Post-phase 1 to inspect new salt/sand house. Phase 1 construction was complete and the area was stabilized.
NOT inspection to discuss additional stabilization measures needed.
See attached inspection report. The primary purpose of the inspection was to observe the status of This inspection wa
On October 5, 2018, Water Board and LTBMU staff conducted a 2018 Implementation and Monitoring Plan inspection for
This inspection was conducted to: 1) Discus proposed scope of work and winterization plan presented in Halferty's Soil D

null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
null	null	38.888392	-119.993478	Region 6 S. Lake Tahoe Permit
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null	null	38.75022	-119.933609	Construction
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null	null	38.94722	-119.95917	Region 6 S. Lake Tahoe Permit

Stormwater Construction
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6A	S2040560
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6A	S2042091
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6A	S2047516
6A	S2047531
6A	S2047564
6A	S2047630
6A	S2047633
6A	S2047636
6A	S2047681

Placer Cnty Dept Of Facility Services
Lake Tahoe Community College
Spring Creek Tract Association
Spring Creek Tract Association
Placer County Dept of Facility Services
Gondola Vista Development Company LLC
US Bureau of Reclamation Lahontan Basin Area Office
Caltrans District 3
BIJOU MARKETPLACE LLC
Riverland Homes Inc
Federal Highway Administration CFLHD
Federal Highway Administration CFLHD
Stonebridge Properties LLC
Truckee Development Associates LLC
US Bureau of Reclamation Lahontan Basin Area Office
Riverland Homes Inc
Caltrans District 9
Caltrans District 3
Caltrans District 3
Lake Tahoe Community College
USDA Forest Service Lake Tahoe Basin Mgt Unit
Truckee River Watershed Council
Coburn Crossing Apartments
Truckee Tahoe Lumber Company
Teichert Aggregates
JMAR 1 LLC
Truckee Tahoe Lumber Company
JMAR 1 LLC
Teichert Aggregates
Caltrans District 3
City of South Lake Tahoe
Truckee Tahoe Airport District
JMAR 1 LLC
Truckee Tahoe Lumber Company
JMAR 1 LLC
JMAR 1 LLC
JMAR 1 LLC
Truckee Tahoe Lumber Company
Downtown Truckee Investors LP
South Lake Tahoe City
El Dorado County Department of Transportation Tahoe Engineering Unit
Caltrans District 2
Caltrans District 2
Caltrans District 3
Caltrans District 3
Caltrans District 3
BIJOU MARKETPLACE LLC

Placer County ERL MRF
University Center
Spring Creek Tract
Spring Creek Tract
Eastern Regional Landfill
Gondola Vista
Boca Dam Seismic Modifications
3C3804 Y to Trout Creek
South Lake Tahoe Commercial
Wildwood Commons Development
Truckee River Bridge
Truckee River Bridge
Coldstream Deep Dynamic Compaction
Truckee Railyard Redevelopment Project
Boca Dam Seismic Modifications
Wildwood Commons Development
Aspen Fales Walker
3F9204 Donner Inspection & Floriston Sand & Salt House
3F9204 Donner Inspection & Floriston Sand & Salt House
LTCC Mobility Hub
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Middle Martis Creek Wetlands
Coburn Crossing Apartments
Truckee Tahoe Lumber Company
Teichert Aggregates Truckee
Soaring Ranch Trails
Truckee Tahoe Lumber Company
Soaring Ranch Phase I
Teichert Aggregates Truckee
3C3804 Y to Trout Creek
Sierra Boulevard Complete Streets Project
Apron A2, Taxiway E, South Jet Apron, Taxiway A, F, U, and J
Soaring Ranch Phase I
Truckee Tahoe Lumber Company
Soaring Ranch Trails
Soaring Ranch Phase I
Soaring Ranch Trails
Truckee Tahoe Lumber Company
Artist Loft
Phase I MS4
South Tahoe Greenway Shared Use Trail Phase 1B and 2
02 1H4404 Worley Ranch
02 0H6304 Lower Antelope Curve
3C3804 Y to Trout Creek
3C3804 Y to Trout Creek
3C3804 Y to Trout Creek
South Lake Tahoe Commercial

Facility	Nevada	6A29I005172	2014-0057-DWQ
Facility	El Dorado	6A09LT000072	R6T-2011-0019
Facility	El Dorado	6A09LT000083	R6T-2011-0019
Facility	El Dorado	6A09LT000083	R6T-2011-0019
Facility	Placer	6A31W002341	2009-0009-DWQ
Facility	El Dorado	6A09LT000091	R6T-2011-0019
Facility	Nevada	6A29C386586	2009-0009-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019
Facility	El Dorado	6A09LT000090	R6T-2011-0019
Facility	Placer	6A31C383813	2009-0009-DWQ
Facility	Placer	6A31C383813	2009-0009-DWQ
Facility	Nevada	6A29C384432	2009-0009-DWQ
Facility	Nevada	6A29C376263	2009-0009-DWQ
Facility	Nevada	6A29C386586	2009-0009-DWQ
Facility	El Dorado	6A09LT000090	R6T-2011-0019
Facility	Mono	6A26C387453	2009-009-DWQ
Facility	Nevada	6A29C383391	2009-009-DWQ
Facility	Nevada	6A29C383391	2009-009-DWQ
Facility	El Dorado	6A09LT000092	R6T-2011-0019
Facility	El Dorado	6A09LT000031	R6T-2011-0019
Facility	Placer	6A31C375095	2009-0009-DWQ
Facility	Nevada	6A29C383509	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Nevada	6A29I020600	2014-0057-DWQ
Facility	Nevada	6A29C386723	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Nevada	6A29C383396	2009-0009-DWQ
Facility	Nevada	6A29I020600	2014-0057-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000093	R6T-2011-0019
Facility	Nevada	6A29C376953	2009-0009-DWQ
Facility	Nevada	6A29C383396	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Nevada	6A29C386723	2009-0009-DWQ
Facility	Nevada	6A29C383396	2009-0009-DWQ
Facility	Nevada	6A29C386723	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Nevada	6A29C387521	2009-0009-DWQ
Facility	El Dorado	6A09M1000209	R6T-2017-0010
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	Lassen	6A18C387452	2009-009-DWQ
Facility	Lassen	6A18C384238	2009-009-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000084	R6T-2011-0019

INDSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	NOT Inspection	null	11/20/2018	11/20/2018
CONSTW	A Type compliance inspection	null	8/15/2018	8/15/2018
CONSTW	NOT Inspection	null	11/27/2018	11/27/2018
CONSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	NOT Inspection	null	5/8/2019	5/8/2019
CONSTW	B Type compliance inspection	null	5/7/2019	5/7/2019
CONSTW	A Type compliance inspection	null	10/4/2018	10/4/2018
CONSTW	B Type compliance inspection	null	10/3/2018	10/3/2018
CONSTW	B Type compliance inspection	null	10/30/2018	10/30/2018
CONSTW	B Type compliance inspection	null	11/5/2018	11/5/2018
CONSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
CONSTW	B Type compliance inspection	null	11/5/2018	11/5/2018
CONSTW	B Type compliance inspection	null	8/14/2019	8/14/2019
CONSTW	A Type compliance inspection	null	7/30/2019	7/30/2019
CONSTW	Miscellaneous inspection	null	8/23/2019	8/23/2019
CONSTW	Miscellaneous inspection	null	8/26/2019	8/26/2019
CONSTW	NOT Inspection	null	10/11/2019	10/11/2019
CONSTW	NOT Inspection	null	11/13/2019	11/13/2019
CONSTW	NOT Inspection	null	12/17/2019	12/17/2019
CONSTW	B Type compliance inspection	null	11/19/2019	11/19/2019
CONSTW	NOT Inspection	null	7/31/2019	7/31/2019
CONSTW	B Type compliance inspection	null	8/14/2019	8/14/2019
CONSTW	B Type compliance inspection	null	11/13/2019	11/13/2019
INDSTW	Complaint inspection	null	1/24/2020	1/24/2020
CONSTW	Miscellaneous inspection	null	2/6/2020	2/6/2020
CONSTW	Miscellaneous inspection	null	2/6/2020	2/6/2020
CONSTW	Miscellaneous inspection	null	2/6/2020	2/6/2020
INDSTW	Complaint inspection	null	2/6/2020	2/6/2020
CONSTW	B Type compliance inspection	null	2/7/2020	2/7/2020
CONSTW	NOT Inspection	null	2/28/2020	2/28/2020
CONSTW	NOT Inspection	null	3/6/2020	3/6/2020
CONSTW	Miscellaneous inspection	null	3/6/2020	3/6/2020
CONSTW	Miscellaneous inspection	null	3/6/2020	3/6/2020
CONSTW	Miscellaneous inspection	null	3/6/2020	3/6/2020
CONSTW	Miscellaneous inspection	null	3/12/2020	3/12/2020
CONSTW	Miscellaneous inspection	null	3/12/2020	3/12/2020
CONSTW	Miscellaneous inspection	null	3/12/2020	3/12/2020
CONSTW	B Type compliance inspection	null	3/12/2020	3/12/2020
MNSTW1	Complaint inspection	null	4/16/2020	4/16/2020
CONSTW	Miscellaneous inspection	null	5/6/2020	5/6/2020
CONSTW	NOT Inspection	null	5/8/2020	5/8/2020
CONSTW	NOT Inspection	null	5/8/2020	5/8/2020
CONSTW	B Type compliance inspection	null	5/6/2020	5/6/2020
CONSTW	B Type compliance inspection	null	5/11/2020	5/11/2020
CONSTW	B Type compliance inspection	null	5/14/2020	5/14/2020
CONSTW	B Type compliance inspection	null	5/13/2020	5/13/2020

Performed	Cazier, Abby	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	Cazier, Abby	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	N
Performed	Scribe, Laurie	N
Performed	van Diepen, Elizabeth	N
Performed	van Diepen, Elizabeth	Y
Performed	van Diepen, Elizabeth	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
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Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N

Revise SWPPP to include items in the inspection report
Site was stabilized. Temporary BMPs are to be removed prior to NOT approval..
See attached inspection report.
See attached inspection report
Follow up needed- ongoing issues at this facility.
Minor areas of exposed decomposed granite to be covered were quickly addressed. Construction is complete and the sit
See inspection report
Violations noted.
Violations identified. See attached inspection report.
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Violations noted. See attached inspection report.
Violations noted. See attached inspection report.
Variance eligibility inspection
See inspection report. Follow up needed with attention to drainage ditch along southern perimeter.
See attached inspection report.
See attached inspection report.
Deficient BMP implementation in violation of Order No. 2009-0009-DWQ. Primary issues were the lack of silt fence main
Signs of erosion were evident, and temporary BMPs were still in place.
Permanent BMPs were installed at the old sand/salt house and will be maintained by Caltrans maintenance crews.
Site was covered in snow; however, there was no evidence of runoff from recent rain-on snow events.
Inspection Date/Time: 11/19/2019, 2pm. Water Board staff met staff from LTBMU (Theresa Cody), City of South Lake Tah
Temp BMPs need removal, to be confirmed in 401 annual report.
Deficiencies noted; see attached inspection report.
Deficiencies noted, see attached inspection report.
See attached inspection report. Evaluation: Based on the inspection, it does not appear that a sediment discharge to th
Water Board staff conducted a very brief drive by inspection to determine condition of site entrances and exits and deter
Water Board staff conducted a very brief drive by inspection to determine condition of site entrances and exits and deter
Water Board staff conducted a very brief drive by inspection to determine if soil fill was being imported and stockpiled a
This inspection was conducted as part of the Lahontan Water Board's response to a public complaint submitted via perso
Jim Carolan and Elizabeth van Diepen inspected the Upper Truckee River Disturbed Soil Area described in Caltrans' Janua
The NOT inspection was attended by Jim Carolan (Water Board), Liz van Diepen (water Board), Jason Burke (City of South
Attendees: Jim Carolan (Water Board) and Hardy Bullock (Truckee Tahoe Airport District). Stabilization of all disturbed s
Water Board staff conducted a very brief drive by inspection to determine if soil was being imported and stockpiled and/
Water Board staff conducted a very brief drive by inspection to determine if construction activities were creating track o
Water Board staff conducted a very brief drive by inspection to determine if construction activities were creating track o
Water Board staff conducted a very brief drive by inspection to determine the status of import soil placement near the i
Water Board staff conducted a very brief drive by inspection to determine the status the site prior to the winter storm fo
Water Board staff conducted a very brief drive by inspection to determine the status the site prior to the winter storm fo
Overall, the Site BMPs are in very good condition and no sediment discharges were observed. Some minor corrective act
Identified winter accumulation of sediment and debris near a storm water drop inlet (DI). The DI feeds into a wetland wh
Noticed straw bales protecting a storm water drop inlet not weight down by sand bags on Martin Ave just south of Barba
Observed completed project footprint with Ted Mcdonald of Caltrans as part of NOT inspection. The NOT was inspection
Jim Carolan (Water Board) and Ted Mcdonald (Caltrans) evaluated the vegetative recovery on the project's cut slopes alc
Water Board staff inspection of Upper Truckee River DSA and the Deleware Sand Filter Outfall's Dissipation Materials Str
Water Board staff (Jim Carolan) and Caltrans staff (Bojana Gutierrez) inspection of Upper Truckee River DSA and the Dele
Water Board staff (Jim Carolan) and Caltrans staff (Bojana Gutierrez) inspected remaining disturbed soil areas (DSAs). Re
Meeting with Jason Burke (City of SLT), Jim Carolan (Water Board) and Elizabeth vanDiepen (Water Board) to discuss ada

null	null	39.32796	-120.18325	Industrial
null	null	38.92606	-119.97078	Region 6 S. Lake Tahoe Permit
null	null	38.927	-120.08297	Region 6 S. Lake Tahoe Permit
null	null	38.927	-120.08297	Region 6 S. Lake Tahoe Permit
null	null	39.295671	-120.203875	Construction
null	null	38.95565	-119.93965	Region 6 S. Lake Tahoe Permit
null	null	39.388542	-120.094697	Construction
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null	null	38.94478	-119.94888	Region 6 S. Lake Tahoe Permit
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null	null	38.3496	-119.45128	Caltrans Construction
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null	null	39.31917	-120.15444	Construction
null	null	39.31917	-120.15444	Construction
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	3/19/2020 null	39.329425	-120.181082	Construction
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	5/12/2020 null	40.4621	-120.5776	Caltrans Construction
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null	null	38.92401	-119.98873	Region 6 S. Lake Tahoe Permit
null	null	38.94722	-119.95917	Region 6 S. Lake Tahoe Permit

Stormwater Industrial
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6A	S2047711
6A	S2047762
6A	S2047763
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6A	S2047780
6A	S2047790
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6A	S2048075
6A	S2048076
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6A	S2048680
6A	S2048690
6A	S2048691
6A	S2048692
6A	S2048693
6A	S2048720
6A	S2048723
6A	S2048724
6A	S2048756
6A	S2048757
6A	S2048819
6A	S2048885

Caltrans District 3
Stonebridge Properties LLC
Coldstream Commons LP
Basile Management Practice
Caltrans District 9
Placer Cnty Dept Of Facility Services
Downtown Truckee Investors LP
Truckee Tahoe Lumber Company
Lassen County Public Works
DG California Solar LLC
El Dorado County Department of Transportation Tahoe Engineering Unit
Caltrans District 9
Caltrans District 9
Slt Hospitality QOZB LLC
JMAR 1 LLC
JMAR 1 LLC
Truckee Tahoe Lumber Company
Downtown Truckee Investors LP
Glacier House Hotels
Coburn Crossing Apartments
JMAR 1 LLC
Caltrans District 9
Truckee Donner Recreation & Park District
Caltrans District 3
Slt Hospitality QOZB LLC
Mono County
JMAR 1 LLC
JMAR 1 LLC
Truckee Tahoe Lumber Company
Federal Highway Administration CFLHD
Truckee River Watershed Council
Coldstream Commons LP
Basile Management Practice
Stonebridge Properties LLC
Caltrans District 3
Stonebridge Properties LLC
Glacier House Hotels
Federal Highway Administration CFLHD
Caltrans District 3
Slt Hospitality QOZB LLC
Town of Truckee
Glacier House Hotels
Stonebridge Properties LLC
Town of Truckee
Stonebridge Properties LLC
US Bureau of Reclamation Lahontan Basin Area Office
JB NORTHWOOD

3C3804 Y to Trout Creek
Coldstream Deep Dynamic Compaction
Coldstream Commons
The Elements at Coldstream
Aspen Fales Walker
Placer County ERL MRF
Artist Loft
Truckee Tahoe Lumber Company
Skyline Road Extension
Lassen Solar Project
South Tahoe Greenway Shared Use Trail Phase 1B and 2
Aspen Fales Walker
09 350804 Sheep Ranch Shldrs
Hampton Inn and Suites by Hilton
Soaring Ranch Trails
Soaring Ranch Phase I
Truckee Tahoe Lumber Company
Artist Loft
Glacier House
Coburn Crossing Apartments
Soaring Ranch Phase I
Aspen Fales Walker
Iceland to Floriston
3F2504 Farad Ditch Slope Stabilization
Hampton Inn and Suites by Hilton
Eastside Lane Rehabilitation Project
Soaring Ranch Trails
Soaring Ranch Phase I
Truckee Tahoe Lumber Company
Tahoe City Sidewalk and Bike Trail Project
Bear Creek Lower Meadow
Coldstream Commons
The Elements at Coldstream
Coldstream Deep Dynamic Compaction
3C3804 Y to Trout Creek
Coldstream Deep Dynamic Compaction
Glacier House
Tahoe City Sidewalk and Bike Trail Project
3F2504 Farad Ditch Slope Stabilization
Hampton Inn and Suites by Hilton
Coldstream Rd and Donner Creek
Glacier House
Coldstream Deep Dynamic Compaction
Coldstream Rd and Donner Creek
Coldstream Deep Dynamic Compaction
Boca Dam Seismic Modifications
High Altidue Fitness

Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	Nevada	6A29C384432	2009-0009-DWQ
Facility	Nevada	6A29C390109	2009-0009-DWQ
Facility	Nevada	6A29C390539	2009-0009-DWQ
Facility	Mono	6A26C387453	2009-009-DWQ
Facility	Nevada	6A29I005172	2014-0057-DWQ
Facility	Nevada	6A29C387521	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Lassen	6A18C386000	2009-0009-DWQ
Facility	Lassen	6A18C384542	2009-0009-DWQ
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	Mono	6A26C387453	2009-009-DWQ
Facility	Mono	6A26C383270	2009-009-DWQ
Facility	El Dorado	6A09LT000101	R6T-2011-0019
Facility	Nevada	6A29C386723	2009-0009-DWQ
Facility	Nevada	6A29C383396	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Nevada	6A29C387521	2009-0009-DWQ
Facility	Nevada	6A29C384583	2009-0009-DWQ
Facility	Nevada	6A29C383509	2009-0009-DWQ
Facility	Nevada	6A29C383396	2009-0009-DWQ
Facility	Mono	6A26C387453	2009-009-DWQ
Facility	Nevada	6A29C382739	2009-0009-DWQ
Facility	Nevada	6A29C390207	2009-009-DWQ
Facility	El Dorado	6A09LT000101	R6T-2011-0019
Facility	Mono	6A26C389896	2009-0009-DWQ
Facility	Nevada	6A29C386723	2009-0009-DWQ
Facility	Nevada	6A29C383396	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	El Dorado	6A09C391002	2009-0009-DWQ
Facility	Placer	6A31C390942	2009-0009-DWQ
Facility	Nevada	6A29C390109	2009-0009-DWQ
Facility	Nevada	6A29C390539	2009-0009-DWQ
Facility	Nevada	6A29C384432	2009-0009-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	Nevada	6A29C384432	2009-0009-DWQ
Facility	Nevada	6A29C384583	2009-0009-DWQ
Facility	El Dorado	6A09C391002	2009-0009-DWQ
Facility	Nevada	6A29C390207	2009-009-DWQ
Facility	El Dorado	6A09LT000101	R6T-2011-0019
Facility	Nevada	6A29C390721	2009-0009-DWQ
Facility	Nevada	6A29C384583	2009-0009-DWQ
Facility	Nevada	6A29C384432	2009-0009-DWQ
Facility	Nevada	6A29C390721	2009-0009-DWQ
Facility	Nevada	6A29C384432	2009-0009-DWQ
Facility	Nevada	6A29C386586	2009-0009-DWQ
Facility	Nevada	6A29C390573	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/19/2020	5/19/2020
CONSTW	B Type compliance inspection	null	5/21/2020	5/21/2020
CONSTW	B Type compliance inspection	null	5/21/2020	5/21/2020
CONSTW	B Type compliance inspection	null	5/21/2020	5/21/2020
CONSTW	Miscellaneous inspection	null	5/27/2020	5/27/2020
INDSTW	B Type compliance inspection	null	5/18/2020	5/18/2020
CONSTW	B Type compliance inspection	null	5/29/2020	5/29/2020
CONSTW	B Type compliance inspection	null	5/29/2020	5/29/2020
CONSTW	B Type compliance inspection	null	5/27/2020	5/27/2020
CONSTW	NOT Inspection	null	6/9/2020	6/9/2020
CONSTW	B Type compliance inspection	null	6/10/2020	6/10/2020
CONSTW	Miscellaneous inspection	null	6/12/2020	6/12/2020
CONSTW	NOT Inspection	null	6/12/2020	6/12/2020
CONSTW	B Type compliance inspection	null	6/17/2020	6/17/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/26/2020	6/26/2020
CONSTW	B Type compliance inspection	null	6/26/2020	6/26/2020
CONSTW	B Type compliance inspection	null	6/26/2020	6/26/2020
CONSTW	B Type compliance inspection	null	6/26/2020	6/26/2020
CONSTW	Follow-up inspection (enforce)	null	7/2/2020	7/2/2020
CONSTW	B Type compliance inspection	null	7/9/2020	7/9/2020
CONSTW	NOT Inspection	null	7/16/2020	7/16/2020
CONSTW	Miscellaneous inspection	null	7/16/2020	7/16/2020
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CONSTW	NOT Inspection	null	7/31/2020	7/31/2020
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CONSTW	Miscellaneous inspection	null	8/7/2020	8/7/2020
CONSTW	Miscellaneous inspection	null	8/7/2020	8/7/2020
CONSTW	Miscellaneous inspection	null	8/10/2020	8/10/2020
CONSTW	B Type compliance inspection	null	8/10/2020	8/10/2020
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CONSTW	B Type compliance inspection	null	8/7/2020	8/7/2020
CONSTW	B Type compliance inspection	null	8/7/2020	8/7/2020
CONSTW	NOT Inspection	null	8/26/2020	8/26/2020
CONSTW	Follow-up inspection (noncomp)	null	8/31/2020	8/31/2020
CONSTW	NOT Inspection	null	8/31/2020	8/31/2020
CONSTW	Miscellaneous inspection	null	8/31/2020	8/31/2020
CONSTW	Miscellaneous inspection	null	8/31/2020	8/31/2020
CONSTW	B Type compliance inspection	null	8/31/2020	8/31/2020
CONSTW	B Type compliance inspection	null	9/3/2020	9/3/2020
CONSTW	NOT Inspection	null	9/3/2020	9/3/2020
CONSTW	Follow-up inspection (noncomp)	null	9/3/2020	9/3/2020
CONSTW	Follow-up inspection (enforce)	null	9/9/2020	9/9/2020
CONSTW	Follow-up inspection (enforce)	null	9/9/2020	9/9/2020
CONSTW	B Type compliance inspection	null	9/3/2020	9/3/2020
CONSTW	B Type compliance inspection	null	9/21/2020	9/21/2020

Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Cazier, Abby	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	Y
Performed	van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
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Performed	Carolan, Jim	Y
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Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	van Diepen, Elizabeth	Y
Performed	Carolan, Jim	Y

Water Board staff inspection of Upper Truckee River DSA and the Deleware Sand Filter Outfall's Dissipation Materials Str
WB staff met with Pam Raynak (QSD/QSP) and several Tiechert representatives. Project BMPs are in excellent condition
WB staff met with Andy Ellsmere (QSD; Stormwater Pro) and Fantasia Stensland (Brown Construction). All project BMPs
WB staff met with Pete Lazzari (Built) and Rob Basile (Basile Management Practice; QSD/QSP). Ground disturbing activiti
Drive by inspection during pavement grinding and replacement task in Devil's Gate area. Perimeter control BMPs on bot
Conducted a post-storm inspection to observe stormwater runoff from the Site's discharge monitoring locations. Additio
Overall, project BMPs are in very good condition. Two minor BMP violations noted in attached inspection report.
Multiple BMP related violations noted. Numerous BMPs have not been installed, not been installed properly, or have no
No CGP compliance issues noted.
Sufficient vegetation in the disturbed soil areas has been established and meets NPDES requirements for NOT approval.
WB staff met with Donalodo Palaroan , Russ Wigart, Dave Godell (El Dorado County) to review SWPPP documents and pr
Drive by inspection during pavement grinding and replacement task in Devil's Gate area. Perimeter control BMPs on bot
Slope repairs are still in good condition. Revegetation is variable. Upper cut slopes comprising steep bedrock outcrops s
Overall, BMPS are in good condition and no water quality issues noted. WB staff recommend that deployment of perime
Site BMPs are in very good condition. No water quality issues noted.
See attached Final Inspection Report identifying deficiencies and violations.
All corrective actions required as part of last SWPPP inspection (and associated enforcement action) implemented. ALL B
Corrective actions (maintain/replace track out rock at site entrance/exit) from last SWPPP inspection implemented. All E
Met with QSP/QSD (Pam Raynak of NV5) to perform a pre-NOT consult . All BMPs in good condition and no water qualit
WB staff met with QSP/QSD (Pam Raynak of NV5) to review corrective actions to be implemented on slopes of construct
Corrective actions implemented and an appropriate plan indicating how designated individuals will implement SWPPP ar
WB staff and Caltrans staff observed site BMPs. All BMPs is good condition. WB staff recommends that recycled AB cont
Project area looks good. Trail built in very steep where resulting disturbed soil areas cannot be effectively stabilized usin
Perimeter BMPs in work area and staging area appear to be in very good condition. General housekeeping appears to be
Visually inspected site to evaluate condition of perimeter BMPs on Lake Tahoe Blvd and evaluate condition fo site entran
Completed work in excellent condition. No water quality issues noted.
Brief inspection from vehicle to observe disturbed soil area stabilization status and determine if track on of sediment was
Inspection from vehicle to observe landscaping status and status of disturbed soil area being used as parking/staging/fiel
Inspection from vehicle to check site status and evaluate track on. No water quality issues noted.
Brief inspection from vehicle to observe site status. Inspector had noted that Contractor had previously started ground d
Conducted as part of a 401 WQC/SWPPP inspection. Met with project proponents, consultant, contractor and QSP at star
All record keeping is in good order. All BMPs are in good condition. No water quality issues noted.
All record keeping in good order, BMPs are in good order but additional BMP supplies should be staged for use. Project
Record keeping in good order. Missing and/or poorly maintained BMPs noted during inspection. See attached inspection
Reviewed status of vegetation growth in disturbed soil areas. Most disturbed soil areas exhibit adequate growth. Additi
Many of the previous violations have been corrected appropriately. New, minor BMP installation/maintenance violation
Staff reviewed stabilization effort in detention basin slope as part of NOT review. Contractor attempted to stabilize steep
Project appears to be completed. No water quality issues noted.
Perimeter BMPs in work area and staging area appear to be in very good condition. General housekeeping appears to be
Visually inspected site to evaluate condition of perimeter BMPs on Lake Tahoe Blvd and evaluate condition of site entran
See attached Inspection Report. Several violations noted during inspection.
Water Board staff onsite to evaluate jute and wood chip stabilization in detention basin. Jute fabric placed directly on soi
All corrective actions implemented as required.
Corrective actions implemented as required. N water quality issues noted.
Water Board staff visited site to observe condition of decommissioned site entrance. Sire entrance not being used but sr
Sediment from the haul road was noted in spillway channel.
Multiple and significant BMP implementation deficiencies noted. See attached inspection report.

null	null	38.92401	-119.98873	Region 6 S. Lake Tahoe Permit
null	null	39.320511	-120.228718	Construction
null	null	39.31966	-120.22447	Construction
null	null	39.33821	-120.27341	Construction
null	null	38.3496	-119.45128	Caltrans Construction
	6/1/2020 null	39.32796	-120.18325	Industrial
	6/3/2020 null	39.329425	-120.181082	Construction
null	null	39.318333	-120.153888	Construction
null	null	40.40097	-120.62703	Construction
null	null	40.37269	-120.26123	Construction
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null	null	38.3496	-119.45128	Caltrans Construction
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null	null	39.31917	-120.15444	Construction
null	null	39.31917	-120.15444	Construction
null	null	39.318333	-120.153888	Construction
null	null	39.329425	-120.181082	Construction
null	null	39.33444	-120.1758	Construction
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null	null	39.31917	-120.15444	Construction
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null	null	39.03777	-120.12366	Construction
null	null	39.18641	-120.207354	Construction
null	null	39.31966	-120.22447	Construction
null	null	39.33821	-120.27341	Construction
null	null	39.320511	-120.228718	Construction
null	null	38.92401	-119.98873	Region 6 S. Lake Tahoe Permit
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null	null	39.33444	-120.1758	Construction
null	null	39.03777	-120.12366	Construction
null	null	39.420876	-120.033716	Caltrans Construction
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null	null	39.31962	-120.23135	Construction
null	null	39.320511	-120.228718	Construction
null	null	39.388542	-120.094697	Construction
null	null	39.32689	-120.21783	Construction

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6A	S2052410
6A	S2052411

El Dorado County Department of Transportation Tahoe Engineering Unit
JMAR 1 LLC
Truckee Tahoe Lumber Company
Caltrans District 2
Hat Creek Construction and Material Inc
Lassen County Public Works
JB NORTHWOOD
JB NORTHWOOD
Truckee River Watershed Council
Teichert Aggregates
Downtown Truckee Investors LP
Hat Creek Construction and Material Inc
Alpine County
Caltrans District 3
JB NORTHWOOD
Glacier House Hotels
El Dorado County Department of Transportation Tahoe Engineering Unit
Drum Lodge LLC
Caltrans District 3
El Dorado County Department of Transportation Tahoe Engineering Unit
Coburn Crossing Apartments
Dept of General Services Real Estate Services Division Project Management and Development Branch
El Dorado County Department of Transportation Tahoe Engineering Unit
El Dorado County Department of Transportation Tahoe Engineering Unit
El Dorado County Department of Transportation Tahoe Engineering Unit
Town of Truckee
Town of Truckee
El Dorado County Department of Transportation Tahoe Engineering Unit
Coburn Crossing Apartments
Pacific Development Group
JB NORTHWOOD
Tahoe Donner Association
Caltrans District 3
Caltrans District 2
JB NORTHWOOD
Palisades Development LLC
El Dorado County Department of Transportation Tahoe Engineering Unit
Truckee DP89
Town of Truckee
Caltrans District 3
Teichert Aggregates
Caltrans District 3
Caltrans District 9
Caltrans District 9
Liberty Utilities CalPeco Electric
Coldstream Commons LP
Placer Cnty Dept Of Facility Services

South Tahoe Greenway Shared Use Trail Phase 1B and 2
Soaring Ranch Trails
Truckee Tahoe Lumber Company
02 4E46U4 Good Fred Lahontan
Susanville Pond Fill
Skyline Road Extension
High Altidue Fitness
High Altidue Fitness
Bear Creek Lower Meadow
Teichert Aggregates Truckee
Artist Loft
Susanville Pond Fill
Alpine County Behavioral Health
3F2504 Farad Ditch Slope Stabilization
High Altidue Fitness
Glacier House
South Tahoe Greenway Shared Use Trail Phase 1B and 2
CHINKAPIN PROJECT
3C3804 Y to Trout Creek
South Tahoe Greenway Shared Use Trail Phase 1B and 2
Coburn Crossing Apartments
CHP Truckee Area Office Replacement Facility
South Tahoe Greenway Shared Use Trail Phase 1B and 2
South Tahoe Greenway Shared Use Trail Phase 1B and 2
South Tahoe Greenway Shared Use Trail Phase 1B and 2
Coldstream Rd and Donner Creek
Coldstream Rd and Donner Creek
South Tahoe Greenway Shared Use Trail Phase 1B and 2
Coburn Crossing Apartments
Sierra Garden Apartments
High Altidue Fitness
Tahoe Donner Golf Course
3F2504 Farad Ditch Slope Stabilization
02 1H3304 Cedarville Pass
High Altidue Fitness
Palisades at Squaw
South Tahoe Greenway Shared Use Trail Phase 1B and 2
Truckee Grocery Outlet
Coldstream Rd and Donner Creek
3F2504 Farad Ditch Slope Stabilization
Teichert Aggregates Truckee
3C3804 Y to Trout Creek
Aspen Fales Walker
09 350804 Sheep Ranch Shldrs
Kings Beach Substation
Coldstream Commons
Placer County ERL MRF

Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	Nevada	6A29C386723	2009-0009-DWQ
Facility	Nevada	6A29C384211	2009-0009-DWQ
Facility	Lassen	6A18C390498	2009-009-DWQ
Facility	Lassen	6A18C390426	2009-0009-DWQ
Facility	Lassen	6A18C386000	2009-0009-DWQ
Facility	Nevada	6A29C390573	2009-0009-DWQ
Facility	Nevada	6A29C390573	2009-0009-DWQ
Facility	Placer	6A31C390942	2009-0009-DWQ
Facility	Nevada	6A29I020600	2014-0057-DWQ
Facility	Nevada	6A29C387521	2009-0009-DWQ
Facility	Lassen	6A18C390426	2009-0009-DWQ
Facility	Alpine	6A02C384547	2009-0009-DWQ
Facility	Nevada	6A29C390207	2009-009-DWQ
Facility	Nevada	6A29C390573	2009-0009-DWQ
Facility	Nevada	6A29C384583	2009-0009-DWQ
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	El Dorado	6A09LT000087	R6T-2011-0019
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	Nevada	6A29C383509	2009-0009-DWQ
Facility	Nevada	6A29C379070	2009-0009-DWQ
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	El Dorado	6A09LT000102	R6T-2011-0019
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Facility	Nevada	6A29C390721	2009-0009-DWQ
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	Nevada	6A29C383509	2009-0009-DWQ
Facility	El Dorado	6A09LT000082	R6T-2011-0019
Facility	Nevada	6A29C390573	2009-0009-DWQ
Facility	Nevada	6A29C390296	2009-0009-DWQ
Facility	Nevada	6A29C390207	2009-009-DWQ
Facility	Modoc	6A25C385276	2009-009-DWQ
Facility	Nevada	6A29C390573	2009-0009-DWQ
Facility	Placer	6A31C379592	2009-0009-DWQ
Facility	El Dorado	6A09LT000102	R6T-2011-0019
Facility	Nevada	6A29C387026	2009-0009-DWQ
Facility	Nevada	6A29C390721	2009-0009-DWQ
Facility	Nevada	6A29C390207	2009-009-DWQ
Facility	Nevada	6A29I020600	2014-0057-DWQ
Facility	El Dorado	6A09LT000081	R6T-2011-0019
Facility	Mono	6A26C387453	2009-009-DWQ
Facility	Mono	6A26C383270	2009-009-DWQ
Facility	Placer	6A31LT000103	R6T-2011-0019
Facility	Nevada	6A29C390109	2009-0009-DWQ
Facility	Nevada	6A29I005172	2014-0057-DWQ

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CONSTW	B Type compliance inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	NOT Inspection	null	9/24/2020	9/24/2020
CONSTW	Follow-up inspection (enforce)	null	9/28/2020	9/28/2020
CONSTW	Follow-up inspection (enforce)	null	10/1/2020	10/1/2020
CONSTW	NOT Inspection	null	10/6/2020	10/6/2020
INDSTW	B Type compliance inspection	null	10/5/2020	10/5/2020
CONSTW	B Type compliance inspection	null	10/5/2020	10/5/2020
CONSTW	B Type compliance inspection	null	10/9/2020	10/9/2020
CONSTW	NOT Inspection	null	10/19/2020	10/19/2020
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CONSTW	NOT Inspection	null	11/16/2020	11/16/2020
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CONSTW	B Type compliance inspection	null	11/16/2020	11/16/2020
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CONSTW	NOT Inspection	null	4/14/2021	4/14/2021
CONSTW	Follow-up inspection (enforce)	null	4/29/2021	4/29/2021
CONSTW	Complaint inspection	null	4/29/2021	4/29/2021
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INDSTW	B Type compliance inspection	null	5/17/2021	5/17/2021
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CONSTW	NOT Inspection	null	8/2/2021	8/2/2021
INDSTW	B Type compliance inspection	null	7/6/2021	7/6/2021

Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
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Performed	Carolan, Jim	N
Performed	GAVIGAN, TOM	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
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Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Cazier, Abby	Y

WB and El Dorado Co staff met onsite to discuss 1) winterization planning and implementation and 2) winter work in Bij
WB staff inspected the site to evaluate status of hydroseeded area. Site in very good condition and no water quality issu
All disturbed soil areas have been stabilized with landscaping materials. No water quality issues noted and the NOT will
Site BMPs are very good conditions and overall general housekeeping is very good. WB staff recommends that stabiilzat
QSP unable to attend scheduled inspection and onsite inspection postponed. WB staff did note significant dust originatir
Site stabilization BMPs are in very good condition and no water quality issues noted. Hydroseeded areas (temporary BM
Required corrective actions have been implemented but require additional adaptive management actions to mitigate po
Adaptive management of enforcement required BMP corrective actions are sufficient. No additional water quality issues
THG/JMC (R6) met with Michele Prestowitz (TRWC), Sharon Falvey (USFS), Ben from Balance Hydrologics to assess projec
WB staff met with Teichert staff to discuss to discuss winterization plans, future inspection plans, and content of SWPPP
WB staff inspected site perimeter BMPs. All BMPs, including rock at site entrance, in good condition. Minimal track on o
Site activities wrapping up for field season. Primary discussion topics with Allen Boyd (QSP) and James (Hat Creek) was 1
Permanent BMPs in very good condition. No water quality issues noted. Project is eligible for NOT approval.
Perimeter BMPs in work area and staging area appear to be in very good condition. General housekeeping appears to be
Brief inspection to determine if site was paved and perimeter BMPs were in good condition. The site is paved and the pe
Detention basin stabilized as agreed with mulch covered with jute fabric. Site is eligible for NOT approval.
Inspection conducted to support review soil disturbance prohibition variance request. A number of corrective actions fo
Inspection was conducted with Celeste Havener and Walter Auerbach (Auerbach Enginnering) and site representatives t
Additional vegetation growth needed in bottom of sediment basin DS-19. Rocked outlet drains to adjacent wetland/surf
Most BMPs are in good condition and no water quality issues noted. Construction entrance BMP on Meadow Crest Drive
Site not ready for NOT approval. Bioswale has almost no vegetative growth. The south slope, which was cut much too st
Poor permanent BMP establishment (i.e. vegetation growth). Stabilization status is marginal at best. However, no signifi
WB staff met with Donaldo Palaroan (El Dorado County) and Taylor Currier (TRPA) to review ground conditions and discu
WB staff onsite to observe implementation of soil disturbance mitigations summarized in grading variance request. Due
WB staff met with El Dorado County staff to evaluate ground conditions in the work area covered under soil disturbance
See attached inspection report. Turbid stormwater discharge observed leaving site and discharging into adjacent Donne
Significant corrective actions have been taken by the project team to mitigate the discharge, and potential discharge, of
WB staff met with El Dorado County staff to evaluate ground conditions in the work area covered under soil disturbance
Final infiltration.detention basin slope stabilization corrective actions implemented as agreed.
No water quality issues observed. NOT will be approved.
Corrective actions required. No waste container onsite despite active construction. Trash/debris is placed on ground unt
No water quality issues noted. Site is eligible for NOT approval.
Vehicle from inspection conducted to observe status of snow cover and determine if a NOT inspection can be conducted.
Inspection conducted as soon as snowmelt allowed access. Site in good condition but not quite ready for NOT approval.
Corrective actions from 4/2/2021 implemented. Some additional debris cleanup needed and a cover for waste bin need
Water Board staff have confirmed the anonymous complaint that the development of the Site is not being conducted in
Pre-grading inspectios with TRPA, El Dorado County, Herback (Contractor) and Water Board staff. Project team deploying
No water quality issues noted. Site eligible for NOT approval.
No water quality issues noted. Site is eligible for NOT approval once all fiber rolls with plastic mesh netting are removed
WB and Caltrans staff discussed alternative approaches to NOT approval. Since large, steep, and significant cut slopes wi
Inspection attended by WB and Teichert staff. Inspection conducted to observe overall facility compliance and work asso
WB staff inspected site to see if additional vegetation growth had become established in the bottom of sediment basin D
No water quality issues noted. Stabilization of DSAs around culvert outlets and outlets is excellent. Short and long term
No water quality issues noted. Short term and long term inspection and maintenance plan is very good.
No water quality issues noted. Project is eligible for NOT approval.
Final site stabilization is effective. Project is eligible for NOT approval.
Completed an inspection of the Reclamation Area.

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null	null	39.318333	-120.153888	Construction
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null	null	39.32689	-120.21783	Construction
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null	null	38.923558	-119.971281	Region 6 S. Lake Tahoe Permit
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null	null	38.2949	-119.3101	Caltrans Construction
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	8/2/2021 null	39.31966	-120.22447	Construction
	8/3/2021 null	39.32796	-120.18325	Industrial

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Squaw Valley Ski Holdings LLC
Truckee Tahoe Airport District
Town of Truckee
Heavenly Mountain Resort
Palisades Development LLC
CITY OF SOUTH LAKE TAHOE DBA LAKE TAHOE AIRPORT
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Ca Dept Of Parks & Rec Sacramento/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
South Lake Tahoe City Of El Dor/Placer Co/OWN
South Lake Tahoe City Of El Dor/Placer Co/OWN
South Lake Tahoe City Of El Dor/Placer Co/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Truckee Donner Pud/OWN
Town Of Truckee/OWN
East River Terrace Partners/OWN
Us Marine Corps Coleville/OWN
Us Marine Corps Coleville/OWN
Sierra Pacific Industries Redding/OWN
Placer Cnty Dpw/OWN
Ca Dept Of Trans D3 R6 Gateway/OWN
Placer Cnty Dpw/OWN
Susanville Consol Sd/OWN
California Department Of Corrections And Rehabilitation/OWN
Herlong Pud/OWN
Trimont Land Company/OWN
Ca Dept Of Trans D3 R6 Gateway/OWN
Homewood Village Resorts Llc/OWN
Heavenly Mountain Resort/OWN
Placer Cnty Dpw/OWN
Tahoe Keys Marina & Yacht Club/OWN
Tahoe Keys Marina & Yacht Club/OWN
Tahoe Keys Marina & Yacht Club/OWN
Tahoe Keys Marina & Yacht Club/OWN
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
Spalding Community Service District/OPR
Susanville City/OWN
Us Army Sierra Army Depot/OWN
Ca Dept Of Trans D3/OWN
Alpine Sierra Ventures Llc/OWN
Placer Cnty Dpw/OWN
South Tahoe Pud/OWN
Tahoe Donner Poa/OWN
Tahoe Donner Association/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN

Squaw Valley to Alpine Meadows Base to Base Gondola
Truckee Tahoe Airport
Coldstream Road Roundabout
Heavenly ATC Hub Fiber and Node Project
Palisades at Squaw
Lake Tahoe Airport GA Apron Phase V
South Shore Fuel Reduction
Grover Hot Springs
South Shore Fuel Reduction
El Dorado Co/MUN STRMWTR
Placer Co/MUN STRMWTR
City of SLT/MUN STRMWTR
South Shore Fuel Reduction
South Shore Fuel Reduction
South Shore Fuel Reduction
Donner Lake Substation
Trout Creek Restoration Reach 1 Phase 1
Ski Run Marina Entrance Channel Maintenance Dredging
USMC-MWTC WWTC
USMC MWTC Coleville Housing WWTF
Romstock THP
Truckee River Bridge (19C0151) Replacement Project
Y-Cascade SR89 Rehab
Truckee River Bridge (19C0151) Replacement Project
Susanville CSD
CCC @ Susanville, CSP-LC WTF
Herlong Public Utility District
Basin Retrofit
Meeks Bay EIP
Homewood Village Resorts LLC
Heavenly Mountain Resort
Lake Forest WQ Improvement
Tahoe Keys Marina Entrance Channel Maintenance Dredge
Tahoe Keys Marina Entrance Channel Maintenance Dredge
Tahoe Keys Marina Entrance Channel Maintenance Dredge
Tahoe Keys Marina Entrance Channel Maintenance Dredge
Eagle Lake Rec Area
Spalding Tract Sewer System
Susanville City of Geo Energy
Sierra Army Depot Sewage Treatment Plant
Hwy 89 Tahoma WQ Improvement
Alpine Meadows & Deer Park
Truckee River Bridge (19C0151) Replacement Project
STPUD Wastewater Treatment Plant
Tahoe Donner Ski Area
Ski Area Parking Expansion
Carnelian Fuels Reducation & Healthy Forest Restoration

Facility	Placer	6A31C393477	2009-0009-DWQ
Facility	Nevada	6A29C393870	2009-0009-DWQ
Facility	Nevada	6A29C394396	2009-0009-DWQ
Facility	El Dorado	6A09LT000098	R6T-2011-0019
Facility	Placer	6A31C379592	2009-0009-DWQ
Facility	El Dorado	6A09LT000100	R6T-2011-0019
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Facility	Alpine	6A020110801	R6T-2009-0025
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
MS4	El Dorado	6A090010005	R6T-2011-0101
MS4	Placer	6A310010006	R6T-2011-0101
MS4	El Dorado	6A090010004	R6T-2011-0101
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	Nevada	6A291304002	R6T-2013-0083
Dredge/Fill Site	Nevada	6A291403005	R6T-2014-0047
Dredge/Fill Site	El Dorado	6A091502002	null
Wastewater Treatment Facility	Mono	6A260154101	93-072
Facility	Mono	6A268512900	R6T-2011-0020
Timber Harvest Area	Lassen	6AT51814123	R6T-2014-0030
Dredge/Fill Site	Placer	6A311202003	R6T-2015-0016
Dredge/Fill Site	El Dorado	6A091308005	R6T-2013-0086
Dredge/Fill Site	Placer	6A311202003	R6T-2015-0016
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022
Wastewater Treatment Facility	Lassen	6A186000500	R6T-2008-0024
Collection_System	Lassen	6A180208004	R6T-2003-0018
Dredge/Fill Site	Placer	6A311503008	R6T-2015-0055
Dredge/Fill Site	El Dorado	6A091208002	null
Outdoor Event Venue	Placer	6A310023700	95-086
Facility	El Dorado	6A090033000	R6T-2003-0032
Dredge/Fill Site	Placer	6A311308004	R6T-2014-0031
Dredge/Fill Site	El Dorado	6A091410003	R6T-2015-0007
Dredge/Fill Site	El Dorado	6A091410003	R6T-2015-0007
Dredge/Fill Site	El Dorado	6A091410003	R6T-2015-0007
Dredge/Fill Site	El Dorado	6A091410003	R6T-2015-0007
Facility	Lassen	6A188505700	R6T-2010-0056
Wastewater Treatment Facility	Lassen	6A180506011	R6T-2006-0020
Power Plant	Lassen	6A180030901	93-054
Wastewater Treatment Facility	Lassen	6A180020000	01-025
Dredge/Fill Site	El Dorado	6A091405002	R6T-2014-0042
Outdoor Event Venue	Placer	6A310003000	00-073
Dredge/Fill Site	Placer	6A311202003	R6T-2015-0016
Wastewater Treatment Facility	El Dorado	6A095900700	04-010
Outdoor Event Venue	Nevada	6A290009500	00-045
Outdoor Event Venue	Nevada	6A291108001	R6T-2003-0004
Timber Harvest Area	Placer	6AT63114119	R6T-2014-0030

CONSTW	B Type compliance inspection	null	7/30/2021	7/30/2021
CONSTW	NOT Inspection	null	8/5/2021	8/5/2021
CONSTW	B Type compliance inspection	null	8/9/2021	8/9/2021
CONSTW	NOT Inspection	null	8/13/2021	8/13/2021
CONSTW	Follow-up inspection (enforce)	null	8/11/2021	8/11/2021
CONSTW	NOT Inspection	null	8/25/2021	8/25/2021
TH	B Type compliance inspection	null	2/26/2015	2/26/2015
NPDNONMUNIPRCS	A Type compliance inspection	null	3/3/2015	3/3/2015
TH	B Type compliance inspection	null	3/20/2015	3/20/2015
MNSTW1	B Type compliance inspection	null	3/25/2015	3/25/2015
MNSTW1	B Type compliance inspection	null	3/15/2015	3/15/2015
MNSTW1	B Type compliance inspection	null	3/15/2015	3/15/2015
TH	B Type compliance inspection	null	3/27/2015	3/27/2015
TH	B Type compliance inspection	null	3/30/2015	3/30/2015
TH	B Type compliance inspection	null	4/3/2015	4/3/2015
CERFILLEXC	B Type compliance inspection	null	2/11/2015	2/11/2015
CERFILLEXC	B Type compliance inspection	null	2/11/2015	2/11/2015
CERDREDGE	B Type compliance inspection	null	3/24/2015	3/24/2015
WDRMUNILRG	B Type compliance inspection	null	4/22/2015	4/22/2015
WDRMUNIOTH	B Type compliance inspection	null	4/22/2015	4/22/2015
TH	Pre-harvest Inspection	null	4/21/2015	4/21/2015
CERFILLEXC	B Type compliance inspection	null	4/23/2015	4/23/2015
CERFILLEXC	B Type compliance inspection	null	4/29/2015	4/29/2015
CERFILLEXC	B Type compliance inspection	null	5/6/2015	5/6/2015
NPDMUNILRG	B Type compliance inspection	null	5/12/2015	5/12/2015
WDRMUNILRG	B Type compliance inspection	null	5/11/2015	5/11/2015
WDRMUNILRG	Miscellaneous inspection	null	5/12/2015	5/12/2015
CERFILLEXC	B Type compliance inspection	null	5/18/2015	5/18/2015
CERFILLEXC	Field Oversight	null	5/19/2015	5/19/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	5/20/2015	5/20/2015
WDRNONMUNIPRCS	Miscellaneous inspection	null	5/28/2015	5/28/2015
CERREST	B Type compliance inspection	null	5/13/2015	5/13/2015
CERDREDGE	B Type compliance inspection	null	5/22/2015	5/22/2015
CERDREDGE	B Type compliance inspection	null	5/26/2015	5/26/2015
CERDREDGE	B Type compliance inspection	null	5/29/2015	5/29/2015
CERDREDGE	B Type compliance inspection	null	5/28/2015	5/28/2015
WDRMUNIOTH	B Type compliance inspection	null	5/27/2015	5/27/2015
WDRMUNIOTH	B Type compliance inspection	null	5/27/2015	5/28/2015
WDRINDIVLRG	B Type compliance inspection	null	5/27/2015	5/27/2015
WDRMUNILRG	Miscellaneous inspection	null	5/28/2015	5/28/2015
CERREST	Field Oversight	null	6/16/2015	6/16/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/16/2015	6/16/2015
CERFILLEXC	B Type compliance inspection	null	6/9/2015	6/9/2015
WDRMUNILRG	B Type compliance inspection	null	6/17/2015	6/23/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/23/2015	6/23/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/23/2015	6/23/2015
TH	B Type compliance inspection	null	6/22/2015	6/22/2015

Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Larsen, Robert	N
Performed	Larsen, Robert	N
Performed	Larsen, Robert	N
Performed	Currier, Taylor	N
Performed	Currier, Taylor	N
Performed	Currier, Taylor	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Amorfini, Bud	N
Performed	Amorfini, Bud	N
Performed	Amorfini, Bud	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Payne, Dale	N
Performed	Amorfini, Bud	N
Performed	Amorfini, Bud	N
Performed	Amorfini, Bud	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Amorfini, Bud	N
Performed	Payne, Dale	N
Performed	Amorfini, Bud	N
Performed	Tucker, Robert	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Currier, Taylor	N

Compliance with the Statewide CGP is good but BMP deficiencies summarized in this inspection report need to be correc
Pre-NOT application consultation to discuss proposed final stabilization methods. No water quality issues noted.
Minor SWPPP/documentation deficiencies need to be corrected.
No water quality issues noted. NOT application is eligible for approval.
See attached Final Inspection report. Additional corrective actions are required for the Site to come into compliance witl
Reviewed final stabilization of disturbed soil areas. Hydroseed has been applied to recently graded disturbed soil areas b
Attendees: Jim Carolan (Water Board), Jordan Burge (USFS LTBMU) and Matthew Kauffman (USFS LTBMU). All project wc
Reveiw of the Discharge monitoring location, identified that the cold pool discharge has not been monitored correctly nc
Attendees: Jim Carolan (Water Board) and Taylor Currier (Water Board). The inspection occurred between 1300 and 150(
The annual report was submitted on time and includes all required elements. No violations noted.
The annual report was submitted on time and includes all required elements. No violations noted.
The annual report was submitted on time and includes all required elements. No violations noted.
Attendees: Jim Carolan (Water Board) and Taylor Currier (Water Board). This inspection occurred between 1300 and 15(
Attendees: Taylor Currier (Water Board) and Jim Carolan (Water Board). This inspection occurred between 1300 and 15(
Attendees: Taylor Currier (Water Board) and Jim Carolan (Water Board). This inspection occurred between 0930 and 113
Discharger needs to remove straw wattles once vegetation is established. New rerouted creek looks ok. Need followup ir
Restoration from open trapezoidal channel to slightly meandering creek with floodplain appears to be successful. Follow
Dredging project underway with BMPs in place. No turbidity outside turbidity curtain observed. Follow up inspection nee
No finding the Facility appeared to be in good condition, One operator retired facility down to two operators.
Physicall the site looked good and bar screens working adequately no signs of spillage.
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), Mark Pustejovsky (Sierra Pacific Industries; SPI), and Mike
No violations observed. Appropriate BMPs were in place and installed correctly.
Reviewed drainage crossings. No flowing water at time of inspection and no issues were identified
Work was begun to install bridge bents in a manner that was not authorized by the WQC. Revised plan was subsequentl
Algae growth in one of the effluent ponds, was supprising. The discharge was supprised at the growth as well. May be d
Facility did not have an odor as in past, Primary pond also did not have an odor
The Chief Plant operator certification is old, needs to replace with current certification. Site is well maintained, and infilt
Stormwater system conveyances have been disabled in some areas, however groundwater flows from upslope areas are
Field review of clear water diversion proposal for culvert replacement under highway. Discussed location and type of ba
Reviewed north and south maintenance shops. All work areas appeared clean. Work on equipment was conducted und
Reviewed California Base Area. The parking lot is clean, but is degraded and will need to be resurfaced at some point wh
Fiber rolls were not staked anywhere and had gaps underneath them. Unknown liquid leaking onto ground from tank in
Piling up sediment in area not proposed to be placed in the application. Potentially dredging deeper than the permitted
found excavator in the water (about one foot) sitting on planks.
Dredging proceeding without incident.
Excavator was removed from water and dredging was proceeding.
The ponds were in good condition and appear to have plenty of capacity.
The ponds appear to be in good conditions and have plenty capacity
The System was not discharging, The heating system is not necessary in the summer months. Inspected the discharge po
Looked at the warehouse lagoons and no problems noted. little to no odor during the inspection.
Discussion about the ATS, Active Treatment System, for General Creek during was conducted for pre-construction. Durin
No active projects at this time. Access road maintenance planned for later in the year to outslope maintenance road (pro
Reviewed final completion of temporary bridge. All controls were in place and structure was in use. No issues were ider
Pretreatment program should have a master list of grease trap and oil water seperator facilities inspected. Pretreatme
Discussed recent and planned maintenance tasks. No issues at site.
Parking lot project. All areas are currently stable. Straw wattles still in place in numerous areas - requested that these be
The Lahontan Water Board (Taylor Currier, Jim Carolan, William Chen) inspected Units 1 & 3 of the Carnelian Fuels Reduc

	8/3/2021	null	39.19572	-120.23481	Construction
	8/5/2021	null	39.31927	-120.14508	Construction
	8/9/2021	null	39.323625	-120.227465	Construction
	8/13/2021	null	38.93756	-119.93856	Region 6 S. Lake Tahoe Permit
	8/16/2021	null	39.207366	-120.201462	Construction
	8/25/2021	null	38.897647	-119.996502	Region 6 S. Lake Tahoe Permit
null		null	null	null	WDR
null		Minor	null	null	NPDES Permit
null		null	null	null	WDR
null		null	null	null	Co-Permitee
null		null	null	null	Co-Permitee
null		null	null	null	Co-Permitee
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	401 Certification
null		null	null	null	401 Certification
null		null	null	null	Enrollee - 401 Certification
null		null	38.35542	-119.5204	WDR
null		null	38.5895582	-119.5177236	WDR
null		null	null	null	Enrollee - Waiver
null		null	39.1874	-120.1983	401 Certification
null		null	null	null	401 Certification
null		null	39.1874	-120.1983	401 Certification
null		Major	40.414789	-120.46451	NPDES Permit
	5/14/2015	null	40.4021	-120.51432	WDR
null		null	40.1601647	-120.176765	WDR
null		null	39.276389	-120.119722	401 Certification
null		null	null	null	401 Certification
null		null	39.08558	-120.16053	WDR
null		null	38.92389	-119.92659	WDR
null		null	null	null	401 Certification
null		null	38.94	-120.01	401 Certification
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null		null	38.94	-120.01	401 Certification
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null		null	39.0455	-120.1195	401 Certification
null		null	39.16455	-120.23873	WDR
null		null	39.1874	-120.1983	401 Certification
null		null	38.921379	-119.971178	WDR
null		null	39.35406	-120.25942	WDR
null		null	39.35579	-120.25756	Enrollee - WDR
null		null	null	null	Enrollee - Waiver

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

6A	20925814
6A	20939797
6A	20943601
6A	20952156
6A	20972272
6A	20974792
6A	20990306
6A	20993680
6A	21042250
6A	21042251
6A	21042254
6A	21071055
6A	21082784
6A	21102190
6A	21107514
6A	21149605
6A	21284320
6A	21284326
6A	21331440
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6A	21446867
6A	21446868
6A	21447378
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6A	21678531
6A	21679814
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6A	21681450
6A	21683748
6A	21683751
6A	21683758
6A	21722137
6A	21722142
6A	21828492
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6A	21954655
6A	21954832
6A	21992628
6A	22015120
6A	22027133
6A	22028007
6A	22230379
6A	22338961

Hassett, Bob/OPR
Tahoe Truckee Sanitation Agency/OWN
Tahoe City Golf Course Inc/OWN
Squaw Valley Psd/OWN
Ca Dept Of Parks & Rec South Lake Tahoe/OWN
Bruce Beeman & John Bost Trust/OWN
Placer Cnty Dpw/OWN
Lewis, Lane & Helen/OWN
Sierra Pacific Industries Redding/OWN
Hunt Family Trust/OPR
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Floriston Community Of/OWN
Liberty Utilities/OWN
Usda Forest Service Humboldt-Toiyabe Nf Sparks/OWN
Virginia Lakes Mutual Water Corporation/OWN
Placer Cnty Dpw/OWN
Amedee Geothermal Venture I/OWN
Cycle Power Partners, Llc/OWN&OPR
Leavitt Lake Csd/OWN
Homewood High & Dry Marina/OWN
Sierra Boat Co Inc/OPR
Tahoe Yacht Harbor Llc/OPR
null
null
Placer Cnty Dpw/OWN
Obexers & Son Inc/OWN
Squaw Valley Resort Llc/OWN
Usda Forest Service Inyo National Forest Mammoth Lakes/OWN
Squaw Valley Resort Llc/OWN
Squaw Valley Resort Llc/OWN
Pacific Squaw Creek Inc/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Usda Forest Service Humboldt-Toiyabe Nf Sparks/OWN
Liberty Utilities/OWN
Usda Forest Service Tahoe Nf Sierraville/OWN
Trimont Land Company/OWN
Heavenly Mountain Resort/OWN
Ca Dept Of Trans D3 R6 Gateway/OWN
Ca Dept Of Parks & Rec Tahoe City/OWN
Usda Forest Service Humboldt-Toiyabe Nf Bridgeport/OWN
Alyeshmerni, Mansoor/OWN
Ca Dept Of Trans D3 R6 Gateway/OWN
Usda Forest Service Tahoe Nf Truckee/OWN
Tahoe Keys Poa/OWN
Bridgeport Pud/OWN
South Lake Tahoe City/OWN

Camp Richardson Marina
Tahoe Truckee Sanitation Agency
Tahoe City Golf Course
Squaw Valley Public Svc Dist CS
Lake Tahoe Golf Course
Tahoe Paradise Golf Course
Eastern Regional Landfill
Old Brockway Golf Course
Big Merrill THP
Motorway THP
Terrestrial Invasive Plant Species (TIPS)
Floriston Waste Treatment Facility
650 Rebuild THP
Washington Fire Alpine
Springs in the Virginia Lakes Subdivision
Truckee River Bridge (19C0151) Replacement Project
Amedee Geothermal Power Plant
Wineagle Dev Geothermal Project
Leavitt Lake Sewage Treatment Ponds
Homewood High & Dry Marina
Sierra Boat Co Inc
Tahoe Yacht Harbor
Tahoe Keys Marina
Meeks Bay Resort & Marina
Truckee River Bridge (19C0151) Replacement Project
Obexers Marina
Shirley Lake Maintenance Road
June Loop Hazardous Fuels Reduction
Gold Coast Pond Dam Raising Project
Squaw Valley Ski Area
Resort at Squaw Creek
Deep Cold THP
Deep Cold THP
Washington Fire Alpine
650 Rebuild THP
Outback Aspen Restoration Project
Northstar At Tahoe
Heavenly Mountain Resort
Hwy 89 Lakeside EIP
North Fork Angora Creek Rest.
Wheeler Creek Habitat Restoration
Ski Run Marina
Y-Cascade SR89 Rehab
Dry Creek Project
Tahoe Keys-West Channel Dredge and Beach Replenishment
Bridgeport PUD Treatment Plant
Bijou Community Park & Golf

Dredge/Fill Site	El Dorado	6A098903001	R6T-2016-0038
Wastewater Treatment Facility	Nevada	6A290011000	02-030
Outdoor Event Venue	Placer	6A318811001	00-051
Collection_System	Placer	6SSO11114	2006-0003-DWQ
Outdoor Event Venue	El Dorado	6A098811003	00-048
Outdoor Event Venue	El Dorado	6A098811004	00-047
Facility	Placer	6A310041000	04-016
Outdoor Event Venue	Placer	6A318801004	00-049
Timber Harvest Area	Lassen	6AT51815126	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51815125	R6T-2014-0030
Habitat Restoration Area	El Dorado	6A091505001	null
Facility	Nevada	6A290002225	88-050
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Timber Harvest Area	Alpine	6AT30215199	R6T-2014-0030
Residence, NEC	Mono	null	null
Dredge/Fill Site	Placer	6A311202003	R6T-2015-0016
Power Plant	Lassen	6A188410000	R6T-2014-0060
Power Plant	Lassen	6A180045901	R6T-2015-0010
Wastewater Treatment Facility	Lassen	6A180004501	96-18-AI
Marina	Placer	6A318901010	R6T-2016-0038
Facility	Placer	6A318901008	R6T-2016-0038
Marina	Placer	6A318901009	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038
Facility	El Dorado	6A090050000	R6T-2011-0024
Dredge/Fill Site	Placer	6A311202003	R6T-2015-0016
Facility	Placer	6A318903007	R6T-2016-0038
Dredge/Fill Site	Placer	6A311208001	R6T-2015-0044
Timber Harvest Area	Mono	6AT62613089	R6T-2009-0029
Dredge/Fill Site	Placer	6A311003001	R6T-2013-0016
Outdoor Event Venue	Placer	6A310118070	93-025
Service/Commercial Site, NEC	Placer	6A318511300	R6T-2009-0024
Timber Harvest Area	Placer	6AT53115131	R6T-2014-0030
Timber Harvest Area	Placer	6AT53115131	R6T-2014-0030
Timber Harvest Area	Alpine	6AT30215199	R6T-2014-0030
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Timber Harvest Area	Sierra	6AT64609013	R6T-2009-0029
Outdoor Event Venue	Placer	6A319306003	93-089
Facility	El Dorado	6A090033000	R6T-2015-0021
Dredge/Fill Site	Placer	6A311105002	null
Dredge/Fill Site	El Dorado	6A091306002	R6T-2013-0068
Dredge/Fill Site	Mono	6A261508006	R6T-2015-0052
Facility	El Dorado	6A090007007	R6T-2016-0038
Dredge/Fill Site	El Dorado	6A091308005	R6T-2013-0086
Dredge/Fill Site	Nevada	6A291407004	R6T-20015-0049
Dredge/Fill Site	El Dorado	6A091407003	R6T-2014-0080
Wastewater Treatment Facility	Mono	6A265300900	01-012
Outdoor Event Venue	El Dorado	6A098811002	00-050

INDSTW	Complaint inspection	null	6/17/2015	6/17/2015
WDRMUNILRG	B Type compliance inspection	null	6/25/2015	6/25/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/25/2015	6/25/2015
SSOMUNISML	Follow-up inspection (noncomp)	null	6/25/2015	6/25/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/29/2015	6/29/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/29/2015	6/29/2015
LFNONOPER	B Type compliance inspection	null	6/19/2015	6/19/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/30/2015	6/30/2015
TH	Pre-harvest Inspection	null	7/1/2015	7/1/2015
TH	Pre-harvest Inspection	null	7/8/2015	7/8/2015
VEGMANIP	Miscellaneous inspection	null	5/11/2015	5/11/2015
WDRMUNIOTH	B Type compliance inspection	null	6/29/2015	6/29/2015
TH	Pre-harvest Inspection	null	7/14/2015	7/14/2015
TH	Pre-project Timber Program Ins	null	7/7/2015	7/7/2015
REDEV	B Type compliance inspection	null	6/24/2015	6/24/2015
CERFILLEXC	B Type compliance inspection	null	7/16/2015	7/16/2015
NPDESWW	B Type compliance inspection	null	7/22/2015	7/22/2015
NPDMUNILRG	B Type compliance inspection	null	7/22/2015	7/22/2015
WDRMUNIOTH	B Type compliance inspection	null	7/22/2015	7/22/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
INDSTW	B Type compliance inspection	null	7/20/2015	7/20/2015
INDSTW	B Type compliance inspection	null	7/20/2015	7/20/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
CERFILLEXC	B Type compliance inspection	null	8/26/2015	8/26/2015
INDSTW	B Type compliance inspection	null	7/23/2015	7/23/2015
CERFILLEXC	B Type compliance inspection	null	9/1/2015	9/1/2015
TH	B Type compliance inspection	null	9/1/2015	9/1/2015
CERFILLEXC	B Type compliance inspection	null	9/1/2015	9/1/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	9/1/2015	9/1/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	9/1/2015	9/1/2015
TH	Pre-project Timber Program Ins	null	7/28/2015	7/28/2015
TH	Pre-project Timber Program Ins	null	8/21/2015	8/21/2015
TH	B Type compliance inspection	null	8/27/2015	8/27/2015
TH	B Type compliance inspection	null	9/9/2015	9/9/2015
TH	B Type compliance inspection	null	9/10/2015	9/10/2015
WDRNONMUNIPRCS	Complaint inspection	null	9/2/2015	9/2/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	9/15/2015	9/15/2015
CERFILLEXC	B Type compliance inspection	null	9/14/2015	9/14/2015
CERREST	A Type compliance inspection	null	8/18/2015	8/18/2015
CERREST	A Type compliance inspection	null	9/30/2015	9/30/2015
INDSTW	B Type compliance inspection	null	9/28/2015	9/28/2015
CERFILLEXC	B Type compliance inspection	null	10/7/2015	10/7/2015
CERFILLEXC	A Type compliance inspection	null	10/5/2015	10/5/2015
CERDREDGE	B Type compliance inspection	null	10/1/2015	10/1/2015
WDRMUNILRG	B Type compliance inspection	null	10/14/2015	10/14/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	10/27/2015	10/27/2015

Performed	Tyler, Tobi	N
Performed	Tucker, Robert	N
Performed	Nilson, Carly	N
Performed	Tucker, Robert	N
Performed	Nilson, Carly	N
Performed	Nilson, Carly	N
Performed	Grey, Brian	N
Performed	Nilson, Carly	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Nilson, Carly	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Tyler, Tobi	N
Performed	Amorfini, Bud	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Taxer, Eric	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Taxer, Eric	Y
Performed	Amorfini, Bud	N
Performed	Tyler, Tobi	Y
Performed	Taxer, Eric	N
Performed	Judge, Brian	N
Performed	Taxer, Eric	N
Performed	Taxer, Eric	N
Performed	Taxer, Eric	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	Y
Performed	Amorfini, Bud	N
Performed	Amorfini, Bud	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Chen, William	N
Performed	Amorfini, Bud	N
Performed	Scribe, Laurie	N
Performed	Tyler, Tobi	N
Performed	Tucker, Robert	N
Performed	Nilson, Carly	N

Found gasoline hoses to be properly connected and in fine condition. Marina staff were in charge of dispensing gas as re
Reviewed the Site Pretreatment Ordinances and how the District is planning to implement the Pretreatment system
Management of the golf course for irrigation and fertilization is following the same successful protocol of the previous o
Inspected the area of a Spill that occurred on April 26, 2015. Also went over what the District is planning to do to prevent
Lake Tahoe Golf Course is using good management practices for irrigation and chemical (fertilizer and herbicides). A rep
Golf course turf, cart paths, and channels stable. Irrigation is efficient and fertilization is appropriately protective for pho
Site looks good. No violations and no further action required.
The golf course has responded well to drought conditions, reducing use by 30%, yet maintaining adequate lean turf for g
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), Clayton Code (Sierra Pacific Industries; SPI), and Mike Mitz
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), Phil Nemir (Self Employed Forester), and Tim Keesey (Self
Inspected two LTBMU Category III sites in the Lake Tahoe Basin--one near Cold Creek near Black Bart Ave., and one in the
Inspected the Facility the leach field and spetic tank area, no advers smells or surfacing effluent.
Attendees: Jim Carolan (Water Board), Jeff Dowling (Cal Fire), Tom Amesbury and Christian Eggleton (Forester?s Co-Op),
Attendees: Jim Carolan and Douglas Cushman (Water Board). The inspection occurred between 1400 and 1500. It appe
Complaint about potential fill material discharges to the undeveloped springs located near Summit Drive in the Virginia L
Site was well managed. Appropriate containment of the demo site of the bridge. Thin layer of sprayed on hydro mulch w
The Facility is not operating the power plant. Pumping fluid to prevent Geothermal fluid from finding its own way to the
Facility operating and in good conditions, no notible condition to write-up. Housekeeping good, materials properly store
Discharging from Pond 4 West, and the wastewater in Pond 4 did not meet effluent standards.
No Violations were observed.
No Violations were observed
No violations were observed
No violations were observed
Permit violations noted for failure to implement SWPPP, failure to maintain BMPs resulting in sediment discarges into La
Site was well managed, no violations were noted.
Site was well managed with a few BMP deficiencies, see attached inspections report.
Pre-construction inspection. Work is scheduled to be implemented mid-September.
Attendees: Jim Carolan (Water Board), Brian Judge (Water Board), Andrew Weinhart (USFS Inyo), Sue Farley (USFS Inyo),
No violations observed
No violations were observed
The embankment above the cut bench is stabilized by seed mix implementation: double seed mix, mulch, matting, and c
The pre-project consultation was attended to observe and discuss potential water drafting proposals, watercourse crossi
This second pre-project consultation was attended to observe and discuss potential water drafting proposals, watercours
Jim Carolan, Brian Judge and Laurie Scribe (Water Board). The inspection occurred between 0900 and 1300 on August 27
The inspection occurred between 1130 and 1200. The focus of the inspection was to observe the landing constructed ad
Attendees: Jim Carolan (Water Board), Sharon Falvey, Debbie Broback, Bruce Troedson, and Quentin Youngblood (USFS
The Water Board received a complaint that masticated vegetation had been deposited in the West Fork Martis Creek un
Inspection conducted to review the erosion control work on high priority hot spots identified in the updated WDRs and r
Reviewed installation of new box culvert at Homewood Creek. An unauthorized discharge had occurred prior to the insp
Project activities were completed in Fall 2014. Site was inspected to confirm completion of planned activities, stability o
Water Board staff met Forest Service staff at the Project site and walked most of the areas along Wheeler Creek that will
WB staff inspected the facility on 09-28-15 after receiving a complaint from a member of the public. Based on our observ
Clear water diversion is operating efficiently. Dewatering and excavation methods were managed well and discharges w
Water Board staff met with Randy Westmoreland of the USFS Tahoe NF and Beth Christman of the Truckee River Waters
Based on the review of the daily monitoring and observation log by Melanie Greene, Senior Environmental Planner, 2 - 3
Inspected the wastewater ponds and monitoring wells.
long-term improvments in golf course irrigation and fertilize management have resulted in stable water quality monitori

null		null	null	null	Enrollee - NPDES
null		Major	39.3390439	-120.1277733	WDR
	6/26/2015	null	39.16951	-120.144524	WDR
null		null	null	null	Enrollee
	6/29/2015	null	38.86885	-120.01307	WDR
	6/29/2015	null	38.85378	-120.00946	WDR
null		null	null	null	WDR
	6/30/2015	null	39.23884	-120.03188	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Unregulated
null		null	39.395388	-120.0231805	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	7/17/2015	null	null	null	Unregulated
null		null	39.1874	-120.1983	401 Certification
null		Minor	40.3	-120.2	NPDES Permit
null		Minor	null	null	NPDES Permit
null		null	40.3738413	-120.5201054	Individual Monitoring Requirem
	8/14/2015	null	null	null	Enrollee
	8/14/2015	null	null	null	Enrollee
	8/14/2015	null	39.155781	-120.146028	Enrollee
	8/14/2015	null	38.931316	-120.002386	Enrollee - NPDES
	8/20/2015	null	38.910558	-120.003013	Enrollee
null		null	39.1874	-120.1983	401 Certification
	9/3/2015	null	null	null	Enrollee
null		null	39.19288	-120.23993	401 Certification
null		null	null	null	Enrollee - Waiver
	9/4/2015	null	39.188038	-120.267474	401 Certification
	9/4/2015	null	39.19544	-120.23547	WDR
null		null	39.19923	-120.2177	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
	9/23/2015	null	39.27484	-120.1206	WDR
null		null	38.92389	-119.92659	WDR
null		null	null	null	401 Certification
null		null	null	null	401 Certification
	10/1/2015	null	38.343	-119.426	401 Certification
null		null	null	null	Enrollee
null		null	null	null	401 Certification
	10/12/2015	null	39.42097	-120.12444	401 Certification
	10/12/2015	null	38.937	-120.014	401 Certification
	11/6/2015	null	38.2681521	-119.209621	WDR
null		null	38.94154	-119.96484	WDR

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

6A	22344602
6A	22346384
6A	22375285
6A	22375286
6A	22375291
6A	22411661
6A	22568056
6A	22580819
6A	22591209
6A	22751882
6A	22752879
6A	22754844
6A	22755618
6A	22755830
6A	22755984
6A	22756968
6A	22756969
6A	22757193
6A	22757322
6A	23056252
6A	23864614
6A	23865713
6A	23866067
6A	23866068
6A	23866070
6A	23866072
6A	23867347
6A	23867348
6A	23867352
6A	23867353
6A	24146292
6A	24146298
6A	24505086
6A	24550532
6A	24653691
6A	24654448
6A	24655023
6A	24679431
6A	24679434
6A	24702080
6A	24770063
6A	24771409
6A	24800336
6A	24800337
6A	24812353
6A	24814147
6A	24824566

Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Squaw Valley Resort Llc/OWN
Us Marine Corps Coleville/OWN
Us Marine Corps Coleville/OWN
Us Marine Corps Coleville/OWN
South Tahoe Pud/OWN
Whittier, David/OWN
W M Beaty & Associates/OWN
Fruit Growers Supply Company Burney/OWN
Tahoe Keys Marina & Yacht Club/OWN
Trout Unlimited - Truckee/OWN
Usda Forest Service Tahoe Nf Truckee/OWN
Tahoe City Pud/OWN
Truckee Town/OWN
Northstar Csd/OWN
null
Douglas, Kevin & Michelle/OWN
Tahoe City Pud/OWN
Usda Forest Service Humboldt-Toiyabe Nf Carson City/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Cnl Income Northstar Llc/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Humboldt-Toiyabe Nf Carson City/OWN
Liberty Utilities/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
California Department Of Corrections And Rehabilitation/OWN
Herlong Pud/OWN
Spalding Community Service District/OPR
Ellena, Jack/OWN
Hulsman Ranch Partnership/OWN
Baxter Creek Woods Partnership/OWN
Sierra Boat Co Inc/OWN
Tahoe Keys Poa/OWN
First Ascent Development Co & 22 Sta/OWN
Homewood Village Resorts Llc/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Humboldt-Toiyabe Nf Sparks/OWN
Tahoe Keys Poa/OWN

South Shore Fuel Reduction
Squaw Valley Ski Area
USMC-MWTC WWTC
USMC-MWTC WWTC
USMC MWTC Coleville Housing WWTF
So. Tahoe Public Utility Dist. CS
Susanville THP
Junction THP
Eagle THP
Tahoe Keys Marina Entrance Channel Maintenance Dredge
Little Truckee River Fish Habitat Improvement
Prosser Creek Fish Habitat
West Shore Export Trucke River Crossing Repair
Brockway Road Trail
Martis Valley Trail Segment 1
Meeks Bay Resort & Marina
Douglas (Ward Creek) Stream Bank Stabilization
West Shore Export Trucke River Crossing Repair
Hope Valley Meadow Restoration
South Shore Fuel Reduction
Northstar Enhancement THP
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Angora Creek Stream Restoration
Long Valley Aspen Enhancement
5 Meg THP
Angora Creek Stream Restoration
South Shore Fuel Reduction
CCC @ Susanville, CSP-LC WTF
Herlong Public Utility District
Spalding Tract Sewer System
Mountain Meadow Ranch NTMP
Hulsman Ranch NTMP
Baxter Creek Woods NTMP
Carnelian Bay water sheen
Spinnaker Lagoon Spill
Village at Squaw Phase II SW
Homewood Village Resorts LLC
South Shore Fuel Reduction
Washington Fire Alpine
Tahoe Keys POA

Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Outdoor Event Venue	Placer	6A310118070	93-025
Wastewater Treatment Facility	Mono	6A260154101	93-072
Wastewater Treatment Facility	Mono	6A260154101	93-072
Facility	Mono	6A268512900	R6T-2011-0020
Collection_System	El Dorado	6SSO11113	2006-0003-DWQ
Timber Harvest Area	Lassen	6AT51815136	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51815132	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51815135	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091410003	R6T-2015-0007
Dredge/Fill Site	Nevada	6A291502001	R6T-2015-0022
Dredge/Fill Site	Nevada	6A291503002	R6T-2015-0020
Dredge/Fill Site	Placer	6A311411001	R6T-2015-0041
Dredge/Fill Site	Nevada	6A291108002	R6T-2013-0021
Dredge/Fill Site	Placer	6A311406004	R6T-2003-0004
Facility	El Dorado	6A090050000	R6T-2011-0024
Dredge/Fill Site	Placer	6A311406002	R6T-2015-0061
Dredge/Fill Site	Placer	6A311411001	R6T-2015-0041
Dredge/Fill Site	Alpine	6A021506001	R6T-2015-0046
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	Placer	6AT53116138	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Facility	Sierra	6AT54607012	R6T-2009-0029
Timber Harvest Area	Placer	6AT53116139	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Wastewater Treatment Facility	Lassen	6A186000500	R6T-2008-0024
Collection_System	Lassen	6A180208004	R6T-2003-0018
Wastewater Treatment Facility	Lassen	6A180506011	R6T-2006-0020
Timber Harvest Area	Lassen	6AT51810027	R6T-2009-0029
Timber Harvest Area	Lassen	6AT51810026	R6T-2009-0029
Timber Harvest Area	Lassen	6AT51816141	R6T-2014-0030
Boatyard/Shipyard	Placer	null	null
Waterway/Shoreline Mod Site	El Dorado	null	null
Outdoor Event Venue	Placer	6A310109006	03-002
Outdoor Event Venue	Placer	6A310023700	95-086
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	Alpine	6AT30215199	R6T-2014-0030
Facility	El Dorado	6A090089000	R6T-2014-0059

TH	Complaint inspection	null	10/27/2015	10/27/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	10/23/2015	10/23/2015
WDRMUNILRG	B Type compliance inspection	null	10/14/2015	10/14/2015
WDRMUNILRG	Follow-up inspection (noncomp)	null	11/5/2015	11/5/2015
WDRMUNIOTH	B Type compliance inspection	null	11/5/2015	11/5/2015
SSOMUNILRG	Field Oversight	null	11/12/2015	11/12/2015
TH	Pre-harvest Inspection	null	11/12/2015	11/12/2015
TH	Pre-harvest Inspection	null	9/30/2015	9/30/2015
TH	Pre-harvest Inspection	null	11/19/2015	11/19/2015
CERDREDGE	B Type compliance inspection	null	9/28/2015	9/28/2015
CERREST	B Type compliance inspection	null	10/2/2015	10/2/2015
CERREST	B Type compliance inspection	null	10/2/2015	10/2/2015
CERFILLEXC	B Type compliance inspection	null	10/2/2015	10/2/2015
CERFILLEXC	B Type compliance inspection	null	10/5/2015	10/5/2015
CERFILLEXC	B Type compliance inspection	null	10/5/2015	10/5/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
CERFILLEXC	B Type compliance inspection	null	10/23/2015	10/23/2015
CERFILLEXC	B Type compliance inspection	null	10/23/2015	10/23/2015
CERREST	B Type compliance inspection	null	8/7/2015	8/7/2015
TH	B Type compliance inspection	null	9/9/2015	9/9/2015
TH	Pre-project Timber Program Ins	null	11/23/2015	11/23/2015
CERREST	B Type compliance inspection	null	8/12/2015	8/12/2015
CERREST	B Type compliance inspection	null	8/5/2015	8/5/2015
CERREST	B Type compliance inspection	null	7/9/2015	7/9/2015
CERREST	B Type compliance inspection	null	7/22/2015	7/22/2015
CERREST	B Type compliance inspection	null	7/27/2015	7/27/2015
CERREST	B Type compliance inspection	null	9/3/2015	9/3/2015
CERREST	B Type compliance inspection	null	9/11/2015	9/11/2015
CERREST	B Type compliance inspection	null	10/19/2015	10/19/2015
CERREST	B Type compliance inspection	null	10/21/2015	10/21/2015
TH	Complaint inspection	null	4/11/2016	4/11/2016
TH	Pre-harvest Inspection	null	4/7/2016	4/7/2016
CERREST	B Type compliance inspection	null	5/10/2016	5/10/2016
TH	B Type compliance inspection	null	5/18/2016	5/18/2016
WDRMUNILRG	B Type compliance inspection	null	5/11/2016	5/11/2016
WDRMUNILRG	B Type compliance inspection	null	5/11/2016	5/11/2016
WDRMUNIOTH	B Type compliance inspection	null	5/11/2016	5/11/2016
TH	B Type compliance inspection	null	5/24/2016	5/24/2016
TH	B Type compliance inspection	null	5/24/2016	5/24/2016
TH	B Type compliance inspection	null	5/31/2016	5/31/2016
DISCHSW	Complaint inspection	null	6/7/2016	6/7/2016
DISCHSW	Complaint inspection	null	5/18/2016	5/18/2016
WDRNONMUNIPRCS	Miscellaneous inspection	null	6/7/2016	6/7/2016
WDRNONMUNIPRCS	Miscellaneous inspection	null	6/14/2016	6/14/2016
TH	B Type compliance inspection	null	6/15/2016	6/15/2016
TH	B Type compliance inspection	null	6/10/2016	6/10/2016
REC	B Type compliance inspection	null	3/22/2016	3/22/2016

Performed	Scribe, Laurie	N
Performed	Taxer, Eric	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Chen, William	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	Y
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Tyler, Tobi	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Amorfini, Bud	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Nilson, Carly	N

Water Board staff inspected Unit 209, a hand thin area near the Highway 50 gun tower and Osgood swamp. Trees had be
Follow up of September, 2015 Inspection. All work items have been addressed.
Minor finding, small amound of dried sludge place on the ground. Was temporarily removed from drying bed, less than
The sludge that had been on the ground was removed from the ground. Sludge container being used to ship sludge off s
The facility appeared in good condition, no spills visible. The stormwater pond was full the operator stated the drinking
Inspected a spill that occurred on Nov 11, of roughly 1000 gallons, on HWY 89 and 5th Ave. The spill discharged into an i
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), David Whittier (RPF), and Pete Sundahl (Sierra Timber; sub
Inspection Date and Time: September 30, 2015 0900 to 1200. Attendees: Jim Carolan (Water Board), Brian Judge (Water
Inspection Date and Time: November 19, 2015, 1000 to 1600. Attendees: Brian Judge (Water Board), Ivan Houser (Calfire
After complaint call, found that Marina had placed asphalt piles from roadway material in the dredge spoil area
Resotration site looked good. Provided David Lass some suggestions on improvements to prevent sedimentation on bar
Fishi Habitat Improvement along the Prosser Creek downstream of the Prosser Dam looked good. Would be good to see
Construction site for new reinforced pipeline across Truckee River was stabilized for the weekend. Turbidity curtains wer
Inspected the mitigation for the bike trail. Looked as though they dug for a pond instead of a wetland. However, it was c
Project was creating some trakcing issues onto Highway 267, but otherwise looked fine.
BMP violation
Bank stabilization project was underway with no problems. Should inspect next year after the winter/spring snowmelt.
Site of pipe replacement/repair looked fine.
Pre-permit inspection to see the various sections along the Carson River that will be worked on. Followup next year is ne
Meeting was attended by Laurie Scribe and Brian Judge (Water Board) and Robert Guebard and Jennifer Miller (USFS LTB
Inspection Date and Time: November 23, 2015; 1000 to 1100. Attendees: Jim Carolan (Water Board), Danielle Bradfield (
Inspection Date and Time: August 12, 2015; 1400 to 1530. Attendees: Jim Carolan (Water Board), Craig Oehrli and Steph
August 5, 2015; 1400 to 1430. Attendees: Jim Carolan (Water Board), Craig Oehrli and Nicole Brill (USFS LTBMU). The ins
July 9, 2015; 1000 to 1100. Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephanie Heller (USFS LTBMU). The
July 22, 2015; 1430 to 1530. Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephanie Heller (USFS LTBMU). Th
July 27, 2015; 1500 to 1530. Attendees: Jim Carolan (Water Board), Craig Oehrli and Stephanie Heller (USFS LTBMU). Th
September 3, 2015; 1000 to 1200. Attendees: Jim Carolan, Brian Judge, and Doug Cushman (Water Board), Craig Oehrli a
September 11, 2015; 1030 to 1115. Attendees: Jim Carolan and Brian Judge. The Inspection was performed to observe B
October 19, 2015; 0930 to 1100. Attendees: Jim Carolan and Brian Judge (Water Board). The Inspection was performed t
October 21, 2015; 0930 to 1030. Attendees: Jim Carolan and Doug Cushman (Water Board), Craig Oehrli (USFS LTBMU).
Attendees: Jim Carolan (Lahontan Water Board), Amanda Brinnand (United States Forest Surface Humboldt-Toiyabe Nati
Attendees: Jim Carolan (Water Board), Jeff Dowling (Cal Fire), Tom Amesbury and Andrea Hardlund-Eggleton (Foresters (
Inspection Date and Time: May 10, 2016; 1000 to 1130. Attendees: Jim Carolan and Brian Judge (Water Board), Stephani
Attendees: Jim Carolan (Water Board), Jordan Burge (USFS LTBMU) and Matt Kauffman (USFS LTBMU). The inspection oc
One of the two created wetlands to assist in treating wastewater has areas of open water. The Chief plant operator has l
Infiltration basins are in good condition and new infiltration is fully constructed and has not been put into use yet.
Ponds 2 & 3 had adequate water to weigh down the liners, pond 1 little to no water - CSD is getting a grant to place
Attendees: Jim Carolan (Water Board), Ivan Houser (CalFire), and Phil Nemir (Self Employed Forester). The inspection oc
Attendees: Jim Carolan (Water Board) and Ivan Houser (CalFire). The inspection occurred from about 1300 to 1400 on 5/
Attendees: Jim Carolan (Water Board), Ivan Houser (CalFire), and Phil Nemir (Self Employed Forester). The inspection oc
Lahontan Water Board staff William Chen arrived onsite at 1:25 PM; weather conditions were sunny and little winds obs
Lahontan Water Board staff William Chen arrived on scene at 5:07 PM. I advised staff of TKPOA to deploy emergency spil
Parking lot was clean and treatment vault appeared clean. No issues identified.
This inspection from a vehicle did not identify any issues. The site looks well maintained.
Attendees: Jim Carolan (Water Board) and Jason Pollard (USFS LTBMU). The inspection occurred between 1300 and 133
Attendees: Jim Carolan, and Brian Judge (Water Board). The inspection occurred between 0900 and 1300 on June 10, 2
About 10 areas of untreated direct discharge of storm water runoff to lagoons were documented in TKPOA privately-owr

null		null	null	null	WDR
null		null	39.19544	-120.23547	WDR
null		null	38.35542	-119.5204	WDR
null		null	38.35542	-119.5204	WDR
null		null	38.5895582	-119.5177236	WDR
null		null	null	null	Enrollee
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	38.94	-120.01	401 Certification
null		null	39.441708	-120.101889	401 Certification
null		null	39.37388	-120.13201	401 Certification
null		null	39.162997	-120.149202	401 Certification
null		null	null	null	401 Certification
null		null	39.18407	-120.08365	Enrollee - WDR
null		null	38.910558	-120.003013	Enrollee
null		null	39.13095	-120.1565	401 Certification
null		null	39.162997	-120.149202	401 Certification
null		null	38.748856	-119.932588	401 Certification
null		null	null	null	WDR
null		null	null	null	Enrollee - Waiver
null		null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
null		null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
	3/23/2016	null	38.880222	-120.041608	401 Certification
	4/14/2016	null	null	null	Enrollee
null		null	null	null	Enrollee - Waiver
null		null	38.880222	-120.041608	401 Certification
	5/19/2016	null	null	null	WDR
	5/26/2016	null	40.4021	-120.51432	WDR
	5/26/2016	null	40.1601647	-120.176765	WDR
	5/26/2016	null	40.68568	-120.79955	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	6/10/2016	null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	39.1986	-120.2326	WDR
	6/14/2016	null	39.08558	-120.16053	WDR
null		null	null	null	WDR
null		null	null	null	Enrollee - Waiver
null		Minor	38.926639	-120.011251	WDR

Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Sanitary Sewer Overflow
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Stormwater Industrial
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
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401 Certification/Wetlands
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land (All Other)

6A	24854485
6A	24866295
6A	24866299
6A	24905881
6A	24960557
6A	24976948
6A	24990077
6A	24994812
6A	25000777
6A	25000778
6A	25001117
6A	25001184
6A	25007009
6A	25007810
6A	25008148
6A	25070999
6A	25078786
6A	25078980
6A	25084559
6A	25094112
6A	25111645
6A	25111646
6A	25153241
6A	25156636
6A	25341906
6A	25341907
6A	25566971
6A	25605628
6A	25644736
6A	25697757
6A	25715685
6A	25726176
6A	25726179
6A	25726180
6A	25726988
6A	25726989
6A	25732060
6A	25861432
6A	25960753
6A	25960756
6A	25978996
6A	25979805
6A	25980010
6A	26042677
6A	26042678
6A	26042696
6A	26106580

Pacific Squaw Creek Inc/OWN
Cnl Income Northstar Llc/OWN
Cnl Income Northstar Llc/OWN
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Tahoe Truckee Sanitation Agency/OWN
null
null
null
null
null
null
South Lake Tahoe City/OWN
South Lake Tahoe City/OWN
null
Truckee River Watershed Cncl/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
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Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
El Dorado Cnty/OWN
South Lake Tahoe City Of El Dor/Placer Co/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Cnl Income Northstar Llc/OWN
Cnl Income Northstar Llc/OWN
Liberty Utilities/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usdi Bureau Of Reclamation Carson City/OWN
Sierra Pacific Industries Redding/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Liberty Utilities/OWN
Liberty Utilities/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usdi Bureau Of Reclamation Carson City/OWN

Resort at Squaw Creek
Loggers Widening THP
Northstar Enhancement THP
Eagle Lake Dist Office
Terrestrial Invasive Plant Species (TIPS)
Tahoe Truckee Sanitation Agency
Meeks Bay Resort & Marina
Tahoe Keys Marina
Tahoe Keys Marina
Tahoe Keys Marina
Tahoe Keys Marina
Tahoe Keys Marina
Tahoe Keys Village Spill
Tahoe Keys Village Spill
Sagehen Project
Middle Martis Creek Wetland Restoration
Deep Cold THP
Angora Creek Stream Restoration
South Shore Fuel Reduction
South Shore Fuel Reduction
Upper Truckee River Reach 5 Restoration & Relocation
Upper Truckee River Reach 5 Restoration & Relocation
Angora Creek Stream Restoration
Upper Truckee River Reach 5 Restoration & Relocation
South Shore Fuel Reduction
Angora Creek Stream Restoration
Upper Truckee River Reach 5 Restoration & Relocation
South Shore Fuel Reduction
Upper Truckee River Reach 5 Restoration & Relocation
CSA 5 Erosion Control Project
El Dorado Co/MUN STRMWTR
South Shore Fuel Reduction
Loggers Widening THP
Northstar Enhancement THP
650 Rebuild THP
Liberty 650 Line Rebuild USFS Tree Removal
Upper Truckee River Reach 5 Restoration & Relocation
Stampede Dam SOD
Romstock THP
South Shore Fuel Reduction
Upper Truckee River Reach 5 Restoration & Relocation
South Shore Fuel Reduction
Angora Creek Stream Restoration
650 Rebuild THP
5 Meg THP
Liberty 650 Line Rebuild USFS Tree Removal
Stampede Dam Safety of Dams Modification

Service/Commercial Site, NEC	Placer	6A318511300	R6T-2009-0024
Timber Harvest Area	Placer	6AT53116144	R6T-2014-0030
Timber Harvest Area	Placer	6AT53116138	R6T-2014-0030
Facility	Lassen	6A189203010	92-032
Habitat Restoration Area	El Dorado	6A091505001	null
Wastewater Treatment Facility	Nevada	6A290011000	02-030
Facility	El Dorado	6A090050000	R6T-2011-0024
Facility	El Dorado	6A091807005	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038
Spill Site	El Dorado	6A091604012	null
Spill Site	El Dorado	6A091604012	null
Timber Harvest Area	Nevada	6AT62913095	R6T-2009-0029
Dredge/Fill Site	Placer	6A311408003	R6T-2015-0066
Timber Harvest Area	Placer	6AT53115131	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091606001	R6T-2016-0044
MS4	El Dorado	6A090010005	R6T-2011-0101
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	Placer	6AT53116144	R6T-2014-0030
Timber Harvest Area	Placer	6AT53116138	R6T-2014-0030
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Timber Harvest Area	Placer	6AT63116140	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Sierra	6AT64613096	null
Timber Harvest Area	Lassen	6AT51814123	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091504007	R6T-2015-0035
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Timber Harvest Area	Placer	6AT53116139	R6T-2014-0030
Timber Harvest Area	Placer	6AT63116140	R6T-2014-0030
Dredge/Fill Site	Sierra	6A461203002	R6T-2013-0040

WDRNONMUNIPRCS	B Type compliance inspection	null	6/17/2016	6/17/2016
TH	Pre-harvest Inspection	null	6/21/2016	6/21/2016
TH	Pre-harvest Inspection	null	6/21/2016	6/21/2016
WDRMUNILRG	B Type compliance inspection	null	6/14/2016	6/14/2016
VEGMANIP	Miscellaneous inspection	null	6/17/2016	6/17/2016
WDRMUNILRG	B Type compliance inspection	null	6/28/2016	6/28/2016
INDSTW	Complaint inspection	null	6/20/2016	6/20/2016
INDSTW	Complaint inspection	null	4/12/2016	4/12/2016
INDSTW	Follow-up inspection (noncomp)	null	4/13/2016	4/13/2016
INDSTW	Follow-up inspection (noncomp)	null	4/14/2016	4/14/2016
INDSTW	Follow-up inspection (noncomp)	null	4/15/2016	4/15/2016
INDSTW	Complaint inspection	null	4/20/2016	4/20/2016
DISCHSW	Complaint inspection	null	4/11/2016	4/11/2016
DISCHSW	Follow-up inspection (noncomp)	null	4/12/2016	4/12/2016
TH	B Type compliance inspection	null	6/30/2016	6/30/2016
CERREST	Miscellaneous inspection	null	7/12/2016	7/12/2016
TH	Pre-harvest Inspection	null	7/12/2016	7/12/2016
CERREST	B Type compliance inspection	null	7/8/2016	7/8/2016
TH	B Type compliance inspection	null	7/14/2016	7/14/2016
TH	B Type compliance inspection	null	7/15/2016	7/15/2016
CERREST	A Type compliance inspection	null	4/13/2016	4/13/2016
CERREST	B Type compliance inspection	null	6/23/2016	6/23/2016
CERREST	B Type compliance inspection	null	7/20/2016	7/20/2016
CERREST	B Type compliance inspection	null	7/16/2016	7/16/2016
TH	B Type compliance inspection	null	7/29/2016	7/29/2016
CERREST	B Type compliance inspection	null	7/29/2016	7/29/2016
CERREST	B Type compliance inspection	null	7/21/2016	7/21/2016
TH	B Type compliance inspection	null	8/25/2016	8/25/2016
CERREST	A Type compliance inspection	null	7/28/2016	7/28/2016
CERFILLEXC	Prerequirement inspection	null	9/8/2016	9/8/2016
MNSTW1	Field Oversight	null	9/8/2016	9/8/2016
TH	Complaint inspection	null	9/9/2016	9/9/2016
TH	B Type compliance inspection	null	9/12/2016	9/12/2016
TH	Prerequirement inspection	null	9/12/2016	9/12/2016
TH	B Type compliance inspection	null	9/12/2016	9/12/2016
TH	B Type compliance inspection	null	9/12/2016	9/12/2016
CERREST	A Type compliance inspection	null	9/8/2016	9/8/2016
TH	B Type compliance inspection	null	9/14/2016	9/14/2016
TH	B Type compliance inspection	null	9/29/2016	9/29/2016
TH	B Type compliance inspection	null	9/28/2016	9/28/2016
CERREST	B Type compliance inspection	null	9/29/2016	9/29/2016
TH	AGT SPCC inspection	null	10/3/2016	10/3/2016
CERREST	B Type compliance inspection	null	10/3/2016	10/3/2016
TH	B Type compliance inspection	null	10/5/2016	10/5/2016
TH	B Type compliance inspection	null	10/5/2016	10/5/2016
TH	B Type compliance inspection	null	10/5/2016	10/5/2016
CERFILLEXC	B Type compliance inspection	null	10/13/2016	10/13/2016

Performed	Nilson, Carly	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Tucker, Robert	N
Performed	Nilson, Carly	N
Performed	Tucker, Robert	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Carolan, Jim	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Van Diepen, Elizabeth	N
Performed	Van Diepen, Elizabeth	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Tyler, Tobi	N

The golf course was complaint with permit conditions, except for unventilated storage of herbicides, which the Superinte
Attendees: Jim Carolan (Water Board), Jeff Dowling (CalFire), Joe Barron (CalFire), Danielle Bradfield (Independent Fores
Attendees: Jim Carolan (Water Board), Jeff Dowling (CalFire), Joe Barron (CalFire), Danielle Bradfield (Independent Fores
No findings, ponds looked in good shape, no noted holes or tears.
Inspection of category III weed sites within LTBMU "64 Acre" location (see attached), Scott Taylor of LTBMU and I unexpe
Inspected the overall housekeeping of the facility. No problems noted.
Lahontan Water Board staff William Chen arrived on scene at 3:15 PM on June 20, 2016. No discharge or sheen was iden
Lahontan Water Board staff William Chen arrived on scene at 10:00 AM. Robert Spinnato of TKM stated he had no inform
Lahontan Water Board staff William Chen, Kelsi Buts, and Kathleen Doran met with Robert Spinnato of TKM at the TKM fi
Lahontan Water Board staff William Chen arrived on scene at 2:30 PM to document the cleanup progress and containme
Lahontan Water Board staff William Chen arrived on scene at 10:00 AM to perform a final inspection of the Tahoe Keys M
Lahontan Water Board staff William Chen arrived on scene at 9:00 AM to observe the dive inspection performed by Depa
Lahontan Water Board staff William Chen, Cathe Pool, Tobi Tyler, Kelsi Buts, and Kathleen Doran arrived on scene at 12:2
Lahontan Water Board staff William Chen arrived on scene at approximately 1:45 PM to inspect the suspected boat static
Attendees: Jim Carolan (Water Board) and Jeff Brown (Sagehen Field Station), Joann Roubique, Scott Conway, Mike Cart
Everything is in order to begin staging.
Inspection Date and Time: July 12, 2016; 0915 to 1630. Attendees: Jim Carolan (Water Board), Doug Praetzel, Carter Cros
Inspection Date and Time: July 8, 2016; 0730 to 0800. Attendees: Jim Carolan (Water Board). The Inspection was perforn
Attendees: Jim Carolan and Laurie Scribe (Water Board), Robert Guebard Pollard (USFS LTBMU) and Mike Vollmer (TRPA
Attendees: Jim Carolan (Water Board). The inspection occurred between 1300 and 1330. The focus of the inspection wa
Inspection Date: 4-13-2016 from 2:30-4 pm. Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS), and Joe Pepi (
Inspection Date/Time: 6-23-2016 11:00 am -12:00pm. Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS). Purp
Inspection Date and Time: July 20, 2016; 0845 to 0930. Attendees: Jim Carolan (Water Board) and Craig Oehrli (USFS LTB
Inspection Date and Time: July 16, 2016; 0830 to 1230. Attendees: Jim Carolan (Lahontan Water Board), Stephanie Helle
Attendees: Jim Carolan (Water Board). The inspection occurred between 1300 and 1330. The focus of the inspection wa
Inspection Date and Time: July 29, 2016; 1345 to 1415. Attendees: Jim Carolan (Water Board) The Inspection was perforn
Inspection date and time: July 21, 2016 9:00AM. Attendees: Laurie Scribe and Jim Carolan (Water Board), Theresa Cody a
Attendees: Jim Carolan and Laurie Scribe (Water Board), Robert Guebard Pollard (USFS LTBMU) and Mike Vollmer (TRPA
Inspection Date and Time: 7/28/2016 at 9:00AM. Attendees: Laurie Scribe and Jim Carolan (Water Board), Joe Pepi (CA T
Pre-construction inspection yielded no violations.
Unauthorized discharge of waste from a vacuum truck into stormwater conveyance system.
Attendees: Jim Carolan (Water Board). The inspection occurred between 1730 and 1900. The focus of the inspection wa
Attendees: Jim Carolan and Ed Hancock (Water Board), Danielle Bradfield (Independent Forester), and Jerusha Hall (Vail
Attendees: Jim Carolan and Ed Hancock (Water Board), Danielle Bradfield (Independent Forester), and Jerusha Hall (Vail
Attendees: Jim Carolan (Water Board). The inspection occurred between 1030 and 1100. The focus of the inspection wa
Attendees: Jim Carolan (Water Board). The inspection occurred between 1030 and 1100. The focus of the inspection wa
Inspection Date/Time: September 8, 2016; 9:00 AM. Attendees: Theresa Cody (USFS), Joe Pepi (CTC), Laurie Scribe and Ji
Jim Carolan (Water Board), Kyle Hughes, Todd Hill, Zahid Wazid (US Bureau of Reclamation; UBR), and Erik Kirsch (NW Co
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), Cade Mohler (Sierra Pacific Industries; SPI), and Steve DeB
Attended by Jim Carolan and Robert Guebard. Inspection was conducted from 1000 to 1630. Inspection locations include
Inspection Date/Time: September 29, 2016 9:00 AM; Attendees: Laurie Scribe (Water Board), Theresa Cody (USFS), and J
Attendees: Jim Carolan (Water Board). The inspection occurred between 1430 and 1500. The focus of the inspection wa
Inspection Date and Time: October 3, 2016; 1300 to 1430. Attendees: Jim Carolan (Water Board) The Inspection was perf
Attendees: Jim Carolan (Water Board) and Andrea Eggleton (Forester's Co-Op). The inspection occurred between 1100 a
Attendees: Jim Carolan (Water Board) and Andrea Eggleton (Forester's Co-Op). The inspection occurred between 1330 a
Attendees: Jim Carolan (Water Board) and Andrea Eggleton (Forester?s Co-Op). The inspection occurred between 1300 a
Borrow area excavation and sorting of materials was underway. Given pending storm for the weekend, I indicated that th

null		null	39.19923	-120.2177	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.4234612	-120.7011652	WDR
null		null	null	null	Unregulated
null		Major	39.3390439	-120.1277733	WDR
null		null	38.910558	-120.003013	Enrollee
null		null	38.931316	-120.002386	Enrollee - NPDES
null		null	38.931316	-120.002386	Enrollee - NPDES
null		null	38.931316	-120.002386	Enrollee - NPDES
null		null	38.931316	-120.002386	Enrollee - NPDES
null		null	38.931316	-120.002386	Enrollee - NPDES
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	39.30309	-120.11319	401 Certification
	7/14/2016	null	null	null	Enrollee - Waiver
null		null	38.880222	-120.041608	401 Certification
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	401 Certification
null		null	null	null	401 Certification
	7/20/2016	null	38.880222	-120.041608	401 Certification
null		null	null	null	401 Certification
null		null	null	null	WDR
null		null	38.880222	-120.041608	401 Certification
null		null	null	null	401 Certification
null		null	null	null	WDR
null		null	null	null	401 Certification
null		null	39.061513	-120.130985	401 Certification
null		null	null	null	Co-Permitee
null		null	null	null	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	401 Certification
	9/27/2016	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	WDR
null		null	null	null	401 Certification
null		null	null	null	WDR
	10/4/2016	null	38.880222	-120.041608	401 Certification
	10/12/2016	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	401 Certification

Waste Discharge to Land (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Timber Harvest, Forestry
401 Certification/Wetlands
Timber Harvest, Forestry
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
Stormwater MS4
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
401 Certification/Wetlands
Timber Harvest, Forestry
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands

6A	26106583
6A	26111637
6A	26482283
6A	26485471
6A	26485473
6A	26485474
6A	26491595
6A	26812184
6A	26828447
6A	26830932
6A	27928285
6A	27999124
6A	28564035
6A	28564618
6A	28564619
6A	28692223
6A	28891103
6A	28891124
6A	28891125
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6A	28930556
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6A	29082744
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6A	29101962
6A	29101963
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6A	29131793
6A	29308007
6A	29308008
6A	29480200
6A	29624408
6A	29624973
6A	29670335
6A	29687395

Usdi Bureau Of Reclamation Carson City/OWN
Liberty Utilities/OWN
Sierra Boat Co Inc/OPR
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
W M Beaty & Associates/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
W M Beaty & Associates/OWN
Sierra Pacific Industries Westwood/OWN
Bridgeport Pud/OWN
North Tahoe Pud/OWN
Hulsman Ranch Partnership/OWN
W M Beaty & Associates/OWN
Palisades At Squaw/OWN
Usdi Bureau Of Reclamation Carson City/OWN
Palisades At Squaw/OWN
Liberty Utilities/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
null
Ca Dept Of Parks & Rec South Lake Tahoe/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Trimont Land Company/OWN
Trimont Land Company/OWN
Hulsman Ranch Partnership/OWN
Heavenly Mountain Resort/OWN
Us Marine Corps Coleville/OWN
Herlong Pud/OWN
Susanville Consol Sd/OWN
California Department Of Corrections And Rehabilitation/OWN
California Department Of Corrections And Rehabilitation/OWN
Leavitt Lake Csd/OWN
Us Marine Corps Coleville/OWN
Tahoe Truckee Sanitation Agency/OWN
South Tahoe Pud/OWN
Washoe Tribe Of Nevada & California/OWN
Alpine Cnty Pud/OWN
Ca Dept Of Trans D10 Ione R6/OWN
Shaw Environmental/OWN
Homewood Village Resorts Llc/OWN
null
Hassett, Bob/OPR
Placer Cnty Dpw/OWN
W M Beaty & Associates/OWN
W M Beaty & Associates/OWN
Tahoe City Golf Course Inc/OWN
W M Beaty & Associates/OWN

Stampede Dam Safety of Dams Modification
650 Rebuild THP
Sierra Boat Co Inc
Upper Truckee River Reach 5 Restoration & Relocation
Upper Truckee River Reach 5 Restoration & Relocation
Upper Truckee River Reach 5 Restoration & Relocation
Willard Fire Salvage
Upper Truckee River Reach 5 Restoration & Relocation
Roxie THP
Rounders THP
Bridgeport PUD CS
NAWTP Lake Inlet Emergency Repair
Hulsman Ranch NTMP
THP 2-12-046 LAS, Nolan (Red River)
Palisades at Squaw THP
Stampede Dam Safety of Dams Modification
Palisades at Squaw THP
650 Rebuild THP
Liberty 650 Line Rebuild USFS Tree Removal
Tahoe Keys Marina
Lake Tahoe Golf Course
South Shore Fuel Reduction
Basin Retrofit
Northstar At Tahoe
Hulsman Ranch NTMP
Heavenly Mountain Resort
USMC-MWTC WWTC
Herlong Public Utility District
Susanville CSD
CCC @ Susanville, CSP-LC WTF
CCC @ Susanville, CSP-LC WTF
Leavitt Lake Sewage Treatment Ponds
USMC MWTC Coleville Housing WWTF
Tahoe Truckee Sanitation Agency
STPUD Wastewater Treatment Plant
Woodfords Indian Colony WTDF
Turtle Rock Park Campgroud
Woodfords Maintenance Station
SBC Facility/2075 Eloise Ave
Homewood Village Resorts LLC
Tahoe Keys Marina
Camp Richardson Marina
Snow Creek SEZ Restoration
THP 2-12-046 LAS, Nolan (Red River)
Willard Fire Salvage
Tahoe City Golf Course
Willard Fire Salvage

Dredge/Fill Site	Sierra	6A461203002	R6T-2013-0040
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Facility	Placer	6A318901008	R6T-2016-0038
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Lassen	6AT61816151	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Lassen	6AT51816149	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51816152	R6T-2014-0030
Collection_System	Mono	6SSO11102	2006-0003-DWQ
Dredge/Fill Site	Placer	6A311702001	R6T-2017-0008
Timber Harvest Area	Lassen	6AT51810026	R6T-2009-0029
Timber Harvest Area	Lassen	6AT51813091	R6T-2009-0029
Timber Harvest Area	Placer	6AT53117160	R6T-2014-0030
Dredge/Fill Site	Sierra	6A461203002	R6T-2013-0040
Timber Harvest Area	Placer	6AT53117160	R6T-2014-0030
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Timber Harvest Area	Placer	6AT63116140	R6T-2014-0030
Facility	El Dorado	6A091807005	R6T-2016-0038
Outdoor Event Venue	El Dorado	6A098811003	00-048
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	Placer	6A311503008	R6T-2015-0055
Outdoor Event Venue	Placer	6A319306003	93-089
Timber Harvest Area	Lassen	6AT51810026	R6T-2009-0029
Facility	El Dorado	6A090033000	R6T-2015-0021
Wastewater Treatment Facility	Mono	6A260154101	93-072
Collection_System	Lassen	6A180208004	R6T-2016-0036
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022
Wastewater Treatment Facility	Lassen	6A186000500	R6T-2008-0024
Wastewater Treatment Facility	Lassen	6A186000500	R6T-2008-0024
Wastewater Treatment Facility	Lassen	6A180004501	96-018
Facility	Mono	6A268512900	R6T-2011-0020
Wastewater Treatment Facility	Nevada	6A290011000	02-030
Wastewater Treatment Facility	El Dorado	6A095900700	04-010
Wastewater Treatment Facility	Alpine	6A020013000	95-021
Campground	Alpine	6A028411000	96-058
Facility	Alpine	6A021303002	R6T-2014-0012
Facility	El Dorado	6A090406004	2003-0003-DWQ
Outdoor Event Venue	Placer	6A310023700	R6T-2016-0066
Facility	El Dorado	6A091807005	R6T-2016-0038
Dredge/Fill Site	El Dorado	6A098903001	R6T-2016-0038
Dredge/Fill Site	Placer	6A311207002	R6T-2013-0053
Timber Harvest Area	Lassen	6AT51813091	R6T-2009-0029
Timber Harvest Area	Lassen	6AT61816151	R6T-2014-0030
Outdoor Event Venue	Placer	6A318811001	00-051
Timber Harvest Area	Lassen	6AT61816151	R6T-2014-0030

CERFILLEXC	B Type compliance inspection	null	10/13/2016	10/13/2016
TH	B Type compliance inspection	null	10/17/2016	10/17/2016
INDSTW	Follow-up inspection (enforce)	null	10/13/2016	10/13/2016
CERREST	B Type compliance inspection	null	10/14/2016	10/14/2016
CERREST	B Type compliance inspection	null	11/16/2016	11/16/2016
CERREST	B Type compliance inspection	null	10/17/2016	10/17/2016
TH	Pre-project Timber Program Ins	null	11/14/2016	11/14/2016
CERREST	B Type compliance inspection	null	12/16/2016	12/16/2016
TH	Pre-harvest Inspection	null	10/24/2016	10/24/2016
TH	Pre-harvest Inspection	null	11/16/2016	11/16/2016
SSOMUNISML	A Type compliance inspection	null	3/20/2017	3/20/2017
CERFILLEXC	B Type compliance inspection	null	2/14/2017	2/14/2017
TH	B Type compliance inspection	null	5/2/2017	5/2/2017
TH	B Type compliance inspection	null	5/2/2017	5/2/2017
TH	Pre-harvest Inspection	null	5/5/2017	5/5/2017
CERFILLEXC	Miscellaneous inspection	null	4/6/2017	4/6/2017
TH	B Type compliance inspection	null	6/14/2017	6/14/2017
TH	B Type compliance inspection	null	6/7/2017	6/7/2017
TH	B Type compliance inspection	null	6/14/2017	6/14/2017
INDSTW	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	6/19/2017	6/19/2017
TH	B Type compliance inspection	null	6/20/2017	6/20/2017
CERFILLEXC	B Type compliance inspection	null	6/21/2017	6/21/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	6/21/2017	6/21/2017
TH	Follow-up inspection (enforce)	null	6/27/2017	6/27/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	6/29/2017	6/29/2017
WDRMUNILRG	B Type compliance inspection	null	6/28/2017	6/28/2017
WDRMUNILRG	B Type compliance inspection	null	6/13/2017	6/14/2017
NPDMUNILRG	B Type compliance inspection	null	6/14/2017	6/14/2017
WDRMUNILRG	B Type compliance inspection	null	6/13/2017	6/13/2017
WDRMUNILRG	B Type compliance inspection	null	6/13/2017	6/13/2017
WDRMUNIOTH	B Type compliance inspection	null	6/13/2017	6/13/2017
WDRMUNIOTH	B Type compliance inspection	null	6/28/2017	6/28/2017
WDRMUNILRG	B Type compliance inspection	null	6/1/2017	6/1/2017
WDRMUNILRG	B Type compliance inspection	null	6/30/2017	6/30/2017
WDRMUNIOTH	Miscellaneous inspection	null	2/15/2017	2/15/2017
WDRMUNIOTH	B Type compliance inspection	null	6/30/2017	6/30/2017
WDRMUNIOWTS	B Type compliance inspection	null	6/30/2017	6/30/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	6/30/2017	6/30/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	6/30/2017	6/30/2017
INDSTW	Complaint inspection	null	7/21/2017	7/21/2017
INDSTW	Complaint inspection	null	7/21/2017	7/21/2017
CERREST	NOT Inspection	null	7/26/2017	7/26/2017
TH	B Type compliance inspection	null	8/16/2017	8/16/2017
TH	B Type compliance inspection	null	8/16/2017	8/16/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	8/22/2017	8/22/2017
TH	Follow-up inspection (noncomp)	null	8/21/2017	8/21/2017

Performed	Tyler, Tobi	N
Performed	Carolan, Jim	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Tucker, Robert	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Brooks, Jeff	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Van Diepen, Elizabeth	N
Performed	Nilson, Carly	N
Performed	Carolan, Jim	N
Performed	Payne, Dale	N
Performed	Payne, Dale	N
Performed	Carolan, Jim	N
Performed	Brooks, Jeff	N
Performed	Chen, William	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	Y
Performed	Chen, William	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Chen, William	N
Performed	Brooks, Jeff	N
Performed	Van Diepen, Elizabeth	N
Performed	Van Diepen, Elizabeth	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Nilson, Carly	N
Performed	Carolan, Jim	N

see inspection linked to NPDES construction SW permit
Attendees: Jim Carolan and Brian Judge (Water Board). The inspection occurred between 1100 and 1130. No water qual
Stormwater BMPs have not been properly maintained.
October 14, 2016; 0900 to 1000. Attendees: Jim Carolan (Lahontan Water Board), Theresa Cody and Stephanie Heller (U
October 16, 2016; 1100 to 1400. Attendees: Jim Carolan (Lahontan Water Board) and USFS LTBMU Field Staff. This inspe
October 17, 2016; 0900 to 1000. Attendees: Jim Carolan (Lahontan Water Board), Theresa Cody and Stephanie Heller (U
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), Ryan Hilburn and John Van Duyn (W.M. Beaty & Asso
December 16, 2016; 0900 to 1000. Attendees: Jim Carolan and Brian Judge (Lahontan Water Board). This inspection was
Monday, October 24th 2016, 10am-2.30pm. The PHI inspection was conducted to observe proposed road abandonments
November 16, 2016, 0900 to 1600. Attendees: Brian Judge (Water Board), Ivan Houser (Calfire), Cade Mohler (RPF for SP
Main collapsed causing sewage overflow to creak tributary to river. Discharger contracted with 6 vac trucks and obtaine
Several violations discovered due to high water levels and excessive volumes of water during dewatering activities. See i
Jim Carolan (Water Board), Phil Nemir (Independent Forester), Hannah Tangeman (Landowner) and Ivan Houser (CalFire
Jim Carolan (Water Board), John Van Duyn (W.M. Beaty & Associates), and Ivan Houser (CalFire). The inspection occurre
On May 5, 2017, Water Board staff participated in a Pre-Harvest Inspection (PHI) for the timber harvest Plan (THP), 2-17-
-Did not provide 7-day Notice of work before May 1, as provided for in February 5, 2016 WQC amendment. Notification
Attendees: Jim Carolan (Water Board) and Danielle Bradfield (North Valley Resource Management). The inspection occu
Attendees: Jim Carolan (Water Board). The inspection occurred between 1000 and 1030.
Attendees: Jim Carolan (Water Board). The inspection occurred between 1030 and 1100.
Stormwater BMPs are in need of maintenance.
Lake Tahoe Golf Course is using good management practices for irrigation and chemical (fertilizer and herbicides). A rep
Attendees: Jim Carolan (Water Board). The inspection occurred between 1300 and 1400. The focus of the inspection was
Site is void of any erosion issues. Area within 100-year floodplain which required restoration is stable with adequate reve
Mid-mountain maintenance station is clean - all areas requiring containment and secondary containment are in compliar
See attached Enforcement Inspection Report
Overall facility looked to be in general compliance. Minor violations noted.
Please see attached report.
Looked to the percolation ponds and collected an effluent Sample, Tested for Total nitrogen.
Review of the site house keeping an no noted issue under the NPDES individual permit. Samples collected to verify meet
no finding of significant, one of two wetland pond is really doing well with vegetation growth and little open space in the
no finding of significant, one of two wetland pond is really doing well with vegetation growth and little open space in the
Pond 1 west had turned over and emitting a strong odor, odor was detectable at the edge of the facility. Pond 4 west ha
Please see attached report.
Inspected in the facility for house keeping and collected grab water samples. Discussed why pH maximum have been so
Inspection of the outfall discharge and collected a grab sample. Discharger staff identified and showed the a recycled wa
Concern about the Wastewater Pond overflowing two ponds full an one pond empty, concern with possible rains that ac
Please see attached report.
Please see attached report.
Please see attached report.
Some deficiencies observed. Inspection report forwarded to property owner reps. for corrections.
Inspection followed news that TKM was operating without running water. Concerns about the status of power at the ma
A complaint from Kae Reed of Lake Tahoe News regarding the functionality of the sewage pump-out system was receive
The site is stable.
Attendees: Jim Carolan (Water Board) and Ivan Houser (Cal Fire). This inspection, which occurred between 1400 and 15
Attendees: Jim Carolan (Water Board) and Ivan Houser (Cal Fire). This inspection, which occurred between 1300 and 14
Management of the golf course for irrigation and fertilization is following the same successful protocol of the previous o
Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire), John Van Duyn (W.M. Beaty & Associates), Ryan Hilburn (

null		null	null	null	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee
	11/17/2016	null	null	null	401 Certification
	11/17/2016	null	null	null	401 Certification
	11/17/2016	null	null	null	401 Certification
	11/17/2016	null	null	null	Enrollee - 401 Certification
	12/16/2016	null	null	null	401 Certification
	12/19/2016	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	4/5/2017	null	null	null	Enrollee
null		null	39.238479	-120.048582	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee
	5/12/2017	null	null	null	Enrollee - Waiver
null		null	null	null	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	38.931316	-120.002386	Enrollee - NPDES
	6/20/2017	null	38.86885	-120.01307	WDR
null		null	null	null	WDR
null		null	39.276389	-120.119722	401 Certification
null		null	39.27484	-120.1206	WDR
	6/29/2017	null	null	null	Enrollee - Waiver
	7/7/2017	null	38.92389	-119.92659	WDR
	7/21/2017	null	38.35542	-119.5204	WDR
null		null	40.1601647	-120.176765	WDR
null		Major	40.414789	-120.46451	NPDES Permit
null		null	40.4021	-120.51432	WDR
null		null	40.4021	-120.51432	WDR
null		null	40.3738413	-120.5201054	WDR
	7/21/2017	null	38.5895582	-119.5177236	WDR
null		Major	39.3390439	-120.1277733	WDR
null		null	38.921379	-119.971178	WDR
null		null	38.7983716	-119.74823	WDR
	8/18/2017	null	38.7211127	-119.8026869	WDR
	7/20/2017	null	null	null	WDR
	7/20/2017	null	38.91596	-120.0032	Enrollee
	7/7/2017	null	39.08558	-120.16053	WDR
null		null	38.931316	-120.002386	Enrollee - NPDES
null		null	null	null	Enrollee - NPDES
null		null	39.2247	-120.0483	401 Certification
	8/17/2017	null	null	null	Enrollee
	8/17/2017	null	null	null	Enrollee - 401 Certification
null		null	39.16951	-120.144524	WDR
	8/24/2017	null	null	null	Enrollee - 401 Certification

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

6A	29723014
6A	29737705
6A	29788727
6A	29813437
6A	29813799
6A	29813801
6A	29819226
6A	30090816
6A	30155147
6A	30306072
6A	30636164
6A	30636165
6A	30636166
6A	30782931
6A	30785519
6A	30806578
6A	31089914
6A	31855189
6A	32462858
6A	32579988
6A	32745758
6A	32746437
6A	32746705
6A	32746722
6A	32827928
6A	32828272
6A	32834059
6A	32834528
6A	32893824
6A	33179884
6A	33179885
6A	33179886
6A	33202116
6A	33230759
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6A	33315200
6A	33367640
6A	33429074
6A	33453140
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6A	33500263
6A	33500267
6A	33509294
6A	33567434
6A	33631394
6A	33633811
6A	33671897

Douglas, Kevin & Michelle/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Liberty Utilities/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usdi Bureau Of Reclamation Carson City/OWN
Hulsman Ranch Partnership/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Sierra Pacific Industries Westwood/OWN
Red River Forests Llc/OWN
Usdi Bureau Of Reclamation Carson City/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Truckee Meadows Water Authority/OWN
Pacific Squaw Creek Inc/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
null
Sierra Pacific Industries Westwood/OWN
null
Usdi Bureau Of Reclamation Carson City/OWN
J-Mar I Llc/OWN
Ca Dept Of Trans D9 Bishop/OWN
Northstar Mountain Properties/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
null
Usda Forest Service Humboldt-Toiyabe Nf Carson City/OWN
J-Mar I Llc/OWN
Placer Cnty Dpw/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Humboldt-Toiyabe Nf Carson City/OWN
Truckee Tahoe Lumber Yard/OWN
Tilth Llc/OPR
W M Beaty & Associates/OWN
Pacific Squaw Creek Inc/OWN
Hulsman Ranch Partnership/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
J-Mar I Llc/OWN

Douglas (Ward Creek) Stream Bank Stabilization
Upper Truckee River Reach 5 Restoration & Relocation
Webb THP
Carnelian Fuels Reducation & Healthy Forest Restoration
650 Rebuild THP
Liberty 650 Line Rebuild USFS Tree Removal
South Shore Fuel Reduction
Upper Truckee River Reach 5 Restoration & Relocation
Stampede Dam SOD
Hulsman Ranch NTMP
Upper Truckee River Reach 5 Restoration & Relocation
Upper Truckee River Reach 5 Restoration & Relocation
Upper Truckee River Reach 5 Restoration & Relocation
Bogey THP
East Run THP
Stampede Dam Safety of Dams Modification
OH470 Widen Bridge Project
Donner Lake Dam Dredging Emergency
Resort at Squaw Creek
South Shore Fuel Reduction
South Shore Fuel Reduction
Sagehen Project
Greenie THP 2-17-046 LAS
Sagehen Project
Stampede Dam SOD
Soaring Ranch THP
Sheep Ranch Shoulders
Big Meadow Creek Watershed Fire Regime Rest
South Shore Fuel Reduction
Collie Stewardship
Labrador Stewardship Project
Soaring Ranch THP
Eastern Regional Landfill
Saxon Creek Culvert Removal and Bridge Installation
Hope Valley Meadow Restoration
TTL THp
Tilth Farms
Chaparral THP
Resort at Squaw Creek
Hulsman Ranch NTMP
Saxon Creek Culvert Removal and Bridge Installation
Saxon Creek Culvert Removal and Bridge Installation
Saxon Creek Culvert Removal and Bridge Installation
South Shore Fuel Reduction
Saxon Creek Culvert Removal and Bridge Installation
South Shore Fuel Reduction
Soaring Ranch THP

Dredge/Fill Site	Placer	6A311406002	R6T-2015-0061
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Sierra	6AT54616153	R6T-2014-0030
Timber Harvest Area	Placer	6AT63114119	R6T-2014-0030
Timber Harvest Area	Placer	6AT53115127	R6T-2014-0030
Timber Harvest Area	Placer	6AT63116140	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Sierra	6AT64613096	null
Timber Harvest Area	Lassen	6AT51810026	R6T-2009-0029
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Lassen	6AT51817165	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51817164	R6T-2014-0030
Dredge/Fill Site	Sierra	6A461203002	R6T-2013-0040
Dredge/Fill Site	San Bernardino	6B361708002	R6T-2003-0004
Dredge/Fill Site	Nevada	6A291710006	RGP 8
Service/Commercial Site, NEC	Placer	6A318511300	R6T-2009-0024
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	Nevada	6AT62913095	R6T-2009-0029
Timber Harvest Area	Lassen	6AT51817162	R6T-2014-0030
Timber Harvest Area	Nevada	6AT62913095	R6T-2009-0029
Timber Harvest Area	Sierra	6AT64613096	null
Timber Harvest Area	Nevada	6AT52917161	R6T-2014-0030
Dredge/Fill Site	Mono	6A261610001	R6T-2017-0014
Timber Harvest Area	El Dorado	6AT60914122	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	Sierra	6AT64613093	R6T-2009-0029
Timber Harvest Area	Sierra	6AT51812072	R6T-2009-0029
Timber Harvest Area	Nevada	6AT52917161	R6T-2014-0030
Facility	Placer	6A310041000	04-016
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Dredge/Fill Site	Alpine	6A021506001	R6T-2015-0046
Timber Harvest Area	Nevada	6AT52918172	R6T-2014-0030
Cannabis Site	Mono	6T26CC402472	2019-0001-DWQ
Timber Harvest Area	Lassen	6AT51818171	R6T-2014-0030
Service/Commercial Site, NEC	Placer	6A318511300	R6T-2009-0024
Timber Harvest Area	Lassen	6AT51810026	R6T-2009-0029
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	Nevada	6AT52917161	R6T-2014-0030

CERFILLEXC	B Type compliance inspection	null	7/26/2017	7/26/2017
CERREST	A Type compliance inspection	null	8/22/2017	8/22/2017
TH	Pre-harvest Inspection	null	8/15/2017	8/15/2017
TH	B Type compliance inspection	null	9/6/2017	9/6/2017
TH	NOT Inspection	null	8/7/2017	8/7/2017
TH	NOT Inspection	null	8/7/2017	8/7/2017
TH	B Type compliance inspection	null	9/7/2017	9/7/2017
CERREST	B Type compliance inspection	null	10/2/2017	10/2/2017
TH	B Type compliance inspection	null	10/9/2017	10/9/2017
TH	Follow-up inspection (enforce)	null	10/19/2017	10/19/2017
CERREST	A Type compliance inspection	null	11/21/2017	11/21/2017
CERREST	A Type compliance inspection	null	11/9/2017	11/9/2017
CERREST	B Type compliance inspection	null	8/9/2017	8/9/2017
TH	Pre-harvest Inspection	null	11/30/2017	11/30/2017
TH	Pre-harvest Inspection	null	11/29/2017	11/29/2017
CERFILLEXC	B Type compliance inspection	null	11/17/2017	11/17/2017
CERFILLEXC	Prerequirement inspection	null	9/12/2017	9/12/2017
CERFILLEXC	B Type compliance inspection	null	1/10/2018	1/10/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	5/7/2018	5/7/2018
TH	Pre-project Timber Program Ins	null	5/15/2018	5/15/2018
TH	B Type compliance inspection	null	5/4/2018	5/4/2018
TH	B Type compliance inspection	null	9/26/2017	9/26/2017
TH	Pre-harvest Inspection	null	10/9/2017	10/9/2017
TH	B Type compliance inspection	null	7/26/2017	7/26/2017
TH	B Type compliance inspection	null	6/11/2018	6/11/2018
TH	Pre-project Timber Program Ins	null	6/11/2018	6/11/2018
CERFILLEXC	B Type compliance inspection	null	6/5/2018	6/5/2018
TH	B Type compliance inspection	null	6/14/2018	6/14/2018
TH	Follow-up inspection (noncomp)	null	6/21/2018	6/21/2018
TH	NOT Inspection	null	7/17/2018	7/17/2018
TH	NOT Inspection	null	7/17/2018	7/17/2018
TH	B Type compliance inspection	null	7/17/2018	7/17/2018
LFNONOPER	Miscellaneous inspection	null	7/18/2018	7/18/2018
CERREST	B Type compliance inspection	null	7/24/2018	7/24/2018
CERREST	B Type compliance inspection	null	7/26/2018	7/26/2018
TH	Pre-project Timber Program Ins	null	7/17/2018	7/17/2018
IRRICANNABIS	Prerequirement inspection	null	10/24/2017	10/24/2017
TH	Pre-harvest Inspection	null	8/2/2018	8/2/2018
WDRNONMUNIPRCS	Miscellaneous inspection	null	8/13/2018	8/13/2018
TH	Pre-harvest Inspection	null	8/14/2018	8/14/2018
CERREST	B Type compliance inspection	null	8/13/2018	8/13/2018
CERREST	B Type compliance inspection	null	8/15/2018	8/15/2018
CERREST	B Type compliance inspection	null	8/10/2018	8/10/2018
TH	B Type compliance inspection	null	8/24/2018	8/24/2018
CERREST	B Type compliance inspection	null	8/28/2018	8/28/2018
TH	B Type compliance inspection	null	8/28/2018	8/28/2018
TH	B Type compliance inspection	null	8/30/2018	8/30/2018

Performed	Van Diepen, Elizabeth	N
Performed	Scribe, Laurie	N
Performed	Judge, Brian	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Scribe, Laurie	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Van Diepen, Elizabeth	N
Performed	Steinert, Tiffany	N
Performed	Miller, Alan E	N
Performed	Nilson, Carly	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Nilson, Carly	N
Performed	Carolan, Jim	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Taxer, Eric	N
Performed	Judge, Brian	N
Performed	Nilson, Carly	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N

The streambank is stable and held up to the large winter storms well. The consultant was directed to remove temporary
August 22, 2017; 0900 to 1100. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Theresa Cody (USFS L
The PHI inspection was conducted to observe proposed class 2 and 3 watercourse crossings and new road construction n
Attendees: Jim Carolan (Water Board) and Dan O¿Halloran (USFS LTBMU). The inspection occurred between 0900 and 1(
Attendees: Jim Carolan (Water Board). The inspection occurred between 1100 to 1130. The focus of the inspection was
Attendees: Jim Carolan (Water Board). The inspection occurred between 1100 to 1130. The focus of the inspection was
Attendees: Jim Carolan (Water Board) and Jason Pollard (LTBMU). The inspection occurred between 1300 and 1330. The
October 2, 2017; 1315 to 1530. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Joe Pepi (CA Tahoe C
No water quality issues note. The timber harvest plan area is in very good condition.
On October 19, 2017, Water Board staff participated in a post corrective action inspection with the Cal Fire and CDFW.
November 21, 2017; 0945 to 1200. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Joe Pepi (CA Tahc
November 9, 2017; 1330 to 1530. Attendees: Laurie Scribe (Water Board), Jim Carolan (Water Board), Joe Pepi (CA Tahoe
August 9, 2017; 1400 to 1600. Attendees: Laurie Scribe (Water Board), Doug Cushman (Water Board), Theresa Cody (USF
Inspection Date and Time: November 30, 2015, 0900 to 1230. Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fi
Attendees: Glen Schall ¿ Project Registered Professional Forester (RPF) for W.M. Beaty & Associates, Ryan Hilburn ¿ Distr
No violations of WQC found. BMP deficiencies related to CGP logged in SMARTS.
The Application will need to show ingress and egress to Sheep Creek. No stream scour present around bridge abutments
Dredging work was completed prior to inspection and Discharger was introducing water into the dredged area, where wa
The inspection began at the shop facility at the Resort at Squaw Creek (RASC). Representative for the facility was Golf Cc
Corrective actions to mitigate forest road erosion to be implemented
USFS LTBMU road engineers will inspect area and develop corrective action plan to discuss with water Board staff.
Inspection for compliance regarding burn piles in water body buffer zones and too close to fens. (see attached Notice of I
Greenie Timber Harvest Plan (THP), Pre Harvest Inspection (PHI), THP# 2-17-046-LAS Date & Time: Monday, October 24t
Sagehen Forest Pre-Insurance Industry meeting coordination. Jeffrey Brown of Sagehen and I met onsite on July 26, 201
No water quality issues note. The timber harvest plan area is in very good condition and USBR will submit a NOAC.
No water quality issues noted.
BMP deficiencies in violation of the Statewide CGP could lead to a discharge. No violations of the 401 were identified.
The inspection was conducted to assess the level of effort required to rake native duff materials into pile burn scars (burn
Inspection Date and Time: June 21, 2018, 0700-0800 Inspection Location: Forest Road 12N20 in vicinity of Nez Perce Roa
Inspection Date and Time: July 17, 2018; 1330 to 1830. Attendees: Jim Carolan (Water Board) and Anna Belle Monti (USF
Inspection Date and Time: July 17, 2018; 1330 to 1830. Attendees: Jim Carolan (Water Board) and Anna Belle Monti (USF
No water quality issues noted.
Based on compliance with the Lake Tahoe Basin Weed Coordinating Group (LTBWCG) agreement, the Placer County Agri
Inspection Date and Time: July 24, 2018, 0700-0800 Inspection Location: Saxon Creek at Fountain Place Road, South Lake
Some areas are in need of additional cover/stabilization. Follow-up inspection needed after another growing season.
Timber conversion has not commenced to date. No water quality issues noted.
Pre-project inspection. No violations observed
Chaparral Timber Harvest Plan (THP) Pre Harvest Inspection (PHI), THP# 2-18-037-LAS Inspection Date and Time: August
Golf course greens underdrain and activated carbon water treatment system were inspected to assist in preparation of a
See attached report.
Corrective actions for 401 Permit requirement and Erosion Control Plan BMP deficiencies identified in 8/10/2018 still in p
Corrective actions for 401 Permit requirement and Erosion Control Plan BMP deficiencies identified in 8/10/2018 still in
The Project is not being implemented in conformance with the 401 WQC permit requirements. There are numerous anc
The inspection was conducted to assess status of proposed corrective actions. I observed the stream crossing installed in
Project is being implemented in conformance with Erosion Control Plan.
No water quality issues observed. The Project area appears to be in good shape.
No water quality issues noted.

null	null	39.13095	-120.1565	401 Certification
null	null	null	null	401 Certification
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	WDR
null	null	null	null	401 Certification
null	null	null	null	Enrollee - Waiver
	10/20/2017	null	null	Enrollee - Waiver
null	null	null	null	401 Certification
null	null	null	null	401 Certification
null	null	null	null	401 Certification
null	null	null	null	Enrollee - Waiver
	12/5/2017	null	null	Enrollee - Waiver
null	null	null	null	401 Certification
null	null	34.21271	-117.3633	Enrollee - WDR
null	null	39.412222	-120.315556	Enrollee - 401 Certification
	5/7/2018	null	39.19923	-120.2177	WDR
	5/21/2018	null	null	null	WDR
	6/5/2018	null	null	null	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	38.296539	-119.310834	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	null	null	WDR
null	null	null	null	Enrollee
null	null	null	null	Enrollee
null	null	null	null	Enrollee - Waiver
null	null	null	null	WDR
null	null	38.8717	-119.983	401 Certification
null	null	38.748856	-119.932588	401 Certification
null	null	null	null	Enrollee - Waiver
	8/1/2018	null	38.5232	-119.4825	Enrollee - WDR
null	null	null	null	Enrollee - Waiver
	8/15/2018	null	39.19923	-120.2177	WDR
	8/20/2018	null	null	null	Enrollee - Waiver
null	null	38.8717	-119.983	401 Certification
null	null	38.8717	-119.983	401 Certification
	8/22/2018	null	38.8717	-119.983	401 Certification
null	null	null	null	WDR
	8/29/2018	null	38.8717	-119.983	401 Certification
null	null	null	null	WDR
null	null	null	null	Enrollee - Waiver

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

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6A	33986490
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6A	36620871
6A	36622810
6A	36624348
6A	36641401
6A	36697115

Truckee Tahoe Lumber Yard/OWN
Cnl Income Northstar Llc/OWN
Northstar Mountain Properties/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OPR
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Sierra Pacific Industries Cedar Ridge/OWN
J-Mar I Llc/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Red River Forests Llc/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Tahoe Wellness Center/OPR
Tahoe Wellness Center/OPR
Truckee Donner Land Trust, Inc./OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OPR
Us Army Sierra Army Depot/OWN
Franks, Bill/OWN
Red River Forests Llc/OWN
Tilth Llc/OPR
Susanville Consol Sd/OWN
Sierra Pacific Industries Westwood/OWN
Dortch, Kevin/OPR
Placer Cnty Dpw/OWN
Schwake Melvin/OWN
Susanville Consol Sd/OWN
California Department Of Corrections And Rehabilitation/OWN
Leavitt Lake Csd/OWN
Trout Unlimited - Truckee/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Walsh, Jim & Virginia/OPR
Modoc Cnty/OWN
Modoc Cnty/OWN
Modoc Cnty/OWN
Lassen Cnty/OWN
Us Army Sierra Army Depot/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Alyeshmerni, Mansoor/OWN
null

TTL THp
Northstar Enhancement THP
Big Meadow Creek Watershed Fire Regime Rest
Restoration of Fire Adapted Ecosystems
Aspen Community Restoration 2017
Baldwin Meadow Restoration
Saxon Creek Culvert Removal and Bridge Installation
Eastmart THP
Soaring Ranch THP
South Shore Fuel Reduction
Saxon Creek Culvert Removal and Bridge Installation
Upper Truckee River Reach 5 Restoration & Relocation
Upper Truckee River Reach 5 Restoration & Relocation
East Run THP
Saxon Creek Culvert Removal and Bridge Installation
Saxon Creek Culvert Removal and Bridge Installation
South Shore Fuel Reduction
Tahoe Wellness Center
Tahoe Wellness Center
TDLT Webber THP
Saxon Creek Culvert Removal and Bridge Installation
South Shore Fuel Reduction
Baldwin Meadow Restoration
Sierra Army Depot SWDS
Riggs Property Campground
West Run THP
Tilth Farms
Susanville CSD
Bogey THP
Walker River Farms
Eastern Regional Landfill
Park David
Susanville CSD
CCC @ Susanville, CSP-LC WTF
Leavitt Lake Sewage Treatment Ponds
Truckee River State Wildlife Area Wild Trout
South Shore Fuel Reduction
North Tahoe Marina
Cedarville East SWDS
Cedarville Solid WDS (old)
Eagleville Solid WDS
Lassen Co Sanitary Landfill
Sierra Army Depot SWDS
South Shore Fuel Reduction
Saxon Creek Culvert Removal and Bridge Installation
Ski Run Marina
Tahoe Keys Marina

Timber Harvest Area	Nevada	6AT52918172	R6T-2014-0030
Timber Harvest Area	Placer	6AT53116138	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60914122	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60916157	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60916158	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60918169	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Timber Harvest Area	Placer	6AT53113092	R6T-2009-0029
Timber Harvest Area	Nevada	6AT52917161	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Timber Harvest Area	Lassen	6AT51817164	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Cannabis Site	El Dorado	6T09CC405621	2019-0001-DWQ
Cannabis Site	El Dorado	6T09CC405621	2019-0001-DWQ
Timber Harvest Area	Sierra	6AT54818175	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6AT60918169	R6T-2014-0030
Land fill	Lassen	6A180019000	93-102
Campground	Sierra	null	null
Timber Harvest Area	Lassen	6AT51818179	R6T-2014-0030
Cannabis Site	Mono	6T26CC402472	2019-0001-DWQ
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022
Timber Harvest Area	Lassen	6AT51817165	R6T-2014-0030
Cannabis Site	Mono	6T26CC406683	2019-0001-DWQ
Facility	Placer	null	LT950802
Dredge/Fill Site	Mono	6A261903001	null
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022
Wastewater Treatment Facility	Lassen	6A186000500	R6T-2008-0024
Wastewater Treatment Facility	Lassen	6A180004501	96-018
Dredge/Fill Site	Nevada	6A291807004	NWP-27
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Facility	Placer	6A310080701	R6T-2016-0038
Land fill	Modoc	6A257504401	R6T-2009-0020
Land fill	Modoc	6A250005000	89-084
Land fill	Modoc	6A250006000	R6T-2009-0021
Land fill	Lassen	6A180013000	01-045
Land fill	Lassen	6A180019000	93-102
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Dredge/Fill Site	El Dorado	6A091805004	R6T-2018-0027
Facility	El Dorado	6A090007007	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038

TH	Pre-project Timber Program Ins	null	8/30/2018	8/30/2018
TH	B Type compliance inspection	null	8/30/2018	8/30/2018
TH	B Type compliance inspection	null	9/10/2018	9/10/2018
TH	B Type compliance inspection	null	9/10/2018	9/10/2018
TH	B Type compliance inspection	null	9/10/2018	9/10/2018
TH	B Type compliance inspection	null	9/11/2018	9/11/2018
CERREST	AGT SPCC inspection	null	9/11/2018	9/11/2018
TH	Pre-harvest Inspection	null	9/28/2018	9/28/2018
TH	B Type compliance inspection	null	9/28/2018	9/28/2018
TH	B Type compliance inspection	null	10/5/2018	10/5/2018
CERREST	B Type compliance inspection	null	10/5/2018	10/5/2018
CERREST	B Type compliance inspection	null	9/27/2018	9/27/2018
CERREST	B Type compliance inspection	null	10/5/2018	10/5/2018
TH	B Type compliance inspection	null	10/1/2018	10/1/2018
CERREST	B Type compliance inspection	null	10/15/2018	10/15/2018
CERREST	B Type compliance inspection	null	11/2/2018	11/2/2018
TH	B Type compliance inspection	null	11/2/2018	11/2/2018
IRRICANNABIS	B Type compliance inspection	null	10/12/2018	10/12/2018
IRRICANNABIS	Miscellaneous inspection	null	10/25/2018	10/25/2018
TH	Pre-harvest Inspection	null	11/7/2018	11/7/2018
CERREST	B Type compliance inspection	null	11/13/2018	11/13/2018
TH	B Type compliance inspection	null	11/13/2018	11/13/2018
TH	B Type compliance inspection	null	11/13/2018	11/13/2018
LFNONOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
DISCHSW	Complaint inspection	null	7/20/2018	7/20/2018
TH	Pre-harvest Inspection	null	10/8/2018	10/8/2018
IRRICANNABIS	B Type compliance inspection	null	12/11/2018	12/11/2018
NPDMUNILRG	A Type compliance inspection	null	6/20/2018	6/20/2018
TH	B Type compliance inspection	null	3/14/2019	3/14/2019
IRRICANNABIS	Prerequirement inspection	null	12/11/2018	12/11/2018
LNDISP	B Type compliance inspection	null	10/19/2018	10/19/2018
REDEV	Complaint inspection	null	3/25/2019	3/25/2019
NPDMUNILRG	B Type compliance inspection	null	4/10/2019	4/10/2019
WDRMUNILRG	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMUNIOTH	B Type compliance inspection	null	4/11/2019	4/11/2019
CERREST	NOT Inspection	null	5/15/2019	5/15/2019
TH	B Type compliance inspection	null	5/15/2019	5/15/2019
INDSTW	B Type compliance inspection	null	5/31/2019	5/31/2019
LFNONOPER	B Type compliance inspection	null	5/28/2019	5/28/2019
LFNONOPER	B Type compliance inspection	null	5/28/2019	5/28/2019
LFNONOPER	B Type compliance inspection	null	5/28/2019	5/28/2019
LFOPER	B Type compliance inspection	null	5/29/2019	5/29/2019
LFNONOPER	B Type compliance inspection	null	5/29/2019	5/29/2019
TH	B Type compliance inspection	null	6/6/2019	6/6/2019
CERREST	B Type compliance inspection	null	6/7/2019	6/7/2019
INDSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
INDSTW	A Type compliance inspection	null	6/11/2019	6/11/2019

Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Spencer, Alex	N
Performed	Bindl, Kathleen	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Steude, John	N
Performed	Scoralle, Lisa	N
Performed	Judge, Brian	N
Performed	Middlemis-Clark, Timothy	N
Performed	Miller, Trevor	N
Performed	Carolan, Jim	N
Performed	Middlemis-Clark, Timothy	N
Performed	Cazier, Abby	N
Performed	Van Diepen, Elizabeth	Y
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Korman, Laura	N
Performed	Okeefe, Kerri	N
Performed	Okeefe, Kerri	N
Performed	Okeefe, Kerri	N
Performed	Okeefe, Kerri	N
Performed	Steude, John	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Korman, Laura	N
Performed	Korman, Laura	N

No water quality issues observed.
No water quality issues observed.
No current water quality issues observed. Vegetation recovery in fuel spill area is progressing well.
No water quality issues observed.
No water quality issues observed.
No water quality issues noted.
No water quality issues observed. LTBMU and Water Board staff will need to continue on project completion date requir
CalFire, Water Board and SPI RPFs agree to PHI recommendations.
Timberland conversion of Soaring Ranch THP is scheduled but has not started to date. No water quality issues noted.
No water quality issues noted. However, a few remaining road repair tasks need to be completed.
No water quality issues noted.
2018 IMP Inspection Report for bank stabilization, berm removal, and road decommissioning.
2018 IMP Inspection report for armored rolling dip/berm construction
On October 1, 2018, Water Board staff participated in a timber waiver inspection for the subject THP. The primary focus
Site was inspected to conform conformance with Lahontan Water Board's October 15 Grading Prohibition
No water quality issues noted.
Attendees: Jim Carolan (Water Board) and Jason Pollard (USFS LTBMU). Staff observed cut-to-length (CTL) timber remova
No violations observed.
No Violations Observed
See attached PHI report.
No water quality issues noted. The primary purpose of the inspection was to photo document the status of the Project pr
Inspection Conducted with Jason Pollard of LTBMU. No water quality issues noted.
No water quality issues noted.
No Violations Observed
RV campground with several water diversions and unauthorized waste discharges (camp infrastructure, septic systems, c
On October 1, 2018, Water Board staff participated in a PHI for the subject THP. Most of the THP area was inspected with
No violations observed.
Overall, wastewater treatment facility was in well-kept state. Plant operators were experimenting with an ¿anoxic-denitr
Inspection Date and Time: March 14, 2019, 1030 to 1130. Attendees: Jim Carolan (Water Board), Ivan Houser (Cal Fire),
Met the applicant at the proposed site to discuss whether changes needed to be made to the application based on the in
Work needed- leachate tank, high pH water issues
Extensive dredge/fill within the West Walker River.
Overall the facility appeared to be operating as permitted and maintained well. No obvious errors or violations were not
Overall, the facility appeared to be well maintained. No violations were observed.
Overall, the facility appears to be operating as permitted. No violations of operations, sampling, nor record keeping were
Construction is complete and the site has been stabilized.
Overall, the rolling dips and lead outs appear to be functioning as intended. Water Board staff will conduct a more comp
Marina was in compliance with R6T-2016-0038
No violations were observed during the inspection. Recommended to control storm water runon, repair holes created by
No violations noted. Recommended to repair areas of erosion, rehabilitate the final cover, remove illegally dumped item
No violations noted. Recommended to delineate the limits of waste for each waste cell, maintain adequate drainage to p
No violations noted. Recommendations to install protective barriers around the groundwater wells and landfill gas probe
No violations noted. Recommendations include labeling the groundwater and landfill gas probes, placing visible markers
The post-winter condition of Forest Road 12N20 in the vicinity of Nez Perce Drive is good.
No water quality issues noted. The permanent BMPs are working as intended and the site appears to be in very good co
Marina was in compliance with R6T-2016-0038.
Numerous violations were identified in violation of B.O. R6T-2016-0038. See inspection report for details.

null		null	null	null	Enrollee - Waiver
	8/31/2018	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
	9/12/2018	null	38.8717	-119.983	401 Certification
	10/3/2018	null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	10/8/2018	null	null	null	WDR
	10/8/2018	null	38.8717	-119.983	401 Certification
	10/8/2018	null	null	null	401 Certification
	10/8/2018	null	null	null	401 Certification
	10/12/2018	null	null	null	Enrollee - Waiver
	10/16/2018	null	38.8717	-119.983	401 Certification
	11/2/2018	null	38.8717	-119.983	401 Certification
null		null	null	null	WDR
null		null	38.946262	-119.96556	Enrollee - Waiver
null		null	38.946262	-119.96556	Enrollee - Waiver
	11/14/2018	null	null	null	Enrollee - Waiver
	11/14/2018	null	38.8717	-119.983	401 Certification
null		null	null	null	WDR
	11/14/2018	null	null	null	Enrollee - Waiver
null		null	null	null	WDR
	6/11/2019	null	null	null	Unregulated
null		null	null	null	Enrollee - Waiver
	1/3/2020	null	38.5232	-119.4825	Enrollee - WDR
	1/29/2019	Major	40.414789	-120.46451	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	38.545956	-119.477799	Enrollee - Waiver
	4/9/2019	null	null	null	Letter
null		null	38.59346	-119.525	Unregulated
null		Major	40.414789	-120.46451	NPDES Permit
	4/17/2019	null	40.4021	-120.51432	WDR
	4/22/2019	null	40.3738413	-120.5201054	WDR
null		null	39.373213	-120.105221	401 Certification
null		null	null	null	WDR
null		null	null	null	Enrollee
	7/30/2019	null	41.5477154	-120.04054	WDR
	8/5/2019	null	41.541567	-120.054475	WDR
	8/5/2019	null	null	null	WDR
	8/6/2019	null	40.35281	-120.55508	WDR
	8/13/2019	null	null	null	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	38.8717	-119.983	401 Certification
null		null	null	null	Enrollee
	6/20/2019	null	38.931316	-120.002386	Enrollee - NPDES

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

6A	36698620
6A	36759276
6A	36759930
6A	36761181
6A	36779519
6A	36794645
6A	36907738
6A	36955810
6A	36974006
6A	37059229
6A	37059889
6A	37059890
6A	37163433
6A	37163434
6A	37166373
6A	37179057
6A	37208389
6A	37224175
6A	37241414
6A	37481248
6A	37526884
6A	37526885
6A	37526889
6A	37663156
6A	37712176
6A	37712526
6A	37712530
6A	37715728
6A	37715741
6A	37809401
6A	37850324
6A	37864594
6A	37865254
6A	37875988
6A	38169896
6A	38171759
6A	38171776
6A	38171793
6A	38194977
6A	38201500
6A	38409659
6A	38433100
6A	38786511
6A	38806109
6A	40256205
6A	40266780
6A	40407135

Heavenly Mountain Resort/OWN
Bridgeport Pud/OWN
Markleeville Pud/OWN
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
Spalding Community Service District/OPR
South Tahoe Pud/OWN
Squaw Valley Resort Llc/OWN
Lake Tahoe Airport/OPR
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Hassett, Bob/OPR
Action Motorsports Of Tahoe/OWN
Hassett, Bob/OPR
Obexers & Son Inc/OWN
Sierra Boat Co Inc/OPR
Sunnyside Marina Inc/OPR
Sierra Pacific Industries Westwood/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Lake Tahoe Airport/OPR
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Alpine Cnty Pud/OWN
Hunt Family Trust/OPR
Nagel Family Revocable Trust/OWN
Alpine Cnty Pud/OWN
Modoc Cnty/OWN
Modoc Cnty/OWN
Lassen Cnty/OWN
Lassen Cnty/OWN
Lassen Cnty/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Usda Forest Service Inyo Nf Bishop/OWN
Alpine Cnty Pud/OWN
Usda Forest Service Inyo National Forest Mammoth Lakes/OWN
W M Beaty & Associates/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OPR
Sierra Pacific Industries Cedar Ridge/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Colitas Farms Llc/OPR
Sierra Pacific Industries Westwood/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Tilth Llc/OPR
Usda Forest Service Inyo Nf Bishop/OWN
Red River Forests Llc/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN

Heavenly Mountain Resort
Bridgeport PUD Treatment Plant
Markleeville Wstwtr Trtmnt Sys
Eagle Lake Rec Area
Spalding Tract Sewer System
STPUD Wastewater Treatment Plant
Mountain Run Culvert
2018 Lake Tahoe Airport Tree Hazard Mitigation
South Shore Fuel Reduction
Lakeside Marina
Timber Cove Marina
Camp Richardson Marina
Obexers Marina
Sierra Boat Co Inc
Sunnyside Marina
Martin THP
South Shore Fuel Reduction
2018 Lake Tahoe Airport Tree Hazard Mitigation
Brockman Flat Fire Salvage Timber Sale
OH470 Widen Bridge Project
Dixon Mine Road Bridge No. 31C-0002 Replacement
Motorway THP
Nagel Family NTMP
Dixon Mine Road Bridge No. 31C-0002 Replacement
Fort Bidwell SWDS
Lake City SWDS Old
Madeline SWDS
Ravendale SWDS
Herlong Solid WDS
OH470 Widen Bridge Project
Lakes Basin Hazardous Fuels Reduction
Dixon Mine Road Bridge No. 31C-0002 Replacement
June Loop Hazardous Fuels Reduction
Pikes THP
Carnelian Fuels Reducation & Healthy Forest Restoration
West Shore Wildland Urban Interface Fuels Reduction
South Shore Fuel Reduction
Baldwin Meadow Restoration
Deep Cold THP
Lobos THP
Colitas Farms LLC
SPI-PAT THP
Upper Truckee River Reach 5 Restoration & Relocation
Tilth Farms
Whitney Portal Pond Dredging Project
THP 2-20-00036-LAS North Wind
West Shore Wildland Urban Interface Fuels Reduction

Facility	El Dorado	6A090033000	R6T-2015-0021
Wastewater Treatment Facility	Mono	6A265300900	01-012
Wastewater Treatment Facility	Alpine	6A020008000	95-022
Facility	Lassen	6A188505700	R6T-2010-0056
Wastewater Treatment Facility	Lassen	6A180506011	R6T-2006-0020
Wastewater Treatment Facility	El Dorado	6A095900700	04-010
Dredge/Fill Site	Placer	6A311809001	R6T-2018-0047
Timber Harvest Area	El Dorado	6AT40918174	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Facility	El Dorado	6A098901004	R6T-2016-0038
Facility	El Dorado	6A098906005	R6T-2016-0038
Dredge/Fill Site	El Dorado	6A098903001	R6T-2016-0038
Facility	Placer	6A318903007	R6T-2016-0038
Facility	Placer	6A318901008	R6T-2016-0038
Facility	Placer	6A318901005	R6T-2016-0038
Timber Harvest Area	Lassen	6AT51818177	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6AT40918174	R6T-2014-0030
Timber Harvest Area	Lassen	6AT41818176	R6T-2014-0030
Dredge/Fill Site	San Bernardino	6B361708002	R6T-2003-0004
Dredge/Fill Site	Alpine	6A021605003	R6T-2017-0037
Timber Harvest Area	Lassen	6AT51815125	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51811044	R6T-2009-0029
Dredge/Fill Site	Alpine	6A021605003	R6T-2017-0037
Land fill	Modoc	6A250008000	R6T-2009-0023
Land fill	Modoc	6A257555001	R6T-2009-0022
Land fill	Lassen	6A180016000	89-081
Land fill	Lassen	6A180018000	89-082
Land fill	Lassen	6A180010000	86-032
Dredge/Fill Site	San Bernardino	6B361708002	R6T-2003-0004
Timber Harvest Area	Mono	6AT42619182	R6T-2014-0030
Dredge/Fill Site	Alpine	6A021605003	R6T-2017-0037
Timber Harvest Area	Mono	6AT62613089	R6T-2009-0029
Timber Harvest Area	Lassen	6AT51819186	R6T-2014-0030
Timber Harvest Area	Placer	6AT63114119	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60917166	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6AT60918169	R6T-2014-0030
Timber Harvest Area	Placer	6AT53115131	R6T-2014-0030
Timber Harvest Area	Placer	6AT53119187	R6T-2014-0030
Cannabis Site	Mono	6T26CC405729	2019-0001-DWQ
Timber Harvest Area	Lassen	6AT51819189	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A091212001	R6T-2013-0027
Cannabis Site	Mono	6T26CC402472	2019-0001-DWQ
Dredge/Fill Site	Inyo	6B141911002	R6V-2019-0278
Timber Harvest Area	Lassen	6AT51820197	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60917166	R6T-2014-0030

WDRNONMUNIPRCS	B Type compliance inspection	null	6/13/2019	6/13/2019
WDRMUNILRG	A Type compliance inspection	null	5/20/2019	5/20/2019
WDRMUNIOTH	B Type compliance inspection	null	6/13/2019	6/13/2019
WDRMUNIOTH	B Type compliance inspection	null	6/10/2019	6/10/2019
WDRMUNIOTH	B Type compliance inspection	null	4/10/2019	4/10/2019
WDRMUNILRG	A Type compliance inspection	null	6/4/2019	6/4/2019
CERFILLEXC	NOT Inspection	null	11/16/2018	11/16/2018
TH	B Type compliance inspection	null	7/17/2019	7/17/2019
TH	B Type compliance inspection	null	7/18/2019	7/18/2019
INDSTW	B Type compliance inspection	null	7/24/2019	7/24/2019
INDSTW	B Type compliance inspection	null	7/24/2019	7/24/2019
INDSTW	B Type compliance inspection	null	7/24/2019	7/24/2019
INDSTW	B Type compliance inspection	null	7/26/2019	7/26/2019
INDSTW	B Type compliance inspection	null	7/30/2019	7/30/2019
INDSTW	B Type compliance inspection	null	7/30/2019	7/30/2019
TH	Pre-harvest Inspection	null	7/23/2019	7/23/2019
TH	B Type compliance inspection	null	7/19/2019	7/19/2019
TH	B Type compliance inspection	null	8/7/2019	8/7/2019
TH	B Type compliance inspection	null	6/12/2019	6/12/2019
CERFILLEXC	B Type compliance inspection	null	8/29/2019	8/29/2019
CERFILLEXC	B Type compliance inspection	null	9/5/2019	9/5/2019
TH	B Type compliance inspection	null	9/9/2019	9/9/2019
TH	B Type compliance inspection	null	9/5/2019	9/5/2019
CERFILLEXC	B Type compliance inspection	null	9/16/2019	9/16/2019
LFNONOPER	B Type compliance inspection	null	9/23/2019	9/23/2019
LFNONOPER	B Type compliance inspection	null	9/23/2019	9/23/2019
LFNONOPER	B Type compliance inspection	null	9/25/2019	9/25/2019
LFNONOPER	B Type compliance inspection	null	9/25/2019	9/25/2019
LFNONOPER	B Type compliance inspection	null	9/25/2019	9/25/2019
CERFILLEXC	B Type compliance inspection	null	10/1/2019	10/1/2019
TH	B Type compliance inspection	null	10/4/2019	10/4/2019
CERFILLEXC	B Type compliance inspection	null	10/10/2019	10/10/2019
TH	B Type compliance inspection	null	10/4/2019	10/4/2019
TH	Pre-harvest Inspection	null	10/7/2019	10/7/2019
TH	B Type compliance inspection	null	10/25/2019	10/25/2019
TH	B Type compliance inspection	null	10/25/2019	10/25/2019
TH	B Type compliance inspection	null	10/25/2019	10/25/2019
TH	B Type compliance inspection	null	10/29/2019	10/29/2019
TH	Pre-harvest Inspection	null	10/29/2019	10/29/2019
TH	Pre-harvest Inspection	null	10/30/2019	10/30/2019
IRRICANNABIS	B Type compliance inspection	null	10/18/2019	10/18/2019
TH	Pre-harvest Inspection	null	11/13/2019	11/13/2019
CERREST	B Type compliance inspection	null	11/19/2019	11/19/2019
IRRICANNABIS	B Type compliance inspection	null	11/15/2019	11/15/2019
CERDREDGE	NOT Inspection	null	4/23/2020	4/23/2020
TH	Pre-harvest Inspection	null	4/28/2020	4/28/2020
TH	B Type compliance inspection	null	5/22/2020	5/22/2020

Performed	Van Diepen, Elizabeth	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Van Diepen, Elizabeth	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Korman, Laura	N
Performed	Korman, Laura	N
Performed	Korman, Laura	N
Performed	Korman, Laura	N
Performed	Korman, Laura	N
Performed	Korman, Laura	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Judge, Brian	N
Performed	Browne, Thomas Edward	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Okeefe, Kerri	N
Performed	Okeefe, Kerri	N
Performed	Okeefe, Kerri	Y
Performed	Okeefe, Kerri	Y
Performed	Okeefe, Kerri	N
Performed	Steinert, Tiffany	Y
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Carolan, Jim	N
Performed	Cushman, Emily	N
Performed	Carolan, Jim	N
Performed	Scribe, Laurie	N
Performed	Middlemis-Clark, Timothy	Y
Performed	Judge, Brian	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N

Site appeared to be in compliance. Installation of water bars was in progress along access roads.
Record keeping needs improvement: no permanent recording, no routine tasks recorded. Aerators were not in oxidation
Record keeping needs a bit of improvement. No violation identified.
Record keeping needs to be improved as it is almost non-existent. Evaporation ponds are not meeting the required 2-fee
Last operator quit suddenly and left the records in disarray. No O&M or laboratory records were available to review. Eva
No conditions in violation were found, both the treatment plant and Harvey Place Reservoir did not show any signs of vic
Stockpiled soil needs redistribution away from streamcourse
Jim Carolan conducted a brief "drive by" visit to observe initial operations. No water quality issues noted.
Water Board Staff observed mastication and chipping operations near the Saxon Creek/Fountain Place Road intersection
Marina was in compliance with R6T-2016-0038.
Marina was in compliance with R6T-2016-0038.
Marina was in compliance with R6T-2016-0038.
Marina was in compliance with R6T-2016-0038.
Marina was in compliance with R6T-2016-0038.
Marina was in compliance with R6T-2016-0038.
PHI attended by Cal Fire Inspector (Ivan Houser), Fruit Growers Supply Co Foresters (Dean Lofthus, Chuck DeThoro), Fruit
The inspection was conducted to assess status of remaining corrective actions. I observed the stream crossing installed ir
Brief Site Visit to Observe Site Operations. Focus of investigation was to see if any track on of sediment to Highway 50. L
Inspection of the Brockman Flat Fire Salvage Project Area.
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the CalTrans bridge project over Sheep Creek
No water quality issues noted. PROJECT: Dixon Mine Road Bridge Replacement Project INSPECTION DATE AND TIME: Se
No water quality issues noted. Inspection was conducted from 1030 to 1130. Participants included Jim Carolan (Water B
No water quality issues noted. Inspection was conducted from 1130 to 1400. Participants included Jim Carolan (Water B
Project: Dixon Mine Road Bridge Replacement Project, WDID 6A021605003 Inspection date/time: 9/16/2019 1030-1130
The landfill cover appeared well vegetated and no signs of erosion or burrowing animals were observed. The groundwat
The landfill cover is lacking vegetation and evidence of burrowing animals was observed. The wells were locked but not l
Access to the landfill was secured with a lock gate. The cover is well vegetated. No wells have been installed at the site.
The landfill cover is well vegetate but evidence of burrowing animals was observed. The landfill does not have a groundw
The landfill cover is well vegetated. The waste sorting areas were well maintained but the hazardous waste locker was n
Construction BMPs were in place and site was clean of trash. Discharger did not have a copy of the NOA on site and a ver
Jim Carolan (Water Board) and Eric Zane (USFS INF) met to discuss project status and observe hand thinning and piling w
PROJECT: Dixon Mine Road Bridge Replacement Project INSPECTION DATE AND TIME: September 5, 2019; 1100 ¿ 1200
Drive by inspection of Project Units along Highway 158 that were thinned in 2015. Units appear to be in very good condit
Date: 10/7/2019; Time 0900 to 1500. Attendees included Jim Carolan (Water Board), Don Schroeder (Cal Fire), Stephanie
Attended by Jason Pollard (USFS LTBMU) and Jim Carolan (Water Board) from 1100 to 1220. Inspected road system. No
Inspection attended by Jason Pollard (USFS LTBMU) and Jim Carolan (water Board). Watercourse crossings along road in
Inspection attended by Jason Pollard (USFS LTBMU) and Jim Carolan (Water Board). Inspection focused on recent forest
Observed recent forest activities on Baldwin Meadow in the upland area adjacent to Highway 89. No water quality issue
Pre-Harvest inspection was conducted to review proposed Amendment No. 8 for the Deep Cold THP. SPI proposes to co
Attendees: Jim Carolan (Water Board), Dave Ahmadi (Cal Fire), Eric Sweet (SPI) and Chad Bowman (SPI). The THP will usi
Compliance assistance. No cultivation or construction taking place.
Date: 11/13/2019, Time :0900 to 1800, Attendees: Ivan Houser (Cal Fire), Stephanie Velasquez (Cal Fire) Jim Carolan (Wa
Inspection Date/Time: 11/19/2019, 2pm Water Board staff met staff from LTBMU, City of South Lake Tahoe, and CA Tah
Two violations observed.
Attendees: Brian Judge (Water Board), Casey Shannon (Inyo NF Hydrologic Technician), David Andersen (Inyo NF, Whitn
Adam Henriques, LRWQCB Environmental Scientist, participated in a PHI for the subject PHI. PHI participants: CAL FIRE l
Water Board staff Adam Henriques (Environmental Scientist) and Jim Carolan (Water Resources Control Engineer) met w

null	null	38.92389	-119.92659	WDR
6/25/2019	null	38.2681521	-119.209621	WDR
6/25/2019	null	38.695069	-119.7759479	WDR
6/25/2019	null	40.5389494	-120.8449316	WDR
6/27/2019	null	40.68568	-120.79955	WDR
6/27/2019	null	38.921379	-119.971178	WDR
null	null	39.192819	-120.239969	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	null	null	WDR
null	null	null	null	Enrollee
null	null	38.93333	-119.96667	Enrollee
null	null	null	null	Enrollee - NPDES
null	null	null	null	Enrollee
null	null	null	null	Enrollee
null	null	39.139512	-120.154223	Enrollee - WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	34.21271	-117.3633	Enrollee - WDR
9/11/2019	null	38.60066	-119.68907	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	38.60066	-119.68907	401 Certification
10/14/2019	null	null	null	WDR
10/14/2019	null	null	null	WDR
10/14/2019	null	null	null	WDR
10/14/2019	null	40.79222	-120.37083	WDR
null	null	40.13669	-120.17019	WDR
null	null	34.21271	-117.3633	Enrollee - WDR
null	null	null	null	Enrollee - Waiver
10/11/2019	null	38.60066	-119.68907	401 Certification
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	WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
11/20/2019	null	38.518641	-119.464742	Enrollee - WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	401 Certification
null	null	38.5232	-119.4825	Enrollee - WDR
null	null	36.586	-118.241	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver

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

6A	40553139
6A	40555354
6A	40578954
6A	40612997
6A	40627536
6A	40630371
6A	40686662
6A	40687088
6A	40695793
6A	40715992
6A	40770739
6A	40791617
6A	40793889
6A	40793893
6A	40793894
6A	40793898
6A	40793904
6A	40793909
6A	40985198
6A	41129952
6A	41173510
6A	41188326
6A	41326339
6A	41327612
6A	41327613
6A	41337412
6A	41392104
6A	41392105
6A	41496774
6A	41521039
6A	41522872
6A	41623129
6A	41684837
6A	41707322
6A	41878676
6A	41897488
6A	42167379
6A	42251923
6A	42252666
6A	42305952
6A	42340989
6A	42518530
6A	42583684
6A	43752092
6A	44095319
6A	44269685
6A	44384260

Lake Tahoe Airport/OPR
El Dorado Cnty Env Mgmt Dept/OWN
Lassen Cnty Dept Of Community Development/OWN
Red River Forests Llc/OWN
Truckee River Watershed Cncl/OWN
Usda Forest Service Tahoe Nf Truckee/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Lake Tahoe Community College/OWN&OPR
Usda Forest Service Tahoe Nf Truckee/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Susanville Consol Sd/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OPR
Us Army Sierra Army Depot/OWN
Brissenden, John/OWN
Us Marine Corps Coleville/OWN
Us Marine Corps Coleville/OWN
Stones-Bengard Csd/OWN
Tahoe Truckee Sanitation Agency/OWN
California State Parks Sierra District/OWN
Trimont Land Company/OWN
Truckee River Watershed Cncl/OWN
Dortch, Kevin/OPR
null
Sierra Pacific Industries Redding/OWN
null
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Tahoe Nf Sierraville/OWN
Usda Forest Service Tahoe Nf Sierraville/OWN
Truckee River Watershed Cncl/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
California Tahoe Conservancy/OPR
Trout Unlimited - Truckee/OWN
Truckee River Watershed Cncl/OWN
Red River Forests Llc/OWN
W M Beaty & Associates/OPR
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Stonebridge Properties Llc/OWN
Stonebridge Properties Llc/OWN
Hunewill Land & Livestock Co/OWN
Five Dot Land & Cattle Co/OWN
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
null
Sierra Pacific Industries Westwood/OWN&OPR
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
Squaw Valley Resort Llc/OWN

2018 Lake Tahoe Airport Tree Hazard Mitigation
Meyers Landfill/Garbage Dump Rd
Skyline Road Extension
West Run THP
Martis Wildlife Restoration
Big Jack East Stewardship Agreement
Burton Forest Health Restoration
LTCC THP
North Alder Stewardship Agreement
South Shore Fuel Reduction
Susanville CSD
Baldwin Meadow Restoration
Sierra Army Depot Sewage Treatment Plant
Sorensen's Resort
USMC-MWTC WWTC
USMC MWTC Coleville Housing WWTF
Stones-Bengard Sewage Treatment Ponds
Tahoe Truckee Sanitation Agency
Lakeview Canyon Vehicle Bridges Replacement
Northstar At Tahoe
Bear Creek Lower Meadow Restoration
Walker River Farms
Kotkajarvi THP
Big Merrill THP
Big Springs THP
West Shore Wildland Urban Interface Fuels Reduction
Phoenix Project
Outback Aspen Restoration Project
Bear Creek Lower Meadow Restoration
West Shore Wildland Urban Interface Fuels Reduction
South Shore Fuel Reduction
Chinquapin Forest Health Project / STPUD Treatment Plant
Truckee River Fish Habitat Enhancement Project
Bear Creek Lower Meadow Restoration
West Run THP
Hog Fire Salvage
West Shore Wildland Urban Interface Fuels Reduction
Coldstream Specific Plan
Coldstream Specific Plan
Hunewill Ranch
Eagle Lake Grazing Operations/Five Dot Land & Cattle Co/
Eagle Lake Grazing Operations
Tahoe Keys Marina
Palomino THP
Montreal Whole Tree Project
Montreal Whole Tree Project
Squaw Valley Ski Area

Timber Harvest Area	El Dorado	6AT40918174	R6T-2014-0030
Facility	El Dorado	6A091012N01	null
Dredge/Fill Site	Lassen	6A181801002	R6T-2019-0003
Timber Harvest Area	Lassen	6AT51818179	R6T-2014-0030
Dredge/Fill Site	Placer	6A311811001	R6T-2019-0241
Timber Harvest Area	Placer	6AT63119183	R6T-2014-0030
Timber Harvest Area	Placer	6AT43119185	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT40920195	R6T-2014-0030
Timber Harvest Area	Sierra	6AT62920193	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022
Timber Harvest Area	El Dorado	6AT60918169	R6T-2014-0030
Wastewater Treatment Facility	Lassen	6A180020000	01-025
Development Site, NEC	Alpine	6A020009000	R6T-2004-0028
Wastewater Treatment Facility	Mono	6A260154101	93-072
Facility	Mono	6A268512900	R6T-2011-0020
Wastewater Treatment Facility	Lassen	6A188812008	R6T-2014-0048
Wastewater Treatment Facility	Nevada	6A290011000	02-030
Dredge/Fill Site	Placer	6A312007003	R6T-2003-0004
Outdoor Event Venue	Placer	6A319306003	93-089
Dredge/Fill Site	Placer	6A312006005	R6T-2020-0042
Cannabis Site	Mono	6T26CC406683	2019-0001-DWQ
Timber Harvest Area	Lassen	6AT51814100	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51815126	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51814108	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60917166	R6T-2014-0030
Timber Harvest Area	Sierra	6AT64609003	R6T-2009-0029
Timber Harvest Area	Sierra	6AT64609013	R6T-2009-0029
Dredge/Fill Site	Placer	6A312006005	R6T-2020-0042
Timber Harvest Area	El Dorado	6AT60917166	R6T-2014-0030
Timber Harvest Area	El Dorado	6A091204003	R6T-2012-0015
Timber Harvest Area	El Dorado	6AT40920196	R6T-2014-0030
Dredge/Fill Site	Nevada	6A292002001	SB12006GN
Dredge/Fill Site	Placer	6A312006005	R6T-2020-0042
Timber Harvest Area	Lassen	6AT51818179	R6T-2014-0030
Timber Harvest Area	Lassen	6AT41820203	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60917166	R6T-2014-0030
Dredge/Fill Site	Nevada	6A291508008	R6T-2018-0023
Dredge/Fill Site	Nevada	6A291508008	R6T-2018-0023
Facility	Mono	6AG02607002	R6T-2012-0041
Animal Feeding Facility	Lassen	6A181905008	null
Animal Feeding Facility	Lassen	6A181905013	null
Facility	El Dorado	6A091807005	R6T-2016-0038
Timber Harvest Area	Lassen	6AT51821217	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60920208	R6T-2014-0030
Timber Harvest Area	El Dorado	6AT60920208	R6T-2014-0030
Outdoor Event Venue	Placer	6A310118070	93-025

TH	B Type compliance inspection	null	2/19/2020	2/19/2020
DISCHLND	Miscellaneous inspection	null	12/13/2019	12/13/2019
CERFILLEXC	B Type compliance inspection	null	5/27/2020	5/27/2020
TH	Pre-harvest Inspection	null	6/2/2020	6/2/2020
CERFILLEXC	Miscellaneous inspection	null	5/7/2020	5/7/2020
TH	Complaint inspection	null	6/17/2020	6/17/2020
TH	B Type compliance inspection	null	6/23/2020	6/23/2020
TH	Pre-harvest Inspection	null	6/22/2020	6/22/2020
TH	B Type compliance inspection	null	6/17/2020	6/17/2020
TH	B Type compliance inspection	null	5/5/2020	5/5/2020
NPDMUNILRG	B Type compliance inspection	null	6/9/2020	6/9/2020
TH	B Type compliance inspection	null	1/15/2020	1/15/2020
WDRMUNILRG	B Type compliance inspection	null	6/10/2020	6/10/2020
WDRMUNIOTH	B Type compliance inspection	null	6/11/2020	6/11/2020
WDRMUNILRG	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMUNIOTH	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMUNIOTH	B Type compliance inspection	null	6/17/2020	6/17/2020
WDRMUNILRG	B Type compliance inspection	null	6/23/2020	6/23/2020
CERFILLEXC	Miscellaneous inspection	null	7/23/2020	7/23/2020
WDRNONMUNIPRCS	B Type compliance inspection	null	6/23/2020	6/23/2020
CERREST	B Type compliance inspection	Evaluation Inspection	8/10/2020	8/10/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	7/3/2020	7/3/2020
TH	B Type compliance inspection	Evaluation Inspection	8/24/2020	8/24/2020
TH	B Type compliance inspection	Evaluation Inspection	8/24/2020	8/24/2020
TH	B Type compliance inspection	Evaluation Inspection	8/24/2020	8/24/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/28/2020	8/28/2020
TH	B Type compliance inspection	Evaluation Inspection	8/28/2020	8/28/2020
CERREST	NOT Inspection	Focused Inspection	8/28/2020	8/28/2020
TH	Follow-up inspection (enforce)	Focused Inspection	9/8/2020	9/8/2020
TH	B Type compliance inspection	Evaluation Inspection	9/10/2020	9/10/2020
TH	NOT Inspection	Focused Inspection	9/29/2020	9/29/2020
CERREST	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
CERREST	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
TH	Field Oversight	Focused Inspection	10/21/2020	10/21/2020
TH	Focused Inspection	null	10/21/2020	10/21/2020
TH	B Type compliance inspection	Evaluation Inspection	11/17/2020	11/17/2020
CERFILLEXC	Focused Inspection	null	11/12/2020	11/12/2020
CERFILLEXC	Complaint inspection	Evaluation Inspection	9/3/2020	9/3/2020
ANIWSTGRZ	B Type compliance inspection	Evaluation Inspection	11/23/2020	11/23/2020
ANIWSTGRZ	Follow-up inspection (noncomp)	Evaluation Inspection	12/1/2020	12/1/2020
ANIWSTGRZ	Follow-up inspection (noncomp)	Evaluation Inspection	11/4/2020	11/4/2020
INDSTW	B Type compliance inspection	Evaluation Inspection	9/4/2020	9/4/2020
TH	Pre-harvest Inspection	Reconnaissance Inspection	4/14/2021	4/14/2021
TH	Pre-harvest Inspection	Focused Inspection	4/15/2021	4/15/2021
TH	Pre-project Timber Program Ins	Focused Inspection	6/3/2021	6/3/2021
WDRNONMUNIPRCS	Complaint inspection	Focused Inspection	4/15/2021	4/15/2021

Performed	Gavigan, Tom	N
Performed	Brooks, Jeff	N
Performed	Van Diepen, Elizabeth	N
Performed	Henriques, Adam	N
Performed	Brooks, Jeff	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Gavigan, Tom	N
Performed	Henriques, Adam	N
Performed	Gavigan, Tom	N
Performed	Miller, Trevor	N
Performed	Henriques, Adam	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Henriques, Adam	N
Performed	Scoralle, Lisa	N
Performed	Henriques, Adam	N
Performed	Middlemis-Clark, Timothy	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Gavigan, Tom	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Racz, Tiffany	N
Performed	Racz, Tiffany	N
Performed	Gavigan, Tom	N
Performed	Racz, Tiffany	N
Performed	Racz, Tiffany	N
Performed	Henriques, Adam	N
Performed	Van Diepen, Elizabeth	N
Performed	Van Diepen, Elizabeth	N
Performed	Nilson, Carly	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Korman, Laura	Y
Performed	Gavigan, Tom	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Miller, Trevor	Y

Tom Gavigan conducted a brief site visit to observe final post-operation conditions. No water quality issues noted.
Inspection conducted by USFS staff and shared with Water Board staff. Minor rilling noted, invasive weeds noted, small s
Work had been completed. Scour concerns exist on right abutment where extensive riprap has been placed.
On June 2, 2020 a Pre Harvest Inspection was conducted on the West Run Substantial Deviation from approximately 9:00
Site was recovering well from construction performed for restoration activities. No issues or violations noted.
Water Board staff Adam Henriques (Environmental Scientist) and Douglas Cushman (Water Resource Control Engineer) r
Lahontan Regional Water Quality Control Board staff Adam Henriques and Tom Gavigan met California State Parks staff F
No water quality-related changes to planned THP needed. Project will need Cat 4 Timber Waiver enrollment if forklift us
Water Board Staff Adam Henriques and Doug Cushman met with USFS staff Carol Purchase, Sharon Falvey, Rachel Hutchi
Water Board staff Tom Gavigan and Adam Henriques inspected areas of mechanical thinning in the Project along Fountai
Suggested upgrades: An operational log for daily schedules and routine tasks/maintenance was suggested. Also, having S
Water Board staff Adam Henriques inspected vegetative recovery in Burn Piles within the project area.
Operations have continued despite changes in the CPO/Water Master role. As such, delinquent reports will be submittec
Sorensen's is under new ownership and the Water Board was not notified, violating the WDR requirement. Additioı
Facility appears well maintained and operating as permitted. Operations and laboratory records were complete. No viola
The package treatment facility appears well maintained and operating a permitted. The disposal system (leachlines) disp
Facility (ponds) appear to be well maintained and operating a permitted. Operational records appear complete. No violat
Facilities appear to be well maintained and operating as permitted. Operational logs were complete and certifications we
Water Board Staff Adam Henriques met with California State Parks and Recreation staff Nathan Shasha to evaluate the p
R. Tucker and L. Scoralle observed several parking lots (Castle Peak, Front Desk, V1-V5), 3 surface water sampling locatioı
Water Board staff Adam Henriques and Jim Carolan met at the project site with Sharon Falvey (United States Forest Serv
No violations found
Water Board staff Adam Henriques met with Sierra Pacific Industries Registered Professional Forester Cade Mohler to ins
Water Board staff Adam Henriques met with Sierra Pacific Industries Registered Professional Forester Cade Mohler to ins
Water Board staff Adam Henriques met with Sierra Pacific Industries Registered Professional Forester Cade Mohler to ins
Water Board Staff Adam Henriques (Environmental Scientist) and Douglas Cushman (Water Resources Control Engineer)
Water Board staff Adam Henriques and Tom Gavigan met with USFS Tahoe National Forest Staff Janelle Thompson, Rach
Water Board staff Adam Henriques and Tom Gavigan met with USFS Tahoe National Forest Staff Janelle Thompson, Rach
No water quality concerns observed. Seepage from relict channel receiving diverted Bear Creek flow re-entering Bear Cr
Water Board Staff Adam Henriques (Environmental Scientist), Ben Letton (Water Resources Control Engineer), and Elizab
Water Board staff Adam Henriques (Environmental Scientist) inspected units 196 and 1169 along Tahoe Mountain Road.
masticated materials were integrated into the top layer of soil and left in place. all roads were graded to allow for water
Observed heavy equipment operations and boulder placement in the Truckee River. Only two sites are being constructec
Inspection related to submitted NOT for NPDES General Construction Permit
Water crossings that overlapped with the Hog Fire Salvage were inspected. All crossings showed no sign of running wate
determined Hog Fire Salvage was correctly enrolled under a category 4 Timber Waiver. Visited roads and water crossings
Water Board staff Adam Henriques and Douglas Cushman met USFS staff and National Forest Foundation partners at the
The clear water diversion was actively being decommissioned. The site had not yet been winterized; remaining work incl
The Donner Creek clear water diversion was recently installed. Contractor was pumping water from the isolated work are
Annual inspection post grazing activities to document efforts in place and planned activities for the following field seasor
DATE AND TIME: December 1, 2020; 1030 to 1330 LOCATION: Five-Dot's Stone Ranch, South end of north basin of Eagle L
DATE AND TIME: November 4, 2020; 1000 to 1500 LOCATION: South Eagle Lake Allotment (SELA), North Eagle Lake Allotr
Water Board staff completed an inspection resulting in the finding of multiple Marina General Permit violations. The viol
Requested clarification to certain aspects of THP regarding timing of road work, roads to not be used during harvest activ
Water Board staff Adam Henriques, Tiffany Racz, Tom Gavigan, Elizabeth VanDiepen, and Doug Cushman visited the Proj
Water Board staff Douglas Cushman and Adam Henriques met with USFS LTBMU staff Victory Lyon, Theresa Cody, Amy J
Violations were noted during the inspection due to snow removal and storage practices that were directly discharging int

null	null	null	null	Enrollee - Waiver
null	null	null	null	Unregulated
null	null	40.401111	-120.626944	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	39.30041	-120.12888	401 Certification
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	WDR
6/30/2020	Major	40.414789	-120.46451	NPDES Permit
null	null	null	null	Enrollee - Waiver
null	null	40.1544823	-120.1376009	WDR
null	null	38.77478	-119.903	WDR
null	null	38.35542	-119.5204	WDR
null	null	38.5895582	-119.5177236	WDR
null	null	40.7204613	-120.7409477	WDR
null	Major	39.3390439	-120.1277733	WDR
null	null	39.305945	-120.289684	Enrollee - 401 Certification
null	null	39.27484	-120.1206	WDR
null	null	39.1859	-120.2076	401 Certification
8/13/2020	null	38.545956	-119.477799	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	39.1859	-120.2076	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	null	null	WDR
null	null	null	null	Enrollee - Waiver
null	null	39.339966	-120.13013	401 Certification
null	null	39.1859	-120.2076	401 Certification
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.320833	-120.222222	401 Certification
null	null	39.320833	-120.222222	401 Certification
11/30/2020	null	null	null	Enrollee
null	null	null	null	13267 Letter (Non-Enforcement)
null	null	null	null	13267 Letter (Non-Enforcement)
1/4/2021	null	38.931316	-120.002386	Enrollee - NPDES
4/19/2021	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.19544	-120.23547	WDR

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

6A	44385521
6A	44385525
6A	44386698
6A	44405053
6A	44446669
6A	44488653
6A	44493062
6A	44495274
6A	44496988
6A	44497740
6A	44499070
6A	44501610
6A	44519223
6A	44525848
6A	44537468
6A	44549734
6A	44549996
6A	44838609
6A	44838642
6A	44838647
6A	44838648
6A	44838650
6A	44839661
6A	44839662
6A	44839663
6A	44839664
6A	44839665
6A	44839666
6A	44857302
6A	44964738
6B	S2015632
6B	S2021109
6B	S2024778
6B	S2024779
6B	S2024843
6B	S2025115
6B	S2025119
6B	S2025713
6B	S2025870
6B	S2025928
6B	S2026127
6B	S2026161
6B	S2026187
6B	S2026188
6B	S2026273
6B	S2026281
6B	S2026335

Cycle Power Partners, Llc/OWN&OPR
Reddoch, A & Mcmillin, S./OWN
Herlong Pud/OWN
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN
Lassen Cnty/OWN
Washoe Tribe Of Nevada & California/OWN
Placer Cnty Dpw/OWN
California Department Of Transportation/OWN&OPR
California Department Of Transportation/OWN&OPR
Bunnell Ranch, A Ca General Partnership/OWN
Hunt Family Trust/OPR
Robert L Brady/OWN
Tahoe Keys Poa/OWN
Lassen National Forest/OWN&OPR
W M Beaty & Associates/OWN&OPR
W M Beaty & Associates/OPR
Red River Forests Llc/OWN&OPR
Hassett, Bob/OPR
Homewood High & Dry Marina/OWN
Hassett, Bob/OPR
Walsh, Jim & Virginia/OPR
Obexers & Son Inc/OWN
Sierra Boat Co Inc/OPR
Alyeshmerni, Mansoor/OWN
Sunnyside Marina Inc/OPR
Tahoe Yacht Harbor Llc/OPR
null
Action Motorsports Of Tahoe/OWN
Usda Forest Service Lake Tahoe Basin Management Unit/OWN
The Nature Conservancy/OPR
Pick Your Part Auto Wrecking dba LKQ Pick A Part
Arimol Group Inc
San Bernardino County Architecture and Engineering Department
Euro Chop Shop Inc
Caltrans District 8
County of San Bernardino
Hesperia Citys
Apple 96 2010 LLC
Pacific Gas and Electric Company
Caltrans District 9
Caltrans District 8
Caltrans District 8
Caltrans District 8
Caltrans District 8
Ecology Auto Parts Inc
Woodside Garnett 160 Inc
City of Hesperia

Wineagle Dev Geothermal Project
Days End RV Park
Herlong Public Utility District
Eagle Lake Dist Office
Lassen Co Sanitary Landfill
Woodfords Indian Colony WTDF
Eastern Regional Landfill
HWY 36 Lassen Fire Safe Council Project
Caltrans -Hog Fire Right of Way Utility Exemption
2-20EM-0137-LAS Bunnell Ranch Emergency Project
Motorway THP
048-534-02-00 Brady
East Channel Bulkhead Repair
Campbell MP Thin SBA
Oxford Salvage West
Mouflon Fire Salvage
Oxford Salvage Central
Camp Richardson Marina
Homewood High & Dry Marina
Lakeside Marina
North Tahoe Marina
Obexers Marina
Sierra Boat Co Inc
Ski Run Marina
Sunnyside Marina
Tahoe Yacht Harbor
Tahoe Keys Marina
Timber Cove Marina
Mayala Water Restoration Project at Meeks Meadow
THP 2-20-00187-SIE - Independence Lake #2
LKQ Desert High Truck Auto Recyclers Pick A Part Hesperia
1031 A Meadowbrook Road
Horseshoe Lake Levee Restoration
Euro Chop Shop Inc
Route 138 Slope and Drainage Repairs
RANCHERO ROAD
Ranchero Road Undercrossing
Apple Valley 126
Hinkley Compressor Station Project
09335004 Mno 395 Lee Vining Rockfall
C V Kane Rest Area
CA NV Joint Port of Entry
Route 58 in Hinkley
Route 58 in Hinkley
Ecology Auto Parts Inc
Tract 16439
Phase II Small MS4

Power Plant	Lassen	6A180045901	R6T-2015-0010
Campground	Lassen	6A189802001	97-010-DWQ
Collection_System	Lassen	6A180208004	R6T-2016-0036
Facility	Lassen	6A189203010	92-032
Land fill	Lassen	6A180013000	01-045
Wastewater Treatment Facility	Alpine	6A020013000	95-021
Facility	Placer	6A310041000	04-016
Timber Harvest Area	Lassen	6AT41821218	R6T-2014-0030
Timber Harvest Area	Lassen	6AT41820202	R6T-2014-0030
Timber Harvest Area	Lassen	6AT41820204	R6T-2014-0030
Timber Harvest Area	Lassen	6AT51815125	R6T-2014-0030
Cannabis Site	Inyo	6B142106002	null
Dredge/Fill Site	El Dorado	6A091903002	R6T-2020-0040
Timber Harvest Area	Lassen	6AT61820210	R6T-2014-0030
Timber Harvest Area	Lassen	6AT41820211	R6T-2014-0030
Timber Harvest Area	Lassen	6A41821220	R6T-2014-0030
Timber Harvest Area	Lassen	6AT61821219	R6T-2014-0030
Dredge/Fill Site	El Dorado	6A098903001	R6T-2016-0038
Marina	Placer	6A318901010	R6T-2016-0038
Facility	El Dorado	6A098901004	R6T-2016-0038
Facility	Placer	6A310080701	R6T-2016-0038
Facility	Placer	6A318903007	R6T-2016-0038
Facility	Placer	6A318901008	R6T-2016-0038
Facility	El Dorado	6A090007007	R6T-2016-0038
Facility	Placer	6A318901005	R6T-2016-0038
Marina	Placer	6A318901009	R6T-2016-0038
Facility	El Dorado	6A091807005	R6T-2016-0038
Facility	El Dorado	6A098906005	R6T-2016-0038
Timber Harvest Area	El Dorado	6AT60919181	R6T-2014-0030
Timber Harvest Area	Sierra	6AT54621207	R6T-2014-0030
Facility	San Bernardino	6B36I023434	2014-0057-DWQ
Facility	San Bernardino	6B36C363433	2009-0009-DWQ
Facility	San Bernardino	6B36C365757	2009-0009-DWQ
Facility	San Bernardino	6B36I022850	2014-0057-DWQ
Facility	San Bernardino	6B36C366105	2009-009-DWQ
Facility	San Bernardino	6B36C365412	2009-0009-DWQ
Facility	San Bernardino	6B36C361855	2009-0009-DWQ
Facility	San Bernardino	6B36C360617	2009-0009-DWQ
Facility	San Bernardino	6B36C359976	2009-0009-DWQ
Facility	Mono	6B26C372844	2009-009-DWQ
Facility	San Bernardino	6B36C369240	2009-009-DWQ
Facility	San Bernardino	6B36C368747	2009-009-DWQ
Facility	San Bernardino	6B36C373003	2009-0009-DWQ
Facility	San Bernardino	6B36C373003	2009-0009-DWQ
Facility	San Bernardino	6B36I018519	2014-0057-DWQ
Facility	San Bernardino	6B36C335742	2009-0009-DWQ
Facility	San Bernardino	6B36M2000180	2013-0001-DWQ

NPDMUNILRG	A Type compliance inspection	Sampling Inspection	5/19/2021	5/19/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	5/19/2021	5/19/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	6/3/2021	6/3/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	6/3/2021	6/3/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	6/24/2021	6/24/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/17/2021	6/17/2021
TH	B Type compliance inspection	Evaluation Inspection	6/28/2021	6/28/2021
TH	B Type compliance inspection	Evaluation Inspection	6/28/2021	6/28/2021
TH	B Type compliance inspection	Evaluation Inspection	6/28/2021	6/28/2021
TH	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/27/2021	5/27/2021
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	7/1/2021	7/1/2021
TH	Pre-project Timber Program Ins	Focused Inspection	6/30/2021	6/30/2021
TH	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
TH	B Type compliance inspection	Evaluation Inspection	6/30/2021	6/30/2021
TH	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	5/27/2021	5/27/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/1/2021	6/1/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/7/2021	6/7/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/4/2021	6/4/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/3/2021	6/3/2021
INDSTW	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
TH	Pre-harvest Inspection	Evaluation Inspection	8/5/2021	8/5/2021
TH	Pre-harvest Inspection	Evaluation Inspection	8/13/2021	8/13/2021
INDSTW	B Type compliance inspection	null	11/5/2020	11/5/2020
CONSTW	Follow-up inspection (enforce)	null	8/23/2018	8/23/2018
CONSTW	NOT Inspection	null	2/18/2015	2/18/2015
INDSTW	NOT Inspection	null	2/18/2015	2/18/2015
CONSTW	Follow-up inspection (noncomp)	null	2/26/2015	2/26/2015
CONSTW	NOT Inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	Miscellaneous inspection	null	5/29/2015	5/29/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
CONSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
CONSTW	B Type compliance inspection	null	7/7/2015	7/7/2015
CONSTW	B Type compliance inspection	null	6/24/2015	6/24/2015
CONSTW	B Type compliance inspection	null	5/29/2015	5/29/2015
INDSTW	B Type compliance inspection	null	7/16/2015	7/16/2015
CONSTW	NOT Inspection	null	7/21/2015	7/21/2015
MNSTW2	Follow-up inspection (enforce)	null	7/22/2015	7/22/2015

Performed	Miller, Trevor	N
Performed	Miller, Trevor	Y
Performed	Miller, Trevor	N
Performed	Miller, Trevor	N
Performed	Okeefe, Kerri	N
Performed	Miller, Trevor	N
Performed	Cazier, Abby	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Bindl, Kathleen	N
Performed	Racz, Tiffany	N
Performed	Cushman, Doug	N
Performed	Callahan, Jennifer	N
Performed	Cushman, Doug	N
Performed	Cushman, Doug	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Judge, Brian	N
Performed	Henriques, Adam	N
Performed	Henriques, Adam	N
Performed	Browne, Thomas	Y
Performed	Scoralle, Lisa	N
Performed	Dellavalle, Mary	N
Performed	Dellavalle, Mary	N
Performed	Dellavalle, Mary	N
Performed	Dellavalle, Mary	Y
Performed	Dellavalle, Mary	Y
Performed	Browne, Thomas	N
Performed	Board, Regional	N
Performed	Board, Regional	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Board, Regional	Y
Performed	Board, Regional	N
Performed	Morales, John	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N

No violations noted. Awaiting results of metals sampling. Salt is used to suppress well during non-operation.
Violation of unauthorized untreated sewage to ground surface after failure of sand filter.
No violations noted. Facility and disposal ponds appear to be well maintained and operating as expected.
No violations were identified during the inspection. Facilities appear to be well maintained. Ponds are oversized and line
No violations noted. Large amounts of wind blown garbage were found in the northern stormwater basin and at least 50
No violations apparent during inspection.
Lahontan Water Board performed a routine Site inspection of the closed portion of the ERL. No violations were observed
Water Board staff Adam Henriques and Jennifer Callahan inspected the Project enrolled under Category 4 of the 2014 Tir
Water Board staff Adam Henriques and Jennifer Callahan inspected the Project enrolled under Category 4 of the 2014 Tir
Water Board staff (staff) Adam Henriques inspected the Project with Registered Professional Forester Phil Nemir. Potent
Water Board staff (staff) Adam Henriques inspected the Project with Registered Professional Forester Phil Nemir (RPF). I
Outdoor and unpermitted cannabis cultivation discovered on site as a part of an Inyo County warrant inspection.
turbidity curtain was 5 fet by 50 ft and did not reach the bottom of the channel floor. Contractor was onsite and and was
Water Board staff Douglas Cushman and Jennifer Callahan with USFS staff Don Kozlowski inspected the stream crossings
Lahontan staff (Doug Cushman and Jennifer Callahan) visited W.M. Beaty and Assoc. staff (John Van Duyn and Chris Daur
Doug Cushman and Jen Callahan inspected two crossings (C1971 and C1245) along the 2100 Road within the Mouflon Fir
Doug Cushman and Jen Callahan inspected a steel plate style crossing (C1222) of a Class II waterway within the Oxford Sa
CAMP RICHARDSON MARINA INSPECTION WDID:6A098903001 DATE AND TIME: June 8, 2021, 0900 LOCATION: 1900 .
HOMEWOOD HIGH AND DRY MARINA INSPECTION WDID: 6A318901010 DATE AND TIME: May 27, 2021, 1300 LOCA
LAKESIDE MARINA INSPECTION WDID:6A098901004 DATE AND TIME: June 8, 2021, 1000 LOCATION: 4041 Lakeshore Bou
NORTH TAHOE MARINA INSPECTION WDID:6A310080701 DATE AND TIME: June 1, 2021, 1300 LOCATION: 7360 North Lal
OBEXER'S MARINA INSPECTION WDID:6A318903007 DATE AND TIME: June 7, 2021, 1300 LOCATION: 5300B West Lake B
SIERRA BOAT COMPANY MARINA INSPECTION WDID:6A318901008 DATE AND TIME: May 25, 2021, 1200 LOCATION: 514
SKI RUN MARINA INSPECTION WDID:6A090007007 DATE AND TIME: June 4, 2021, 1000 LOCATION: 900 Ski Run Boulevar
SUNNYSIDE MARINA INSPECTION WDID:6A318901005 DATE AND TIME: May 25, 2021, 1000 LOCATION: 1835 West Lake
TAHOE CITY MARINA INSPECTION WDID:6A318901009 DATE AND TIME: May 25, 2021, 1100 LOCATION: 700 North Lake
TAHOE KEYS MARINA INSPECTION WDID:6A091807005 DATE AND TIME: June 3, 2021, 1000 LOCATION: 2435 Venice Driv
TIMBER COVE MARINA INSPECTION WDID:6A098906005 DATE AND TIME: June 8, 2021, 1100 LOCATION: 4041 Lakeshore
Water Board staff (staff) Adam Henriques conducted and inspection of a route proposed for a temporary road, not incluc
Water Board staff Adam Henriques participated in the CAL FIRE review team Pre Harvest Inspection (PHI) for the subject
Tom Browne of the Lahontan regional Board, Victorville, made an unnanounced inspection of LKQ auto parts on 05 nov
Lahontan Water Board staff inspected the site to observe current site conditions at the Meadowbrook restoration projec
Inspection was conducted for a Notice of Termination. Project was construction of a small earthen dam with spillways. F
Inspection for NOT. Facility is eligible for NEC, but not NONA because of Sic Code. Sic Code is not included in 10 light indu
Water Board (WB) staff met with Caltrans Staff at Route 138 Slope and Drainage Repairs south of Lake Silverwood in San
BMPs for slope stabilization were inadequate. Deposition of sediment in culverts and rills on slpes and were observed.
Inadequate BMPs for stabilization of slopes at site with level 2 risk. WB staff observed rills on slopes and deposits of sedi
Water Board staff Tom Browne and Jeheil Cass met Jason Gonzalez, QSP, of Waterlogged LLC, the stormwater complianc
RWQCB staff Anne Holden inspected 15 residential lots where homes had been demolished, as shown on WPCP drawing
Site was managed appropriately. Two minor violations were noted. see attached inspection report
CV Kane Rest Area, 20 mi northeast of Barstow on I-15 was reconstructed. The south-side (North bound traffic flow) facil
Tom Browne and Jehiel Cass of the Lahontan Water Board, Victorville, met with Ron Lamaster and Dave Meress of CalTr
Follow up inspection to determine SWPPP compliance based on inspection of 5/29/15.
Pre-construction SWPPP inspection.
The Discharger believes the Industrial General Permit does not apply because there is no offsite discharge. A 2013 NOT w
Tom Browne of the Lahontan Water Board, Victorville, inspected the Tawney Ridge at Cordova Tract 16439 housing proje
Tom Browne of Lahontan Water Board inspected the box culvert at the SW corner of Maple and Muscatel in Hesperia on

null		Minor	null	null	NPDES Permit
null		null	40.36577	-120.4232	Enrollee
null		null	40.1601647	-120.176765	WDR
null		null	40.4234612	-120.7011652	WDR
null		null	40.35281	-120.55508	WDR
null		null	38.7983716	-119.74823	WDR
null		null	null	null	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
	7/16/2021	null	null	null	Unregulated
null		null	38.938611	-120.004722	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.38576	-120.71103	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	8/3/2021	null	null	null	Enrollee - NPDES
	8/3/2021	null	null	null	Enrollee
	8/3/2021	null	null	null	Enrollee
	8/3/2021	null	null	null	Enrollee
	8/3/2021	null	null	null	Enrollee
	8/3/2021	null	null	null	Enrollee
	8/3/2021	null	null	null	Enrollee
	8/3/2021	null	39.139512	-120.154223	Enrollee - NPDES
	8/3/2021	null	39.155781	-120.146028	Enrollee
	8/3/2021	null	38.931316	-120.002386	Enrollee - NPDES
	8/3/2021	null	38.93333	-119.96667	Enrollee
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	34.457731	-117.283067	Industrial
null		null	34.23428	-117.20346	Construction
null		null	34.512017	-117.273828	Construction
null		null	34.45955	-117.28261	Industrial
null		null	34.273508	-117.317717	Caltrans Construction
null		null	34.38312	-117.37253	Construction
null		null	34.3835	-117.30491	Construction
null		null	34.55725	-117.23525	Construction
null		null	34.932745	-117.164512	Construction
null		null	37.97694	-119.13583	Caltrans Construction
null		null	35.15675	-116.28138	Caltrans Construction
null		null	35.50166	-115.43651	Caltrans Construction
null		null	34.916175	-117.184102	Construction
null		null	34.916175	-117.184102	Construction
null		null	34.45262	-117.27935	Industrial
null		null	34.53592	-117.34676	Construction
null		null	null	null	Phase II Small MS4

NPDES Individual Minor
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
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Stormwater Industrial
Timber Harvest, Forestry
Timber Harvest, Forestry
Stormwater Industrial
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Stormwater Industrial
Stormwater Construction
Stormwater MS4

6B	S2026338
6B	S2026397
6B	S2026645
6B	S2026658
6B	S2026706
6B	S2026707
6B	S2026708
6B	S2026734
6B	S2026872
6B	S2026893
6B	S2026897
6B	S2026919
6B	S2026972
6B	S2026973
6B	S2027012
6B	S2027525
6B	S2027539
6B	S2027819
6B	S2027831
6B	S2027901
6B	S2027945
6B	S2027952
6B	S2027972
6B	S2028076
6B	S2028116
6B	S2028134
6B	S2028266
6B	S2028267
6B	S2028421
6B	S2028502
6B	S2028566
6B	S2029042
6B	S2029469
6B	S2029562
6B	S2029770
6B	S2030563
6B	S2030705
6B	S2030712
6B	S2030713
6B	S2030762
6B	S2030764
6B	S2030784
6B	S2030785
6B	S2030786
6B	S2030792
6B	S2030921
6B	S2031078

Ecology Auto Parts Inc
San Bernardino Associated Governments
Caltrans District 9
San Bernardino Associated Governments
Oso Ave LLC
C & J Land LLC
Caltrans District 8
C & J Land LLC
Amore 78 LP
County of San Bernardino Solid Waste Management
County of San Bernardino Solid Waste Management
VisionQuest FDJ Hesperia LLC
County of San Bernardino
RE Victor Phelan Landco LLC
k youssef construction
CalPortland Co
Alamo Solar LLC
BNSF Railway Co
Weir Trio Engineered Products
Caltrans District 8
Pulte Home Company LLC
Hesperia Citys
C & J Land LLC
Ecology Auto Parts Inc
City of Victorville
Sierra Truck Auto No 3
Pulte Home Company LLC
Pulte Home Company LLC
RE Victor Phelan Landco LLC
Apex Bulk Commodities
Town of Apple Valley
Caltrans District 8
County of San Bernardino Solid Waste Management
Pulte Home Company LLC
City of Barstow
County of San Bernardino Solid Waste Management
Watts Automotive Group LLC
Town of Apple Valley
Victor Elementary School District
Watts Automotive Group LLC
City of Victorville
SPower
Victor Mesa Linda C2 LLC
Adelanto Solar LLC
Western Pacific Housing Inc
Town of Apple Valley
SPower

Ecology Auto Parts Inc
I15 Ranchero Road Interchange
South White Mountain Shoulders
Lenwood Road Grade Separation Project
Tract 7802 Lot 155
Dr Kim Offices
Route 138 Slope and Drainage Repairs
Dr Kim Offices
Tract 17029
Victorville Sanitary Landfill
Barstow Sanitary Landfill
Vision Quest
Mountain View Acres Storm Drain
RE Victor Phelan Solar One
PM 17330
CalPortland Company Oro Grande Plant
Alamo Solar
BNSF Railway Barstow
Weir Trio Engineered Products
Route 58 in Hinkley
Sun City Apple Valley
Ranchero Road Undercrossing
Dr Kim Offices
Ecology Auto Parts
Phase II Small MS4
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
Sun City Apple Valley
Sun City Apple Valley
RE Victor Phelan Solar One
Apex Bulk Commodities
Yucca Loma Road Widening Western Terminus Of Yucca Loma Road To Apple Valley Road
D Street
Victorville Sanitary Landfill
Sun City Apple Valley
Phase II Small MS4
Victorville Sanitary Landfill
Victorville Motors
Yucca Loma Road Widening Western Terminus Of Yucca Loma Road To Apple Valley Road
Arrowhead Elementary School
Victorville Motors
Phase II Small MS4
Lancaster Little Rock C
Seneca Solar
Adelanto Solar Site Prep
Vista Manzanita Tract 16356
Yucca Loma Road Widening Western Terminus Of Yucca Loma Road To Apple Valley Road
Solverde 1

Facility	San Bernardino	6B36I024379	2014-0057-DWQ
Facility	San Bernardino	6B36C365355	2009-0009-DWQ
Facility	Mono	6B26C373562	2009-009-DWQ
Facility	San Bernardino	6B36C368793	2009-0009-DWQ
Facility	San Bernardino	6B36W001557	2009-0009-DWQ
Facility	San Bernardino	6B36C373211	2009-0009-DWQ
Facility	San Bernardino	6B36C366105	2009-009-DWQ
Facility	San Bernardino	6B36C373211	2009-0009-DWQ
Facility	San Bernardino	6B36C366873	2009-0009-DWQ
Facility	San Bernardino	6B36I005235	2014-0057-DWQ
Facility	San Bernardino	6B36I005255	2014-0057-DWQ
Facility	San Bernardino	6B36C321478	2009-0009-DWQ
Facility	San Bernardino	6B36C367531	2009-0009-DWQ
Facility	San Bernardino	6B36C365077	2009-0009-DWQ
Facility	San Bernardino	6B36C371147	2009-0009-DWQ
Facility	San Bernardino	6B36I026262	2014-0057-DWQ
Facility	San Bernardino	6B36C370709	2009-0009-DWQ
Facility	San Bernardino	6B36I013001	2014-0057-DWQ
Facility	San Bernardino	null	2014-0057-DWQ
Facility	San Bernardino	6B36C373003	2009-0009-DWQ
Facility	San Bernardino	6B36C335161	2009-0009-DWQ
Facility	San Bernardino	6B36C361855	2009-0009-DWQ
Facility	San Bernardino	6B36C373211	2009-0009-DWQ
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Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	San Bernardino	6B36C335161	2009-0009-DWQ
Facility	San Bernardino	6B36C335161	2009-0009-DWQ
Facility	San Bernardino	6B36C365077	2009-0009-DWQ
Facility	San Bernardino	6B36I005041	2014-0057-DWQ
Facility	San Bernardino	6B36C367885	2009-0009-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	San Bernardino	6B36I005235	2014-0057-DWQ
Facility	San Bernardino	6B36C335161	2009-0009-DWQ
Facility	San Bernardino	6B36M2000222	2013-0001-DWQ
Facility	San Bernardino	6B36I005235	2014-0057-DWQ
Facility	San Bernardino	6B36C375108	2009-0009-DWQ
Facility	San Bernardino	6B36C375145	2009-0009-DWQ
Facility	San Bernardino	6B36C372626	2009-0009-DWQ
Facility	San Bernardino	6B36C375108	2009-0009-DWQ
Facility	San Bernardino	6B36M2000207	2013-0001-DWQ
Facility	Los Angeles	6B19C370723	2009-0009-DWQ
Facility	San Bernardino	6B36C369514	2009-0009-DWQ
Facility	San Bernardino	6B36C370074	2009-0009-DWQ
Facility	San Bernardino	6B36C335704	2009-0009-DWQ
Facility	San Bernardino	6B36C375145	2009-0009-DWQ
Facility	Los Angeles	6B19C375765	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
CONSTW	NOT Inspection	null	7/28/2015	7/28/2015
CONSTW	Miscellaneous inspection	null	8/11/2015	8/11/2015
CONSTW	B Type compliance inspection	null	9/2/2015	9/2/2015
CONSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
CONSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
CONSTW	Follow-up inspection (noncomp)	null	9/9/2015	9/9/2015
CONSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
CONSTW	NOT Inspection	null	9/22/2015	9/22/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
INDSTW	B Type compliance inspection	null	9/29/2015	9/29/2015
CONSTW	NOT Inspection	null	9/30/2015	9/30/2015
CONSTW	NOT Inspection	null	9/24/2015	9/24/2015
CONSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
CONSTW	Follow-up inspection (noncomp)	null	10/5/2015	10/5/2015
INDSTW	B Type compliance inspection	null	11/13/2015	11/13/2015
CONSTW	B Type compliance inspection	null	10/8/2015	10/8/2015
INDSTW	B Type compliance inspection	null	10/1/2015	10/1/2015
INDSTW	B Type compliance inspection	null	10/7/2015	10/7/2015
CONSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
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	12/23/2015	12/23/2015
INDSTW	A Type compliance inspection	null	1/6/2016	1/6/2016
MNSTW2	A Type compliance inspection	null	1/6/2016	1/6/2016
INDSTW	A Type compliance inspection	null	10/7/2015	10/7/2015
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	Complaint inspection	null	12/17/2015	12/17/2015
CONSTW	NOT Inspection	null	1/29/2016	1/29/2016
INDSTW	A Type compliance inspection	null	2/5/2016	2/5/2016
CONSTW	B Type compliance inspection	null	2/11/2016	2/11/2016
CONSTW	B Type compliance inspection	null	3/16/2016	3/16/2016
INDSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	Follow-up inspection (noncomp)	null	3/24/2016	3/24/2016
MNSTW2	MS4 Audit Type	null	5/18/2016	5/18/2016
INDSTW	B Type compliance inspection	null	7/26/2016	7/26/2016
CONSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
CONSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
CONSTW	B Type compliance inspection	null	8/9/2016	8/9/2016
CONSTW	B Type compliance inspection	null	8/19/2016	8/19/2016
MNSTW2	B Type compliance inspection	null	8/19/2016	8/19/2016
CONSTW	B Type compliance inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	8/23/2016	8/23/2016
CONSTW	NOT Inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	8/23/2016	8/23/2016
CONSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
CONSTW	Complaint inspection	null	9/12/2016	9/12/2016

Performed	Morales, John	Y
Performed	Browne, Thomas	N
Performed	CASS, JEHIEL	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	HUNTER, CHRISTY	N
Performed	HUNTER, CHRISTY	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	HUNTER, CHRISTY	N
Performed	Browne, Thomas	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	LastName, FirstName	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Morales, John	N
Performed	Browne, Thomas	N
Performed	Morales, John	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Morales, John	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	HUNTER, CHRISTY	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	HUNTER, CHRISTY	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Zimmerman, Jan	Y

The facility disassembles commercial and school buses, including military trucks.Dismantling and sorting of different type
NOT inspection with Tom Browne and Caren Patterson of Lahontan, meeting project manager Chia Chi Wang, of Dynami
Evaluated Route 6 shoulder repair work. Day was clear. No specific erosion or sediment BMPS were in place. However,
Tom Browne of the Lahontan Water Board met Jeramy Jackson of Skanska and Chris MacPherson of Kleinfelder - Simon \
Tom Browne of Lahontan Water Board inspected the site with Patrick Carroll, contract engineer in building and safety an
Tom Browne of Lahontan Water Board, Victorville, met with Patrick Carroll, contract engineer for Town of Apple Valley fo
Tom Browne and Caren Patterson of Lahontan Water Board, Victorville met Dave Meress, Ernesto Rubio III, and Nahn Ng
Tom Browne of Lahontan Water Board inspected the site at 1010 hrs during significant rain. Met Pedro Jimenez, the lead
Tom Browne of Lahontan Water Board met Hank Bauer, PE, of the Guardian Group, Inc. and Jarrett Fontenot of Whistler
No violations observed. Reviewed the most recent SWPPP/ site map Areas of concern: SWPPP ¿ must have correct locat
Inspection Summary: No violations were observed. Reviewed June 2015 SWPPP./ site map. Observed: Storm water dra
Tom Browne of the Lahontan Water Board made a termination inspection at 10540 C Avenue, the Encore High School, He
Tom Browne of Lahontan Water Board inspected post-construction condition of a box culvert and channel north of the in
Tom Browne of Lahontan Water Board inspected the Victor Phelan Solar One facility for post-construction BMP performa
Water Board staff Tom Browne inspected the site on October 5, 2015, after some rain in the valley. Since the last inspect
Reviewed SWPPP/ site maps, observed areas of industrial activity, BMPS installed, Sampling points. Area of concern: sm
Tom Browne of Lahontan Water Board, Victorville, met Jennifer Dessort of Dominion Energy for a pre-termination inspec
There were no BMPs installed along the primary discharge ditch to prevent sediment from entering the tributary to the M
The facility contains chemicals that require protection against storm water runoff.The facility does not have any engineer
Inspection conducted by LIsa Dernbach. No issues were identified. See attached inspection summary.
Tom Browne Met Erika Horn of KCM Group (SWPPP specialist), Bob Paradise and Phil Williams of Pulte Group Homes (sit
Caren Patterson and Tom Browne inspected site with Dave Burkett, City staff , and Christopher Hinds, QSD of Parsons En
Tom Browne of the Lahontan Water Board, Victorville, performed a follow-up inspection the construction site at 11768 V
The Discharger has a stormwater collection pit where water accumulates prior to discharging into Ossum Wash. There is
Tom Browne of the Lahontan Water Board, Victorville, sampled surface water from three locations around the City of Vic
The Discharger does not have adequate Best Management Practices (BMPs) to prevent storm water from running leaving
Tom Browne of the Lahontan Water Board, Victorville, inspected the Pulte Homes construction site in "Sun City" Apple V
Tom Browne of the Lahontan Water Board, Victorville, inspected a complaint filed by San Bernardino County workers wh
Tom Browne of the Lahontan Regional Water Board met Edgar DeLeon of AMEC at Victor Phelan Solar One. This was a fo
The Discharger did not have any BMPs, creating a potential threat to water qualityfrom sediment discharge as run-off fro
Tom Browne of the Lahontan Regional Board, Victorville, inspected the construction of the Yucca Loma bridge across the
Tom Browne of Lahontan Water Board, Victorville, inspected the Interstate-15 bridge widening project over the Mojave I
No violations observed. Observed on site SWPPP, site map, sampling sites, industrial waste staging areas, stormwater BI
Tom Browne of the Lahontan Water Board made a follow-up inspection of the Pulte Homes site in Apple Valley. The pre
Lahontan Water Board staff Tom Browne and Jay Cass met with Judie Wiles CPESC, QSP and Brad Merrill, PE (civil), both
Observed: Storm water drainage structures; Storm water erosion-control/sediment control BMPs; Storm water discha
Met David Villalobos at 2:30 pm on August 9, 2016. The site will be a new Jeep dealership in Victorville located between
Tom Browne inspected the work being done along Yucca Loma Road west of Apple Valley Road. This is a large project, sc
Site is the Galileo School for Gifted and Talented Education at 15999 Warwick in Victorville. Design includes many LID fea
Performed a follow up inspection at 2:50 pm on the Notice to Correct for several BMP issues, and the NOV for no SWPPP
Tom Browne of the Lahontan Water Board inspected erosion repairs at the incompleted BNSF Lead Industry Track locatic
Inspected this 40 acre solar site owned by Swinerton Energy. Two employees of Advanced Energy were present, Shelby I
Erosion observed along east and west fence lines where 3/4 " gravel has been washed into the ephemeral stream bed th
Site re-vegetation is nearly a total loss; only small tufts of annual grass have grown to help stabilize the soil; site is being
Inspected the construction of new homes in tract 16356 south of Seneca, east of Verbena, and north of McKinley Ave. an
Tom Browne of the Lahontan Water Board attended the weekly project meeting hosted by Parsons for the Yucca Loma R
Staff inspected the site on September 12, 2016 to investigate a complaint received regarding nuisance dust. Staff observ

null	null	34.88967	-117.06565	Industrial
null	null	34.383061	-117.4146	Construction
null	null	37.48398	-118.35564	Caltrans Construction
null	null	34.87255	-117.11797	Construction
null	null	34.543081	-117.274246	Construction
null	null	34.539683	-117.276297	Construction
null	null	34.273508	-117.317717	Caltrans Construction
null	null	34.539683	-117.276297	Construction
null	null	34.52367	-117.42469	Construction
null	null	34.58582	-117.26968	Industrial
null	null	34.885997	-117.022912	Industrial
null	null	34.442575	-117.29218	Construction
null	null	34.50967	-117.36789	Construction
null	null	34.512056	-117.477536	Construction
null	null	34.38484	-117.30433	Construction
null	null	34.600689	-117.337808	Industrial
null	null	34.68281	-117.34601	Construction
null	null	34.897442	-117.057137	Industrial
null	null	34.54887	-117.45914	Industrial
null	null	34.916175	-117.184102	Construction
null	null	34.45756	-117.24559	Construction
null	null	34.3835	-117.30491	Construction
null	null	34.539683	-117.276297	Construction
null	null	34.56292	-117.32888	Industrial
null	null	null	null	Phase II Small MS4
null	null	34.44801	-117.28243	Industrial
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null	null	34.45756	-117.24559	Construction
null	null	34.512056	-117.477536	Construction
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null	null	34.500411	-117.260261	Construction
null	null	35.5489	-117.2947	Caltrans Construction
null	null	34.58582	-117.26968	Industrial
null	null	34.45756	-117.24559	Construction
null	null	null	null	Phase II Small MS4
null	null	34.58582	-117.26968	Industrial
null	null	34.518473	-117.322987	Construction
null	null	34.5002	-117.2495	Construction
null	null	34.47481	-117.2657	Construction
null	null	34.518473	-117.322987	Construction
null	null	null	null	Phase II Small MS4
null	null	34.60305	-117.93746	Construction
null	null	34.510416	-117.387523	Construction
null	null	34.555178	-117.370567	Construction
null	null	34.5	-117.3	Construction
null	null	34.5002	-117.2495	Construction
null	null	34.65531	-118.301	Construction

Stormwater Industrial
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6B	S2031079
6B	S2031105
6B	S2031116
6B	S2031227
6B	S2031285
6B	S2031287
6B	S2031319
6B	S2031366
6B	S2031475
6B	S2031731
6B	S2032063
6B	S2032196
6B	S2032484
6B	S2032568
6B	S2032809
6B	S2032814
6B	S2032815
6B	S2032841
6B	S2033002
6B	S2033168
6B	S2033185
6B	S2033334
6B	S2033544
6B	S2034131
6B	S2034776
6B	S2035169
6B	S2036877
6B	S2037148
6B	S2037149
6B	S2037150
6B	S2037151
6B	S2037160
6B	S2037508
6B	S2037611
6B	S2037772
6B	S2037773
6B	S2037774
6B	S2037789
6B	S2037799
6B	S2037801
6B	S2037802
6B	S2037937
6B	S2037938
6B	S2037989
6B	S2038069
6B	S2038197
6B	S2038296

SPower
Sierra Truck Auto No 3
Ariana M Capristo
CalPortland Co
Atlas Auto Salvage Inc
CG Roxane
County of San Bernardino Solid Waste Management
Arimol Group Inc
Pacific Power Renewables
Alamo Solar LLC
Woodside Garnett 160 Inc
Burrtec Waste Industries Inc
Caltrans District 8
City of Barstow
St Mary Medical Center
Longboat Solar
Caltrans District 8
Caltrans District 8
LKQ
Atlas Auto Salvage Inc
Sierra Truck Auto No 3
Caltrans District 8
Pacific Gas and Electric Company
Longboat Solar
Sierra Truck Auto No 3
CR Briggs Corporation
Victor Elementary School District
Felipe Barajas
Ariana M Capristo
Sierra Truck Auto No 3
Roberts Group I LLC
CalPortland Co
Mancinelli Chirco
Caltrans District 8
Pacific Gas and Electric Company
SEPV Sierra LLC
Caltrans District 8
Land Auto Dismantling
Soil Safe of California
Senko Inc
County of San Bernardino Solid Waste Management
Roshan Properties Inc
Frontier Communities
Caltrans District 8
Pacific Gas and Electric Company
County of San Bernardino Solid Waste Management
Love s Country Stores of California

Antelope DSR 1
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
Jalisco Auto Dismantling
CalPortland Company Oro Grande Plant
Atlas Auto Salvage Inc
CGR Cabin Bar Ranch Bottling Plant
Barstow Sanitary Landfill
1031 A Meadowbrook Road
Silver Lakes Solar Farm
Alamo Solar
Tract 16439
Victor Valley Materials Recovery Facility
D Street
Phase II Small MS4
St Marys Medical Center Phase 1
Longboat Solar
Horsethief Creek Bridge
Horsethief Creek Bridge
LKQ Lakenor Auto Truck Salvage Inc
Atlas Auto Salvage Inc
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
D Street
Hinkley Compressor Station Project
Longboat Solar
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
BRIGGS MINE
Elementary School No 20
Primo Auto Salvage
Jalisco Auto Dismantling
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
Victorville Home2 Suites
CalPortland Company Oro Grande Plant
West Main Villas
D Street
PG&E 2017 Gas Transmission Program Lahontan Region 6
SEPV Sierra
EA 34770 Kramer Junction Rte 58
Land Auto Dismantling
Soils Safe Stockpile
Bryman Pit
Victorville Sanitary Landfill
Desert Oasis
Victorville Tract 14132 1
D Street
PG&E 2017 Gas Transmission Program Lahontan Region 6
Barstow Sanitary Landfill
Loves Truck Store Barstow

Facility	Los Angeles	6B19C375811	2009-0009-DWQ
Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	San Bernardino	6B36I025441	2014-0057-DWQ
Facility	San Bernardino	6B36I026262	2014-0057-DWQ
Facility	San Bernardino	6B36I002280	2014-0057-DWQ
Facility	Inyo	6B14C372032	2009-0009-DWQ
Facility	San Bernardino	6B36I005255	2014-0057-DWQ
Facility	San Bernardino	6B36C363433	2009-0009-DWQ
Facility	San Bernardino	6B36C374655	2009-0009-DWQ
Facility	San Bernardino	6B36C370709	2009-0009-DWQ
Facility	San Bernardino	6B36C335742	2009-0009-DWQ
Facility	San Bernardino	6B36I024306	2014-0057-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	San Bernardino	6B36M2000222	2013-0001-DWQ
Facility	San Bernardino	6B36C364109	2009-0009-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	San Bernardino	6B36C371197	2009-009-DWQ
Facility	San Bernardino	6B36C371197	2009-009-DWQ
Facility	San Bernardino	6B36I025414	2014-0057-DWQ
Facility	San Bernardino	6B36I002280	2014-0057-DWQ
Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	San Bernardino	6B36C359976	2009-0009-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	Inyo	6B14I016437	2014-0057-DWQ
Facility	San Bernardino	6B36C382551	2009-0009-DWQ
Facility	San Bernardino	6B36I025428	2014-0057-DWQ
Facility	San Bernardino	6B36I025441	2014-0057-DWQ
Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	San Bernardino	6B36C376518	2009-0009-DWQ
Facility	San Bernardino	6B36I026262	2014-0057-DWQ
Facility	San Bernardino	6B36C377062	2009-0009-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	Kern	6B15C379379	2009-0009-DWQ
Facility	Los Angeles	6B19C379421	2009-0009-DWQ
Facility	San Bernardino	6B36C382242	2009-009-DWQ
Facility	San Bernardino	6B36NEC001014	2014-0057-DWQ
Facility	San Bernardino	6B36C362816	2009-0009-DWQ
Facility	San Bernardino	6B36NEC002816	2014-0057-DWQ
Facility	San Bernardino	6B36I005235	2014-0057-DWQ
Facility	San Bernardino	6B36C380187	2009-0009-DWQ
Facility	San Bernardino	6B36C382611	2009-0009-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	Kern	6B15C379379	2009-0009-DWQ
Facility	San Bernardino	6B36I005255	2014-0057-DWQ
Facility	San Bernardino	6B36C383048	2009-0009-DWQ

CONSTW	Complaint inspection	null	9/12/2016	9/12/2016
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	10/4/2016	10/4/2016
INDSTW	B Type compliance inspection	null	10/5/2016	10/5/2016
CONSTW	B Type compliance inspection	null	8/23/2016	8/23/2016
INDSTW	B Type compliance inspection	null	10/11/2016	10/11/2016
CONSTW	Follow-up inspection (enforce)	null	8/9/2016	8/9/2016
CONSTW	B Type compliance inspection	null	10/18/2016	10/18/2016
CONSTW	B Type compliance inspection	null	10/18/2016	10/18/2016
CONSTW	NOT Inspection	null	12/13/2016	12/13/2016
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
CONSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
MNSTW2	MS4 Audit Type	null	1/23/2017	1/23/2017
CONSTW	NOT Inspection	null	2/6/2017	2/6/2017
CONSTW	B Type compliance inspection	null	9/19/2016	9/19/2016
CONSTW	B Type compliance inspection	null	11/10/2016	11/10/2016
CONSTW	NOT Inspection	null	12/22/2016	12/22/2016
INDSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
INDSTW	Follow-up inspection (enforce)	null	3/16/2017	3/16/2017
INDSTW	Follow-up inspection (enforce)	null	3/16/2017	3/16/2017
CONSTW	B Type compliance inspection	null	4/6/2017	4/6/2017
CONSTW	Miscellaneous inspection	null	4/19/2017	4/19/2017
CONSTW	B Type compliance inspection	null	3/31/2017	3/31/2017
INDSTW	B Type compliance inspection	null	9/6/2017	9/6/2017
INDSTW	B Type compliance inspection	null	10/18/2017	10/18/2017
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
INDSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
INDSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
INDSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
INDSTW	B Type compliance inspection	null	3/7/2018	3/7/2018
CONSTW	B Type compliance inspection	null	12/6/2017	12/6/2017
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	4/23/2018	4/23/2018
CONSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
CONSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
INDSTW	B Type compliance inspection	null	2/27/2018	2/27/2018
CONSTW	B Type compliance inspection	null	7/25/2017	7/25/2017
INDSTW	B Type compliance inspection	null	2/22/2018	2/22/2018
INDSTW	B Type compliance inspection	null	2/22/2018	2/22/2018
CONSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
CONSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
CONSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
CONSTW	B Type compliance inspection	null	5/3/2018	5/3/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018

Performed	Zimmerman, Jan	N
Performed	Morales, John	Y
Performed	Morales, John	Y
Performed	HUNTER, CHRISTY	N
Performed	Morales, John	Y
Performed	Scoralle, Lisa	Y
Performed	HUNTER, CHRISTY	N
Performed	Scoralle, Lisa	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Morales, John	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Morales, John	N
Performed	Morales, John	Y
Performed	Morales, John	Y
Performed	Browne, Thomas	N
Performed	Board, Regional	N
Performed	Browne, Thomas	N
Performed	Morales, John	Y
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas	N
Performed	Barker, Shelby	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas	N

Staff inspected the site on September 12, 2016 to investigate a complaint received. Staff observed construction across er
There are no improvements on the facility regarding BMP measures from the last inspection in October 2015. There is sti
The site does not have any BMPs at the lowest point of the site, which is considered the discharge point from the site. A
No violations observed. Observed storm water BMPs, sampling points, runon, runoff drainage features, retention ponds.
A Notice to Comply (NTC) was issued to the Discharger for the following items that were non-compliant with Board Orde
Construction of new Cabin Bar water bottling facility began January 25, 2016. Site inspection on 8/23/2016 found deficie
No violations observed. Observed drainage features, BMPs, detention basins, storm water sampling points. Reviewed on
Additional information required will be provided in Phase 2 implementation report, anticipated later this month (Oct. 20
Tom Browne of the Lahontan Water Board, Victorville, inspected the Pacific Power Renewables photovoltaic (PV) solar si
Tom Browne of the Lahontan Water Board, Victorville, made an un-hosted inspection at the Alamo Solar site in Oro Gran
Tom Browne of the Lahontan Water Board, Victorville, met Trent Heiner, Project Manager of Woodside Homes and his Q
The following four items were listed as Non-Compliant with the Industrial Storm Water Permit, Board Order No. 2014-00
Tom Browne of Lahontan Water Board, Victorville, inspected the CalTrans I-15 widening project on 18 Jan 2017. Present
Tom Browne and Jay Cass of the Lahontan Regional Water Board conducted an MS4 audit of Barstow. Attending from th
Tom Browne of the Lahontan Water Board, Victorville, met Dean Paradise PE, QSD of Dale Evans associate, a local develo
Tom Browne of the Lahontan Water Board met Cesar Campos, QSD, Deluge Consulting from Bakersfield, and Raymond C
The Horsethief Creek Bridge is one of the larger CalTrans projects in south Lahontan this year. Tom Browne of the Lahon
Tom Browne of the Lahontan Water Board, Victorville, made an un-hosted follow-up inspection of the Horsethief Canyor
No BMPs existing throughout the perimeter of the facility to prevent or filter out storm water run-off. Staff issued a Noti
Water Board staff and City of Hesperia personnel completed a follow-up inspection and made the following observations
No improvement from the last inspection in the vehicle drainage area; very poor housekeeping practices; hazardous envi
Tom Browne of the Lahontan Water Board, Victorville, met Sue Sarkin of CalTrans and Mark Biloke and Tim Kelly, QSP of
RWQCB staff Anne Holden and Lisa Dernbach inspected stabilized lots (where homes purchased by PG&E had been purch
Tom Browne of the Lahontan Regional Water Board, Victorville, made a follow-up inspection to the Longboat Solar facilit
The Discharger has complied with some requirements specified in the Notice of Violations issued on October 17, 2016, b
Board Staff verbally requested site personnel to cleanup stained soils in maintenance building area and to cleanup staine
Tom Browne of the Lahontan Regional Board, Victorville, inspected the grading for VVL Elementary School #20 near El Ev
Tom Browne of the Lahontan Water Board, Victorville, inspected Primo Auto Salvage at 16868 Mesa Drive, Hesperia. Pri
Tom Browne of the Lahontan Water Board, Victorville, inspected Jalisco,s Auto Recycler at 16902A Mesa St., Hesperia. T
Tom Browne of the Lahontan Water Board, Victorville, inspected Sierra's #3 Auto Recycler at 10801 E Avenue, Hesperia c
Tom Browne of the Lahontan Water Board, Victorville, inspected the construction site "Victorville Home2 Suites," a hotel
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the CalPortland cement plant in Oro Grande, c
Tom Browne and Jan Zimmerman of the Lahontan Regional Board, Victorville, inspected the construction site owned by J
Tom Browne of the Lahontan Regional Water Board, Victorville, met Paul Hatfield of Ames Construction, Sue Sarkin of C
• All project work appears to be outside the channel of the Mojave River. • A copy of the Frac-out plan was on site. •
No construction at the time of inspection. Site was undisturbed.
No construction at the time of inspection. Site was undisturbed.
Tom Browne of the Lahontan Water Board, Victorville, did an un-announced inspection the Land Auto Dismantling facilit
Parcel is directly adjacent (to the east) of the Soil Safe Facility. Construction has not started as the "need" to stockpile is r
Property Owner has submitted a Technical Report to use parcel as "Senko Composting Facility". Site currently is vacant a
Inspected Facility as well as areas of potential concern associated with the proposed NONA. No violations were noted.
Tom Browne and Shelby Barker of the Lahontan Regional water board, victorville, inspected the native desert lot corresp
Shelby Barker of the Lahontan Regional water board inspected this site on May 2, 2018. The site is adjacent to a propert
Tiffany Steinert with Thomas Browne of the Lahontan Regional Water Board, Victorville, met Paul Hatfield of Ames Cons
PG&E is installing a new pipeline under the Mojave River using a directional mud drilling technique. On May 2, 2018 a spi
BMPs in place and in good condition. No violations identified.
SWPPP says the project is a 1.5 acre PV solar farm located immediately west of the Loves' truck stop in Lenwood. The SW

null	null	34.65369	-118.28027	Construction
null	null	34.44801	-117.28243	Industrial
null	null	34.44556	-117.29387	Industrial
null	null	34.600689	-117.337808	Industrial
null	null	34.44365	-117.28746	Industrial
null	null	36.31703	-118.02167	Construction
null	null	34.885997	-117.022912	Industrial
null	null	34.23428	-117.20346	Construction
null	null	34.75659	-117.34742	Construction
null	null	34.68281	-117.34601	Construction
null	null	34.53592	-117.34676	Construction
null	null	34.56088	-117.29223	Industrial
null	null	35.5489	-117.2947	Caltrans Construction
null	null	null	null	Phase II Small MS4
null	null	34.44457	-117.37	Construction
null	null	34.90443	-117.10274	Construction
null	null	34.3103	-117.3459	Caltrans Construction
null	null	34.3103	-117.3459	Caltrans Construction
null	null	34.621256	-117.419894	Industrial
null	null	34.44365	-117.28746	Industrial
null	null	34.44801	-117.28243	Industrial
null	null	35.5489	-117.2947	Caltrans Construction
null	null	34.932745	-117.164512	Construction
null	null	34.90443	-117.10274	Construction
null	null	34.44801	-117.28243	Industrial
null	null	36.11828	-117.09533	Industrial
null	null	34.53124	-117.34875	Construction
null	null	34.44563	-117.29454	Industrial
null	null	34.44556	-117.29387	Industrial
null	null	34.44801	-117.28243	Industrial
null	null	34.483894	-117.337517	Construction
null	null	34.600689	-117.337808	Industrial
null	null	34.42755	-117.39145	Construction
null	null	35.5489	-117.2947	Caltrans Construction
null	null	35.042634	-118.284716	Construction
null	null	34.732196	-118.134062	Construction
null	null	34.994	-116.734	Caltrans Construction
null	null	34.459468	-117.284623	Industrial
null	null	34.56736	-117.39467	Construction
null	null	34.64673	-117.34516	Industrial
null	null	34.58582	-117.26968	Industrial
null	null	34.47184	-117.30489	Construction
null	null	34.494743	-117.305985	Construction
null	null	35.5489	-117.2947	Caltrans Construction
null	null	35.042634	-118.284716	Construction
null	null	34.885997	-117.022912	Industrial
null	null	34.857	-117.0915	Construction

Stormwater Construction
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Stormwater Industrial
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Stormwater Construction
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6B	S2038297
6B	S2038298
6B	S2038299
6B	S2038300
6B	S2038301
6B	S2038302
6B	S2038303
6B	S2038350
6B	S2038351
6B	S2038427
6B	S2038523
6B	S2039222
6B	S2039345
6B	S2039565
6B	S2039566
6B	S2039580
6B	S2039665
6B	S2039846
6B	S2039879
6B	S2040307
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6B	S2040371
6B	S2040372
6B	S2040420
6B	S2040445
6B	S2040467
6B	S2040468
6B	S2040551
6B	S2040556
6B	S2040557
6B	S2040902
6B	S2041060
6B	S2041108
6B	S2041299
6B	S2041301
6B	S2041461
6B	S2041529
6B	S2041595
6B	S2041662
6B	S2041664
6B	S2041720
6B	S2041723
6B	S2041810
6B	S2041907
6B	S2041920
6B	S2041921
6B	S2041922

ALR Engineering and Testing
WALMART INC
Barstow College
Canaday & Co
Roberts Group II LLC
Barstow Community Hospital
Longboat Solar
Best Development Group
Southern California Edison
San Bernardino County Regional Parks
Town of Apple Valley
Martin Mortezaie
Luis Wences
Muroc Joint Unified School District
Caltrans District 8
Caltrans District 8
Caltrans District 8
Victor Valley Wastewater Reclamation Authority
Frontier Communities
San Bernardino County Regional Parks
Ecology Recycling Services LLC
ALR Engineering and Testing
Barstow College
CF SBC Owner One LLC
Mancinelli Chirco
Caltrans District 8
Caltrans District 8
Southwest Gas Corporation
A & A Brothers Recycling
Apex Bulk Commodities
Victor Elementary School District
RE Camelot LLC
Longboat Solar
Palmdale Water District
Desert Valley Towing
Caltrans District 8
Bayshore Solar C LLC
Sierra Truck Auto No 3
Longboat Solar
Longboat Solar
Soitec Solar Development LLC
Victor Valley Wastewater Reclamation Authority
Circle K Corporation
CalPortland Co
KB Home Inland Valley
KB Home Inland Valley
Frontier Communities

Main Street Barstow Investors
1879 02 Barstow Walmart
Barstow College
Tract #17344 1
Barstow Home2 Suites
Barstow Community Hospital
Longboat Solar
Bishop Grocery Outlet
Bishop Service Center
Lake Gregory Dam Rehabilitation
Phase II Small MS4
Seneca
Luis Wences
Boron Junior Senior High School
EA 34770 Kramer Junction Rte 58
08 0N971 Rte 395 Widening
D Street
Upper Narrows Pipeline Replacement Project
Stone Briar II
Lake Gregory Sediment Management and Bio-Retention Project
Ecology Recycling Services LLC
Main Street Barstow Investors
Barstow College
ADELANTO SOLAR
West Main Villas
EA 34770 Kramer Junction Rte 58
08 0N971 Rte 395 Widening
Highway 395 High Pressure Looping on La Mesa Rd
A & A Brothers Recycling
Apex Bulk Commodities
Elementary School No 20
RE Camelot LLC
Longboat Solar
Littlerock Reservoir Grade Control Structure
Desert Valley Towing
D Street
Bayshore Solar C
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
Longboat Solar
Longboat Solar
Newberry Solar 1
Victor Valley Wastewater Reclamation Authority
Circle K Stores Victorville Mojave
CalPortland Company Oro Grande Plant
Las Haciendas
Lexington II at Victorville
Stone Briar II

Facility	San Bernardino	6B36C380745	2009-0009-DWQ
Facility	San Bernardino	6B36C374048	2009-0009-DWQ
Facility	San Bernardino	6B36C360036	2009-0009-DWQ
Facility	San Bernardino	6B36C342177	2009-0009-DWQ
Facility	San Bernardino	6B36C376396	2009-0009-DWQ
Facility	San Bernardino	6B36C359382	2009-0009-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	Inyo	6B14C382555	2009-0009-DWQ
Facility	Inyo	6B14C371392	2009-0009-DWQ
Facility	San Bernardino	6B36C382836	2009-0009-DWQ
Facility	San Bernardino	6B36M2000165	2013-0001-DWQ
Facility	San Bernardino	6B36C352015	2009-0009-DWQ
Facility	Kern	6B15IN604678	2014-0057-DWQ
Facility	Kern	6B15C382752	2009-0009-DWQ
Facility	San Bernardino	6B36C382242	2009-009-DWQ
Facility	San Bernardino	6B36C382729	2009-009-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	San Bernardino	6B36C369693	2009-0009-DWQ
Facility	San Bernardino	6B36C382654	2009-0009-DWQ
Facility	San Bernardino	6B36C377837	2009-0009-DWQ
Facility	San Bernardino	6B36I027279	2014-0057-DWQ
Facility	San Bernardino	6B36C380745	2009-0009-DWQ
Facility	San Bernardino	6B36C360036	2009-0009-DWQ
Facility	San Bernardino	6B36C371024	2009-0009-DWQ
Facility	San Bernardino	6B36C377062	2009-0009-DWQ
Facility	San Bernardino	6B36C382242	2009-009-DWQ
Facility	San Bernardino	6B36C382729	2009-009-DWQ
Facility	San Bernardino	6B36C383787	2009-0009-DWQ
Facility	San Bernardino	6B36NEC001862	2014-0057-DWQ
Facility	San Bernardino	6B36NEC002687	2014-0057-DWQ
Facility	San Bernardino	6B36C382551	2009-0009-DWQ
Facility	Kern	6B15C369729	2009-0009-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	Los Angeles	6B19C384608	2009-0009-DWQ
Facility	San Bernardino	6B36IN604717	2014-0057-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ
Facility	Los Angeles	6B19C379530	2009-0009-DWQ
Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	San Bernardino	6B36C362045	2009-0009-DWQ
Facility	San Bernardino	6B36I005756	2014-0057-DWQ
Facility	San Bernardino	6B36C382447	2009-0009-DWQ
Facility	San Bernardino	6B36I026262	2014-0057-DWQ
Facility	San Bernardino	6B36C335084	2009-0009-DWQ
Facility	San Bernardino	6B36C332705	2009-0009-DWQ
Facility	San Bernardino	6B36C382654	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	6/3/2018	6/3/2018
MNSTW2	MS4 Audit Type	null	4/19/2018	4/19/2018
CONSTW	NOT Inspection	null	9/1/2017	9/1/2017
INDSTW	Non-File Inspection	null	5/16/2018	5/16/2018
CONSTW	B Type compliance inspection	null	9/20/2018	9/20/2018
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CONSTW	B Type compliance inspection	null	9/26/2018	9/26/2018
CONSTW	B Type compliance inspection	null	10/9/2018	10/9/2018
CONSTW	B Type compliance inspection	null	10/11/2018	10/11/2018
CONSTW	B Type compliance inspection	null	11/9/2018	11/9/2018
INDSTW	B Type compliance inspection	null	11/14/2018	11/14/2018
CONSTW	B Type compliance inspection	null	11/14/2018	11/14/2018
CONSTW	B Type compliance inspection	null	11/14/2018	11/14/2018
CONSTW	B Type compliance inspection	null	12/11/2017	12/11/2017
CONSTW	B Type compliance inspection	null	11/28/2018	11/28/2018
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	12/4/2018	12/4/2018
INDSTW	B Type compliance inspection	null	10/9/2018	10/9/2018
INDSTW	B Type compliance inspection	null	10/9/2018	10/9/2018
CONSTW	B Type compliance inspection	null	12/6/2018	12/6/2018
CONSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/22/2019	1/22/2019
CONSTW	B Type compliance inspection	null	1/30/2019	1/30/2019
INDSTW	A Type compliance inspection	null	2/2/2019	2/2/2019
CONSTW	B Type compliance inspection	null	2/20/2019	2/20/2019
CONSTW	B Type compliance inspection	null	1/8/2019	1/8/2019
INDSTW	A Type compliance inspection	null	2/2/2019	2/2/2019
CONSTW	B Type compliance inspection	null	3/5/2019	3/5/2019
CONSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
CONSTW	B Type compliance inspection	null	3/5/2019	3/5/2019
INDSTW	B Type compliance inspection	null	3/7/2019	3/7/2019
CONSTW	B Type compliance inspection	null	2/2/2019	2/2/2019
INDSTW	B Type compliance inspection	null	1/18/2019	1/18/2019
CONSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
CONSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
CONSTW	B Type compliance inspection	null	3/27/2019	3/27/2019

Performed	Browne, Thomas	Y
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	Y
Performed	Zimmerman, Jan	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	Y
Performed	Steinert, Tiffany	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Kim, Woonhoe	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N

The construction site has improperly laid and secured fiber rolls along Main Street; there is evidence of truck ingress/egr
The detention basins and their rock and vegetation are all very well installed, and the vegetation healthy and appropriate
A large (approximately 5 acre) sloped area east of the Performing Arts hall shows serious erosion. Though the sediment
From the SWPPP it is difficult to impossible to tell where the "open" permit project lies. Tom Browne inspected the entir
Project site is an empty lot at the end of Fisher cul de sac, at the Lenwood off ramp from northbound I-15 on the northea
On engineered, steep slopes facing north, adjacent to the entry road, some rilling was observed. Vegetation appears to b
Inspected the solar field from the fence line; winds were approximately 40 mph. Continued serious erosion under the pa
No work has begun at this site as of this inspection.
Site appears to have been abandoned. The site was graded and silt fencing along with straw waddles were installed, but
Site was closed, no work was occurring at time of inspection. BMPs were installed around perimeter of work area. Stagi
Staff are pleased with the Town's efforts and accomplishments with their program. Staff recommend that the Town prov
Water Board staff Tom Browne inspected the site in-hosted; the owner has applied for termination again. A request for t
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Luis Wences at his auto dismantler facility to di
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected construction at the Boron middle school in Bor
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the CalTrans Hwy 58 overpass at Kramer Junct
Tom Browne of the Lahontan Regional Water Board, Victorville, performed an un-hosted inspection of the CalTrans lane
Tom Browne of the Lahontan Regional Water Board, Victorville, met Sue Sarkin of CalTrans, Timothy (Tim) Kelly of Ames
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of the location where Vict
Board staff performed a routine compliance inspection of the Frontier Communities Stone Briar II site in Adelanto on Oct
Board staff performed a routine compliance inspection of the Lake Gregory Sediment Management and Bioretention Pro
Tom Browne of the Lahontan Regional Water Board, Victorville, did a joint inspection with Judie Cyr of Merrill-Johnson E
Tom Browne of the Lahontan Water Board and Judie Cyr and Mark Rowan of Merrell-Johnson, and Jacob Jones of City of
Tom Browne of the Lahontan Regional Water Board, Victorville, and Judie Cyr and Mark Rowan of Merrell -Johnson, and
Tom Browne of the Lahontan Regional Water Board did an un-hosted inspection of the Clean Focus solar site on Decemb
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the West Main Villas construction site. Owner
Tom Browne of the Lahontan Regional Water Board, Victorville, did an un-announced inspection of CalTrans work at Kran
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of the CalTrans widening
Tom Browne of the Lahontan Regional Water Board inspected the Southwest Gas linear project on December 4, 2018. Th
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the A & A Brothers recycling center in Apple V
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Apex Bulk Commodities storage yard south
Tom Browne and Tiffany Steinert of the Lahontan regional water board, Victorville, inspected the construction of Elemen
Tom Browne of the Lahontan Regional Water Board, Victorville, did a post-construction inspection of the RE Camelot LLC
Tom Browne of the Lahontan Regional Water Board, Victorville, met Jim Barfield and Cody Tellgren of Duke Energy for a
The weather was partly cloudy and cool. The Discharger was in the process of cleaning up damage to the diversion struct
Tom Browne of the Lahontan Regional Water Board, Victorville, made a rainy day inspection of the Desert Valley Towing
Tom Browne of the Lahontan Regional Water Board inspected the CalTrans I-15 bridge widening site on February 20, 20
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of the Bayshore Solar C sc
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection on a rainy Saturday to obt
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted fence line inspection of Longboat So
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted fence line inspection of Longboat Sc
Tom Browne of the Lahontan Regional Water Board inspected the photovoltaic solar power research facility owned by S
Water Board staff (Staff) met with Eugene Davis (O&M Manager) and Brad Adams (Lead Operator) at the Administration
Tom Browne of the Lahontan Regional Water Board, victorville, made an un-hosted inspection of the new Circle K gas st
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Cal Portland Cement plant in Oro Grande
They are finishing up their final homes in the housing tract. Minor housekeeping issues, which were addressed when I wa
The weather was cool and clear. BMPs were in good condition. Site had some housekeeping issues that were addressed
Board staff performed a routine compliance inspection of the Frontier Communities Stone Briar II site in Adelanto on Ma

null	null	34.884097	-116.986876	Construction
null	null	34.883808	-116.992286	Construction
null	null	34.52128	-117.1289	Construction
null	null	0	0	Construction
null	null	34.85465	-117.08279	Construction
null	null	34.89411	-117.01862	Construction
null	null	34.90443	-117.10274	Construction
null	null	37.36142	-118.39966	Construction
null	null	37.34987	-118.46751	Construction
null	null	34.248084	-117.268107	Construction
null	null	null	null	Phase II Small MS4
null	null	34.51452	-117.29729	Construction
null	null	34.85261	-118.15683	Industrial
null	null	35.00432	-117.65426	Construction
null	null	34.994	-116.734	Caltrans Construction
null	null	34.94332	-117.52779	Caltrans Construction
null	null	35.5489	-117.2947	Caltrans Construction
null	null	34.534045	-117.291966	Construction
null	null	34.540846	-117.410125	Construction
null	null	34.24348	-117.27459	Construction
null	null	34.89072	-117.06725	Industrial
null	null	34.884097	-116.986876	Construction
null	null	34.52128	-117.1289	Construction
null	null	34.54843	-117.4664	Construction
null	null	34.42755	-117.39145	Construction
null	null	34.994	-116.734	Caltrans Construction
null	null	34.94332	-117.52779	Caltrans Construction
null	null	34.48453	-117.42567	Construction
null	null	34.50082	-117.17904	Industrial
null	null	34.463905	-117.279333	Industrial
null	null	34.53124	-117.34875	Construction
null	null	35.020086	-118.176155	Construction
null	null	34.90443	-117.10274	Construction
null	null	34.47477	-118.02241	Construction
null	null	null	null	Industrial
null	null	35.5489	-117.2947	Caltrans Construction
null	null	34.680136	-118.317425	Construction
null	null	34.44801	-117.28243	Industrial
null	null	34.90443	-117.10274	Construction
null	null	34.90443	-117.10274	Construction
null	null	34.853256	-116.680567	Construction
null	null	34.61501	-117.35745	Industrial
null	null	34.52888	-117.31876	Construction
null	null	34.600689	-117.337808	Industrial
null	null	34.53842	-117.35161	Construction
null	null	34.53824	-117.33347	Construction
null	null	34.540846	-117.410125	Construction

Stormwater Construction
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6B	S2041923
6B	S2041924
6B	S2041925
6B	S2042175
6B	S2042176
6B	S2042233
6B	S2042280
6B	S2042346
6B	S2042422
6B	S2042423
6B	S2042424
6B	S2042425
6B	S2042461
6B	S2042463
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6B	S2042465
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6B	S2042467
6B	S2042549
6B	S2042550
6B	S2042701
6B	S2042702
6B	S2042706
6B	S2042726
6B	S2042734
6B	S2042837
6B	S2043015
6B	S2043016
6B	S2043017
6B	S2043018
6B	S2043085
6B	S2043086
6B	S2043422
6B	S2043423
6B	S2043424
6B	S2043492
6B	S2043630
6B	S2043631
6B	S2043703
6B	S2043704
6B	S2043801
6B	S2043948
6B	S2043950
6B	S2043951
6B	S2043952
6B	S2043953
6B	S2044014

LGI Homes California
Self Storage
BEAR VALLEY WAVE LLC
Durham Trans Inc
Durham Trans Inc
City of Victorville
Madera Disposal Systems Inc
County of San Bernardino Solid Waste Management
Harry Williams
Land Auto Dismantling
Pick Your Part Auto Wrecking dba LKQ Pick A Part
Ecology Recycling Services LLC
City of Barstow
Roberts Group I LLC
City of Victorville
JT Ventures LLC
Pulte Home Company LLC
Richmond American Homes
San Bernardino County Regional Parks
San Bernardino County Regional Parks
AVDC Inc
Frontier Communities
CalPortland Co
Valentine Solar LLC
CR Briggs Corporation
Southern California Edison
Los Angeles Department of Water and Power Power
Los Angeles Department of Water and Power Water
Los Angeles Department of Water and Power Water
Los Angeles Department of Water and Power Power
Terrible Herbst
Longboat Solar
Western Pacific Housing Inc
Western Pacific Housing Inc
Victorville Speedwash Inc
Northwest Pipe Co
Emmanuel Santillan
Clark Pacific
Terrible Herbst
Southern California Edison
Southern California Edison
Caltrans District 8
APPLE VALLEY SC LLC
Victorville Speedwash Inc
Daeo Property LLC
Sierra Truck Auto No 3
Snowline Joint Unified School District

Cypress Pointe
Warren Companies Mini Storage
Jetwave Wash
Durham Transportation
Durham Transportation
Phase II Small MS4
Bishop Waste Disposal
Barstow Sanitary Landfill
Four Cylinder Auto Dismantlers
Land Auto Dismantling
LKQ Desert High Truck Auto Recyclers Pick A Part Hesperia
Ecology Recycling Services LLC
Phase II Small MS4
Victorville Home2 Suites
VIllage Drive
Tract 16059
Sun City Apple Valley
Desert Rose
Lake Gregory Sediment Management and Bio-Retention Project
Lake Gregory Dam Rehabilitation
Project Jupiter
Stone Briar II
CalPortland Company
Valentine Solar
BRIGGS MINE
Bishop Service Center
Division Creek Power Plant and Intake
LADWP Lankershim Yard
Black Rock Siphon
Owens Gorge Flow Restoration Project
Terrible Herbst
Longboat Solar
Silverstone II
Silverstone
Victorville Speedwash III
Northwest Pipe Co
D Street Recycling
Clark Pacific Adelanto
Terrible Herbst
Lee Vining Substation
Bishop Service Center
EA 34770 Kramer Junction Rte 58
TSC Apple Valley
Victorville Speedwash II Centre
Daeo Property Commercial Center
HIGH DESERT AUTO SALVAGE AND RECYCLING INC
Snowline Joint Unified School District Transportation Dept

Facility	San Bernardino	6B36C386203	2009-0009-DWQ
Facility	San Bernardino	6B36C385345	2009-0009-DWQ
Facility	San Bernardino	6B36C386401	2009-0009-DWQ
Facility	San Bernardino	6B36I028088	2014-0057-DWQ
Facility	San Bernardino	6B36I028087	2014-0057-DWQ
Facility	San Bernardino	6B36M2000207	2013-0001-DWQ
Facility	Inyo	6B14I021899	2014-0057-DWQ
Facility	San Bernardino	6B36I005255	2014-0057-DWQ
Facility	San Bernardino	6B36IN605428	2014-0057-DWQ
Facility	San Bernardino	6B36NEC001014	2014-0057-DWQ
Facility	San Bernardino	6B36I023434	2014-0057-DWQ
Facility	San Bernardino	6B36I027275	2014-0057-DWQ
Facility	San Bernardino	6B36M2000222	2013-0001-DWQ
Facility	San Bernardino	6B36C376518	2009-0009-DWQ
Facility	San Bernardino	6B36C384534	2009-0009-DWQ
Facility	San Bernardino	6B36C382916	2009-0009-DWQ
Facility	San Bernardino	6B36C335161	2009-0009-DWQ
Facility	Los Angeles	6B19C378761	2009-0009-DWQ
Facility	San Bernardino	6B36C377837	2009-0009-DWQ
Facility	San Bernardino	6B36C382836	2009-0009-DWQ
Facility	San Bernardino	6B36C381688	2009-0009-DWQ
Facility	San Bernardino	6B36C382654	2009-0009-DWQ
Facility	Kern	6B15I006255	2014-0057-DWQ
Facility	Kern	6B15C385200	2009-0009-DWQ
Facility	Inyo	6B14I016437	2014-0057-DWQ
Facility	Inyo	6B14C371392	2009-0009-DWQ
Facility	Inyo	6B14C372371	2009-0009-DWQ
Facility	Inyo	6B14C383569	2009-0009-DWQ
Facility	Inyo	null	2009-0009-DWQ
Facility	Inyo	6B14C376231	2009-0009-DWQ
Facility	San Bernardino	6B36C386273	2009-0009-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	San Bernardino	6B36C385099	2009-0009-DWQ
Facility	San Bernardino	6B36C381383	2009-0009-DWQ
Facility	San Bernardino	6B36C383424	2009-0009-DWQ
Facility	San Bernardino	6B36I003503	2014-0057-DWQ
Facility	San Bernardino	6B36I024844	2014-0057-DWQ
Facility	San Bernardino	6B36I027378	2014-0057-DWQ
Facility	San Bernardino	6B36C386273	2009-0009-DWQ
Facility	Mono	6B26C386012	2009-0009-DWQ
Facility	Inyo	6B14C371392	2009-0009-DWQ
Facility	San Bernardino	6B36C382242	2009-009-DWQ
Facility	San Bernardino	6B36C384751	2009-0009-DWQ
Facility	San Bernardino	6B36C383428	2009-0009-DWQ
Facility	San Bernardino	6B36C381213	2009-0009-DWQ
Facility	San Bernardino	6B36I017438	2014-0057-DWQ
Facility	San Bernardino	6B36I017933	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
CONSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
CONSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
INDSTW	B Type compliance inspection	null	4/12/2019	4/12/2019
INDSTW	B Type compliance inspection	null	4/12/2019	4/12/2019
MNSTW2	MS4 Audit Type	null	4/16/2019	4/16/2019
INDSTW	B Type compliance inspection	null	1/29/2019	1/29/2019
INDSTW	B Type compliance inspection	null	4/23/2019	4/23/2019
INDSTW	NEC Inspection	null	4/29/2019	4/29/2019
INDSTW	B Type compliance inspection	null	4/29/2019	4/29/2019
INDSTW	B Type compliance inspection	null	4/29/2019	4/29/2019
INDSTW	B Type compliance inspection	null	4/29/2019	4/29/2019
MNSTW2	MS4 Audit Type	null	11/14/2018	11/14/2018
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	5/9/2019	5/9/2019
CONSTW	B Type compliance inspection	null	5/8/2019	5/8/2019
CONSTW	B Type compliance inspection	null	1/22/2019	1/22/2019
CONSTW	B Type compliance inspection	null	12/6/2018	12/6/2018
INDSTW	B Type compliance inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	11/19/2018	11/19/2018
INDSTW	B Type compliance inspection	null	8/14/2019	8/14/2019
CONSTW	Follow-up inspection (enforce)	null	5/28/2019	5/28/2019
CONSTW	NOT Inspection	null	6/4/2019	6/4/2019
CONSTW	B Type compliance inspection	null	6/5/2019	6/5/2019
CONSTW	B Type compliance inspection	null	6/3/2019	6/3/2019
CONSTW	B Type compliance inspection	null	6/4/2019	6/4/2019
CONSTW	B Type compliance inspection	null	6/18/2019	6/18/2019
CONSTW	B Type compliance inspection	null	6/18/2019	6/18/2019
CONSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
CONSTW	NOT Inspection	null	7/16/2019	7/16/2019
CONSTW	B Type compliance inspection	null	7/16/2019	7/16/2019
INDSTW	B Type compliance inspection	null	7/9/2019	7/9/2019
INDSTW	B Type compliance inspection	null	8/5/2019	8/5/2019
INDSTW	B Type compliance inspection	null	8/5/2019	8/5/2019
CONSTW	Follow-up inspection (noncomp)	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	Follow-up inspection (noncomp)	null	8/7/2019	8/7/2019
CONSTW	B Type compliance inspection	null	8/15/2019	8/15/2019
CONSTW	NOT Inspection	null	8/15/2019	8/15/2019
CONSTW	B Type compliance inspection	null	7/9/2019	7/9/2019
CONSTW	B Type compliance inspection	null	7/3/2019	7/3/2019
INDSTW	Follow-up inspection (enforce)	null	7/3/2019	7/3/2019
INDSTW	B Type compliance inspection	null	8/29/2019	8/29/2019

Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	Y
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
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Performed	Browne, Thomas	N

Board staff performed a routine compliance inspection of the Frontier Communities Stone Briar II site in Adelanto on Ma
Board staff performed a routine compliance inspection of the Frontier Communities Stone Briar II site in Adelanto on Ma
Board staff performed a routine compliance inspection of the Frontier Communities Stone Briar II site in Adelanto on Ma
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the victor valley transit authority (VVTA) bus d
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the bus maintenance depot of the victor valle
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Carlos Seanez and Harry Mayo of the City of V
Tom Browne of the Lahontan Regional Water Board, Victorville, met Fred "Cap" Aubrey at the Bishop-Sunland landfill f
Inspected storm water conveyance, BMPs, improvements since last year, erosion, and other related items. No violations
Tom Browne of the Lahontan Regional Water Board, Victorville, made a visit to the Four (4) Cylinder Auto Dismantlers lo
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Land Auto Dismantling facility at 11485 Sa
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the LKQ auto pick-your-part yard at 11399 Sar
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the huge Ecology Recycling facility at 11099 G
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Judie Cyr of Merrill-Johnson Engineers, the co
Tiffany Steinert of the Lahontan Water Board, Victorville, inspected the construction site "Victorville Home2 Suites," a ho
Tiffany Steinert of the Lahontan Water Board, Victorville, inspected the construction site "Village Drive," a road that was
Tiffany Steinert of the Lahontan Water Board, Victorville, inspected the construction site "Tract 16059," a housing develo
Tiffany Steinert of the Lahontan Water Board, Victorville, inspected the construction site "Sun City," a housing developm
Tiffany Steinert of the Lahontan Water Board, Victorville, inspected the construction site "Desert Rose," a housing develo
Board staff performed a routine compliance inspection of the Lake Gregory Sediment Management and Bioretention Pro
Outlet valve construction was complete. Work was being done to finish up construction of the access road to the campgr
Site was in great condition. Construction appeared to be complete. No violations noted.
The site looked good considering how hard it was raining. Large equipment was moved to higher ground before the storr
Tom Browne of the Lahontan Regional Water Board, Victorville, met Brian Males of CalPortland Cement, Mojave, for a c
Tom Browne and Tiffany Steinert of the Lahontan Regional Board, Victorville, inspected the Valentine Solar LLC site durir
Board staff performed a routine compliance inspection of the Briggs Mine on August 14, 2018. The purpose of the inspe
Tom Browne WRCE and Jeff Fitzsimmons Engineering Geologist of the Lahontan Regional Water Board, Victorville, inspe
Board staff performed a routine compliance inspection of the Division Creek Repair and Replacement Project site on Jun
Board staff performed a routine compliance inspection of the Haiwee Penstock Replacement Project site on June 5, 2019
Board staff performed a routine compliance inspection of the Haiwee Penstock Replacement Project site on June 5, 2019
Board staff performed a routine compliance inspection of the Owen's Gorge Flow Restoration Project site on June 4, 201
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the construction of a new Terrible Herbst tru
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of Longboat Solar in Hinl
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of house construction at
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of Silverstone I (to distin
Tom Browne of the Lahontan Regional Water Board, Victorville, made an unhosted inspection of "Speedwash III" locate
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Pacific Northwest pipe manufacturing fac
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the very busy D-Street recycling business on 0
Tom Browne of the Lahontan Regional Water Board, Victorville, made a set-time meeting and inspection of the Clark-Pa
Tom Browne of the Lahontan Regional Water Board, Victorville, made a follow-up inspection of the construction of a Te
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the SCE sub-station upgrades (construction) i
Tom Browne of the Lahontan Regional Water Board, Victorville, met Ted Murray of SCE and Andrew Price, PE Civil, SWP
Tom Browne of the Lahontan Regional Water Board, Victorville, met with 10 staff, that's right, 10 staff from CalTrans Dis
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the newly-built Tractor Supply store at xxx Be
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of a new Speedwash II c
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Daeo Kim property under construction ne
Tom Browne of the Lahontan Regional Water Board, Victorville, met Israel Sierra and Regina Onwuka, his consultant, at
Tom Browne of the Lahontan Regional Water Board inspected the Snowline Joint Unified District bus maintenance facilit

null	null	34.555482	-117.320447	Construction
null	null	34.469206	-117.388011	Construction
null	null	34.47004	-117.35806	Construction
null	null	34.88797	-117.00058	Industrial
null	null	34.42472	-117.29021	Industrial
null	null	null	null	Phase II Small MS4
null	null	37.331766	-118.404233	Industrial
null	null	34.885997	-117.022912	Industrial
null	null	34.45934	-117.28465	Industrial
null	null	34.459468	-117.284623	Industrial
null	null	34.457731	-117.283067	Industrial
null	null	34.45293	-117.27883	Industrial
null	null	null	null	Phase II Small MS4
null	null	34.483894	-117.337517	Construction
null	null	34.543374	-117.329937	Construction
null	null	34.48753	-117.23943	Construction
null	null	34.45756	-117.24559	Construction
null	null	34.562249	-118.179434	Construction
null	null	34.24348	-117.27459	Construction
null	null	34.248084	-117.268107	Construction
null	null	34.56367	-117.189346	Construction
null	null	34.540846	-117.410125	Construction
null	null	35.03932	-118.30175	Industrial
null	null	34.902275	-118.386688	Construction
null	null	36.11828	-117.09533	Industrial
null	null	37.34987	-118.46751	Construction
null	null	36.934513	-118.31746	Construction
null	null	36.10992	-117.95681	Construction
null	null	36.925502	-118.227231	Construction
null	null	37.439756	-118.563233	Construction
null	null	34.85515	-117.08863	Construction
null	null	34.90443	-117.10274	Construction
null	null	34.4693	-117.4051	Construction
null	null	34.469382	-117.40518	Construction
null	null	34.4701	-117.38227	Construction
null	null	34.55745	-117.39426	Industrial
null	null	34.54346	-117.29964	Industrial
null	null	34.54296	-117.45664	Industrial
null	null	34.85515	-117.08863	Construction
null	null	37.95202	-119.11642	Construction
null	null	37.34987	-118.46751	Construction
null	null	34.994	-116.734	Caltrans Construction
null	null	34.47209	-117.2209	Construction
null	null	34.50688	-117.33231	Construction
null	null	33.57776	-117.18	Construction
null	null	34.44801	-117.28243	Industrial
null	null	34.423525	-117.521346	Industrial

Stormwater Construction
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6B	S2044243
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6B	S2045100
6B	S2045796
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6B	S2045855
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6B	S2047986
6B	S2047995
6B	S2047996
6B	S2048018
6B	S2048040
6B	S2048067
6B	S2048242
6B	S2048243
6B	S2048513
6B	S2048515
6B	S2048641

GLORIETTA MANAGEMENT GROUP
Eastern Sierra Unified
San Bernardino County Regional Parks
Daily Transit Mix LLC
WALMART INC
Terrible Herbst
Terrible Herbst
Mammoth Disposal Copmany
BETOS TRUCK & AUTO DISMANTLERS
Los Angeles Department of Water and Power Water
Victorville Speedwash Inc
BEAR VALLEY WAVE LLC
kelly
ALR Engineering and Testing
ALR Engineering and Testing
ALR Engineering and Testing
ALR Engineering and Testing
ALR Engineering and Testing
Caltrans District 8
Micah Gray
Rich Development
Rich Development
Rich Development
Rich Development
LGI Homes California
Rich Development
Wal Mart Stores East LP
Adelanto Towne Center LLC
Rich Development
CalPortland Co
Rich Development
Guru Investments LLC
Los Angeles Department of Water and Power Power
Los Angeles Department of Water and Power Power
Los Angeles Department of Water and Power Water
Score Hospitality Inc
City of Adelanto
American Organics
American Organics
K Hovnanian Companies of California Inc
City of Barstow
County of San Bernardino
Jimenez Family Trust
National Metals & Surplus
Mammoth Water District
CITY OF BISHOP
Caltrans District 8

Glorietta Cultivation Facility
Eastern Sierra Unified
Lake Gregory Dam Rehabilitation
Daily Transit Mix LLC
1879 02 Barstow Walmart
Terrible Herbst
Terrible Herbst
Mammoth Disposal Company Transfer Station
BETOS TRUCK & AUTO DISMANTLERS
Big Pine Landfill
Victorville Speedwash II Centre
Jetwave Wash
Balsam construction
Verma 7th Ranchero
Randy Davis Apartments
Residential Development Geronimo
Commercial Industrial Development
Commercial Industrial Development
0H470 SBD2 Widen Bridge to Accommodate Standard Shoulders
Y2K auto dismantlers
Bear Valley Commercial
Bear Valley Commercial
Bear Valley Commercial
Bear Valley Commercial
Cypress Pointe
Bear Valley Commercial
Store 7033 510
Adelanto Towne Center
Bear Valley Commercial
CalPortland Company
Bear Valley Commercial
Gas Station and Carwash
Barren Ridge Switching Station Re Expansion
Beacon Solar Project
LADWP Lankershim Yard
Avid Hotel Victorville
City of Adelanto
Victor Valley Regional Compost
Victor Valley Regional Compost
Adelanto 46
Waste Water Treatment Plant
Phase II Small MS4
17125 Raccoon Avenue
National Metals & Surplus
Mammoth Water Dist Mammoth Lak
CITY OF BISHOP WWTP
D Street

Facility	San Bernardino	6B36C382505	2009-0009-DWQ
Facility	Mono	6B26I018066	2014-0057-DWQ
Facility	San Bernardino	6B36C382836	2009-0009-DWQ
Facility	San Bernardino	6B36I019426	2014-0057-DWQ
Facility	San Bernardino	6B36C374048	2009-0009-DWQ
Facility	San Bernardino	6B36C386273	2009-0009-DWQ
Facility	San Bernardino	6B36C386273	2009-0009-DWQ
Facility	Mono	6B26I022052	2014-0057-DWQ
Facility	San Bernardino	6B36I027488	2014-0057-DWQ
Facility	Inyo	6B14C384240	2009-0009-DWQ
Facility	San Bernardino	6B36C383428	2009-0009-DWQ
Facility	San Bernardino	6B36C386401	2009-0009-DWQ
Facility	San Bernardino	6B36C389083	2009-0009-DWQ
Facility	San Bernardino	6B36C385281	2009-0009-DWQ
Facility	San Bernardino	6B36C376677	2009-0009-DWQ
Facility	San Bernardino	6B36C383079	2009-0009-DWQ
Facility	San Bernardino	6B36C386685	2009-0009-DWQ
Facility	San Bernardino	6B36C386685	2009-0009-DWQ
Facility	San Bernardino	6B36C386446	2009-009-DWQ
Facility	San Bernardino	6B36IN605975	2014-0057-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	San Bernardino	6B36C386203	2009-0009-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	San Bernardino	6B36C389608	2009-0009-DWQ
Facility	San Bernardino	6B36C389116	2009-0009-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	Kern	6B15I006255	2014-0057-DWQ
Facility	San Bernardino	6B36C387912	2009-0009-DWQ
Facility	San Bernardino	6B36C389350	2009-0009-DWQ
Facility	Kern	6B15C389536	2009-0009-DWQ
Facility	Kern	6B15C367405	2009-0009-DWQ
Facility	Inyo	6B14C383569	2009-0009-DWQ
Facility	San Bernardino	6B36C389884	2009-0009-DWQ
Facility	San Bernardino	6B36IN606020	2014-0057-DWQ
Facility	San Bernardino	6B36I022782	2014-0057-DWQ
Facility	San Bernardino	6B36C385991	2009-0009-DWQ
Facility	San Bernardino	6B36C389274	2009-0009-DWQ
Facility	San Bernardino	6B36I026741	2014-0057-DWQ
Facility	San Bernardino	6B36M2000166	2013-0001-DWQ
Facility	San Bernardino	6B36C386998	2009-0009-DWQ
Facility	Kern	6B15NNA000366	2014-0057-DWQ
Facility	Mono	6B26I000616	2014-0057-DWQ
Facility	Inyo	6B14I028389	2014-0057-DWQ
Facility	San Bernardino	6B36C375538	2009-009-DWQ

CONSTW	NOT Inspection	null	9/17/2019	9/17/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	NOT Inspection	null	10/14/2019	10/14/2019
INDSTW	Complaint inspection	null	10/22/2019	10/22/2019
CONSTW	B Type compliance inspection	null	11/8/2019	11/8/2019
CONSTW	B Type compliance inspection	null	9/5/2019	9/5/2019
CONSTW	B Type compliance inspection	null	11/8/2019	11/8/2019
INDSTW	A Type compliance inspection	null	8/7/2019	8/7/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	1/30/2019	1/30/2019
CONSTW	Follow-up inspection (noncomp)	null	1/4/2020	1/4/2020
CONSTW	B Type compliance inspection	null	1/14/2020	1/14/2020
CONSTW	B Type compliance inspection	null	12/19/2019	12/19/2019
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
CONSTW	Follow-up inspection (noncomp)	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	8/29/2019	8/29/2019
INDSTW	Non-File Inspection	null	11/25/2019	11/25/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
CONSTW	Follow-up inspection (noncomp)	null	12/4/2019	12/4/2019
CONSTW	Follow-up inspection (noncomp)	null	12/9/2019	12/9/2019
CONSTW	B Type compliance inspection	null	2/26/2020	2/26/2020
CONSTW	B Type compliance inspection	null	3/9/2020	3/9/2020
CONSTW	B Type compliance inspection	null	3/10/2020	3/10/2020
CONSTW	B Type compliance inspection	null	3/10/2020	3/10/2020
CONSTW	B Type compliance inspection	null	3/12/2020	3/12/2020
CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	6/15/2020	6/15/2020
CONSTW	B Type compliance inspection	null	6/22/2020	6/22/2020
CONSTW	B Type compliance inspection	null	6/22/2020	6/22/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/22/2020	6/22/2020
INDSTW	B Type compliance inspection	null	6/11/2020	6/11/2020
INDSTW	B Type compliance inspection	null	5/22/2020	5/22/2020
CONSTW	B Type compliance inspection	null	5/22/2020	5/22/2020
CONSTW	B Type compliance inspection	null	6/25/2020	6/25/2020
INDSTW	B Type compliance inspection	null	6/23/2020	6/23/2020
MNSTW2	MS4 Audit Type	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	7/14/2020	7/14/2020
INDSTW	B Type compliance inspection	null	7/14/2020	7/14/2020
INDSTW	B Type compliance inspection	null	7/9/2020	7/9/2020
INDSTW	B Type compliance inspection	null	7/10/2020	7/10/2020
CONSTW	B Type compliance inspection	null	8/27/2020	8/27/2020

Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	Y
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Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
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Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
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Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	N
Performed	Alonso, Sergio	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Browne, Thomas	N
Performed	Morales, John	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Browne, Thomas	N

Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the nearly-completed Glorietta cannabis indc
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the East Sierra Unified School District bus ter
Tom Browne of the Lahontan Regional Water Board made an un-hosted inspection of the new dam at the north end of L
Received a complaint from the San Bernardino County, Land Use Services Department. Facility activities were maintainec
Tom Browne of the Lahontan Regional Water Board, Victorville, met Jacob Glaze and his landscape contractor at the Ba
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted perimeter inspection of the Terrible
Tom Browne of the Lahontan Regional Water Board, Victorville, made a follow-up inspection at the Terrible Herbst cons
Tom Browne of the Lahontan Regional Water Board, Victorville, made a surprise inspection on a thunderstorm day of th
Tom Browne and Sylvia Flores of the Lahontan Regional Water Board, Victorville, inspected Beto's Auto and Truck Disma
Tom Browne and Jeff Fitzsimmons of the Lahontan Regional Water Board, Victorville, inspected the (closed) Big Pine lan
This was a drive-by follow up inspection; no BMPs are located around any of the perimeter - the high side is Palmdale R
Tom Browne of the Lahontan Water Board, Victorville, made a late afternoon, un-hosted inspection of the Jet Wave car
Tom Browne of the Lahontan Water Board inspected this site at the suggestion of the MS4 permit coordinator with the
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected construction at this site, a new Shell gas stati
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Randy Davis 10-acre site near sunset on 2
Tom Browne of the Lahontan Regional Board, Victorville, inspected these 2 new houses at 20245 and 20255 Geronimo i
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected this construction site on November 20, 2019.
Tom Browne of the Lahontan Regional Water Board, Victorville, made a follow-up inspection of this 10 acre constructio
Tom Browne and Tiffany Steinert of the Lahontan Regional Water Board, Victorville, met Jim Brands and Lauren Vargas
Tom Browne of the Lahontan Regional Water Board, Victorville, was informed by the DMV licensing group, San Bernard
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Rich Development project on Bear Valley
Tom Browne and Silvia Flores of the Lahontan Water Board made an unhosted inspection on a very rainy December 4, 2
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Rich Bianchi, QSD/QSP and Jerry LuQue QSP b
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Jerry LuQue of Moorefield Construction for a
Weather was over cast, calm winds, T = 68 F. Nobody was at this particular house. House located at NW corner of Capi
Tom Browne of the lahontan regional water board Victorville inspected the new Aldi's market and Jack in the Box - rich d
Tom Browne met Chris McDermott, supervisor in charge of Asset Protection, for an inspection of construction at the Wa
Tom Browne of the Lahontan Regional Board, Victorville, inspected this graded, unstabilized lot on a rainy March 12, 202
Tom Browne of the Lahontan Regional Water Board inspected Rich Development at the recommendation of the City of H
Tom Browne of the Lahontan Regional Board, Victorville, met Brian Males at the CalPortland Mojave plant for a routine
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Rich Development site for the 7th time thi
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected this site; construction has not started. About
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Barren Ridge Swi
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Beacon Solar Prc
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Haiwee Penstock
Tom Browne of the Lahontan Regional Water Board, Victorville, made a no-host inspection of this future hotel site; cons
Water Board staff notified the City of the need to register on the SMARTS database and file for coverage under the State
Actively being constructed were the facility perimeter storm water drainage/conveyance ditches.
Actively being constructed were the facility perimeter storm water drainage/conveyance ditches.
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the Hovnanian homes construction site in Ad
Discharger needs to investigate secondary containments to address potential spills of oil from parked work vehicles that
Water Board staff found that the County's MS4 program is in compliance with all permit requirements and continues to r
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection at the planned commerc
Tom Browne of the Lahontan Regional Water Board, Victorville, met Joe Bittner at his facility on 14 July 2020. The purpc
No violations were determined during this Inspection. The facility has moved most, if not all, of its material handling/sto
No violations were determined during this Inspection.
Tom Browne of the Lahontan regional water board met Jaime Macias of CalTrans for a termination inspection. The mid

null		null	34.55299	-117.4587	Construction
null		null	37.9622	-119.1216	Industrial
null		null	34.248084	-117.268107	Construction
null		null	34.47135	-117.27794	Industrial
null		null	34.883808	-116.992286	Construction
null		null	34.85515	-117.08863	Construction
null		null	34.85515	-117.08863	Construction
null		null	37.641885	-118.948971	Industrial
null		null	34.44334	-117.28776	Industrial
null		null	37.14556	-118.29194	Construction
null		null	34.50688	-117.33231	Construction
null		null	34.47004	-117.35806	Construction
null		null	34.44875	-117.32966	Construction
null		null	34.384086	-117.319298	Construction
null		null	34.408608	-117.296516	Construction
null		null	34.478985	-117.222041	Construction
null		null	34.5592	-117.4455	Construction
null		null	34.5592	-117.4455	Construction
null		null	34.3536	-117.6125	Caltrans Construction
null		null	34.90402	-117.00614	Industrial
null		null	34.47055	-117.25722	Construction
null		null	34.47055	-117.25722	Construction
null		null	34.47055	-117.25722	Construction
null		null	34.47055	-117.25722	Construction
null		null	34.555482	-117.320447	Construction
null		null	34.47055	-117.25722	Construction
null		null	34.5975	-117.1981	Construction
null		null	34.5281	-117.4	Construction
null		null	34.47055	-117.25722	Construction
null		null	35.03932	-118.30175	Industrial
null		null	34.47055	-117.25722	Construction
null		null	34.50713	-117.41626	Construction
	6/23/2020	null	35.23673	-118.05457	Construction
	6/23/2020	null	35.25728	-118.01274	Construction
	6/23/2020	null	36.10992	-117.95681	Construction
null		null	34.471766	-117.340131	Construction
	7/6/2020	null	34.594995	-117.408308	Industrial
null		null	34.61058	-117.35395	Industrial
null		null	34.61058	-117.35395	Construction
null		null	34.522913	-117.414846	Construction
null		null	34.88449	-116.98081	Industrial
	6/30/2020	null	null	null	Phase II Small MS4
null		null	34.56172	-117.44364	Construction
null		null	34.85621	-118.15698	Industrial
	8/11/2020	null	37.64093	-118.94434	Industrial
	8/21/2020	null	37.35826	-118.37766	Industrial
null		null	35.5489	-117.2947	Caltrans Construction

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6B	S2048825
6B	S2048928
6B	S2049405
6B	S2049407
6B	S2049408
6B	S2049409
6B	S2049549
6B	S2050520
6B	S2050533
6B	S2050608
6B	S2051194
6B	S2051255
6B	S2051256
6B	S2051416
6B	S2051417
6B	S2051418
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6B	S2051420
6B	S2051421
6B	S2051422
6B	S2051423
6B	S2051424
6B	S2051528
6B	S2051710
6B	S2052538
6B	S2052576
6B	S2052702
6B	S2052703
6B	S2052704
6B	18917280
6B	18948292
6B	18948316
6B	19232450
6B	19280561
6B	19285868
6B	19288011
6B	19291746
6B	19292144
6B	19292300
6B	19292640
6B	19318014
6B	19322958
6B	19322959
6B	19469713
6B	19473001
6B	19477729
6B	19603724

Arimol Group Inc
KB Home Inland Valley
Pick Your Part Auto Wrecking dba LKQ Pick A Part
Daeo Property LLC
Daeo Property LLC
City of Victorville
City of Victorville
City of Victorville
Victor Valley Wastewater Reclamation Authority
Longboat Solar
Adelanto Towne Center LLC
Lake Arrowhead Community Services District
Lake Arrowhead Community Services District
Pick Your Part Auto Wrecking dba LKQ Pick A Part
Adelanto Towne Center LLC
Exeter Property Group
Caliente 15
BETOS TRUCK & AUTO DISMANTLERS
Boos UP Victorville LLC
KA Victorville LLC
Richmond American Homes
KB Home Inland Valley
DUCOMMUN AEROSTRUCTURES
The Reinforced Earth Company
American Recycling International Inc
Los Angeles Department of Water and Power Water
Richmond American Homes
Caliente 15
WALMART INC
San Bernardino Cnty Waste/OWN
Mojave Pud/OWN
California City/OWN
Running Springs Water Dist/OWN
Ace Cogeneration Company/OWN
Coso Operating Company Llc/OWN
Barstow City/OWN
Rjr Thomas Lp/OWN
Edward Donovan, Jr./OWN
Gardner Ranch/OWN
Gardner Ranch/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN&OPR
California Portland Cement/OWN

1031 A Meadowbrook Road
Whispering Creek
LKQ Desert High Truck Auto Recyclers Pick A Part Hesperia
Daeo Property Commercial Center
Daeo Property Commercial Center
Greentree Extension Sewer Trunkline
Greentree Extension Sewer Trunkline
Phase II Small MS4
Victor Valley Wastewater Reclamation Authority
Longboat Solar
Adelanto Towne Center
Willow Creek Wastewater Treatment Plant
Grass Valley Wasterwater Treatment Plant
LKQ Desert High Truck Auto Recyclers Pick A Part Hesperia
Adelanto Towne Center
Hesperia Commerce Center I
Hesperia Commerce Center I
BETOS TRUCK & AUTO DISMANTLERS
Victorville I
KA Victorville
Tuscany II
Whispering Creek
Ducommun
The Reinforced Earth Company
American Recycling International dba LKQ Pick Your Part Victorville
Paradise Camp Dump Site
Tuscany II
Hesperia Commerce Center I
4340 543 Hesperia CA WM Fuel Station
Heaps Peak Leachate Treatment & Disposal System
Mojave STP
California City WTF
Snow Valley Ski Area
Ace Cogeneration Facility/Ash
NWC-1 BLM W Unit 9 Coso KGRA
Barstow Wastewater Treatment Plant
Willow Springs MHP
RND Enterprises
Arciero Ranches
The 2270 Ranch
Navy 1 Lands, Units 1, 2, 3 Coso KGRA
NWC 2, BLM East, Units 7 & 8 Coso KGRA
Navy 2 Lands, Units 4, 5, 6 Coso KGRA
Argus Plant
Trona Plant
West End Plant
Mojave Plant-Calif Portland

Facility	San Bernardino	6B36C363433	2009-0009-DWQ
Facility	San Bernardino	6B36C390871	2009-0009-DWQ
Facility	San Bernardino	6B36I023434	2014-0057-DWQ
Facility	San Bernardino	6B36C381213	2009-0009-DWQ
Facility	San Bernardino	6B36C381213	2009-0009-DWQ
Facility	San Bernardino	6B36C390431	2009-0009-DWQ
Facility	San Bernardino	6B36C390431	2009-0009-DWQ
Facility	San Bernardino	6B36M2000207	2013-0001-DWQ
Facility	San Bernardino	6B36I005756	2014-0057-DWQ
Facility	San Bernardino	6B36C375823	2009-0009-DWQ
Facility	San Bernardino	6B36C389116	2009-0009-DWQ
Facility	San Bernardino	6B36I026476	2014-0057-DWQ
Facility	San Bernardino	6B36I026475	2014-0057-DWQ
Facility	San Bernardino	6B36I023434	2014-0057-DWQ
Facility	San Bernardino	6B36C389116	2009-0009-DWQ
Facility	San Bernardino	6B36C392658	2009-0009-DWQ
Facility	San Bernardino	6B36C391619	2009-0009-DWQ
Facility	San Bernardino	6B36I027488	2014-0057-DWQ
Facility	San Bernardino	6B36C391182	2009-0009-DWQ
Facility	San Bernardino	6B36C392502	2009-0009-DWQ
Facility	San Bernardino	6B36C389633	2009-0009-DWQ
Facility	San Bernardino	6B36C390871	2009-0009-DWQ
Facility	San Bernardino	6B36I002981	2014-0057-DWQ
Facility	San Bernardino	6B36C390686	2009-0009-DWQ
Facility	San Bernardino	6B36I025934	2014-0057-DWQ
Facility	Mono	6B26C392892	2009-0009-DWQ
Facility	San Bernardino	6B36C389633	2009-0009-DWQ
Facility	San Bernardino	6B36C391619	2009-0009-DWQ
Facility	San Bernardino	6B36C393065	2009-0009-DWQ
Land fill	San Bernardino	6B361105007	R6V-2012-0011
Wastewater Treatment Facility	Kern	6B150111001	01-036
Wastewater Treatment Facility	Kern	6B150118001	00-094
Recycled Water Use Area	San Bernardino	6B361437001	94-060
Land fill	San Bernardino	6B368907002	00-092
Surface Impoundments	Inyo	6B148905001	89-161
Wastewater Treatment Facility	San Bernardino	6B360101001	94-026
Mobile Home Park	Kern	6B158090004	02-021
Domestic Site NEC	Los Angeles	6B190602006	97-010-DWQ
Irrigated Lands	Kern	6B159301002	95-069
Irrigated Lands	Kern	6B159412001	95-060
Surface Impoundments	Inyo	6B144020001	89-018
Surface Impoundments	Kern	6B148020012	89-026
Surface Impoundments	Kern	6B148020013	89-058
Salt Mining	San Bernardino	6B368905004	R6V-2005-0024
Salt Mining	San Bernardino	6B368020001	00-053
Salt Mining	San Bernardino	6B368905005	00-054
Concrete Manufacturing	Kern	6B152003001	01-054

CONSTW	Follow-up inspection (enforce)	null	9/3/2020	9/3/2020
CONSTW	B Type compliance inspection	null	8/19/2020	8/19/2020
INDSTW	B Type compliance inspection	null	11/5/2020	11/5/2020
CONSTW	B Type compliance inspection	null	6/22/2020	6/22/2020
CONSTW	B Type compliance inspection	null	11/5/2020	11/5/2020
CONSTW	B Type compliance inspection	null	9/11/2020	9/11/2020
CONSTW	B Type compliance inspection	null	11/5/2020	11/5/2020
MNSTW2	MS4 Audit Type	null	6/29/2020	6/29/2020
INDSTW	B Type compliance inspection	null	3/2/2021	3/2/2021
CONSTW	Follow-up inspection (enforce)	null	3/15/2021	3/15/2021
CONSTW	B Type compliance inspection	null	10/30/2019	10/30/2019
INDSTW	B Type compliance inspection	null	5/13/2021	5/13/2021
INDSTW	B Type compliance inspection	null	5/13/2021	5/13/2021
INDSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
INDSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	Follow-up inspection (noncomp)	null	5/21/2021	5/21/2021
CONSTW	Follow-up inspection (noncomp)	null	5/21/2021	5/21/2021
INDSTW	B Type compliance inspection	null	6/2/2021	6/2/2021
CONSTW	B Type compliance inspection	null	6/14/2021	6/14/2021
INDSTW	B Type compliance inspection	null	7/26/2021	7/26/2021
CONSTW	B Type compliance inspection	null	8/11/2021	8/11/2021
CONSTW	B Type compliance inspection	null	7/26/2021	7/26/2021
CONSTW	B Type compliance inspection	null	7/26/2021	7/26/2021
CONSTW	B Type compliance inspection	null	7/21/2021	7/21/2021
WDRNONMUNIPRCS	B Type compliance inspection	null	1/8/2015	1/8/2015
WDRMUNILRG	B Type compliance inspection	null	1/14/2015	1/14/2015
WDRMUNILRG	A Type compliance inspection	null	1/14/2015	1/14/2015
WDRNONMUNIPRCS	Complaint inspection	null	1/29/2015	1/29/2015
LFOPER	B Type compliance inspection	null	1/29/2015	1/29/2015
LNDISPOTH	B Type compliance inspection	null	1/28/2015	1/28/2015
WDRMUNILRG	A Type compliance inspection	null	1/13/2015	1/13/2015
WDRMUNIOTH	B Type compliance inspection	null	2/4/2015	2/4/2015
WDRMUNIENROTH	B Type compliance inspection	null	2/4/2015	2/4/2015
WDRMUNIOTH	B Type compliance inspection	null	2/4/2015	2/4/2015
WDRMUNIOTH	B Type compliance inspection	null	2/4/2015	2/4/2015
LNDISPOTH	B Type compliance inspection	null	1/28/2015	1/28/2015
LNDISPOTH	B Type compliance inspection	null	1/28/2015	1/28/2015
LNDISPOTH	B Type compliance inspection	null	1/28/2015	1/28/2015
WDRINDIVLRG	B Type compliance inspection	null	2/19/2015	2/19/2015
WDRINDIVLRG	B Type compliance inspection	null	2/19/2015	2/19/2015
WDRINDIVLRG	B Type compliance inspection	null	2/19/2015	2/19/2015
LNDISPOTH	B Type compliance inspection	null	2/24/2015	2/24/2015

Performed	Zimmerman, Jan	Y
Performed	Barker, Shelby	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Lemus, Mark	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Browne, Thomas	Y
Performed	Browne, Thomas	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Browne, Thomas	N
Performed	Hunter, Christy	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Dellavalle, Mary	Y
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Muir, William	N
Performed	Muir, William	N
Performed	Muir, William	N
Performed	Browne, Thomas Edward	N

Water Board staff, Jan Zimmerman, and CDFW staff, Jeff Brandt, inspected the site. Overall, the restoration appeared to
On Friday September 25, 2020, Water Board staff geologist Shelby Barker made a no-host inspection of this KB Homes c
Tom Browne of the Lahontan regional Board, Victorville, made an unnanounced inspection of LKQ auto parts on 05 nov
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of the Daeo Property LLC
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of the Daeo commercial
Tom Browne of the Lahontan Regional Water Board made an un-hosted inspection of the Greentree sewer extension or
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-announced inspection of the Greentree Blv
Lahontan Regional Water Board staff Tom Browne did a "virtual" audit of Victorville's MS4 program for FY 2019-20. This
Discharger to submit 2019-2020 Annual Report and update their SWPPP.
Tom Browne of R6V, made this follow-up, un-hosted inspection on a 45-mph windy day. This site is still in the "denied t
Tom Browne of the Lahontan Regional Water Board found illegal disposal of oil containers on this site. Took photos. No
Site Visit conducted on 5/13/21.
Site Visit on 5/13/21.
Tom Browne of the Lahontan Regional Water Board met Angel Gutierrez at LKQ for an inspection. Inspected rows of pic
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of this vacant , unstabiliz
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of this site. Construction
Tom Browne of the Lahontan Regional Water Board, Victorville, met Matthew Moccia, superintendent for inspection. Th
Tom Browne of the Lahontan Regional Water Board, Victorville, met Jasmine (the wife) of Betos Auto Parts. Inspected c
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted perimeter inspection of the new gas
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted perimeter inspection of a new gas st
Tom Browne of the Lahontan Regional Water Board inspected Richmond homes development at Mojave and Onyx (Alve
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected this KB new home build un-hosted. Housekee
Tom Browne of the Lahontan Regional Water Board, Victorville, met Pedro Dumaua and Mike Wheeler of Ducommun at
Tom Browne of the Lahontan Water Board, Victorville, made an inspection hosted by Tom Michalik of this site. The site
Tom Browne of the Lahontan Regional Water Board, Victorville, met Daniel Mendoza of LKQ, environmental compliance
The Project site was in very good condition. All BMPs were new. No violations were noted.
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected this new home construction site; on 21 May 2
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected this large development; last inspection was 2
Tom Browne of the Lahontan Regional Water Board , Victorville, inspected this WalMart gas station; weather was windy
No violations observed. see attached report.
No violations were noted in the operators logs. The following recommendations were made: Moving the sampling point
No performance violations noted. Collected effluent coliform samples. Recommendations for future operations: 1. Perco
WB staff observed deposition of sediment where site discharges to the North Fork of Deep Creek. Staff met with Dischar
Tom Browne, Lahontan Water Board staff, met 4 members of the California Energy Comission for a joint inspection: Paul
Lahontan Water Board staff Tom Browne met Colleen Brock, environmental coordinator for Coso Operating Company (a
Visited the facility with Cephas and Kody. Took grab and composite samples from the effluent. The samples were analyze
Arrive on site at 1200. Weather is clear. No performance violations noted. Talked with Janice Wolfe and Steve Winters, v
Arrive on site at 0930. Weather is clear. No performance violations noted. Spoke briefly with Ed Donovan about trends o
Sons Ranch and Brothers Ranch were inspected. Sons Ranch has been partially turned into a residential plot. Brothers Ra
There is no evidence of the Ranch 2270 Gardner Ranch, or the Freemont Valley Ranch, being currently in use. The surrou
Water Board staff Tom Browne met Colleen Brock, senior environmental coordinator for Coso Operating company (subs
Water Board staff Tom Browne met Colleen Brock, senior environmental coordinator for Coso Operating company (subs
Water Board staff Tom Browne met Colleen Brock, senior environmental coordinator for Coso Operating company (a sub
The Argus Plant effluent discharge areas were inspected for the presence of TPH-related contaminants and whether Sear
The Trona Plant effluent discharge areas were inspected for the presence of TPH-related contaminants and whether Sear
The WESTEND Plant effluent discharge areas were inspected to ensure that the effluent flow was free-flowing and that th
Tom Browne of Lahontan Water Board met Brian Males, Environmental Compliance specialist of CalPortland Cement, for

	9/28/2020	null	34.23428	-117.20346	Construction
null		null	34.48612	-117.32228	Construction
null		null	34.457731	-117.283067	Industrial
null		null	33.57776	-117.18	Construction
null		null	33.57776	-117.18	Construction
null		null	34.500154	-117.289367	Construction
null		null	34.500154	-117.289367	Construction
null		null	null	null	Phase II Small MS4
	3/12/2021	null	34.61501	-117.35745	Industrial
null		null	34.90443	-117.10274	Construction
null		null	34.5281	-117.4	Construction
null		null	34.27957	-117.18021	Industrial
null		null	34.28657	-117.219208	Industrial
null		null	34.457731	-117.283067	Industrial
null		null	34.5281	-117.4	Construction
null		null	34.40139	-117.40355	Construction
null		null	34.39894	-117.408	Construction
null		null	34.44334	-117.28776	Industrial
null		null	34.52151	-117.32198	Construction
null		null	34.48457	-117.33223	Construction
null		null	34.527139	-117.387207	Construction
null		null	34.48612	-117.32228	Construction
null		null	34.60199	-117.58105	Industrial
null		null	34.56329	-117.31669	Construction
null		null	34.56292	-117.32888	Industrial
null		null	37.4672	-118.59227	Construction
null		null	34.527139	-117.387207	Construction
null		null	34.39894	-117.408	Construction
null		null	34.426226	-117.370832	Construction
	1/13/2015	null	34.233239	-117.146269	WDR
	1/28/2015	null	35.030014	-118.146276	WDR
	1/28/2015	null	35.14196	-117.935665	WDR
null		null	34.218605	-117.036873	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	34.884568	-116.980925	WDR
	2/11/2015	null	35.118321	-118.3869	WDR
	2/11/2015	null	34.64898	-118.11376	Enrollee
	2/17/2015	null	35.283115	-118.000709	WDR
	2/17/2015	null	null	null	WDR
null		null	null	null	WDR
null		null	35.638156	-117.675631	WDR
null		null	35.638156	-117.675631	WDR
	2/24/2015	null	35.762614	-117.374231	WDR
	2/24/2015	null	35.762614	-117.374231	WDR
	2/24/2015	null	35.706254	-117.393567	WDR
null		null	35.039693	-118.247573	WDR

Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater MS4
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Land Disposal (All Other)

6B	19610822
6B	19610823
6B	19685901
6B	19710063
6B	19726815
6B	19782256
6B	19800482
6B	19835020
6B	19871797
6B	20096450
6B	20099512
6B	20100045
6B	20103333
6B	20119605
6B	20134522
6B	20151402
6B	20151410
6B	20381694
6B	20393247
6B	20411594
6B	20459667
6B	20459700
6B	20459702
6B	20510465
6B	20563154
6B	20603459
6B	20603460
6B	20603461
6B	20607236
6B	20620559
6B	20703025
6B	20705022
6B	20705026
6B	20747124
6B	20764939
6B	20767300
6B	20767301
6B	20767302
6B	20789362
6B	20947428
6B	20990307
6B	20990308
6B	21019838
6B	21019839
6B	21019840
6B	21019848
6B	21036248

Vallor Equity Partners/OWN
Vallor Equity Partners/OWN
Adelanto Public Utility Authority/OWN
Pacific Gas & Electric Company Hinkley/OWN
Westland Industries Inc/OWN
Us Borax Inc/OWN
Eif Mojave, Llc/OPR
Southern California Gas Company/OWN
Los Angeles Cnty Sanitation District 20/OWN
Fort Irwin National Training Center/OWN
Inyo Cnty Dept Of Parks & Rec/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Noel, Amy/OWN
Furance Creek Inn & Ranch/OWN
Usdi National Park Service Death Valley/OWN
Usdi National Park Service Death Valley Sw Village/OWN
Cr Briggs Corporation/OPR
Ducommun Areostructures/OPR
Waste Management Of California/OPR
Burlington Northern Santa Fe Railway/OWN
Kern County Public Works Department/OPR
Kern County Public Works Department/OWN
Inyo Cnty Iwm/OWN
California Bio Mass - Victorville/OWN
Inyokern Csd/OWN
Ridgecrest City/OWN
Ridgecrest City/OWN
Ridgecrest City/OWN
Us Navy Naval Air Weapons Station China Lake/OWN
Pacific Gas & Electric Company Hinkley/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Los Angeles Cnty Sanitation District 20/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Us Tungsten Div Of Stratcor/OWN
Pruett, David L./OWN
Golden Queen Mining Co Llc/OWN
Barstow City/OWN
Crestline Sd/OWN
Adelanto Public Utility Authority/OWN
Victorville City/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN

Mountain High West Package Plant
Mountain High East Septic System
Adelanto WWTP
PG&E Hinkley Compressor Station
Bear Valley MHP WTF
Gangue/Overburden/Ref Waste
Boron Mine Facility
Newberry Compressor Station
Palmdale Water Reclamation Plant
Fort Irwin Waterworks
Tecopa Hot Springs Park WWTF
VVWRA- Sub-Regional Plant-Hesperia
Victor Valley Wastewater Reclamation Authority WTP
Tecopa Hot Springs Resort LLC
Furn Crk Inn & Ranch Pack STP
DVNM HDQ Furnace Creek WWTF
Stovepipe Wells Village
Briggs Mine Project
Ducommun Aerostructures
Lancaster LF & GW Trtmt Dschrg
BNSF Bridge Maintenance MP 4.26
Boron Class III Landfill
Ridgecrest/Inyokern Landfill
Bishop(Sunland)Class III LF
Victor Valley Regional Compost
Inyokern CSD WTF
Ridgecrest Biosolid Sites
Ridgecrest Reclamation Irrigation Site
Ridgecrest WTF
USNWC Golf Course CL2 Recl Fac
Pacific Gas & Electric Company Agricultural Treatment Units
Walker Landfill
Bridgeport SWDS
Palmdale Water Reclamation Plant
Pumice Valley Class III LF
Benton Crossing Landfill
Benton Class III Landfill
Chalfant Class III Landfill
Victor Valley Wastewater Reclamation Authority WTP
Rovana Housing Package STP
Bishop Mill
Soledad Mountain Project
Barstow Wastewater Treatment Plant
Crestline SD Three WTF's
Adelanto WWTP
Victorville SD CS
C.V. Kane Safety Roadside Rest

Wastewater Treatment Facility	Los Angeles	6B191017001	85-114
Wastewater Treatment Facility	Los Angeles	6B191016001	87-115
Wastewater Treatment Facility	San Bernardino	6B369805001	R6V-2013-0058
Surface Impoundments	San Bernardino	6B362031001	R6V-2013-0003
Mobile Home Park	San Bernardino	6B362050001	84-058
Salt Mining	Kern	6B152004002	R6V-2010-0048
Salt Mining	Kern	6B152004001	R6V-2006-0025
Power Plant	San Bernardino	6B362035001	86-120
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Surface Impoundments	San Bernardino	6B361409017	R6V-2015-0004
Hot Springs	Inyo	6B140106001	94-102
Wastewater Treatment Facility	San Bernardino	6B360907005	R6V-2013-0005
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058
Hot Springs	Inyo	6B141003001	96-025
Service/Commercial Site, NEC	Inyo	6B142002001	95-068
Campground	Inyo	6B140706001	86-084
Wastewater Treatment Facility	Inyo	6B140704001	96-161
Metal Mining	Inyo	6B149411001	01-033
Surface Impoundments	San Bernardino	6B362096001	96-052
Land fill	Los Angeles	6B190343001	00-055
Dredge/Fill Site	San Bernardino	6B361411002	2004-0004-DWQ
Land fill	Kern	6B150303003	R6V-2002-052
Land fill	Kern	6B150303022	95-033
Land fill	Inyo	6B140300002	01-034
Composting Facility	San Bernardino	6B369912001	00-065
Wastewater Treatment Facility	Kern	6B150104001	93-077
Recycled Water Use Area	Kern	6B159101001	2000-10-DWQ
Irrigated Lands	Kern	6B159101002	93-086
Wastewater Treatment Facility	Kern	6B150116001	00-056
Recycled Water Use Area	Kern	6B150703001	84-036
Irrigated Lands	San Bernardino	6B361403002	R6V-2014-0023
Land fill	Mono	6A260012000	R6T-2010-0025
Land fill	Mono	6A260004000	R6T-2009-0019
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Land fill	Mono	6B260300011	01-056
Land fill	Mono	6B260300002	96-156
Land fill	Mono	6B260300001	R6V-2008-0008
Land fill	Mono	6B260300004	R6V-2009-0018
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Residence, NEC	Inyo	6B142000002	86-111
Metal Mining	Inyo	6B140505002	R6V-2011-0048
Metal Mining	Kern	6B159708001	R6V-2010-0031
Wastewater Treatment Facility	San Bernardino	6B360101001	94-026
Wastewater Treatment Facility	San Bernardino	6B360106001	94-057
Wastewater Treatment Facility	San Bernardino	6B369805001	R6V-2013-0058
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Domestic Site NEC	San Bernardino	6B369405003	94-100

WDRMUNIOTH	B Type compliance inspection	null	2/26/2015	2/26/2015
WDRMUNIOTH	B Type compliance inspection	null	2/26/2015	2/26/2015
WDRMUNILRG	A Type compliance inspection	null	3/5/2015	3/5/2015
LNDISPOTH	B Type compliance inspection	null	3/6/2015	3/6/2015
WDRMUNIOTH	B Type compliance inspection	null	3/12/2015	3/12/2015
LNDISPOTH	B Type compliance inspection	null	3/18/2015	3/18/2015
LNDISPOTH	B Type compliance inspection	null	3/18/2015	3/18/2015
LNDISPOTH	B Type compliance inspection	null	3/24/2015	3/24/2015
WDRMUNILRG	A Type compliance inspection	null	3/25/2015	3/25/2015
LNDISPOTH	Miscellaneous inspection	null	3/10/2015	3/10/2015
WDRMUNIOTH	B Type compliance inspection	null	4/1/2015	4/1/2015
WDRMUNILRG	B Type compliance inspection	null	4/9/2015	4/9/2015
WDRMUNILRG	Follow-up inspection (enforce)	null	4/9/2015	4/9/2015
WDRMUNIOTH	B Type compliance inspection	null	4/1/2015	4/1/2015
WDRMUNILRG	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
LNDISPOTH	B Type compliance inspection	null	4/30/2015	4/30/2015
LNDISPOTH	B Type compliance inspection	null	4/28/2015	4/28/2015
LFOPER	B Type compliance inspection	null	5/5/2015	5/5/2015
CERFILLEXC	B Type compliance inspection	null	5/11/2015	5/11/2015
LFOPER	B Type compliance inspection	null	5/12/2015	5/12/2015
LFOPER	B Type compliance inspection	null	5/12/2015	5/12/2015
LFOPER	B Type compliance inspection	null	5/19/2015	5/19/2015
LNDISPOTH	B Type compliance inspection	null	5/21/2015	5/21/2015
WDRMUNILRG	B Type compliance inspection	null	5/26/2015	5/26/2015
WDRMUNIENROTH	B Type compliance inspection	null	5/26/2015	5/26/2015
REC	B Type compliance inspection	null	5/26/2015	5/26/2015
WDRMUNILRG	B Type compliance inspection	null	5/26/2015	5/26/2015
REC	A Type compliance inspection	null	5/26/2015	5/26/2015
WDRNONMUNIPRCS	Miscellaneous inspection	null	5/29/2015	5/29/2015
LFOPER	B Type compliance inspection	null	5/27/2015	5/27/2015
LFNONOPER	B Type compliance inspection	null	5/27/2015	5/27/2015
WDRMUNILRG	Pretreatment compliance	null	6/8/2015	6/8/2015
LFOPER	B Type compliance inspection	null	5/27/2015	5/27/2015
LFOPER	B Type compliance inspection	null	5/27/2015	5/27/2015
LFNONOPER	B Type compliance inspection	null	5/27/2015	5/27/2015
LFNONOPER	B Type compliance inspection	null	5/27/2015	5/27/2015
NPDMUNILRG	Pretreatment compliance	null	6/9/2015	6/10/2015
WDRMUNIOTH	Complaint inspection	null	6/24/2015	6/24/2015
LNDISPOTH	B Type compliance inspection	null	4/29/2015	4/29/2015
LNDISPOTH	B Type compliance inspection	null	4/30/2015	4/30/2015
WDRMUNILRG	Pretreatment compliance	null	6/11/2015	6/11/2015
WDRMUNILRG	Complaint inspection	null	7/1/2015	7/1/2015
WDRMUNILRG	Field Oversight	null	6/23/2015	6/23/2015
SSOMUNILRG	Complaint inspection	null	3/27/2015	3/27/2015
WDRMUNIOTH	B Type compliance inspection	null	7/7/2015	7/7/2015

Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Morales, John	N
Performed	St. Pierre, Brianna	N
Performed	Morales, John	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Hurr, Cephas	N
Performed	Muir, William	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Zimmerman, Jan	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Holden, Anne	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Hurr, Cephas	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Morales, John	N
Performed	Coony, Francis Michael	N
Performed	Lundquist, Tammy	N
Performed	Lundquist, Tammy	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Browne, Thomas Edward	N
Performed	Morales, John	Y
Performed	Hurr, Cephas	Y
Performed	Cass, Jehiel	N

Arrived on site at 0900 and met with Kevin Anderson (contracted operator) and Paul Bauer (director of environmental af
The inspection of this site included visual inspection of the eastern portion of Mountain High Resort, a separate facility w
Recently submitted Effluent Concentrations are compliant with the limits stated in the permit. The plant continues to op
Upon arriving on site, three lysimeters were already installed on the east side of surface impoundment Pond 8. Water B
A copy of the permit is not on-site. There is poor housekeeping at the plant, promoting trip hazards and an unsafe work e
Weather is sunny and mild. No animal burrows noted. No vectors or birds. The landfill is clean. No windblown trash no
BAP 3 has exceeded the interim freeboard in the southeast corner. BAP 4 has exceeded the interim freeboard on the no
Active discharge to the percolation pond. Discharge is to an area of large rocks for energy dissipation. The percolation p
This inspection was comprised of three sites, the storage reservoirs, the Palmdale agricultural site and the Water Reclam
The inspection of the Irwin Water Works evaporation pond construction phase. This inspection observed the placement
The operation of the treatment facility is in compliance with the requirements in Board Order No. 6-94-102.
The excavation for construction of the treatment plant has been completed. The construction for the pump station(s) bas
Sludge Lagoon No. 1 has been completed, and lagoon No. 2 is currently under construction. Lagoon No. 1 has already rec
Ponds have adequate freeboard. No offensive odors were observed by staff.
No offensive odors were detected by staff. The decision to omit one-50,000 gallon settling tank from the proposed packa
The commingled flow of concentrate water from two R.O. plants causes exceedances of flow requirements (0.08 MGD)
The Discharger is proposing to discharge concentrate effluent from the Reverse Osmosis (R.O.) Plant onto an open field f
Site looked clean and waste storage areas were well kept. Site personnel reported that active mining will cease July 2015
Tom Browne of Lahontan Water Board met Kent Christensen, environmental compliance manager, at the Ducommun fac
Lahontan Water Board staff Tom Browne met with Richard Lavrinc, Nicole Stetson, and Joe Soliz of Waste Management a
At the time of the inspection, no one was onsite and the site had not yet been disturbed. Construction had not yet been
Staff met with site personnel onsite and inspected the facility. No violations were noted.
Staff met with site personnel onsite and inspected the facility. No violations noted.
Landfill is open, accepting waste. Heavy machinery covering daily cover. Detention basin has windblown trash. No wate
Several windrows of compost and in-process material on site. Odors noted throughout facility. Monitoring wells are pai
The plant is designed for 0.150 MGD. Discharger has not submitted any SMRs since 3rd Quarter 2014. The operator note
The site was being used for agricultural use.
The site is currently agricultural with reclaimed water reuse.
No violations noted.
The facility consists of a chlorine contact tank, filtration system, and a storage pond near the City of Ridgecrest¿s percola
Inspected northern agricultural fields for ATU condition monitoring requirements per Table E-7 of WDRs MRP, page 13.
Water Board staff Tom Browne met Tony Dublino, supervisor of Mono County solid waste, at Walker Landfill May 27, 20
Lahontan Water Board staff Tom Browne met Tony Dublino, superintendent of solid waste for Mono County, at the Bridg
Tetra Tech pointed out that in the semi-annual reporting that trickle flow should not be recorded as "no flow&quot
Water Board staff Tom Browne met Tony Dublino of Mono County solid waste superintendent at 1315 hours on May 27,
Water Board staff Tom Browne met Tony Dublino and Tom Musick at the Benton Crossing landfill at 0830 hours on May
Water Board staff Tom Browne inspected the Benton (closed) landfill on May 28, 2015 at 1330 hours. He was unaccomp
Water Board staff Tom Browne inspected the Chalfant (closed) landfill on May 28, 2015 at 1530 hours. He was unaccom
No violations were observed in the Little Sisters Truck Wash Facility and in the Daytec Powder Coating site. Wastewater i
Sewer main clogged. operator unable to unclog, had to cut the pipe. Sewer flowed out during the pipe replacement. Spi
Site looks good. No violations and no further action required.
Site looks good. No violations and no further action required.
Visited Barstow and pretreatment sites along with Christine Wong of Tetratech and Troy Minnick of the City of Barstow
Tom Browne and Jehiel Cass of the Lahontan Water Board, Victorville, went to inspect the location of a reported wastew
Staff conducted oversight of special groundwater sampling event. The event was to establish whether increasing nitrate
On March 26, 2015, a spill was discovered east of the intersection of Grant Street and Lambert Lane in Victorville and rep
The wastewater oxidation pond is reconstructed with two new aerators and a synthetic HDPE liner. The percolation pon

	3/5/2015	null	34.37984	-117.69225	WDR
	3/5/2015	null	34.37225	-117.67534	WDR
	3/6/2015	null	34.595221	-117.408261	WDR
	3/11/2015	null	34.904774	-117.162624	WDR
	3/23/2015	null	34.475161	-117.165958	WDR
	3/19/2015	null	35.004785	-117.703254	WDR
	3/20/2015	null	35.004785	-117.703254	WDR
	3/24/2015	null	null	null	WDR
	4/1/2015	null	34.596859	-118.069945	WDR
	4/15/2015	null	35.262747	-116.711587	WDR
	4/28/2015	null	35.872813	-116.234545	WDR
	4/28/2015	null	34.442628	-117.352494	WDR
	4/28/2015	Major	34.618009	-117.357746	WDR
	4/28/2015	null	35.869592	-116.234611	WDR
	4/29/2015	null	36.455294	-116.873628	WDR
	4/29/2015	null	36.467433	-116.884389	WDR
	4/29/2015	null	36.610282	-117.144411	WDR
null		null	null	null	WDR
	5/14/2015	null	34.601987	-117.58105	WDR
null		null	34.7474	-118.1165	WDR
null		null	34.414117	-117.233932	Enrollee - WDR
null		null	34.99028	-117.6475	WDR
null		null	35.60254	-117.73755	WDR
	5/20/2015	null	37.32961	-118.40007	WDR
	5/22/2015	null	34.61167	-117.36139	WDR
	5/28/2015	null	35.659069	-117.81809	WDR
	5/28/2015	null	35.617006	-117.640964	Enrollee - WDR
	5/28/2015	null	35.616944	-117.641019	Reclamation Requirements
	5/28/2015	null	35.670026	-117.638706	WDR
null		null	35.661631	-117.641175	Reclamation Requirements
null		null	34.90847	-117.15634	WDR
	8/25/2015	null	38.5545	-119.4548	WDR
	8/26/2015	null	null	null	WDR
null		null	34.596859	-118.069945	WDR
	8/25/2015	null	37.9077	-119.0662	WDR
null		null	37.68748	-118.78128	WDR
	8/26/2015	null	null	null	WDR
	8/25/2015	null	null	null	WDR
	5/7/2020	Major	34.618009	-117.357746	NPDES Permit
null		null	37.412598	-118.604681	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	34.884568	-116.980925	WDR
null		null	34.254284	-117.270822	WDR
null		null	34.595221	-117.408261	WDR
null		null	null	null	Enrollee
	7/8/2015	null	35.032776	-116.468013	WDR

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

6B	21061472
6B	21085809
6B	21107513
6B	21107534
6B	21296956
6B	21304296
6B	21305378
6B	21305406
6B	21382058
6B	21382078
6B	21382079
6B	21417871
6B	21442268
6B	21481509
6B	21676576
6B	21676577
6B	21681451
6B	21693476
6B	21702041
6B	21709244
6B	21713483
6B	21875977
6B	21885329
6B	21885585
6B	21926966
6B	21930785
6B	21989643
6B	21990083
6B	21990084
6B	22084932
6B	22084933
6B	22084934
6B	22084935
6B	22084936
6B	22165920
6B	22371774
6B	22424781
6B	22592132
6B	22710360
6B	22733847
6B	22739830
6B	22743048
6B	22743051
6B	22979526
6B	23153522
6B	23472931
6B	23622492

California Department Of Fish And Wildlife/OWN
Rosamond Csd/OWN
Crystal Geyser Roxane Llc/OPR
Crystal Geyser Roxane Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
null
Nasa Goldstone Echo Landfill/OWN
Ace Cogeneration Company/OWN
Boron Csd/OWN
Desert Lake Csd/OWN
Running Springs Water Dist/OWN
Waste Management Of California/OPR
National Cement Company/OPR
National Cement Company/OWN
Fort Irwin National Training Center/OWN
Mick Hill Enterprises/OWN&OPR
Sierra Brine Shrimp/OWN&OPR
Bishop Nursery/OWN&OPR
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Lee Vining Pud/OWN
Mammoth Water District/OWN
Mammoth Mountain Ski Area Llc/OWN
Mammoth Mountain Ski Area Llc/OPR
Mammoth Mountain Ski Area Llc/OWN
Running Springs Water Dist/OWN
Cr Briggs Corporation/OPR
Riverside Cement - Oro Grande/OWN
Vallor Equity Partners/OWN
Victor Valley Wastewater Reclamation Authority/OWN
San Bernardino Cnty Fcd/OWN
Victorville City/OWN
Victorville City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Boostma, Garrett/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Usdi National Park Service Death Valley Sw Village/OWN
Ca Dept Of Trans D9 Bishop/OWN

Hot Creek Hatchery NPDES
Rosamond WTF (Ponds)
Crystal Geyser Roxane Olancha Water Bottling Facility
Crystal Geyser Roxane Cabin Bar Water Bottling Plant
Mountain Pass Mine & Mill Ops
North Tailing Pond P-16
Mountain Pass P-1 Closure
Onsite Evaporation Ponds
Yermo Class III Landfill
Lenwood-Hinkley-Landfill
Baker Class III Landfill
Soil Safe-Adelanto Soil Recycling Center
Goldstone-Echo Landfill
Ace Cogeneration Facility/Ash
Boron STP
Desert Lake CSD WTF
Snow Valley Ski Area
Lancaster LF & GW Trtmt Dschrg
Lebec Cement Plant
Plant GW Treatment System - National Cement
Fort Irwin Waterworks
Mick Hill Enterprises
Sierra Brine Shrimp
Bishop Nursery
Victorville Class III Landfill
Barstow Class III LF/Sludgefrm
Apple Valley Municipal LF
Hesperia Class III Landfill
Adelanto Class III Landfill
Lee Vining WTF
Mammoth CWD STP
Mammoth Mountain Ski Area
June Mountain Ski Area
Mammoth Mtn Ski Area WTF
Snow Valley Ski Area
Briggs Mine Project
Oro Grande Cement Plant
Mountain High West Package Plant
VVWRA- Sub-Regional Plant-Hesperia
Oro Grande Box (4-104-4A) Emergency Repair
Victorville SD CS
Victorville SD CS
Victor Valley Wastewater CS
Newberry Dairy
State Route 138 Widening Project
Stovepipe Wells Village
Boron Rest Facility

Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027
Wastewater Treatment Facility	Kern	6B150112001	95-107
Food Processing	Inyo	6B141511005	R6T-2014-0063
Food Processing	Inyo	6B141306003	R6V-2017-0006
Metal Mining	San Bernardino	6B362098001	R6V-2010-0047
Metal Mining	San Bernardino	6B360009001	R6V-2004-0042
Metal Mining	San Bernardino	6B360008001	00-074
Surface Impoundments	San Bernardino	6B369807003	R6V-2005-0011
Land fill	San Bernardino	6B360304026	00-015
Land fill	San Bernardino	6B360304013	R6V-2006-0026
Land fill	San Bernardino	6B360304004	00-014
Facility	San Bernardino	6B369107002	91-935
Land fill	San Bernardino	6B360335003	95-118
Land fill	San Bernardino	6B368907002	00-092
Wastewater Treatment Facility	Kern	6B150126001	02-037
Wastewater Treatment Facility	Kern	6B150103001	01-055
Recycled Water Use Area	San Bernardino	6B361437001	94-060
Land fill	Los Angeles	6B190343001	00-055
Sand and Gravel Mining	Kern	6B159007001	03-025
Concrete Manufacturing	Kern	6B150009004	R6T-2010-0024
Surface Impoundments	San Bernardino	6B361409017	R6V-2015-0004
Waste Pile	San Bernardino	null	null
Waste Pile	Mono	null	null
Nursery/Hydroponics	Inyo	null	null
Land fill	San Bernardino	6B360304025	04-027
Land fill	San Bernardino	6B360304005	R6V-2012-0037
Land fill	San Bernardino	6B360304003	R6V-2006-0037
Land fill	San Bernardino	6B360304008	02-020
Land fill	San Bernardino	6B369910001	00-013
Wastewater Treatment Facility	Mono	6B260102001	84-090
Wastewater Treatment Facility	Mono	6B260103001	91-022
Outdoor Event Venue	Mono	6B268070001	95-026
Outdoor Event Venue	Mono	6B261009001	95-027
Wastewater Treatment Facility	Mono	6B261026001	00-017
Recycled Water Use Area	San Bernardino	6B361437001	94-060
Metal Mining	Inyo	6B149411001	01-033
Concrete Manufacturing	San Bernardino	6B362092001	98-001
Wastewater Treatment Facility	Los Angeles	6B191212003	null
Wastewater Treatment Facility	San Bernardino	6B360907005	R6V-2013-0005
Dredge/Fill Site	San Bernardino	6B361510006	RGP 63
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Collection_System	San Bernardino	6SSO11169	2006-0003-DWQ
Animal Feeding Facility	San Bernardino	6B361105009	R6V-2011-0031
Dredge/Fill Site	San Bernardino	null	null
Wastewater Treatment Facility	Inyo	6B140704001	96-161
Domestic Site NEC	Kern	6B150801002	84-106

NPDNONMUNIPRCS	B Type compliance inspection	null	6/24/2015	6/24/2015
WDRMUNILRG	A Type compliance inspection	null	7/15/2015	7/15/2015
DISCHLND	B Type compliance inspection	null	6/25/2015	6/25/2015
WDRINDIVLRG	B Type compliance inspection	null	6/25/2015	6/25/2015
LNDISPOTH	B Type compliance inspection	null	7/28/2015	7/28/2015
LNDISPOTH	B Type compliance inspection	null	7/28/2015	7/28/2015
LNDISPOTH	B Type compliance inspection	null	7/28/2015	7/28/2015
LNDISPOTH	B Type compliance inspection	null	7/28/2015	7/28/2015
LFNONOPER	B Type compliance inspection	null	8/4/2015	8/4/2015
LFNONOPER	B Type compliance inspection	null	8/4/2015	8/4/2015
LFNONOPER	B Type compliance inspection	null	8/4/2015	8/4/2015
LNDISPOTH	B Type compliance inspection	null	8/11/2015	8/11/2015
LFNONOPER	B Type compliance inspection	null	8/13/2015	8/13/2015
LFOPER	B Type compliance inspection	null	8/18/2015	8/18/2015
WDRMUNILRG	B Type compliance inspection	null	9/2/2015	9/2/2015
WDRMUNILRG	B Type compliance inspection	null	9/2/2015	9/2/2015
WDRNONMUNIPRCS	Follow-up inspection (enforce)	null	8/20/2015	8/20/2015
LFOPER	B Type compliance inspection	null	8/26/2015	8/26/2015
LNDISPOTH	B Type compliance inspection	null	9/9/2015	9/9/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	9/9/2015	9/9/2015
LNDISPOTH	Field Oversight	null	9/10/2015	9/10/2015
DISCHLND	Complaint inspection	null	9/11/2015	9/11/2015
DISCHLND	Complaint inspection	null	6/10/2015	6/10/2015
DISCHLND	Complaint inspection	null	8/19/2015	8/19/2015
LFOPER	B Type compliance inspection	null	9/29/2015	9/29/2015
LFOPER	B Type compliance inspection	null	9/29/2015	9/29/2015
LFNONOPER	B Type compliance inspection	null	10/6/2015	10/6/2015
LFNONOPER	B Type compliance inspection	null	10/6/2015	10/6/2015
LFNONOPER	B Type compliance inspection	null	10/6/2015	10/6/2015
WDRMUNIOTH	B Type compliance inspection	null	10/14/2015	10/14/2015
WDRMUNILRG	A Type compliance inspection	null	10/14/2015	10/15/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	10/13/2015	10/13/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	10/13/2015	10/13/2015
WDRMUNIOTH	B Type compliance inspection	null	10/14/2015	10/14/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	10/21/2015	10/21/2015
LNDISPOTH	B Type compliance inspection	null	10/22/2015	10/22/2015
LNDISPOTH	B Type compliance inspection	null	11/13/2015	11/13/2015
DISCHLND	B Type compliance inspection	null	11/23/2015	11/23/2015
WDRMUNILRG	B Type compliance inspection	null	11/23/2015	11/23/2015
CERFILLEXC	B Type compliance inspection	null	12/10/2015	12/10/2015
SSOMUNILRG	A Type compliance inspection	null	12/9/2015	12/9/2015
SSOMUNILRG	Complaint inspection	null	9/14/2015	9/14/2015
SSOMUNISML	Complaint inspection	null	9/14/2015	9/14/2015
ANIWSTCOWS	B Type compliance inspection	null	12/23/2015	12/23/2015
CERFILLEXC	B Type compliance inspection	null	9/29/2015	9/29/2015
WDRMUNIOTH	B Type compliance inspection	null	1/26/2016	1/26/2016
WDRMUNIOTH	B Type compliance inspection	null	2/24/2016	2/24/2016

Performed	Pool, Catherine	N
Performed	Hurr, Cephas	N
Performed	Scoralle, Lisa	N
Performed	Scoralle, Lisa	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Poach, Alonzo	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Browne, Thomas Edward	Y
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	Y
Performed	Zimmerman, Jan	N
Performed	Hunter, Christy	N
Performed	Browne, Thomas Edward	N
Performed	Morales, John	N
Performed	Zimmerman, Jan	N
Performed	Morales, John	Y
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Bill, Jason	N
Performed	Morales, John	N
Performed	Hurr, Cephas	N

No violations noted. Discharger continues to encouter difficulties meeting TSS effluent limitation due to algae productior
The inspection consisted of: (1) meeting between Lahontan and Rosamond CSD Staff and Board Member Byron Glennan
General facility inspection, no additional violations observed.
General site inspection to observe status; no construction activities were in progress at the time of inspection, no equipm
Inspection Summary: No violations observed. Areas of concern: Reclaim surface impoundment leakage in LCRS. (liner re
No violations observed. Areas of Concern: ¿ Cover monitoring station at present is inoperable (proposed discontinue m
No violations observed Areas of Concern Up-gradient of P-1- storm water drainage berm - source of sediment load.
No violations observed
No violations observed. see inspection report attached.
No violations were observed. Observed: Storm water drainage structures; Storm water erosion-control/sediment contr
No violations were observed. Observed: Storm water drainage structures; Storm water erosion-control/sediment contr
no violations observed.
No violations observed.
No violations observed.
The operator mentioned that due to the conservation efforts based on the governor¿s mandate, flows have been lower t
The community is small and economically disadvantaged. The site receives reduced flow reflecting the governor?s water
Tom Browne and Caren Patterson of the Lahontan Regional Board, Victorville, inspected the Snow Valley ski area on Aug
General compliance inspection - no violations noted.
No violations observed. Estimate about 50-60% vegetation cover has been established on final soil cover on the CKD lanc
No violations observed. However the treatment system was observed to not be operating. The operator reported a possi
Tour of water plant (under final stages of construction), visited drilling site for monitoring well
No discharge or apparent discharge to Seeley Creek was observed; Mr. Hill/Mick Hill Enterprises will be notified under se
The operator maintains the landing as originally constructed in the in the 1970¿s. No additional fill is being placed and th
Pending the analytical results for the soil samples collected, staff may have additional recommendations as to the potent
No violations obsered.
No violations were observed.
No violations observed.
No violations observed.
No violations observed.
Tom Browne of Lahontan Water Board met Larry Hughes, part time fireman and part time wastewater plant maintenanc
Tom Browne of the Lahontan Water Board met Carl Schnadt and Tyler Nelson of the Mammoth county community water
Tom Browne of the Lahontan Water Board met Steve McCabe, Clifford Mann, Ron Cohen, and Mark Brownlee of Mamm
Tom Browne of the Lahontan Water Board met Julie Brown, head of operations, and Sam Poffley, in charge of stormwate
Tom Browne of the Lahontan Water Board met Steve McCabe and Lew Jones of Mammoth Mountain Ski operations for a
Tom Browne and Jehiel Cass of the Lahontan Water Board met Rick Redin, Richard Erler, and Kevin Somes of Snow Valley
No violations noted. Staff requested discharger maintain used oil storage area and repair eroded areas to ensure adequa
Observed landfill cover, drainage structures, monitoring wellheads. no violations observed.
Tom Browne of the Lahontan Water Board met Paul Bauer of Mountain (Mtn) High Ski resort LLC for an erosion inspectio
Three Monitoring Wells will be constructed. Soil samples taken every 10 feet and placed in chip trays labeled on a per de
San Bernardino County Flood Control is assessing the necessary steps needed to provide flood control protection at this l
Small accomplishments in Capital Improvement Projects, reactive and not proactive to threats of SSOs, low number of op
Water Board staff responded to the notification of the spill on Septemeber 14, 2015. Initially, the City reported that the s
Water Board staff responded to a raw sewage spill by the Lewis center. The spill occurred on the Desert Knolls Wash fror
There have been no improvements from the inspection that took place in April of 2014. The ponds are still overflowing to
Multiple instances of noncompliance with both the 401 certification issued and NPDES permit issued.
The Discharger proposes to address flow exceedance violations by 1) exclude the discharge from the village swimming po
The inspection took place on a clear day. The site contact did not open the splitter boxes for full inspection. A follow up s

	7/31/2015	Minor	37.64855	-118.97208	NPDES Permit
	7/21/2015	null	34.83554	-118.14903	WDR
	2/1/2017	null	36.303294	-118.021196	13267 Letter (Non-Enforcement)
null		null	36.31695	-118.02194	WDR
	7/29/2015	null	null	null	WDR
	7/29/2015	null	null	null	WDR
	7/29/2015	null	null	null	WDR
	7/29/2015	null	null	null	WDR
	8/5/2015	null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	8/11/2015	null	34.56656	-117.395499	WDR
	8/14/2015	null	34.898639	-117.014163	WDR
	8/19/2015	null	null	null	WDR
	9/15/2015	null	35.003954	-117.676913	WDR
	9/15/2015	null	35.008962	-117.70697	WDR
	9/17/2015	null	34.218605	-117.036873	WDR
	10/19/2015	null	34.7474	-118.1165	WDR
	9/10/2015	null	34.82169	-118.752765	WDR
	9/10/2015	null	null	null	Enrollee
null		null	35.262747	-116.711587	WDR
	9/25/2015	null	34.2510501	-117.30339	Unregulated
	9/28/2015	null	38.000473	-119.147604	Unregulated
	9/28/2015	null	37.368917	-118.403856	Unregulated
null		null	34.59333	-117.27	WDR
null		null	34.885997	-117.022912	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	12/30/2015	null	37.96086	-119.11831	WDR
	7/31/2017	null	37.639349	-118.944544	WDR
null		null	37.65185	-119.036804	WDR
null		null	37.767863	-119.09066	WDR
	7/27/2017	null	37.655602	-119.037096	WDR
	12/24/2015	null	34.218605	-117.036873	WDR
null		null	null	null	WDR
null		null	34.603748	-117.336849	WDR
null		null	34.37984	-117.69225	Unregulated
	12/8/2015	null	34.442628	-117.352494	WDR
null		null	34.536557	-117.290997	Enrollee - 401 Certification
	2/22/2016	null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
	1/26/2016	null	34.86686	-116.69606	Unregulated
	1/22/2016	null	null	null	401 Certification
null		null	36.610282	-117.144411	WDR
	3/14/2016	null	35.005818	-117.719272	WDR

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

6B	23634305
6B	23635964
6B	23686035
6B	23701321
6B	23701322
6B	23751017
6B	23765817
6B	23771639
6B	23819731
6B	23919304
6B	23922565
6B	24063219
6B	24063221
6B	24063222
6B	24134629
6B	24135943
6B	24135944
6B	24207865
6B	24207866
6B	24238654
6B	24238655
6B	24250547
6B	24251148
6B	24251753
6B	24280620
6B	24283670
6B	24408078
6B	24430715
6B	24431740
6B	24431741
6B	24447675
6B	24459117
6B	24462286
6B	24466992
6B	24468723
6B	24468746
6B	24477925
6B	24477932
6B	24533446
6B	24545368
6B	24561218
6B	24561219
6B	24586476
6B	24701225
6B	24715618
6B	24716102
6B	24716434

Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Park Knolls Poa/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Eif Mojave, Llc/OPR
Us Borax Inc/OWN
Mp Mine Operations Llc/OWN
Tejon Ranch Company/OWN
Alta Windpower Development Llc/OWN
Lac Minerals (Usa) Llc./OWN
Hettinga, Hein/OWN
Harmsen, Jim/OWN
Los Angeles Cnty Dept Of Parks & Rec/OWN
Nebeker, Eugene B/OWN
Los Angeles Cnty Sanitation District 14/OWN
Inyo Cnty Iwm/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OPR
Inyo Cnty Iwm/OWN
Inyo Cnty Iwm/OWN
Pruett, David L./OWN
Golden Queen Mining Co Llc/OWN
Waste Management Of California/OWN
San Bernardino Cnty Regional Parks/OWN
San Bernardino Cnty Dpw/OWN
Usdi National Park Service Death Valley/OWN
San Bernardino Cnty Waste/OWN
Us Air Force Edwards Air Force Base/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Fort Irwin National Training Center/OWN
Barstow City/OWN
Apple Valley Town/OWN
Pacific Gas & Electric Company Hinkley/OWN
Nursery Products/OWN
California Bio Mass - Victorville/OWN
Chevron Mining Inc R6/OWN
Chevron Mining Inc R6/OWN
Pacific Gas & Electric Company Hinkley/OWN
Victor Valley Wastewater Reclamation Authority/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Fort Irwin National Training Center/OWN
San Bernardino Cnty Waste/OWN
Usda Forest Service Inyo National Forest Mammoth Lakes/OWN
Hilton Creek Csd/OWN
June Lake Pud/OWN

I-15 Mojave River Bridge
Park Knolls Subdivision
Victor Valley Wastewater Reclamation Authority WTP
Boron Mine Facility
Gangue/Overburden/Ref Waste
COMMUNITY & CO LANDFILLS-Molycorp
Centennial Development
Alta-Oak Creek Mojave Wind Project Phase II
Colosseum Gold Mine
Hein Hettinga/A & H Dairy 1&2
Harmsen Dairy
Apollo Co Park Reclamation
Nebeker Ranch Reclamation Site
Lancaster Water Reclamation Plant
Bishop(Sunland)Class III LF
Tehachapi Class III Landfill
Mojave/Rosamond Landfill
Shoshone Class III Landfill
Tecopa Class III Landfill
Bishop Mill
Soledad Mountain Project
Antelope Valley Public Landfill
Lake Gregory Sediment Management and Bioretention
Mountain View Acres Storm Drain Project
Furnace Creek Class III LF
Trona-Argus-Class III Landfill
Main Base Class III Landfill
Chalfant Class III Landfill
Bridgeport SWDS
Benton Class III Landfill
Fort Irwin Waterworks
Barstow CS
Yucca Loma Rd Bridge/Yates Rd/Green Tree Blvd Phase 1 Transportation Improvement
PG&E Hinkley Compressor Station
Hawes Composting
Victor Valley Regional Compost
New Ivanpah Dry Lake Evap Pond
Old Evap Pond Closure
Pacific Gas & Electric Company Agricultural Treatment Units
Victor Valley Wastewater Reclamation Authority WTP
Heaps Peak Leachate Treatment & Disposal System
Heaps Peak SWDS Post Closure
Fort Irwin Class III Landfill
Phelan Class III Landfill
Convict Lake Campground WTF
Hilton Creek CSD Package STP
June Lake PUD STP

Dredge/Fill Site	San Bernardino	6B361402003	R6V-2014-0053
Residence, NEC	Kern	6B151025001	84-031
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Salt Mining	Kern	6B152004001	R6V-2015-0057
Salt Mining	Kern	6B152004002	R6V-2010-0048
Land fill	San Bernardino	6B369706002	R6V-2006-0024
Dredge/Fill Site	Los Angeles	null	null
Utility Structure	Kern	6B151005003	R6T-2003-0004
Metal Mining	San Bernardino	6B364520002	96-011
Animal Feeding Facility	San Bernardino	6B360201001	R6V-2002-0022
Animal Feeding Facility	San Bernardino	6B361105005	null
Irrigated Lands	Los Angeles	6B192010001	85-035
Irrigated Lands	Los Angeles	6B197010001	86-058
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Land fill	Inyo	6B140300002	01-034
Land fill	Kern	6B150303017	01-035
Land fill	None Assigned	6B150303011	R6V-2007-0035
Land fill	Inyo	6B140300009	95-071
Land fill	Inyo	6B140300010	95-072
Metal Mining	Inyo	6B140505002	R6V-2011-0048
Metal Mining	Kern	6B159708001	R6V-2010-0031
Land fill	Los Angeles	6B191112004	R6V-2012-0042
Dredge/Fill Site	San Bernardino	6B361601001	R6V-2016-0072
Dredge/Fill Site	San Bernardino	6B361202002	2003-0017-DWQ
Land fill	Inyo	6B140302001	96-158
Land fill	San Bernardino	6B360304021	95-121
Land fill	Kern	6B150316001	R6V-2002-0019
Land fill	Mono	6B260300004	R6V-2009-0018
Land fill	Mono	6A260004000	R6T-2009-0019
Land fill	Mono	6B260300001	R6V-2008-0008
Surface Impoundments	San Bernardino	6B361409017	R6V-2015-0004
Collection_System	San Bernardino	6SSO11126	2006-0003-DWQ
Dredge/Fill Site	San Bernardino	6B361005001	R6V-2013-0059
Surface Impoundments	San Bernardino	6B362031001	R6V-2013-0003
Composting Facility	San Bernardino	6B360903006	R6V-2010-0010
Composting Facility	San Bernardino	6B369912001	00-065
Surface Impoundments	San Bernardino	6B369003001	90-041
Surface Impoundments	San Bernardino	6B369006001	90-056
Irrigated Lands	San Bernardino	6B361403002	R6V-2014-0023
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Land fill	San Bernardino	6B361105007	R6V-2012-0011
Land fill	San Bernardino	6B360304041	01-040
Land fill	San Bernardino	6B360344001	00-018
Land fill	San Bernardino	6B360304020	R6V-2007-0021
Campground	Mono	6B260705001	95-037
Wastewater Treatment Facility	Mono	6B140109001	04-018
Wastewater Treatment Facility	Mono	6B260101002	93-019

CERFILLEXC	B Type compliance inspection	null	2/4/2016	2/4/2016
WDRMUNIOTH	B Type compliance inspection	null	2/24/2016	2/24/2016
NPDMUNILRG	B Type compliance inspection	null	1/29/2016	1/29/2016
LNDISPOTH	B Type compliance inspection	null	2/24/2016	2/24/2016
LNDISPOTH	B Type compliance inspection	null	2/24/2016	2/24/2016
LFNONOPER	B Type compliance inspection	null	3/8/2016	3/8/2016
DISCHSW	Prerequirement inspection	null	2/3/2016	2/3/2016
CERFILLEXC	B Type compliance inspection	null	2/3/2016	2/3/2016
LNDISPOTH	B Type compliance inspection	null	3/2/2016	3/2/2016
ANIWSTCOWS	B Type compliance inspection	null	3/9/2016	3/9/2016
ANIWSTCOWS	B Type compliance inspection	null	3/9/2016	3/9/2016
REC	B Type compliance inspection	null	4/5/2016	4/5/2016
REC	B Type compliance inspection	null	4/5/2016	4/5/2016
WDRMUNILRG	B Type compliance inspection	null	4/6/2016	4/6/2016
LFOPER	B Type compliance inspection	null	4/12/2016	4/12/2016
LFOPER	B Type compliance inspection	null	4/11/2016	4/11/2016
LFOPER	B Type compliance inspection	null	4/11/2016	4/11/2016
LFOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LNDISPOTH	Miscellaneous inspection	null	4/18/2016	4/18/2016
LNDISPOTH	Miscellaneous inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	10/15/2015	10/15/2015
CERFILLEXC	Prerequirement inspection	null	4/22/2016	4/22/2016
CERFILLEXC	B Type compliance inspection	null	4/21/2016	4/21/2016
LFNONOPER	B Type compliance inspection	null	4/22/2016	4/22/2016
LFNONOPER	B Type compliance inspection	null	4/22/2016	4/22/2016
LFOPER	B Type compliance inspection	null	4/21/2016	4/21/2016
LFNONOPER	B Type compliance inspection	null	4/20/2016	4/20/2016
LFNONOPER	B Type compliance inspection	null	4/20/2016	4/20/2016
LFNONOPER	B Type compliance inspection	null	4/20/2016	4/20/2016
LNDISPOTH	Miscellaneous inspection	null	4/25/2016	4/25/2016
SSOMUNILRG	A Type compliance inspection	null	5/4/2016	5/4/2016
CERFILLEXC	B Type compliance inspection	null	5/4/2016	5/4/2016
LNDISPOTH	B Type compliance inspection	null	5/6/2016	5/6/2016
LNDISPOTH	B Type compliance inspection	null	5/6/2016	5/6/2016
LNDISPOTH	B Type compliance inspection	null	5/6/2016	5/6/2016
LNDISPOTH	B Type compliance inspection	null	5/4/2016	5/4/2016
LNDISPOTH	B Type compliance inspection	null	5/4/2016	5/4/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	2/11/2016	2/11/2016
NPDMUNILRG	A Type compliance inspection	null	5/5/2016	5/5/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	5/19/2016	5/19/2016
LFNONOPER	B Type compliance inspection	null	5/19/2016	5/19/2016
LFOPER	B Type compliance inspection	null	5/20/2016	5/20/2016
LFNONOPER	B Type compliance inspection	null	5/31/2016	5/31/2016
WDRMUNIOTH	B Type compliance inspection	null	5/25/2016	5/25/2016
WDRMUNIOTH	B Type compliance inspection	null	5/25/2016	5/25/2016
WDRMUNILRG	B Type compliance inspection	null	5/27/2016	5/27/2016

Performed	Zimmerman, Jan	N
Performed	Hurr, Cephas	N
Performed	Morales, John	Y
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Hunter, Christy	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	St. Pierre, Brianna	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Lundquist, Tammy	N
Performed	Lundquist, Tammy	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Guerra, Christina	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Poach, Alonzo	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Zimmerman, Jan	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Holden, Anne	N
Performed	Morales, John	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Poach, Alonzo	N
Performed	Hunter, Christy	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N

Staff met with the Caltrans engineering team to discuss the schedule for the project and to review regulatory requiremer
The site is currently composed of three sewage lagoons with no treatment or aeration. The site inspection involved takin
A brief power interruption at the plant resulted in a communication failure in the plant?s automated control system at al
BAPs 1 through 6 contain boric acid process discharge. Construction completed for capacity expansion activities for BAP
Weather is sunny and mild. No animal burrows noted. Few vectors (birds). The landfill is clean. No windblown trash no
No violations observed.
Staff agree that all of the waters observed on the Project site are waters of the state. The Project proponent must submi
Crossing VE059 experienced considerable flow and debris. The discharger will evaluate whether crossing should be re-cc
Staff inspected the site concurrently with first quarter sampling event. No violations noted.
Met with Hein Hettinga Jr at the dairy. Corrals were clean and dry. Feeding line concrete pads were either clean or recen
Performed routine inspection on 3/9/16. There were manure piles on the east side of dairy near the water storage tank.
The pond currently receives Title 22 water from Lancaster Water Reclamation Plant. Met with John, and did a site walk a
Met with Eugene Nebeker and Tim Hayes, along with Jehiel Cass of Lahontan. Discussed the similarities and differences c
Dan Shubin gave me the tour of the Storage Reservoirs and the Water Reclamation Plant, both the current and the forme
Detention basin has windblown trash. No water in borrow pit. Minor amount of birds present. No evidence of animal b
Staff met with site personnel onsite and inspected the facility. No violations noted.
Staff met with site personnel onsite and inspected the facility. No violations noted.
Landfill is closed and sparsely vegetated. Signs of ponding around landfill. No windblown trash. No vectors/birds. No e
Minor animal burrows and erosion are apparent on slopes. No waste exposed. No windblown trash. No vectors/birds.
No changes
Compliance
The Antelope Valley Recycling and Disposal Facility staff was not able to produce a paper copy of the current Waste Disc
Staff inspected site with Applicant, Applicant consultant, and USACE staff. Project sites were observed for current condit
Staff visually inspected the finished outlet structure at the downstream end of the project. No violations noted.
No violations observed. Area of concern: small erosion feature along the southern edge of landfill. Reviewed monitorin
No violations observed. area of concern: final cover erosion occurring on the topdeck, eastern area.
No violations observed.
The cover appeared to be in good condition. Subsidence, erosion, burrowing animals, staining, or distressed vegetation v
The landfill cover appeared to be well maintained. No apparent signs of burrowing animals or erosion were observed. St
The landfill cover appeared to be in good condition. Subsidence, erosion, burrowing animals, staining, or distressed vege
No major concerns
Jim Fischer of State Board and I did inspection. Talked to Kody and Troy. Jim will complete inspection report.
Bridge construction and in-channel work within Mojave River is complete. Offsite compensatory mitigation has been pla
Discharge to surface impoundments Pond 4, Pond 5, and Pond 6R was evident and all were compliant with freeboard rec
Weather is clear, mild, breezy, and partly cloudy. An employee was picking up minor amounts of trash along the road an
Several windrows of compost and in-process material on site. Odors noted throughout facility. Monitoring wells are pai
The perimeter fence appeared to be damage free. Both the primary and secondary stormwater containment berms appe
The west perimeter stormwater diversion berm, along with the north stormwater diversion berm and gravel bar appeare
Inspect Community East ATU for compliance with ATU conditions in WDRs. Perimeter fencing in good condition, no evid
VVWRA has automated their process control by providing access to operating personnel to control the treatment plant r
No violations observed. evidence of recent spill. have requested additional information.
No violations observed.
The landfill is clean with only minor signs of windblown trash. No signs of animal burrows were observed. No evidence
No violations observed. see attached report/photos. Areas of concern of - erosional type features observed (see map fo
Tom Browne of the Lahontan Water Board, Victorville, met Tammy Scholten, PE (Alaska and CA), Steve O'Connor, Grade
Tom Browne of the Lahontan Water Board, Victorville, met Patrick Allen, Grade III wastewater operator, at the Hilton Cre
Tom Browne of the Lahontan Water Board met Jon Simmons, Grade II wastewater plant operator, and Paula Welch, Gen

null		null	34.55168	-117.29272	401 Certification
	3/14/2016	null	35.008916	-117.675892	WDR
	3/1/2016	Major	34.618009	-117.357746	NPDES Permit
	3/2/2016	null	35.004785	-117.703254	WDR
	3/2/2016	null	35.004785	-117.703254	WDR
null		null	null	null	WDR
	3/11/2016	null	34.792132	-118.71519	Unregulated
null		null	null	null	Enrollee - 401 Certification
null		null	35.57027	-115.56602	WDR
	3/25/2016	null	34.60418	-117.59388	WDR
	3/25/2016	null	34.91206	-117.13681	Unregulated
	4/20/2016	null	34.740366	-118.200281	Reclamation Requirements
	4/20/2016	null	34.797619	-118.237613	Reclamation Requirements
	4/20/2016	null	34.77753	-118.15578	WDR
	4/13/2016	null	37.32961	-118.40007	WDR
null		null	35.12362	-118.34031	WDR
null		null	34.99336	-118.13881	WDR
	4/20/2016	null	35.9708	-116.24444	WDR
	4/20/2016	null	35.85071	-116.18246	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	4/22/2016	null	34.56975	-118.15208	WDR
null		null	34.242357	-117.276523	401 Certification
null		null	null	null	401 Certification
	4/25/2016	null	null	null	WDR
	4/26/2016	null	35.76194	-117.399841	WDR
	5/2/2016	null	34.954127	-117.959534	WDR
	5/2/2016	null	null	null	WDR
	5/2/2016	null	null	null	WDR
	5/2/2016	null	null	null	WDR
null		null	35.262747	-116.711587	WDR
	11/28/2017	null	null	null	Enrollee
null		null	null	null	401 Certification
	5/9/2016	null	34.904774	-117.162624	WDR
	5/9/2016	null	null	null	WDR
	5/9/2016	null	34.61167	-117.36139	WDR
	5/10/2016	null	null	null	WDR
	5/10/2016	null	null	null	WDR
	5/18/2016	null	34.90847	-117.15634	WDR
	6/1/2016	Major	34.618009	-117.357746	NPDES Permit
	5/20/2016	null	34.233239	-117.146269	WDR
null		null	null	null	WDR
	6/2/2016	null	35.26589	-116.66233	WDR
	5/31/2016	null	null	null	WDR
null		null	37.60311	-118.852737	WDR
	6/22/2017	null	37.570569	-118.760306	WDR
	7/27/2017	null	37.875698	-119.092331	WDR

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

6B	24741665
6B	24750812
6B	24750813
6B	24758678
6B	24774985
6B	24775171
6B	24775172
6B	24776381
6B	24789223
6B	24789803
6B	24880143
6B	24880522
6B	24927860
6B	24928891
6B	24964046
6B	24972973
6B	24975453
6B	24986247
6B	25019668
6B	25066851
6B	25249772
6B	25418287
6B	25419324
6B	25438872
6B	25438873
6B	25603165
6B	25603599
6B	25621753
6B	25729866
6B	25983713
6B	26039324
6B	26085409
6B	26116172
6B	26436207
6B	26477935
6B	26498458
6B	26498459
6B	26509946
6B	26573763
6B	26641641
6B	26691439
6B	26702109
6B	26702224
6B	26702225
6B	26702379
6B	26702603
6B	26702613

Lee Vining Pud/OWN
Mono Cnty Dpw/OWN
Bnsf Railway Company Kansas/OWN
Helendale Csd/OWN
Victor Valley Wastewater Reclamation Authority/OWN&OPR
Chateau Communities Inc/OWN
Adelanto Public Utility Authority/OWN
Devries, Neil & Mary/OWN
Victorville City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Us Air Force Edwards Air Force Base/OWN
Us Air Force Edwards Air Force Base/OWN
Klaus N Kraemer Revocable Trust/OWN
Murphy Construction/OWN
Los Angeles City Dwp/OWN
Calaveras Cement Company/OWN
California Portland Cement/OWN
John Chillemi/OWN
Coram California Development Ltd/OWN
San Bernardino Cnty Special Districts/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
California Department Of Fish And Wildlife/OWN
Eif Mojave, Llc/OPR
Us Borax Inc/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Westland Industries Inc/OWN
San Bernardino Cnty Waste/OWN
Riverside Cement - Oro Grande/OWN
San Bernardino Cnty Waste/OWN
Fort Irwin National Training Center/OWN
Crystal Geyser Roxane Llc/OWN
Running Springs Water Dist/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victorville City/OWN
Cr Briggs Corporation/OPR
Rosamond Csd/OWN
Mono Cnty Dpw/OWN
Us Air Force Edwards Air Force Base/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN

Lee Vining WTF
Benton Crossing Landfill
Fort Irwin Rd Land Treatment Unit
Helendale Silverlakes STP
VVWRA Sub-Regional Plant-Apple Valley
Los Ranchos MHP
Adelanto WWTP
N & M Dairy
SCLA Central WWTP-Victorville Water Dist
Westwinds Golf Course
Airforce Research Lab STP
Edwards AFB WTF
Sequoia Apartments
Grand View Plaza
Owens Lake Dust Mitigation Phase 9/10
Lehigh Southwest Cement Company
Mojave Plant-Calif Portland
Coolwater Generating Station
Cameron Ridge Wind Project
Crestline Sanitation District Three CS
Victorville Class III Landfill
Lenwood-Hinkley-Landfill
Mojave River Fish Hatchery NPDES
Boron Mine Facility
Gangue/Overburden/Ref Waste
Barren Ridge Renewable Transmission Line
Barren Ridge Renewable Transmission Line
Bear Valley MHP WTF
Hesperia Class III Landfill
Oro Grande Cement Plant
Barstow Class III LF/Sludgefrm
Fort Irwin Waterworks
Crystal Geyser Roxane Cabin Bar Water Bottling Plant
Snow Valley Ski Area
Victor Valley Wastewater Reclamation Authority WTP
Oro Grande Wash at Seneca Road
Briggs Mine Project
Rosamond WTF (Ponds)
Pumice Valley Class III LF
Main Base Class III Landfill
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
North Tailing Pond P-16
Mountain Pass P-1 Closure
Mountain Pass Mine & Mill Ops
Onsite Evaporation Ponds
Mountain Pass Mine & Mill Ops

Wastewater Treatment Facility	Mono	6B260102001	84-090
Land fill	Mono	6B260300002	96-156
Land Treatment Unit	San Bernardino	6B360331002	01-017
Wastewater Treatment Facility	San Bernardino	6B361111001	01-039
Wastewater Treatment Facility	San Bernardino	6B360907006	R6V-2013-0004
Mobile Home Park	San Bernardino	6B361105001	85-038
Wastewater Treatment Facility	San Bernardino	6B369805001	R6V-2013-0058
Animal Feeding Facility	San Bernardino	6B368010004	01-038
Wastewater Treatment Facility	San Bernardino	6B360911001	R6V-2014-0002
Outdoor Event Venue	San Bernardino	6B360207001	R6V-2003-0028
Military Facility	Kern	6B150700002	99-033
Military Facility	Kern	6B150700001	01-041
Residence, NEC	San Bernardino	6B368090019	86-092
Service/Commercial Site, NEC	San Bernardino	6B360609007	97-010-DWQ
Dredge/Fill Site	Inyo	6B141507004	R6T-2003-0004
Concrete Manufacturing	Kern	6B151086001	02-007
Concrete Manufacturing	Kern	6B152003001	01-054
Power Plant	San Bernardino	6B362036002	98-054
Dredge/Fill Site	Kern	6B151012004	R6T-2003-0004
Collection_System	San Bernardino	6SSO11139	2006-0003-DWQ
Land fill	San Bernardino	6B360304025	04-027
Land fill	San Bernardino	6B360304013	R6V-2006-0026
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2011-0081
Salt Mining	Kern	6B152004001	R6V-2015-0057
Salt Mining	Kern	6B152004002	R6V-2010-0048
Dredge/Fill Site	Los Angeles	SB15001IN	2015-0068-DWQ
Dredge/Fill Site	Los Angeles	SB15001IN	2015-0068-DWQ
Mobile Home Park	San Bernardino	6B362050001	84-058
Land fill	San Bernardino	6B360304008	02-020
Concrete Manufacturing	San Bernardino	6B362092001	98-001
Land fill	San Bernardino	6B360304005	R6V-2012-0037
Surface Impoundments	San Bernardino	6B361409017	R6V-2015-0004
Food Processing	Inyo	6B141306003	R6V-2017-0006
Recycled Water Use Area	San Bernardino	6B361437001	94-060
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Dredge/Fill Site	San Bernardino	6B361604003	R6V-2017-0018
Metal Mining	Inyo	6B149411001	01-033
Wastewater Treatment Facility	Kern	6B150112001	R6V-2015-0069
Land fill	Mono	6B260300011	01-056
Land fill	Kern	6B150316001	R6V-2002-0019
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058
Metal Mining	San Bernardino	6B360009001	R6V-2004-0042
Metal Mining	San Bernardino	6B360008001	00-074
Metal Mining	San Bernardino	6B362098001	R6V-2010-0047
Surface Impoundments	San Bernardino	6B369807003	R6V-2005-0011
Metal Mining	San Bernardino	6B360009001	R6V-2004-0042

WDRMUNIOTH	B Type compliance inspection	null	5/26/2016	5/26/2016
LFOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LNDISPOTH	B Type compliance inspection	null	3/25/2016	3/25/2016
WDRMUNILRG	B Type compliance inspection	null	6/7/2016	6/7/2016
WDRMUNILRG	B Type compliance inspection	null	6/10/2016	6/10/2016
WDRMUNIOTH	B Type compliance inspection	null	6/10/2016	6/10/2016
WDRMUNILRG	B Type compliance inspection	null	6/10/2016	6/10/2016
ANIWSTCOWS	Follow-up inspection (enforce)	null	5/3/2016	5/3/2016
WDRMUNILRG	B Type compliance inspection	null	6/13/2016	6/13/2016
REC	B Type compliance inspection	null	6/13/2016	6/13/2016
WDRMUNIOTH	B Type compliance inspection	null	6/21/2016	6/21/2016
WDRMUNILRG	B Type compliance inspection	null	6/21/2016	6/21/2016
WDRMUNIOWTS	B Type compliance inspection	null	6/27/2016	6/27/2016
WDRMUNIENROTH	B Type compliance inspection	null	6/23/2016	6/23/2016
CERFILLEXC	B Type compliance inspection	null	4/22/2016	4/22/2016
LNDISPOTH	B Type compliance inspection	null	6/17/2016	6/17/2016
LNDISPOTH	B Type compliance inspection	null	6/23/2016	6/23/2016
LNDISPOTH	Field Oversight	null	6/27/2016	6/27/2016
CERFILLEXC	Prerequirement inspection	null	6/23/2016	6/23/2016
SSOMUNILRG	A Type compliance inspection	null	7/12/2016	7/12/2016
LFOPER	B Type compliance inspection	null	7/26/2016	7/26/2016
LFNONOPER	B Type compliance inspection	null	8/10/2016	8/10/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	5/4/2016	5/4/2016
LNDISPOTH	B Type compliance inspection	null	8/11/2016	8/11/2016
LNDISPOTH	B Type compliance inspection	null	8/11/2016	8/11/2016
CERFILLEXC	B Type compliance inspection	null	11/19/2015	11/20/2015
CERFILLEXC	Follow-up inspection (noncomp)	null	3/3/2016	3/4/2016
WDRMUNIOTH	B Type compliance inspection	null	8/25/2016	8/25/2016
LFNONOPER	B Type compliance inspection	null	9/13/2016	9/13/2016
LNDISPOTH	B Type compliance inspection	null	10/4/2016	10/4/2016
LFOPER	B Type compliance inspection	null	10/11/2016	10/11/2016
LNDISPOTH	Miscellaneous inspection	null	10/13/2016	10/13/2016
WDRINDIVLRG	B Type compliance inspection	null	8/23/2016	8/23/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	11/10/2016	11/10/2016
NPDMUNILRG	Preatment Audit	null	11/9/2016	11/10/2016
CERFILLEXC	Prerequirement inspection	null	9/22/2016	9/22/2016
LNDISPOTH	B Type compliance inspection	null	11/9/2016	11/9/2016
WDRMUNILRG	B Type compliance inspection	null	11/17/2016	11/17/2016
LFOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	11/29/2016	11/29/2016
NPDMUNILRG	A Type compliance inspection	null	11/10/2016	11/10/2016
WDRMUNILRG	A Type compliance inspection	null	11/10/2016	11/10/2016
LNDISPOTH	B Type compliance inspection	null	12/7/2016	12/7/2016
LNDISPOTH	B Type compliance inspection	null	12/7/2016	12/7/2016
LNDISPOTH	B Type compliance inspection	null	12/7/2016	12/7/2016
LNDISPOTH	B Type compliance inspection	null	12/7/2016	12/7/2016
LNDISPOTH	B Type compliance inspection	null	12/7/2016	12/7/2016

Performed	Browne, Thomas Edward	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Cass, Jehiel	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Ferguson, Scott	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Patterson, Caren	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Nilson, Carly	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Zimmerman, Jan	N
Performed	Morales, John	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Taxer, Eric	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Dailey, Brian	Y
Performed	Dailey, Brian	Y
Performed	Morales, John	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Poach, Alonzo	N
Performed	Scoralle, Lisa	N
Performed	Browne, Thomas Edward	N
Performed	Morales, John	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Hurr, Cephas	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Guerra, Christina	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N

Tom Browne of the Lahontan Water Board, Victorville, performed an un-hosted follow-up inspection of the Lee Vining se
The active face of the landfill appeared to be in good order. The HHW storage sheds were secure. Surface staining was n
The cover of the unit appeared to be in condition. Vegetation across the cover surface was observed to be green and hea
Some solids carryover at sec. clarifier. Snail problem eliminated with sludge leachate rtn to pri. Sludge bed drawings cont
The construction of the Apple Valley sub-regional plant is approximately 4 months behind schedule. It is anticipated that
Inspection follows a April 26, 2016 citizen complaint of extensive plant odor over a two week period. Staff contacted the
The plant had an overall good visual performance. There were no bubbles erupting in the clarifiers as a sign of de-nitrifica
Met with Bob Feenstra to review remaining actions to be completed prior to rescinding WDRs. Wash water ponds and co
The plant did not have any offensive odors. The treatment plant had healthy color in the UASB reactor and un the aeratic
The golf course has dry, non-irrigated grass to the extent that no golfing takes place. City personnel did not know what th
Flow monitoring was observed to be in compliance with the Board Order. Board Order and operator logs were available
Flow monitoring was observed to be in compliance with the Board Order. A copy of the Board Order and operator logs w
Discharger has converted from septic to sewer. The septic tanks were filled in with sand. Two lines installed for connect
Conducted inspection along with Tom Murphy (owner). Waste treatment system was in good shape. Sewer collection tar
The soils were very wet. We saw one vehicle stuck in the mud. There is little potential for dust generation from construc
Current copies of board orders, spill prevention and control training documents, and current groundwater monitoring rep
Copies of recent spill prevention and control training documents, current groundwater monitoring reports, and a current
Water Board staff provided oversight on selecting representative sample locations.
Several road crossings were damaged during recent storm events and require repair, some locations require redesign du
No issues or violations were observed with the collection system. Areas of concern include 1) a broken clay pipe at the er
No violations observed.
Inspection Summary: No violations observed. Areas of concern noted. see attached inspection report
Facility was well managed with a few BMPs in violation of B.O. R6V-2011-0081.
BAPs 1 through 6 contain boric acid process discharge. Construction completed for capacity expansion activities for BAP
No animal burrows noted. Few vectors (birds). The landfill is clean. No windblown trash noted. Some minor erosion rill
Based on inspection observations and discussions over the course of the two-day inspection with both LADWP and Angel
Based on inspection observations over the course of the two-day inspection, it was apparent that LADWP had made signi
The Discharger was issued a Staff Enforcement Letter via an e-mail, dated April 21, 2015, stating that the permit must be
No violations observed.
No violations observed.
No violations observed.
Plant is now fully operational. Lauri Kemper, Cindi Mitton, Alonzo Poach and staff from Department of Drinking Water w
Inspection identified 3 storm water violations: inadequate BMPs, inadequate SWPPP, and late 2015/2016 Annual Report
Tom Browne of the Lahontan Water Board, Victorville, met with Richard Erler and Dave Miller of Snow Valley. They have
No substantial changes to the Ordinance & the Enforcement Response Plan. The WWTP currently has an actual average f
Multi-agency site visit with staff from the City of Victorville, County of San Bernardino, California Department of Fish and
Met onsite with new discharger (DV Natural Resources) and staff from Briggs Mine, Inyo County, BLM, and CA State Mine
The objective of this inspection was mainly to document and observe the differences in operation since the recycled wat
The intermediate cover appeared to be in good condition. The household hazardous waste storage sheds were secure. S
No violations observed. Groundwater conditions need to be further evaluated.
Effluent sample results for key constituents such as BOD, TSS, Bis(2-ethylhexhyl)Phthalate, total nitrogen, and TDS at the
The 85 percent removal requirement between the influent and the effluent was met for BOD and TSS in that the effluent
No violations observed Observed: Final cover, Drainage structures, dam slope, monitoring wellheads.
No violations observed Observed: Final cover, Drainage structures, dam slope, monitoring wellheads.
No violations observed. Observed lined reclaim pond, lined waste pile area, graded slopes on northside of overburden w
No violations observed. Observed lined ponds P-30A, P-30B, P-30C, P-30D. monitoring wellheads, LCRS monitoring point
No violations observed.

	7/20/2017	null	37.96086	-119.11831	WDR
	6/7/2016	null	37.68748	-118.78128	WDR
	6/7/2016	null	34.974167	-117.002222	WDR
null		null	34.775366	-117.328502	WDR
	6/23/2016	null	34.544278	-117.204514	WDR
	6/23/2016	null	34.556919	-117.208581	WDR
	6/23/2016	null	34.595221	-117.408261	WDR
null		null	34.791485	-117.250173	WDR
	6/23/2016	null	34.614722	-117.373056	WDR
null		null	34.575977	-117.352409	Reclamation Requirements
	6/29/2016	null	34.908498	-117.698901	WDR
	6/29/2016	null	34.878627	-117.889736	WDR
null		null	34.469105	-117.337457	WDR
	7/20/2016	null	34.383675	-117.371092	Enrollee
null		null	36.427445	-117.934178	Enrollee - 401 Certification
	6/29/2016	null	null	null	WDR
	6/29/2016	null	35.039693	-118.247573	WDR
null		null	34.856335	-116.839634	WDR
null		null	null	null	Enrollee - 401 Certification
	4/10/2017	null	null	null	Enrollee
null		null	34.59333	-117.27	WDR
	8/11/2016	null	null	null	WDR
	11/21/2017	Minor	34.478985	-117.261427	NPDES Permit
	8/12/2016	null	35.004785	-117.703254	WDR
	8/12/2016	null	35.004785	-117.703254	WDR
	8/29/2016	null	34.665886	-118.364928	WDR
	8/29/2016	null	34.665886	-118.364928	WDR
	8/30/2016	null	34.475161	-117.165958	WDR
null		null	null	null	WDR
null		null	34.603748	-117.336849	WDR
null		null	34.885997	-117.022912	WDR
null		null	35.262747	-116.711587	WDR
	10/18/2016	null	36.31695	-118.02194	WDR
null		null	34.218605	-117.036873	WDR
null		Major	34.618009	-117.357746	NPDES Permit
null		null	34.514733	-117.301329	401 Certification
null		null	null	null	WDR
null		null	34.83554	-118.14903	WDR
null		null	37.9077	-119.0662	WDR
	12/16/2016	null	34.954127	-117.959534	WDR
	1/31/2017	Major	34.618009	-117.357746	NPDES Permit
	1/31/2017	Major	34.618009	-117.357746	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR

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

6B	27327979
6B	27475300
6B	27503055
6B	27503056
6B	27567677
6B	27567820
6B	27572008
6B	27682752
6B	27682755
6B	27798716
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6B	27803101
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6B	28139508
6B	28185501
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6B	28217807
6B	28229634
6B	28230439
6B	28307756
6B	28365704
6B	28491789
6B	28541531
6B	28572654
6B	28747825
6B	28749000
6B	28761586
6B	28763282
6B	28765071
6B	28782287
6B	28782288
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6B	28876390
6B	28915050
6B	28915538
6B	28915982
6B	28915985
6B	28915988
6B	28915990
6B	28916580
6B	28916581
6B	28922831
6B	28948943
6B	28948944

Crystal Geyser Roxane Llc/OPR
Victorvalley Water District/OWN
Pacific Gas & Electric Company Hinkley/OWN
California Bio Mass - Victorville/OWN
Victorville City/OWN
Eif Mojave, Llc/OPR
Mojave Pud/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN&OPR
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Inyokern Csd/OWN
Cordola, Leonard & Tr/OWN
San Bernardino Cnty Waste/OWN
Searles Valley Minerals/OWN
Ace Cogeneration Company/OWN
null
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Mp Mine Operations Llc/OWN
Pacific Gas & Electric Company Hinkley/OWN
Waste Management Of California/OWN
Lancaster City/OWN
Apple Valley Ranchos Water Company/OWN&OPR
Pruett, David L./OWN
Golden Queen Mining Co Llc/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN&OPR
Charles Lindsey/OWN
Los Angeles Cnty Sanitation District 20/OWN
Los Angeles Cnty Sanitation District 14/OWN
Van Dam, Gary/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OPR
Us Air Force Edwards Air Force Base/OWN
Us Air Force Edwards Air Force Base/OWN
California Portland Cement/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Inyo Cnty Iwm/OWN
Peterson, William & Beaver/OWN
Fort Cady (California) Corporation/OWN
Hilton Creek Csd/OWN
Hilton Creek Csd/OWN
Elementis Specialties Inc/OWN
Los Angeles City Dwp/OWN
Usda Forest Service Inyo National Forest Mammoth Lakes/OWN

Crystal Geyser Roxane Olancha Water Bottling Facility
High Desert Power Project GW
PG&E Hinkley Compressor Station
Victor Valley Regional Compost
Victorville SD CS
Boron Mine Facility
Mojave STP
Argus Plant
West End Plant
Apple Valley Municipal LF
Phelan Class III Landfill
Inyokern CSD WTF
Melina Square
Newberry-Class III Landfill
Trona Plant
Ace Cogeneration / Wastewater
Green Valley Farms
Heaps Peak SWDS Post Closure
Heaps Peak Leachate Treatment & Disposal System
COMMUNITY & CO LANDFILLS-Molycorp
Pacific Gas & Electric Company Agricultural Treatment Units
Lancaster Sanitary LF & Recycling Center
City Of Lancaster CS
Apple Valley Ranchos Water Company
Bishop Mill
Soledad Mountain Project
VVWRA- Sub-Regional Plant-Hesperia
VVWRA Sub-Regional Plant-Apple Valley
Mountain View Villas
Palmdale Water Reclamation Plant
Lancaster Water Reclamation Plant
High Desert Dairy
Ridgecrest/Inyokern Landfill
Boron Class III Landfill
Airforce Research Lab STP
Edwards AFB WTF
Mojave Plant-Calif Portland
Pumice Valley Class III LF
Benton Crossing Landfill
Bishop(Sunland)Class III LF
Shaharold Mine
Fort Cady Borate
Hilton Creek CSD Package STP
Hilton Creek Csd Package CS
Newberry Springs Plant
Crowley Lake Fish Camp, Inc.
Convict Lake Campground WTF

Food Processing	Inyo	6B141511005	R6T-2014-0063
Power Plant	San Bernardino	6B360105004	R6V-2012-0012
Surface Impoundments	San Bernardino	6B362031001	R6V-2013-0003
Composting Facility	San Bernardino	6B369912001	R6V-2016-0031
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Salt Mining	Kern	6B152004001	R6V-2015-0057
Wastewater Treatment Facility	Kern	6B150111001	01-036
Salt Mining	San Bernardino	6B368905004	R6V-2005-0024
Salt Mining	San Bernardino	6B368905005	00-054
Land fill	San Bernardino	6B360304003	R6V-2006-0037
Land fill	San Bernardino	6B360304020	R6V-2007-0021
Wastewater Treatment Facility	Kern	6B150104001	93-077
Service/Commercial Site, NEC	San Bernardino	6B368070025	88-021
Land fill	San Bernardino	6B360304018	96-044
Salt Mining	San Bernardino	6B368020001	00-053
Power Plant	San Bernardino	6B368907001	01-016
Animal Feeding Facility	San Bernardino	6B361105006	R6V-2017-TENT
Land fill	San Bernardino	6B360304041	01-040
Land fill	San Bernardino	6B361105007	R6V-2012-0011
Land fill	San Bernardino	6B369706002	R6V-2006-0024
Irrigated Lands	San Bernardino	6B361403002	R6V-2014-0023
Land fill	Los Angeles	6B190343001	R6V-2016-0037
Collection_System	Los Angeles	6SSO11136	2006-0003-DWQ
Utility Structure	San Bernardino	4DW0343	2014-0194-DWQ
Metal Mining	Inyo	6B140505002	R6V-2011-0048
Metal Mining	Kern	6B159708001	R6V-2010-0031
Wastewater Treatment Facility	San Bernardino	6B360907005	R6V-2013-0005
Wastewater Treatment Facility	San Bernardino	6B360907006	R6V-2013-0004
Mobile Home Park	San Bernardino	6B368054001	86-011
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Animal Feeding Facility	Los Angeles	6B191105004	R6V-2017-TENT
Land fill	Kern	6B150303022	R6V-2016-0051
Land fill	Kern	6B150303003	R6V-2016-0004
Military Facility	Kern	6B150700002	99-033
Military Facility	Kern	6B150700001	01-041
Concrete Manufacturing	Kern	6B152003001	01-054
Land fill	Mono	6B260300011	01-056
Land fill	Mono	6B260300002	96-156
Land fill	Inyo	6B140300002	01-034
Metal Mining	San Bernardino	6B368020012	99-036
Salt Mining	San Bernardino	6B368020008	88-063
Wastewater Treatment Facility	Mono	6B140109001	04-018
Collection_System	Mono	6SSO11147	2006-0003-DWQ
Manufacturing NEC	San Bernardino	6B362173001	95-123
Campground	Mono	6B260104001	85-032
Campground	Mono	6B260705001	95-037

DISCHLND	A Type compliance inspection	null	8/23/2016	8/23/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	2/7/2017	2/7/2017
LNDISPOTH	B Type compliance inspection	null	2/10/2017	2/10/2017
LNDISPOTH	B Type compliance inspection	null	2/10/2017	2/10/2017
SSOMUNILRG	Complaint inspection	null	1/26/2017	1/26/2017
LNDISPOTH	Field Oversight	null	2/15/2017	2/15/2017
WDRMUNILRG	B Type compliance inspection	null	2/16/2017	2/16/2017
WDRINDIVLRG	B Type compliance inspection	null	2/15/2017	2/15/2017
WDRINDIVLRG	B Type compliance inspection	null	2/15/2017	2/15/2017
LFNONOPER	B Type compliance inspection	null	3/7/2017	3/7/2017
LFNONOPER	B Type compliance inspection	null	3/7/2017	3/7/2017
WDRMUNILRG	B Type compliance inspection	null	3/7/2017	3/7/2017
WDRMUNIOWTS	B Type compliance inspection	null	3/17/2017	3/17/2017
LFNONOPER	B Type compliance inspection	null	4/11/2017	4/11/2017
WDRINDIVLRG	B Type compliance inspection	null	2/15/2017	2/15/2017
WDRINDIVLRG	B Type compliance inspection	null	2/15/2017	2/15/2017
ANIWSTCOWS	Prerequirement inspection	null	4/6/2017	4/6/2017
LFNONOPER	B Type compliance inspection	null	4/18/2017	4/18/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	4/18/2017	4/18/2017
LFNONOPER	B Type compliance inspection	null	4/21/2017	4/21/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	4/19/2017	4/19/2017
LFOPER	B Type compliance inspection	null	4/18/2017	4/18/2017
SSOMUNILRG	B Type compliance inspection	null	5/10/2017	5/10/2017
NPDNONMUNIPRCS	Miscellaneous inspection	null	4/28/2017	4/28/2017
LNDISPOTH	B Type compliance inspection	null	5/23/2017	5/23/2017
LNDISPOTH	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMUNILRG	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMUNILRG	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMUNIOTH	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMUNILRG	A Type compliance inspection	null	5/30/2017	5/30/2017
WDRMUNILRG	A Type compliance inspection	null	5/30/2017	5/30/2017
ANIWSTCOWS	Prerequirement inspection	null	5/15/2017	5/15/2017
LFOPER	B Type compliance inspection	null	4/17/2017	4/17/2017
LFOPER	B Type compliance inspection	null	4/17/2017	4/17/2017
WDRMUNIOTH	B Type compliance inspection	null	6/6/2017	6/6/2017
WDRMUNILRG	B Type compliance inspection	null	6/6/2017	6/6/2017
LNDISPOTH	B Type compliance inspection	null	5/1/2017	5/1/2017
LFOPER	B Type compliance inspection	null	5/3/2017	5/3/2017
LFOPER	B Type compliance inspection	null	5/4/2017	5/4/2017
LFOPER	B Type compliance inspection	null	4/17/2017	4/17/2017
LNDISPOTH	Miscellaneous inspection	null	11/7/2016	11/7/2016
LNDISPOTH	B Type compliance inspection	null	3/23/2017	3/23/2017
WDRMUNIOTH	B Type compliance inspection	null	6/5/2017	6/5/2017
SSOMUNISML	A Type compliance inspection	null	6/5/2017	6/5/2017
LNDISPOTH	B Type compliance inspection	null	5/2/2017	5/2/2017
WDRMUNIOWTS	B Type compliance inspection	null	6/6/2017	6/6/2017
WDRMUNIOTH	B Type compliance inspection	null	6/6/2017	6/6/2017

Performed	Scoralle, Lisa	N
Performed	Morales, John	N
Performed	St. Pierre, Brianna	N
Performed	St. Pierre, Brianna	N
Performed	Morales, John	Y
Performed	St. Pierre, Brianna	N
Performed	Hurr, Cephas	N
Performed	Muir, William	N
Performed	Muir, William	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hurr, Cephas	N
Performed	Morales, John	N
Performed	Hunter, Christy	N
Performed	Muir, William	N
Performed	Muir, William	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Hunter, Christy	N
Performed	Holden, Anne	N
Performed	Holden, Anne	N
Performed	Hurr, Cephas	N
Performed	Jauregui, Renan	N
Performed	Lundquist, Tammy	N
Performed	Lundquist, Tammy	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Hurr, Cephas	N
Performed	Hurr, Cephas	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	St. Pierre, Brianna	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Zimmerman, Jan	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N

Facility inspection during Phase 3 investigation, observed drilling and sampling of Boring B-2 and collected split samples f
Staff inspected the treatment process for the State Water Project water that enters the power plant from the state aquec
Weather is mostly cloudy and mild, with a forecast of rain in the afternoon. Surface impoundments Pond 4, Pond 5, Pon
Several windrows of compost and in-process material on site. Odors noted throughout facility, but less relative to prior i
Staff observed sewage flow in the creek, which is a tributary to the Mojave River. Both the tributary and the Mojave Rive
Construction commenced on Pond R7. Liners being deployed and lower lysimeters partially constructed. Pond R6 being
According to Mojave PUD staff, the flow has decreased from 0.36 MGD to 0.32 MGD. The operator believes that this is du
Inspected the Argus Facility on February 15, 2017. The facility was operating properly. SVM Staff showed Water Board S
Site Inspection of Westend Facility. Observed the main discharge point to the lake bed. No issues were observed. Facilit
No violations observed.
No violations observed. Potential areas of concern noted. Additional information pending final report.
The site recently turned in an annual monitoring report, which captured performance data for the first time. This inspect
The site is a multi-tenant Facility consisting of a restaurant, a tire shop, an automobile sound system store, and a Barber s
No violation observed.
No violations were noted. Site was clean and SVM crews were monitoring the discharge from the plant to the lakebed or
Inspected the plant and the discharge line from ACE CoGEN to the Searles Valley Minerals AOL line. The line had been di
Met with Mr. Hector Huerta (owner) at the Green Valley Farm and conducted Inspection of the entire site. Corrals were c
No violations observed.
No violations observed.
No violations observed.
Inspected 3 agricultural treatment units (ATUs) used for by PG&E for chromium remediation of contaminated groundwat
No violations found. See attached inspection report.
Met with the City of Lancaster staff in the Public Works Maintenance Yard, and met with Bruce Katz (Assistant Utilities Se
Tom Browne of the Lahontan Regional Water Board, Victorville, noticed a flow of muddy water in the 16000 block of Kam
Site in compliance, however need to discuss possible relocation of lysimeter.
Site incompliance with WDR directives. Will submit report regarding tear in primary liner in June 2017.
Staff observed the construction of the plant, which will be seeded in July 2017. The process begins at the Head-works, co
Staff observed the construction of the plant, which will be seeded in October 2017. There are two blowers in the aeratior
Staff observed the operation of the packaged treatment plant. The process consists of an equalization tank, aeration basi
This inspection included a tour of the facilities and the recycled water facility. The inspection started with tailgate meetin
The inspection included the primary, secondary and tertiary recycled water treatment, and sludge handling processes.
Met with Gary Van Dam at the site. Dairy operates as dry milking by Using very small volume of water to wash milk barn
Staff met with site personnel onsite and inspected the facility. No violations noted.
Staff met with site personnel onsite and inspected the facility. No violations were noted.
Flow monitoring was observed to be in compliance with the Board Order. Operator logs were available upon request. Du
Flow monitoring was observed to be in compliance with the Board Order. A copy of the Board Order and operator logs w
Mr. Males was not able to produce copies of recent spill prevention and control training documents. However, indicated
The landfill staff were not able to produce a copies of Waste Discharge Requirements, Monitoring and Reporting Progran
Repaired rills associated with storm water runoff were present along the north, east, and west slopes of the landfill. The
The landfill staff was not able to produce paper copies of the current Waste Discharge Permit, the Monitoring and Report
Currently, the mine does not appear to be in operation. Mr. Peterson indicated that they have been in the process of rep
Currently, the mine does not appear to be in operation. Mr. Matson indicated that the facility has not been in use for sev
Tom Browne of the Lahontan Water Board, Victorville did a routine inspection of the Hilton Creek CSD with Patrick Alan,
Tom Browne of the Lahontan Regional Water Board, Victorville, conducted a sewer collection system audit hosted by Pat
Vegetative growth in the surface impoundment may be compromising the liner. Laboratory wastewater being discharge
Tom Browne of the Lahontan Regional Water Board, Victorville, met Adam Thomason, Manager of the Crowley Lake Fish
Tom Browne of the Lahontan Regional Water Board, Victorville, met Nora Gamino and Don Watterson of the US Forest S

	1/27/2017	null	36.303294	-118.021196	13267 Letter (Non-Enforcement)
	2/27/2017	null	34.595228	-117.364093	Waiver
	2/10/2017	null	34.904774	-117.162624	WDR
	2/10/2017	null	34.61167	-117.36139	WDR
	2/17/2017	null	null	null	Enrollee
	2/16/2017	null	35.004785	-117.703254	WDR
null		null	35.030014	-118.146276	WDR
	2/27/2017	null	35.762614	-117.374231	WDR
	2/27/2017	null	35.706254	-117.393567	WDR
null		null	null	null	WDR
	3/8/2017	null	null	null	WDR
	3/15/2017	null	35.659069	-117.81809	WDR
	4/6/2017	null	34.469781	-117.341834	WDR
null		null	null	null	WDR
null		null	35.762614	-117.374231	WDR
null		null	35.765517	-117.375164	WDR
null		null	34.903056	-117.124722	Enrollee - WDR
null		null	null	null	WDR
	4/19/2017	null	34.233239	-117.146269	WDR
null		null	null	null	WDR
null		null	34.90847	-117.15634	WDR
	5/4/2017	null	null	null	WDR
	7/24/2017	null	null	null	Enrollee
null		Minor	null	null	Enrollee - NPDES
null		null	null	null	WDR
null		null	null	null	WDR
	6/1/2017	null	34.442628	-117.352494	WDR
	6/1/2017	null	34.544278	-117.204514	WDR
	6/1/2017	null	34.462373	-117.19198	WDR
	6/29/2017	null	34.596859	-118.069945	WDR
	6/30/2017	null	34.77753	-118.15578	WDR
	11/17/2017	null	34.743939	-117.958947	Enrollee - WDR
null		null	35.60254	-117.73755	WDR
null		null	34.99028	-117.6475	WDR
	6/16/2017	null	34.908498	-117.698901	WDR
	6/16/2017	null	34.878627	-117.889736	WDR
	6/19/2017	null	35.039693	-118.247573	WDR
	6/19/2017	null	37.9077	-119.0662	WDR
	6/19/2017	null	37.68748	-118.78128	WDR
	6/19/2017	null	37.32961	-118.40007	WDR
	6/19/2017	null	null	null	WDR
	6/19/2017	null	34.7555	-116.416	WDR
null		null	37.570569	-118.760306	WDR
	3/7/2018	null	null	null	Enrollee
	6/20/2017	null	null	null	WDR
	11/6/2017	null	37.580534	-118.73418	WDR
	10/2/2017	null	37.60311	-118.852737	WDR

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

6B	28948945
6B	29083632
6B	29085647
6B	29087017
6B	29110140
6B	29124615
6B	29129386
6B	29141749
6B	29141750
6B	29141751
6B	29141752
6B	29141753
6B	29141754
6B	29209094
6B	29515679
6B	29585931
6B	29585932
6B	29595062
6B	29698670
6B	29837230
6B	29839087
6B	29873722
6B	29902833
6B	30157801
6B	30287971
6B	30301842
6B	30411038
6B	30411176
6B	30488769
6B	30524619
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6B	30560737
6B	30567412
6B	30574147
6B	30574162
6B	30574519
6B	30792436
6B	30792767
6B	30801286
6B	30862078
6B	30862087
6B	30862625
6B	30866360
6B	30906550
6B	30992363
6B	30992367
6B	31053721

Vallor Equity Partners/OWN
Victorville City/OWN
California Department Of Fish And Wildlife/OWN
California Department Of Fish And Wildlife/OWN
Boostma, Garrett/OWN
Barstow City/OWN
Lac Minerals (Usa) Llc./OWN
Chevron Mining Inc R6/OWN
Chevron Mining Inc R6/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Big Pine Csd/OWN
Us Tungsten Div Of Stratcor/OWN
Eif Mojave, Llc/OPR
Us Borax Inc/OWN
null
null
Victorville City/OWN
Chateau Communities Inc/OWN
Mammoth Mountain Ski Area Llc/OWN
Baker Csd/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Cr Briggs Corporation/OPR
Big Pine Csd/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Adelanto Public Utility Authority/OWN
Searles Valley Minerals/OWN&OPR
Inyo Cnty Dept Of Parks & Rec/OWN
Noel, Amy/OWN
Noel, Amy/OWN
Becket, Marta & Bostwick, Dennis/OWN
Furance Creek Inn & Ranch/OWN
Usdi National Park Service Death Valley Sw Village/OWN
Usdi National Park Service Death Valley/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN
Kern County Public Works Department/OPR
Pacific Gas & Electric Company Hinkley/OWN
Eif Mojave, Llc/OPR
California Bio Mass - Victorville/OWN
San Bernardino Cnty Waste/OWN
Helendale Csd/OWN
Arrowhead Lake Assoc/OWN
San Bernardino Cnty Waste/OWN
Bnsf Railway Company Kansas/OWN

Mountain High West Package Plant
Victorville SD CS
Hot Creek Hatchery NPDES
Black Rock Fish Hatchery NPDES
Newberry Dairy
Barstow Wastewater Treatment Plant
Colosseum Gold Mine
Old Evap Pond Closure
New Ivanpah Dry Lake Evap Pond
Navy 1 Lands, Units 1, 2, 3 Coso KGRA
Navy 2 Lands, Units 4, 5, 6 Coso KGRA
NWC-1 BLM W Unit 9 Coso KGRA
NWC 2, BLM East, Units 7 & 8 Coso KGRA
Big Pine STP
Rovana Housing Package STP
Boron Mine Facility
Gangue/Overburden/Ref Waste
Soil Safe-Adelanto Soil Recycling Center
Downtown Burger, Phelan
Victorville SD CS
Los Ranchos MHP
Mammoth Mtn Ski Area WTF
Baker WTF
U.S. 395 Widening (800000037 EA 0C121)
Briggs Mine Project
Big Pine STP
Victor Valley Wastewater Reclamation Authority WTP
Adelanto WWTP
West End Plant
Tecopa Hot Springs Park WWTF
Tecopa Hot Springs Resort LLC
Tecopa Hot Springs Resort LLC
Amargosa Opera House
Furn Crk Inn & Ranch Pack STP
Stovepipe Wells Village
DVNM HDQ Furnace Creek WWTF
Argus Plant
Trona Plant
Mojave/Rosamond Landfill
PG&E Hinkley Compressor Station
Boron Mine Facility
Victor Valley Regional Compost
Heaps Peak SWDS Post Closure
Helendale Silverlakes STP
Orchard Bay Drainage Replacement
Heaps Peak Leachate Treatment & Disposal System
Fort Irwin Rd Land Treatment Unit

Wastewater Treatment Facility	Los Angeles	6B191212003	null
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2012-0038
Animal Feeding Facility	San Bernardino	6B361105009	R6V-2011-0031
Wastewater Treatment Facility	San Bernardino	6B360101001	94-026
Metal Mining	San Bernardino	6B364520002	96-011
Surface Impoundments	San Bernardino	6B369006001	90-056
Surface Impoundments	San Bernardino	6B369003001	90-041
Surface Impoundments	Inyo	6B144020001	89-018
Surface Impoundments	Kern	6B148020013	89-058
Surface Impoundments	Inyo	6B148905001	89-161
Surface Impoundments	Kern	6B148020012	89-026
Wastewater Treatment Facility	Inyo	6B140100001	95-035
Residence, NEC	Inyo	6B142000002	86-111
Salt Mining	Kern	6B152004001	R6V-2015-0057
Salt Mining	Kern	6B152004002	R6V-2010-0048
Facility	San Bernardino	6B369107002	91-935
Restaurant	San Bernardino	6B369212001	93-016
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Mobile Home Park	San Bernardino	6B361105001	85-038
Wastewater Treatment Facility	Mono	6B261026001	00-017
Wastewater Treatment Facility	San Bernardino	6B360100001	97-095
Dredge/Fill Site	San Bernardino	6B361101021	null
Metal Mining	Inyo	6B149411001	01-033
Wastewater Treatment Facility	Inyo	6B140100001	95-035
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Wastewater Treatment Facility	San Bernardino	6B369805001	R6V-2013-0058
Salt Mining	San Bernardino	6B368905005	00-054
Hot Springs	Inyo	6B140106001	94-102
Hot Springs	Inyo	6B141003001	96-025
Hot Springs	Inyo	6B141003001	96-025
Service/Commercial Site, NEC	Inyo	6B140102001	96-155
Service/Commercial Site, NEC	Inyo	6B142002001	2014-0153-DWQ
Wastewater Treatment Facility	Inyo	6B140704001	96-161
Campground	Inyo	6B140706001	86-084
Salt Mining	San Bernardino	6B368905004	R6V-2005-0024
Salt Mining	San Bernardino	6B368020001	00-053
Land fill	None Assigned	6B150303011	R6V-2007-0035
Surface Impoundments	San Bernardino	6B362031001	R6V-2013-0003
Salt Mining	Kern	6B152004001	R6V-2015-0057
Composting Facility	San Bernardino	6B369912001	R6V-2016-0031
Land fill	San Bernardino	6B360304041	01-040
Wastewater Treatment Facility	San Bernardino	6B361111001	01-039
Dredge/Fill Site	San Bernardino	6B361712001	R6V-2018-0054
Land fill	San Bernardino	6B361105007	R6V-2012-0011
Land Treatment Unit	San Bernardino	6B360331002	01-017

DISCHLND	B Type compliance inspection	null	6/21/2017	6/21/2017
SSOMUNILRG	Complaint inspection	null	6/14/2017	6/14/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	6/27/2017	6/27/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	6/28/2017	6/28/2017
ANIWSTCOWS	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMUNILRG	A Type compliance inspection	null	6/28/2017	6/28/2017
LNDISPOTH	B Type compliance inspection	null	6/27/2017	6/27/2017
LNDISPOTH	B Type compliance inspection	null	6/27/2017	6/27/2017
LNDISPOTH	B Type compliance inspection	null	6/27/2017	6/27/2017
LNDISPOTH	B Type compliance inspection	null	4/28/2017	4/28/2017
LNDISPOTH	B Type compliance inspection	null	4/28/2017	4/28/2017
LNDISPOTH	B Type compliance inspection	null	4/28/2017	4/28/2017
LNDISPOTH	B Type compliance inspection	null	4/28/2017	4/28/2017
WDRMUNILRG	B Type compliance inspection	null	7/13/2017	7/13/2017
WDRMUNIOTH	B Type compliance inspection	null	8/2/2017	8/2/2017
LNDISPOTH	Miscellaneous inspection	null	8/10/2017	8/10/2017
LNDISPOTH	Miscellaneous inspection	null	8/10/2017	8/10/2017
LNDISPOTH	B Type compliance inspection	null	7/25/2017	7/25/2017
WDRMUNIOTH	A Type compliance inspection	null	6/29/2017	6/29/2017
SSOMUNILRG	Field Oversight	null	9/6/2017	9/6/2017
WDRMUNIOTH	Complaint inspection	null	9/6/2017	9/6/2017
WDRMUNIOTH	B Type compliance inspection	null	8/3/2017	8/3/2017
WDRMUNILRG	B Type compliance inspection	null	9/12/2017	9/12/2017
CERFILLEXC	B Type compliance inspection	null	10/9/2017	10/9/2017
LNDISPOTH	B Type compliance inspection	null	10/18/2017	10/18/2017
WDRMUNILRG	Follow-up inspection (noncomp)	null	10/10/2017	10/10/2017
NPDMUNILRG	Miscellaneous inspection	null	10/27/2017	10/27/2017
WDRMUNILRG	B Type compliance inspection	null	10/26/2017	10/26/2017
WDRINDIVLRG	B Type compliance inspection	null	11/1/2017	11/1/2017
WDRMUNIOTH	B Type compliance inspection	null	11/7/2017	11/7/2017
WDRMUNIOTH	B Type compliance inspection	null	11/7/2017	11/7/2017
WDRMUNIOTH	Complaint inspection	null	11/8/2017	11/8/2017
WDRMUNIOTH	B Type compliance inspection	null	11/7/2017	11/7/2017
WDRMUNILRG	B Type compliance inspection	null	11/8/2017	11/8/2017
WDRMUNIOTH	B Type compliance inspection	null	11/8/2017	11/8/2017
WDRMUNIOTH	B Type compliance inspection	null	11/8/2017	11/8/2017
WDRINDIVLRG	B Type compliance inspection	null	11/1/2017	11/1/2017
WDRINDIVLRG	B Type compliance inspection	null	11/1/2017	11/1/2017
LFOPER	B Type compliance inspection	null	12/7/2017	12/7/2017
LNDISPOTH	B Type compliance inspection	null	12/12/2017	12/12/2017
LNDISPOTH	Field Oversight	null	10/25/2017	10/25/2017
LNDISPOTH	Miscellaneous inspection	null	8/2/2017	8/2/2017
LFNONOPER	B Type compliance inspection	null	12/11/2017	12/11/2017
WDRMUNILRG	B Type compliance inspection	null	11/28/2017	11/28/2017
CERFILLEXC	Prerequirement inspection	null	12/21/2017	12/21/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	12/11/2017	12/11/2017
LNDISPOTH	Field Oversight	null	1/4/2018	1/4/2018

Performed	Browne, Thomas Edward	N
Performed	Morales, John	Y
Performed	Norman, Russell	Y
Performed	Norman, Russell	Y
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Zimmerman, Jan	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Coony, Francis Michael	N
Performed	Browne, Thomas Edward	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Barker, Shelby	N
Performed	Pour-Ghasemi, Ghasem	Y
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	Y
Performed	Coony, Francis Michael	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Coony, Francis Michael	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Lopez, Amanda	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Steinert, Tiffany	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Barker, Shelby	N
Performed	Coony, Francis Michael	N
Performed	Steinert, Tiffany	N
Performed	Barker, Shelby	N
Performed	Fitzsimmons, Jeffrey	N

Tom Browne of the Lahontan Regional Water Board, Victorville, met Paul Bauer, chief of operations of Mountain High Ski
The Discharger has contained the spill with dirt berms
Monitoring and Reporting issues noted. Overall facility operation appeared satisfactory with exception of waste disposal
Monitoring and reporting and minor housekeeping issues noted. Overall facility operation appeared satisfactory.
I conducted the inspection of the facility along with Bill Muir. Met Garrett & his wife in front of their house in the dairy. M
Met Mathew at the WWTP office and checked flow data. Met with Kody & 2 other City employees near the effluent area
Staff inspected the site. No violations noted.
No breeches in the perimeter fence were observed. The perimeter fence appeared to be well maintained. The perimete
The perimeter fence appeared to be damage free. Both the primary and secondary stormwater containment berms appe
The test well appeared to be capped (Figure 1). An excavation that appeared to be a bentonite-lined sump was located t
During our inspection, Water Board staff observed the test well. The test well appeared to be capped (Figure 1). An exca
During our inspection, Water Board staff observed the test well. The test well appeared to be capped (Figure 1). An exca
During our inspection, Water Board staff observed the test well. The test well appeared to be capped (Figure 1). An exca
The inspection purpose was to determine if the Discharger had completed restoration of the active sludge process. Wate
Tom Browne of the Lahontan Water Board met Jim Maxfield, Jason Hatter, and Keith Hafner to inspect the Rovanna plan
Comprehensive Site Visit
Comprehensive Site Visit
Compliance inspection. Facility closed for maintenance. Yard was swept/clean. Storm water down drain clogged, Site ma
I met with Mr. Anderson, new operator and the operator of the restaurant at the site. Restaurant operator opened the ga
Staff believes that the spill reached a tributary to a waters of the United States (Mojave River). The spill response appear
Staff assesses good wastewater treatment practices where no foul odors are generated from the wastewater treatment
Tom Browne of the Lahontan Regional Water Board, Victorville met Steve McCabe, Chris Bulkley, Walt Wehsener, and Ke
No violations observed. Inspection was initiated as a result of an odor complaint referred by the Mojave Desert Air Quali
Inspected site with discharger; appears to be in compliance with permit requirements; no violations noted; staff recomm
Met onsite with new discharger (DV Natural Resources) and staff from Briggs Mine, Inyo County, BLM, and CA State Mine
The observed secondary clarifier effluent quality was improved from the previous inspection of July 13 2017.
Inspection was to acquaint the new office manager with the operations of the Regional wastewater Treatment Plant.
Staff observed the sampling of monitoring well #8 performed by SCS Engineers. Staff also performed a general inspection
Trona, Argus, and Westend discharge points were visited with no violations observed. No samples were collected during
Water Board staff met with Sergio, assistant plant operator at the Tecopa Hot Springs, Inyo County Dept. of Parks &
Water Board staff met with Sergio, Assistant Plant Operator for the sludge lagoons to discuss the recent odor complaints
Water Board staff (staff) met with Amy Noel, owner of the Tecopa Hot Springs Resort, to discuss foul odors that had ema
Water Board staff met with Bobbi, General Manager at the Opera House, to discuss 1) the repair of the pipe breach leadi
Water Board Staff (Staff) met with Wayne Hunts, contract operator from Water Quality Specialists, to discuss the operati
Water Board staff met with Tom Buck and Lou Rogers from the National Park Service to discuss compliance with the prev
Water Board staff met with Tom Buck from the National Park Service to discuss compliance with the requirements of the
Trona, Argus, and Westend discharge points were visited with no violations observed. No samples were collected during
Trona, Argus, and Westend discharge points were visited with no violations observed. No samples were collected during
Standing water was observed in the casing around lysimeters MR1-02 and MR1-03. The source of the water was unknow
To be completed when inspection report completed.
Installation of replacement well GWM-11R
Inspection conducted due to repeated adverse conditions (compost spontaneously combusting, fires).
HPLW-1 was reported to be "submerged" during Feb 2017 sampling event. During the inspection, it was observed to be i
Tom Browne of the Lahontan water board, Victorville, made an un-hosted inspection of the alfalfa fields that lie south of
The application lacked sufficient detail to determine what was going to be done and if a permit was required. Upon inspe
During the inspection, the treatment system and percolation ponds were observed. Cracks in the leachate pond need to
Observed portion of destruction/backfilling of MW-3 and also performed a site inspection.

null		null	34.37984	-117.69225	Unregulated
	6/29/2017	null	null	null	Enrollee
null		Minor	37.64855	-118.97208	NPDES Permit
null		Minor	null	null	NPDES Permit
	11/17/2017	null	34.86686	-116.69606	Unregulated
null		null	34.884568	-116.980925	WDR
null		null	35.57027	-115.56602	WDR
	7/6/2017	null	null	null	WDR
	7/6/2017	null	null	null	WDR
	7/6/2017	null	null	null	WDR
	7/6/2017	null	35.638156	-117.675631	WDR
	7/6/2017	null	null	null	WDR
	7/6/2017	null	35.638156	-117.675631	WDR
null		null	37.17189	-118.278224	WDR
	9/13/2017	null	37.412598	-118.604681	WDR
null		null	35.004785	-117.703254	WDR
null		null	35.004785	-117.703254	WDR
null		null	34.56656	-117.395499	WDR
	11/17/2017	null	34.42437	-117.57203	WDR
null		null	null	null	Enrollee
	9/18/2017	null	34.556919	-117.208581	WDR
	10/5/2017	null	37.655602	-119.037096	WDR
	10/2/2017	null	35.259279	-116.072756	WDR
null		null	null	null	401 Certification
	10/20/2017	null	null	null	WDR
null		null	37.17189	-118.278224	WDR
null		Major	34.618009	-117.357746	NPDES Permit
	11/13/2017	null	34.595221	-117.408261	WDR
	11/6/2017	null	35.706254	-117.393567	WDR
null		null	35.872813	-116.234545	WDR
null		null	35.869592	-116.234611	WDR
null		null	35.869592	-116.234611	WDR
	12/6/2017	null	36.301584	-116.412063	WDR
null		null	36.455294	-116.873628	Enrollee - WDR
null		null	36.610282	-117.144411	WDR
	12/6/2017	null	36.467433	-116.884389	WDR
	12/7/2017	null	35.762614	-117.374231	WDR
	12/7/2017	null	35.762614	-117.374231	WDR
null		null	34.99336	-118.13881	WDR
	12/20/2017	null	34.904774	-117.162624	WDR
null		null	35.004785	-117.703254	WDR
null		null	34.61167	-117.36139	WDR
null		null	null	null	WDR
null		null	34.775366	-117.328502	WDR
null		null	34.150548	-117.104378	401 Certification
null		null	34.233239	-117.146269	WDR
null		null	34.974167	-117.002222	WDR

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

6B	31055896
6B	31056974
6B	31086283
6B	31086284
6B	31089907
6B	31115221
6B	31154273
6B	31173568
6B	31175442
6B	31175998
6B	31175999
6B	31242811
6B	31288740
6B	31376257
6B	31378620
6B	31453985
6B	31454004
6B	31455348
6B	31511200
6B	31548976
6B	31635293
6B	31671379
6B	31673930
6B	31787880
6B	31787886
6B	31788293
6B	31800289
6B	31875427
6B	31919591
6B	31919592
6B	31919593
6B	31919594
6B	31919597
6B	31967763
6B	32202145
6B	32202147
6B	32202287
6B	32208223
6B	32268251
6B	32302311
6B	32384511
6B	32400734
6B	32422228
6B	32422229
6B	32422235
6B	32428398
6B	32429236

Mono Cnty Dpw/OWN
Waste Management Of California/OWN
Sunray Energy 2 Llc/OWN
Kjc Operating Company/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Bnsf Railway Company Kansas/OWN
Victor Valley Wastewater Reclamation Authority/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Nursery Products/OWN
Rolling Green Utilities Inc/OWN
Nasa Goldstone Echo Landfill/OWN
Victor Valley Wastewater Reclamation Authority/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Victorville City/OWN
Eif Mojave, Llc/OPR
San Bernardino Cnty Waste/OWN
National Cement Company/OPR
Pacific Gas & Electric Company Hinkley/OWN
Arrowhead Lake Assoc/OWN
Arrowhead Lake Assoc/OWN
Valentine Solar Llc/OWN
Riverside Cement - Oro Grande/OWN
Adelanto Public Utility Authority/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Waste Management Of California/OWN
Ca Dept Of Trans D6 Fresno/OWN
84 Lumber Co/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Pacific Gas & Electric Company Hinkley/OWN
Crestline Sd/OWN
Kern County Public Works Department/OWN
Bishop City/OWN
Eastern Sierra Csd/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN

Pumice Valley Class III LF
Antelope Valley Public Landfill
SEGS I&II-Three Surface Impoundments, Two Land Treatment Units, and West Pond LF
Segs 3-7 Bioremediation Unit & Landfarm
SR 58 Realignment
Fort Irwin Rd Land Treatment Unit
Victor Valley Wastewater Reclamation Authority WTP
Adelanto Class III Landfill
Trona-Argus-Class III Landfill
Hesperia Class III Landfill
Apple Valley Municipal LF
Hawes Composting
Rolling Green Terrace WTF
Goldstone-Echo Landfill
Victor Valley Wastewater Reclamation Authority WTP
Baker Class III Landfill
Yermo Class III Landfill
Lenwood-Hinkley-Landfill
Victorville SD CS
Boron Mine Facility
Victorville Class III Landfill
Lebec Cement Plant
Pacific Gas & Electric Company Agricultural Treatment Units
Lake Arrowhead Lake Wide Maintenance
Lake Arrowhead Lake Wide Maintenance
Valentine Solar
Oro Grande Cement Plant
Adelanto CS
North Tailing Pond P-16
Mountain Pass P-1 Closure
COMMUNITY & CO LANDFILLS-Molycorp
Onsite Evaporation Ponds
Mountain Pass Mine & Mill Ops
Lancaster Sanitary LF & Recycling Center
Cache Creek Bridge Replacement
84 Lumber Lancaster Store
Kramer Junction Expressway
In-Situ Remediation Pilot Study-Central Area
Crestline SD Three WTF's
Tehachapi Class III Landfill
Bishop CS
Eastern Sierra CSD CS
Lower Owens RIver Emergency
Owens Lake Emergency Project
Lake Owens Dust Mitigation
Pumice Valley Class III LF
Benton Crossing Landfill

Land fill	Mono	6B260300011	01-056
Land fill	Los Angeles	6B191112004	R6V-2012-0042
Facility	San Bernardino	6B364550001	96-160
Power Plant	San Bernardino	6B368909005	95-102
Dredge/Fill Site	San Bernardino	6B361401001	R6T-2003-0004
Land Treatment Unit	San Bernardino	6B360331002	01-017
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Land fill	San Bernardino	6B369910001	00-013
Land fill	San Bernardino	6B360304021	95-121
Land fill	San Bernardino	6B360304008	02-020
Land fill	San Bernardino	6B360304003	R6V-2006-0037
Composting Facility	San Bernardino	6B360903006	2015-0121-DWQ
Residence, NEC	Inyo	6B141013001	87-010
Land fill	San Bernardino	6B360335003	95-118
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058
Land fill	San Bernardino	6B360304004	00-014
Land fill	San Bernardino	6B360304026	00-015
Land fill	San Bernardino	6B360304013	R6V-2006-0026
Collection_System	San Bernardino	6SSO11425	2006-0003-DWQ
Salt Mining	Kern	6B152004001	R6V-2015-0057
Land fill	San Bernardino	6B360304025	04-027
Sand and Gravel Mining	Kern	6B159007001	03-025
Irrigated Lands	San Bernardino	6B361403002	R6V-2014-0023
Dredge/Fill Site	San Bernardino	6B361606005	R6V-2017-0007
Dredge/Fill Site	San Bernardino	6B361606005	R6V-2017-0007
Dredge/Fill Site	Kern	6B151705005	R6T-2003-0004
Concrete Manufacturing	San Bernardino	6B362092001	98-001
Collection_System	San Bernardino	6SSO11123	2006-0003-DWQ
Metal Mining	San Bernardino	6B360009001	R6V-2004-0042
Metal Mining	San Bernardino	6B360008001	00-074
Land fill	San Bernardino	6B369706002	R6V-2006-0024
Surface Impoundments	San Bernardino	6B369807003	R6V-2005-0011
Metal Mining	San Bernardino	6B362098001	R6V-2010-0047
Land fill	Los Angeles	6B190343001	R6V-2016-0037
Dredge/Fill Site	Kern	6B151707001	R6T-2003-0004
Dredge/Fill Site	Los Angeles	6B191605006	R6T-2003-0004
Dredge/Fill Site	San Bernardino	6B361603003	R6T-2003-0004
Facility	San Bernardino	6B360912003	R6V-2008-0014
Wastewater Treatment Facility	San Bernardino	6B360106001	94-057
Land fill	Kern	6B150303017	R6V-2016-0032
Collection_System	Inyo	6SSO11131	2006-0003-DWQ
Collection_System	Inyo	6SSO11143	2006-0003-DWQ
Dredge/Fill Site	Inyo	6B141704001	RGP 63
Dredge/Fill Site	Inyo	6B141704002	R6T-2003-0004
Development Site, NEC	Inyo	6B140009003	R6V-2006-0036
Land fill	Mono	6B260300011	01-056
Land fill	Mono	6B260300002	96-156

LFOPER	B Type compliance inspection	null	10/24/2017	10/24/2017
LFOPER	Field Oversight	null	12/4/2017	12/5/2017
LNDISPOTH	B Type compliance inspection	null	8/30/2017	8/30/2017
LNDISPOTH	B Type compliance inspection	null	8/31/2017	8/31/2017
CERFILLEXC	B Type compliance inspection	null	10/9/2017	10/9/2017
LNDISPOTH	B Type compliance inspection	null	1/4/2018	1/8/2018
NPDMUNILRG	A Type compliance inspection	null	1/8/2018	1/8/2018
LFNONOPER	B Type compliance inspection	null	1/12/2018	1/12/2018
LFNONOPER	B Type compliance inspection	null	1/12/2018	1/12/2018
LFNONOPER	B Type compliance inspection	null	1/17/2018	1/17/2018
LFNONOPER	B Type compliance inspection	null	1/17/2018	1/17/2018
LNDISPOTH	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNIOTH	A Type compliance inspection	null	1/23/2018	1/23/2018
LFNONOPER	B Type compliance inspection	null	1/29/2018	1/29/2018
WDRMUNILRG	B Type compliance inspection	null	1/8/2018	1/8/2018
LFNONOPER	B Type compliance inspection	null	1/31/2018	1/31/2018
LFNONOPER	B Type compliance inspection	null	1/31/2018	1/31/2018
LFNONOPER	B Type compliance inspection	null	1/31/2018	1/31/2018
SSOMUNILRG	Follow-up inspection (noncomp)	null	1/11/2018	1/11/2018
LNDISPOTH	Field Oversight	null	2/15/2018	2/15/2018
LFOPER	B Type compliance inspection	null	2/22/2018	2/22/2018
LNDISPOTH	B Type compliance inspection	null	2/22/2018	2/22/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	2/15/2018	2/15/2018
CERFILLEXC	A Type compliance inspection	null	2/26/2018	2/26/2018
CERFILLEXC	Complaint inspection	null	2/23/2018	2/23/2018
CERFILLEXC	Prerequirement inspection	null	2/16/2018	2/16/2018
LNDISPOTH	B Type compliance inspection	null	3/7/2018	3/7/2018
SSOMUNILRG	Complaint inspection	null	3/19/2018	3/19/2018
LNDISPOTH	B Type compliance inspection	null	2/21/2018	2/21/2018
LNDISPOTH	B Type compliance inspection	null	2/21/2018	2/21/2018
LFNONOPER	B Type compliance inspection	null	2/21/2018	2/21/2018
LNDISPOTH	B Type compliance inspection	null	2/21/2018	2/21/2018
LNDISPOTH	B Type compliance inspection	null	2/21/2018	2/21/2018
LFOPER	B Type compliance inspection	null	2/27/2018	2/27/2018
CERFILLEXC	B Type compliance inspection	null	4/18/2018	4/18/2018
CERFILLEXC	B Type compliance inspection	null	4/18/2018	4/18/2018
CERFILLEXC	B Type compliance inspection	null	4/18/2018	4/18/2018
LNDISPOTH	B Type compliance inspection	null	2/15/2018	2/15/2018
WDRMUNILRG	Field Oversight	null	10/19/2017	10/19/2017
LFOPER	B Type compliance inspection	null	12/7/2017	12/7/2017
SSOMUNISML	A Type compliance inspection	null	4/25/2018	4/26/2018
SSOMUNISML	A Type compliance inspection	null	4/25/2018	4/26/2018
CERFILLEXC	B Type compliance inspection	null	2/2/2018	2/2/2018
CERFILLEXC	B Type compliance inspection	null	2/2/2018	2/2/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	2/2/2018	2/2/2018
LFOPER	B Type compliance inspection	null	4/12/2018	4/12/2018
LFOPER	B Type compliance inspection	null	4/11/2018	4/11/2018

Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Steude, John	N
Performed	Steude, John	N
Performed	Steinert, Tiffany	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Morales, John	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Guerra, Christina	N
Performed	Cass, Jehiel	Y
Performed	Guerra, Christina	N
Performed	Morales, John	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Morales, John	Y
Performed	Guerra, Christina	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas Edward	N
Performed	Holden, Anne	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas Edward	N
Performed	Morales, John	Y
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Dernbach, Lisa	N
Performed	Coony, Francis Michael	Y
Performed	Steinert, Tiffany	N
Performed	Morales, John	Y
Performed	Pour-Ghasemi, Ghasem	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Zimmerman, Jan	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N

Areas of rills/and onsite retention areas appeared to have been repaired in preparation for winter.
On site for drilling of monitoring well MW4R.
Observed dilapidated, dysfunctional liner at North Pond. Observed stockpiles of HTF contaminated soil. Follow up inforr
Inspected facility. No Violations were observed.
One area was struggling with vegetation regrowth due to a trespasser having driven on the hydroseed, but overall the Pr
MW-3 abandoned and replaced. Cover of land fill appeared to be in very good condition.
Inspection was to comply with an annual inspection of the treatment facility. Discussed the improvements and the opera
Landfill cover appeared to have fairly well established vegetation. One erosion channel near ADSG-2 should be monitore
No significant erosion of concern. Western cell had recent erosion repair and appeared to do well in recent rain. Vegetati
No significant erosion observed. System alarm was going off due to generator shutting down. Tech arrived on site to add
No significant erosion observed. Minor erosion along a roadway on southern slope of landfill, but it was only a few inche
No violations observed.
John Morales and Jehiel Cass conducted a complaint inspection along with facility compliance inspection. Collection syst
No violations observed.
The inspection was to assess compliance with an annual inspection of the treatment facility as it pertains to the facility's
Previous erosion repaired. Limited vegetation growth on cover. No violations.
Limited vegetation regrowth on top decks. Minor erosion on slop between upper top deck to the lower top deck. Sizable
Top deck had some, but minimal vegetation. North gate was repaired with new fencing. No areas of erosion were noted.
Spill was a violation of Statewide Board Order No. 2006-0003-DWQ, section C.1., which states, "Any SSO that results in a
R6 Retrofit Liner Installation Inspection
No violations found. Site was clean. Any trash blowing in the wind was caught by the wind fence. Observed mid-fraction
Tom Browne of the Lahontan Water Board, Victorville, met Olivia Fisher of LaFarge, John Heiser of ICS, and Gary Kramer
Inspection was completed for ATU conditions in compliance with permit. Photos were taken of Community East and Fair
No BMPs on shore in Meadow Bay or for impending storm. It appeared that silt was making it past the silt curtain. Sampl
At the time of inspection no dredging was taking place. Water appeared very murky/cloudy in Meadow Bay for a clear da
Visited several stream crossings for this project and went over details of shaping the at-grade crossings with the enginee
Tom Browne of the Lahontan Regional Water Board, Victorville, inspected the CalPortland Oro Grande cement facility on
A Vactor truck was used to remove any standing spill water from the channel, where 1,800 gallons of raw sewage were r
Cover had some vegetation. No violations were observed.
No violations observed.
No violations observed.
One violation observed (CIWQS #1039586). Water line in 204 line had a leak. Photos in inspection report. 10-day report s
No violations observed.
Water Board staff made two suggestions while in the field. The suggestions included; 1) re-anchoring the plastic lining of
Construction has not begun as of April 18, 2018. Wash was dry and armored with grouted rip-rap.
Construction has not begun. Site was undisturbed.
Construction had not begun. Site was undisturbed.
Site looked to be in compliance. Construction work in progress for installing expanded in-situ lines in western area, west
Mike Coony and Jehiel Cass met onsite with rick Dever, Crestline CSD General Manager, to discuss the recent outfall line
Weather at the site was warm and skies were clear with no wind. No violations were noted.
Staff did not observe any collection system deficiencies. The Discharger uses the Vacuum truck to flush out the collection
Inspection done in two different days.
Staff asked for additional information regarding change in project scope to determine RGP 63 permit compliance.
Staff asked for additional information regarding the rip-rap that is proposed to remain in place permanently. Staff inforn
No violations noted at the time of inspection.
1) Repair areas of erosion and maintain efforts to manage run-on and run-off. - Verbal enforcement
Repair areas of erosion and maintain efforts to manage run-on and run-off. - Verbal enforcement

	1/8/2018	null	37.9077	-119.0662	WDR
	1/8/2018	null	34.56975	-118.15208	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	null	null	Enrollee - 401 Certification
	1/12/2018	null	34.974167	-117.002222	WDR
null		Major	34.618009	-117.357746	NPDES Permit
null	null	null	null	null	WDR
null	null	null	35.76194	-117.399841	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
	1/25/2018	null	null	null	Enrollee - WDR
	2/6/2018	null	37.186278	-118.29867	WDR
	2/7/2018	null	34.898639	-117.014163	WDR
null		Major	34.618009	-117.357746	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
	2/13/2018	null	null	null	Enrollee
	2/16/2018	null	35.004785	-117.703254	WDR
null	null	null	34.59333	-117.27	WDR
null	null	null	34.82169	-118.752765	WDR
null	null	null	34.90847	-117.15634	WDR
	9/11/2018	null	34.2574	-117.1689	401 Certification
null	null	null	34.2574	-117.1689	401 Certification
null	null	null	34.906222	-118.387596	Enrollee - WDR
null	null	null	34.603748	-117.336849	WDR
	3/22/2018	null	null	null	Enrollee
	3/22/2018	null	null	null	WDR
	3/22/2018	null	null	null	WDR
	3/22/2018	null	null	null	WDR
	3/22/2018	null	null	null	WDR
	3/22/2018	null	null	null	WDR
	3/27/2018	null	null	null	WDR
null	null	null	35.105996	-118.316588	Enrollee - 401 Certification
null	null	null	34.7156	-118.1328	Enrollee - 401 Certification
null	null	null	34.995488	-117.541629	Enrollee - WDR
null	null	null	null	null	Enrollee - WDR
null	null	null	34.254284	-117.270822	WDR
	4/25/2018	null	35.12362	-118.34031	WDR
	5/16/2018	null	null	null	Enrollee
	5/29/2018	null	null	null	Enrollee
null	null	null	36.549733	-117.982191	Enrollee - 401 Certification
null	null	null	36.514771	-117.969053	Enrollee - WDR
null	null	null	36.425673	-117.953633	WDR
	5/1/2018	null	37.9077	-119.0662	WDR
	5/1/2018	null	37.68748	-118.78128	WDR

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

6B	32433608
6B	32433609
6B	32441035
6B	32502349
6B	32502671
6B	32502672
6B	32503499
6B	32504566
6B	32561850
6B	32575906
6B	32599030
6B	32640448
6B	32640449
6B	32640450
6B	32640458
6B	32646447
6B	32646448
6B	32646449
6B	32727727
6B	32737867
6B	32745751
6B	32745754
6B	32747101
6B	32747385
6B	32747391
6B	32749920
6B	32749921
6B	32749925
6B	32807827
6B	32820459
6B	32838808
6B	32838810
6B	32866262
6B	32893825
6B	33031576
6B	33031577
6B	33055236
6B	33085782
6B	33105244
6B	33288948
6B	33388063
6B	33388070
6B	33470997
6B	33509295
6B	33516885
6B	33516886
6B	33516887

Us Air Force Edwards Air Force Base/OWN
Us Air Force Edwards Air Force Base/OWN
Us Air Force Edwards Air Force Base/OWN
Fort Irwin National Training Center/OWN
June Lake Pud/OWN
Fort Irwin National Training Center/OWN
Lee Vining Pud/OWN
Fort Irwin National Training Center/OWN
Mammoth Water District/OWN
Mammoth Mountain Ski Area Llc/OWN
Big Pine Csd/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Us Marine Corps Barstow Logistic Base/OWN
Us Marine Corps Barstow Logistic Base/OWN
Us Marine Corps Barstow Logistic Base/OWN
Chevron Mining Inc R6/OWN
Barstow City/OWN
San Bernardino Cnty Special Districts/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Usdi National Park Service Death Valley/OWN
Inyo Cnty Iwm/OWN
Inyo Cnty Iwm/OWN
Blue Eagle Lode Mining/OWN
Luz Solar Part Ltd Viii & Iv/OWN
San Bernardino Cnty Regional Parks/OWN
Valentine Solar Llc/OWN
Lodging Enterprises, Llc/OWN
Chevron Mining Inc R6/OWN
Vanderbuilt Gold Corp/OWN
John Chillemi/OWN
Jack In The Box Inc/OWN
Dutch Dairy Mike Devries/OWN
Van Dam, Eldert/OWN
Victor Valley Wastewater Reclamation Authority/OWN&OPR
Inyo Cnty Iwm/OWN
Crestline Sd/OWN
Mammoth Water District/OWN
Mammoth Mountain Ski Area Llc/OWN
Mammoth Mountain Ski Area Llc/OPR
Cr Briggs Corporation/OPR
Ringle, Alex/OWN
Hesperia Venture 1 Llc/OWN
Pilot Rock Cc/OWN
Crestline Sd/OWN

Airforce Research Lab STP
Edwards AFB WTF
Main Base Class III Landfill
Fort Irwin WTF
June Lake PUD STP
Fort Irwin Waterworks
Lee Vining WTF
Fort Irwin Class III Landfill
Mammoth CWD STP
Mammoth Mtn Ski Area WTF
Big Pine STP
Navy 1 Lands, Units 1, 2, 3 Coso KGRA
NWC 2, BLM East, Units 7 & 8 Coso KGRA
Navy 2 Lands, Units 4, 5, 6 Coso KGRA
NWC-1 BLM W Unit 9 Coso KGRA
Nebo Domestic WTF
Yermo Domestic WTF
Yermo Annex IWT Recycle Fac
New Ivanpah Dry Lake Evap Pond
Barstow Wastewater Treatment Plant
Lake Gregory Outlet Valve Replacement Project
I-15 Mojave River Bridge
Furnace Creek Class III LF
Shoshone Class III Landfill
Tecopa Class III Landfill
Blue Eagle Lode Mining
Segs 8&9 Three Surface Impoundments & Land Treatment Unit
Calico Ghost Town REC Fac WTF
Valentine Solar
Baymont Inn Yermo Package Wastewater Treatment Plant
Old Evap Pond Closure
Morning Star Mine
Coolwater Generating Station
Jack in The Box Restaurant No 3588
Dutch Dairy
B & E Dairy
VVWRA Sub-Regional Plant-Apple Valley
Bishop(Sunland)Class III LF
Crestline SD Three WTF's
Mammoth CWD STP
Mammoth Mountain Ski Area
June Mountain Ski Area
Briggs Mine Project
Eddie World Travel Center Commercial Development
Las Flores Ranch
Pilot Rock Cons Camp Pack WTF
Crestline SD Three WTF's

Military Facility	Kern	6B150700002	99-033
Military Facility	Kern	6B150700001	01-041
Land fill	Kern	6B150316001	R6V-2002-0019
Military Facility	San Bernardino	6B360703001	04-005
Wastewater Treatment Facility	Mono	6B260101002	93-019
Surface Impoundments	San Bernardino	6B361409017	R6V-2015-0004
Wastewater Treatment Facility	Mono	6B260102001	84-090
Land fill	San Bernardino	6B360344001	00-018
Wastewater Treatment Facility	Mono	6B260103001	91-022
Wastewater Treatment Facility	Mono	6B261026001	00-017
Wastewater Treatment Facility	Inyo	6B140100001	95-035
Surface Impoundments	Inyo	6B144020001	89-018
Surface Impoundments	Kern	6B148020012	89-026
Surface Impoundments	Kern	6B148020013	89-058
Surface Impoundments	Inyo	6B148905001	89-161
Military Facility	San Bernardino	6B360702004	01-020
Military Facility	San Bernardino	6B360702003	01-042
Facility	San Bernardino	6B369509001	96-008
Surface Impoundments	San Bernardino	6B369003001	90-041
Wastewater Treatment Facility	San Bernardino	6B360101001	94-026
Dredge/Fill Site	San Bernardino	6B361503003	R6V-2015-0071
Dredge/Fill Site	San Bernardino	6B361402003	R6V-2014-0053
Land fill	Inyo	6B140302001	96-158
Land fill	Inyo	6B140300009	95-071
Land fill	Inyo	6B140300010	95-072
Metal Mining	Kern	6B151404003	R6V-2017-0001
Surface Impoundments	San Bernardino	6B368050006	98-074
Campground	San Bernardino	6B360105001	83-104
Dredge/Fill Site	Kern	6B151705005	R6T-2003-0004
Service/Commercial Site, NEC	San Bernardino	6B360101002	01-032
Surface Impoundments	San Bernardino	6B369006001	90-056
Metal Mining	San Bernardino	6B368020011	89-170
Power Plant	San Bernardino	6B362036002	98-054
Restaurant	San Bernardino	6B360108002	97-010-DWQ
Animal Feeding Facility	San Bernardino	6B368010001	95-002
Animal Feeding Facility	San Bernardino	6B368010002	96-009
Wastewater Treatment Facility	San Bernardino	6B360907006	R6V-2013-0004
Land fill	Inyo	6B140300002	01-034
Wastewater Treatment Facility	San Bernardino	6B360106001	94-057
Wastewater Treatment Facility	Mono	6B260103001	91-022
Outdoor Event Venue	Mono	6B268070001	95-026
Outdoor Event Venue	Mono	6B261009001	95-027
Metal Mining	Inyo	6B149411001	01-033
Development Site, NEC	San Bernardino	6B361604001	2014-0153-DWQ
Irrigated Lands	San Bernardino	6B361018001	96-024
Prison	San Bernardino	6B360811001	00-072
Wastewater Treatment Facility	San Bernardino	6B360106001	94-057

WDRMUNIOTH	B Type compliance inspection	null	5/2/2018	5/2/2018
WDRMUNILRG	B Type compliance inspection	null	5/2/2018	5/2/2018
LFOPER	B Type compliance inspection	null	5/3/2018	5/3/2018
WDRMUNILRG	B Type compliance inspection	null	5/10/2018	5/10/2018
WDRMUNILRG	A Type compliance inspection	null	5/10/2018	5/10/2018
LNDISPOTH	B Type compliance inspection	null	5/10/2018	5/10/2018
WDRMUNIOTH	A Type compliance inspection	null	5/10/2018	5/10/2018
LFOPER	B Type compliance inspection	null	5/10/2018	5/10/2018
WDRMUNILRG	A Type compliance inspection	null	5/9/2018	5/10/2018
WDRMUNIOTH	B Type compliance inspection	null	5/9/2018	5/9/2018
WDRMUNILRG	B Type compliance inspection	null	5/17/2018	5/17/2018
LNDISPOTH	B Type compliance inspection	null	5/9/2018	5/9/2018
LNDISPOTH	B Type compliance inspection	null	5/9/2018	5/9/2018
LNDISPOTH	B Type compliance inspection	null	5/9/2018	5/9/2018
LNDISPOTH	B Type compliance inspection	null	5/9/2018	5/9/2018
WDRMUNILRG	B Type compliance inspection	null	5/23/2018	5/23/2018
WDRMUNILRG	B Type compliance inspection	null	5/23/2018	5/23/2018
LNDISPOTH	B Type compliance inspection	null	5/23/2018	5/23/2018
LNDISPOTH	B Type compliance inspection	null	4/11/2018	4/11/2018
WDRMUNILRG	A Type compliance inspection	null	5/24/2018	5/24/2018
CERFILLEXC	B Type compliance inspection	null	6/3/2018	6/3/2018
CERFILLEXC	B Type compliance inspection	null	5/2/2018	5/2/2018
LFNONOPER	B Type compliance inspection	null	6/4/2018	6/4/2018
LFOPER	B Type compliance inspection	null	6/4/2018	6/4/2018
LFOPER	B Type compliance inspection	null	6/4/2018	6/4/2018
LNDISPOTH	B Type compliance inspection	null	3/14/2018	3/14/2018
LNDISPOTH	B Type compliance inspection	null	3/14/2018	3/14/2018
WDRMUNILRG	B Type compliance inspection	null	6/5/2018	6/5/2018
CERFILLEXC	Prerequirement inspection	null	6/8/2018	6/8/2018
WDRMUNIOWTS	A Type compliance inspection	null	6/13/2018	6/13/2018
LNDISPOTH	B Type compliance inspection	null	6/6/2018	6/6/2018
LNDISPOTH	B Type compliance inspection	null	6/6/2018	6/6/2018
LNDISPOTH	B Type compliance inspection	null	6/4/2018	6/4/2018
WDRNONMUNIPRCS	A Type compliance inspection	null	6/5/2018	6/5/2018
ANIWSTCOWS	B Type compliance inspection	null	6/28/2018	6/28/2018
ANIWSTCOWS	B Type compliance inspection	null	6/28/2018	6/28/2018
WDRMUNILRG	Complaint inspection	null	7/2/2018	7/2/2018
LFOPER	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMUNILRG	Field Oversight	null	7/12/2018	7/12/2018
WDRMUNILRG	B Type compliance inspection	null	8/3/2017	8/3/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	8/2/2018	8/2/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	8/2/2018	8/2/2018
LNDISPOTH	B Type compliance inspection	null	8/14/2018	8/14/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	8/20/2018	8/20/2018
REC	B Type compliance inspection	null	8/21/2018	8/21/2018
WDRMUNIOTH	B Type compliance inspection	null	8/21/2018	8/21/2018
WDRMUNILRG	A Type compliance inspection	null	8/21/2018	8/21/2018

Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Avalos, Christopher	N
Performed	Morales, John	N
Performed	Avalos, Christopher	N
Performed	Morales, John	Y
Performed	Avalos, Christopher	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Cass, Jehiel	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Zimmerman, Jan	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Steude, John	N
Performed	Steude, John	N
Performed	Morales, John	N
Performed	Zimmerman, Jan	N
Performed	Morales, John	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Morales, John	Y
Performed	Browne, Thomas Edward	N
Performed	Cass, Jehiel	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Steinert, Tiffany	N
Performed	Kim, Woonhoe	N
Performed	Kim, Woonhoe	N
Performed	Kim, Woonhoe	N
Performed	Kim, Woonhoe	N

No violations noted.
No violations noted.
No violations noted.
The Fort Irwin WTF was operating as identified in the WDR and according to plans. The newly built oxidation ditch was e
The facility consists of 5 employees in the office and 3 field staff. The flow into the plant was at 0.142 MGD, well below th
Eight of the nine surface impoundments contained brine. Nine, solar powered LCRS monitoring stations were at the site,
The septic tank site portrayed poor house keeping, a safety hazard for having the septic tank exposed. There was standin
Inspection team arrived within an hour of closing; end of day soil cover was ongoing at arrival of active face. Landfill is cl
The treatment plant was operating satisfactorily. The color in the wastewater was healthy and there was no foul odors. T
Staff inspected Ponds A, B, C & D and did not observe trash in the ponds as was observed in the previous inspection. A m
Bill Muir and Jehiel Cass met onsite with operator Dave Tanksley. Oxidation ditch had mild musty odor demonstrating go
Construction/Maintenance of holding ponds needed to ensure 2-feet of freeboard remain above liquid surface. Minor st
Construction/Maintenance of holding ponds needed to ensure 2-feet of freeboard remain above liquid surface. Minor st
Construction/Maintenance of holding ponds needed to ensure 2-feet of freeboard remain above liquid surface. Minor st
Construction/Maintenance of holding ponds needed to ensure 2-feet of freeboard remain above liquid surface. Minor st
The Nebo Annex Domestic Wastewater Treatment Facility is designed for 0.6 MGD but is currently only operating at a sm
The domestic wastewater treatment plant is designed for 0.18 MGD. Currently the plant is operating at a fraction of that
The facility is designed to treat wastewater from Building 575 (maintenance facility). Influent is high in surfactants, high
Water Board staff did not observe any operations that deviated from the Response to Water Board staff comments on th
Met with Kody chief plant operator (operator V) at the wastewater treatment plant office. Checked wastewater system c
Site was closed, no work was occurring at time of inspection. BMPs were installed around perimeter of work area. Stagi
We inspected the trestle bridge across the Mojave River, the open cofferdams, the silt curtain in the river, the skimmer b
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Ainsley Holeso, National Park Service, and Man
Tom Browne of the Lahontan Regional Water Board, Victorville, met Fred "Cap" Aubrey of Inyo County Integ
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Fred "Cap" Aubrey and Shane Rily
No violations observed.
No violations observed
The septic tank requires more maintenance. Excessive waste toilet paper was observed on top of the septic tanks. The pe
Staff met with staff from CDFW and discharger representatives to verify surface delineation methods used to determine
Staff observed that the sludge transfer pump was not operating due to a failure. The pump failed from excessive human
The gates to the site were secure and no breeches in the perimeter fence were noted. The perimeter fence and perimet
The site is not actively being mined, Status of mining operations has not changed since inspection of February 2016.
The current Board Order and SWPPP are available to all staff. Access to the site monitored by security personnel. The ma
Visited site with John Morales. Met Stan (Plant operator) at the site. The treatment plant is below the ground on the east
On June 28, 2018, Jay and I met Mike de Vries at the dairy around 3:30 P.M. The corrals were dry and clean. There was n
On June 28, 2018, Jay and I visited B & E Dairy around 10:30 in the morning. Mr. Van Dam was out of town. The corrals w
The sub-regional plant is still being seeded with bacteria from the main regional plant. The biology is still underway as ba
Lahontan Regional Water Board staff Tom Browne met with Kristina Best of Inyo County Integrated Waste Management
Met at the site of the Crestline Outfall Pipeline spills near Silverwood Lake with Rick Dever, General Manager, Ron Scrive
Tom Browne of the Lahontan Regional Water Board met Tyler Nelson, Grade IV operator of Mammoth Community Wate
Tom Browne of the Lahontan Regional Water Board, Victorville, met Steve McCabe and Cindy Dady of Mammoth Mount
Tom Browne of the Lahontan Regional Water Board, Victorville, met with Julie Brown, Sam Poffley, and Steve McCabe fo
Housekeeping issues were addressed by staff on site. Briggs Mine has already submitted photos showing that they have
Water Board staff met with the owner, Alex Ringle (Discharger), in the main building and explained the purpose of the in
Water Board staff met with Crestline Sanitation District (District) staff, Rick Dever and Ronald Scriven in the District office
Water Board staff met with Stan Owen (operator) in the office building. The operator guided us to a wastewater treatme
Water Board staff met with Crestline Sanitation District (District) staff, Rick Dever and Ronald Scriven in the District office

	7/2/2018	null	34.908498	-117.698901	WDR
	7/2/2018	null	34.878627	-117.889736	WDR
	7/2/2018	null	34.954127	-117.959534	WDR
	5/31/2018	null	35.251247	-116.666018	WDR
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	5/31/2018	null	35.262747	-116.711587	WDR
	5/25/2018	null	37.96086	-119.11831	WDR
	5/31/2018	null	35.26589	-116.66233	WDR
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null	null	null	37.655602	-119.037096	WDR
	5/23/2018	null	37.17189	-118.278224	WDR
	5/24/2018	null	null	null	WDR
	5/24/2018	null	35.638156	-117.675631	WDR
	5/24/2018	null	35.638156	-117.675631	WDR
	5/24/2018	null	null	null	WDR
	5/31/2018	null	34.876936	-116.938532	WDR
	5/31/2018	null	34.894663	-116.864918	WDR
	5/31/2018	null	34.890452	-116.859795	WDR
	5/31/2018	null	null	null	WDR
	9/7/2018	null	34.884568	-116.980925	WDR
null	null	null	34.247222	-117.268055	401 Certification
null	null	null	34.55168	-117.29272	401 Certification
null	null	null	null	null	WDR
null	null	null	35.9708	-116.24444	WDR
null	null	null	35.85071	-116.18246	WDR
null	null	null	null	null	WDR
null	null	null	34.925007	-117.329908	WDR
null	null	null	34.940698	-116.868236	WDR
null	null	null	34.906222	-118.387596	Enrollee - WDR
null	null	null	34.901627	-116.890492	WDR
	6/18/2018	null	null	null	WDR
	6/18/2018	null	35.353333	-115.490278	WDR
null	null	null	34.856335	-116.839634	WDR
	9/7/2018	null	34.9015	-116.886363	Enrollee
	9/7/2018	null	34.79072	-117.28875	WDR
	9/7/2018	null	34.907379	-117.082735	WDR
null	null	null	34.544278	-117.204514	WDR
null	null	null	37.32961	-118.40007	WDR
	7/13/2018	null	34.254284	-117.270822	WDR
null	null	null	37.639349	-118.944544	WDR
null	null	null	37.65185	-119.036804	WDR
null	null	null	37.767863	-119.09066	WDR
null	null	null	null	null	WDR
null	null	null	34.907826	-116.835608	Enrollee - WDR
null	null	null	34.313311	-117.300914	Reclamation Requirements
null	null	null	34.271764	-117.282172	WDR
	9/7/2018	null	34.254284	-117.270822	WDR

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

6B	33689361
6B	33689362
6B	33718642
6B	33718644
6B	33751210
6B	33753324
6B	33764404
6B	33817135
6B	33847042
6B	33847043
6B	33937415
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6B	33968830
6B	33990921
6B	34115505
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6B	34148461
6B	34174386
6B	34174768
6B	34175058
6B	34188420
6B	34188421
6B	34188423
6B	34272810
6B	34340362
6B	34343266
6B	34343271
6B	34343273
6B	34343450
6B	34343459
6B	34372260
6B	34378567
6B	34379703
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6B	34448025
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6B	34540458
6B	34627593
6B	34629576
6B	34629579
6B	34629580
6B	34637209
6B	34647395

San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Adelanto Public Utility Authority/OWN
Rosamond Csd/OWN
null
Triple Net Properties/OWN
Ha & Yuo Enterprises Inc/OWN
Gene Fulton - Jensen'S Market/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OPR
Vallor Equity Partners/OWN
Vallor Equity Partners/OWN
Westland Industries Inc/OWN
Calaveras Cement Company/OWN
Lake Arrowhead Community Service/OWN
Us Air Force Palmdale/OPR
Rolling Green Utilities Inc/OWN
Eastern Sierra Csd/OWN
Mammoth Mountain Ski Area Llc/OWN
Mammoth Mountain Ski Area Llc/OWN
Frontier Communities/OWN
Ca Dept Of Parks & Rec San Diego/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Chateau Communities Inc/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
San Bernardino Cnty Dpw/OPR
Desert Lake Csd/OWN
Boron Csd/OWN
Park Knolls Poa/OWN
Victor Valley Wastewater Reclamation Authority/OWN&OPR
San Bernardino Cnty Regional Parks/OWN
Chevron Mining Inc R6/OWN
Chevron Mining Inc R6/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Christopher Riesen/OPR
Arrowhead Lake Assoc/OWN
null
Los Angeles Cnty Sanitation District 14/OWN
Los Angeles Cnty Sanitation District 14/OWN
Los Angeles Cnty Sanitation District 20/OWN
Mp Mine Operations Llc/OWN
Frontier Communities/OWN

Heaps Peak Leachate Treatment & Disposal System
Heaps Peak SWDS Post Closure
Adelanto WWTP
Rosamond WTF (Ponds)
Downtown Burger, Phelan
Phelan Shopping Center
Phelan Towne Square
Jensen's Market
Ridgecrest/Inyokern Landfill
Boron Class III Landfill
Mountain High East Septic System
Mountain High West Package Plant
Bear Valley MHP WTF
Lehigh Southwest Cement Company
Lake Arrowhead CSD WTFS
US AF Plant 42 Building 871
Rolling Green Terrace WTF
Eastern Sierra CSD WWTF
June Mtn Ski Area Chalet
Mammoth Mtn Ski Area WTF
Stone Briar II
Cleghorn Effluent Force Main Replacement
SR-127 Shoulder Widening & Rumble Strip Installation
Los Ranchos MHP
Bridgeport SWDS
Walker Landfill
Benton Crossing Landfill
Chalfant Class III Landfill
Pumice Valley Class III LF
Benton Class III Landfill
Desert Knolls Wash Channel Improvement Project
Desert Lake CSD WTF
Boron STP
Park Knolls Subdivision
VVWRA Sub-Regional Plant-Apple Valley
Lake Gregory Sediment Management and Bioretention
Old Evap Pond Closure
New Ivanpah Dry Lake Evap Pond
VVWRA- Sub-Regional Plant-Hesperia
Independence WWTF
Lake Arrowhead Lake Wide Maintenance
Downtown Burger, Phelan
Lancaster Water Reclamation Plant
Lancaster Water Reclamation Plant
Palmdale Water Reclamation Plant
Onsite Evaporation Ponds
Stone Briar II

Land fill	San Bernardino	6B361105007	R6V-2012-0011
Land fill	San Bernardino	6B360304041	01-040
Wastewater Treatment Facility	San Bernardino	6B369805001	R6V-2013-0058
Wastewater Treatment Facility	Kern	6B150112001	R6V-2015-0069
Restaurant	San Bernardino	6B369212001	93-016
Service/Commercial Site, NEC	San Bernardino	6B368040004	89-001
Service/Commercial Site, NEC	San Bernardino	6B369208001	92-105
Service/Commercial Site, NEC	San Bernardino	6B368090010	84-008
Land fill	Kern	6B150303022	R6V-2016-0051
Land fill	Kern	6B150303003	R6V-2016-0004
Wastewater Treatment Facility	Los Angeles	6B191016001	87-115
Wastewater Treatment Facility	Los Angeles	6B191017001	85-114
Mobile Home Park	San Bernardino	6B362050001	84-058
Concrete Manufacturing	Kern	6B151086001	02-007
Wastewater Treatment Facility	San Bernardino	6B360107001	R6V-2009-0037
Military Facility	Los Angeles	6B191705001	2003-0003-DWQ
Residence, NEC	Inyo	6B141013001	87-010
Wastewater Treatment Facility	Inyo	6B140108001	94-024
Wastewater Treatment Facility	Mono	6B268090001	99-035
Wastewater Treatment Facility	Mono	6B261026001	00-017
Dredge/Fill Site	San Bernardino	6B361809002	R6V-2019-0268
Dredge/Fill Site	San Bernardino	6B361808002	R6V-2018-0053
Dredge/Fill Site	San Bernardino	6B361802004	R6V-2018-0030
Mobile Home Park	San Bernardino	6B361105001	85-038
Land fill	Mono	6A260004000	R6T-2009-0019
Land fill	Mono	6A260012000	R6T-2010-0025
Land fill	Mono	6B260300002	96-156
Land fill	Mono	6B260300004	R6V-2009-0018
Land fill	Mono	6B260300011	01-056
Land fill	Mono	6B260300001	R6V-2008-0008
Dredge/Fill Site	San Bernardino	6B361808004	null
Wastewater Treatment Facility	Kern	6B150103001	01-055
Wastewater Treatment Facility	Kern	6B150126001	02-037
Residence, NEC	Kern	6B151025001	84-031
Wastewater Treatment Facility	San Bernardino	6B360907006	R6V-2013-0004
Dredge/Fill Site	San Bernardino	6B361601001	R6V-2016-0072
Surface Impoundments	San Bernardino	6B369006001	90-056
Surface Impoundments	San Bernardino	6B369003001	90-041
Wastewater Treatment Facility	San Bernardino	6B360907005	R6V-2013-0005
Wastewater Treatment Facility	Inyo	6B140103001	95-064
Dredge/Fill Site	San Bernardino	6B361606005	R6V-2017-0007
Restaurant	San Bernardino	6B369212001	93-016
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Wastewater Treatment Facility	Los Angeles	6B190605007	R6V-2006-0051
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Surface Impoundments	San Bernardino	6B369807003	R6V-2005-0011
Dredge/Fill Site	San Bernardino	6B361809002	R6V-2019-0268

WDRNONMUNIPRCS	B Type compliance inspection	null	8/30/2018	8/30/2018
LFNONOPER	B Type compliance inspection	null	8/30/2018	8/30/2018
WDRMUNILRG	B Type compliance inspection	null	9/5/2018	9/5/2018
WDRMUNILRG	B Type compliance inspection	null	9/7/2018	9/7/2018
WDRMUNIOTH	B Type compliance inspection	null	9/12/2018	9/12/2018
WDRMUNIOTH	B Type compliance inspection	null	9/12/2018	9/12/2018
WDRMUNIOTH	B Type compliance inspection	null	9/12/2018	9/12/2018
WDRMUNIOTH	B Type compliance inspection	null	9/19/2018	9/19/2018
LFOPER	B Type compliance inspection	null	9/24/2018	9/24/2018
LFOPER	B Type compliance inspection	null	9/24/2018	9/24/2018
WDRMUNIOTH	B Type compliance inspection	null	9/26/2018	9/26/2018
WDRMUNIOTH	B Type compliance inspection	null	9/26/2018	9/26/2018
WDRMUNIOTH	A Type compliance inspection	null	10/2/2018	10/2/2018
LNDISPOTH	B Type compliance inspection	null	8/17/2018	8/17/2018
WDRMUNILRG	B Type compliance inspection	null	10/18/2018	10/18/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	10/10/2018	10/10/2018
WDRMUNIOTH	A Type compliance inspection	null	10/23/2018	10/23/2018
WDRMUNILRG	B Type compliance inspection	null	10/23/2018	10/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	10/24/2018	10/24/2018
WDRMUNIOTH	B Type compliance inspection	null	10/24/2018	10/24/2018
CERFILLEXC	Prerequirement inspection	null	10/11/2018	10/11/2018
CERFILLEXC	Prerequirement inspection	null	5/3/2018	5/3/2018
CERFILLEXC	B Type compliance inspection	null	7/26/2018	7/26/2018
WDRMUNIOTH	B Type compliance inspection	null	10/31/2018	10/31/2018
LFNONOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFNONOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFNONOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
CERFILLEXC	Prerequirement inspection	null	11/8/2018	11/8/2018
WDRMUNILRG	A Type compliance inspection	null	11/8/2018	11/8/2018
WDRMUNILRG	A Type compliance inspection	null	11/8/2018	11/8/2018
WDRMUNIOTH	A Type compliance inspection	null	11/8/2018	11/8/2018
WDRMUNILRG	B Type compliance inspection	null	11/14/2018	11/14/2018
CERFILLEXC	B Type compliance inspection	null	11/9/2018	11/9/2018
LNDISPOTH	B Type compliance inspection	null	9/19/2018	9/19/2018
LNDISPOTH	B Type compliance inspection	null	9/19/2018	9/19/2018
WDRMUNILRG	B Type compliance inspection	null	11/14/2018	11/14/2018
WDRMUNILRG	B Type compliance inspection	null	10/23/2018	10/23/2018
CERFILLEXC	B Type compliance inspection	null	7/16/2018	7/16/2018
WDRMUNIOTH	B Type compliance inspection	null	12/3/2018	12/3/2018
WDRMUNILRG	A Type compliance inspection	null	11/28/2018	11/28/2018
WDRMUNIOWTS	B Type compliance inspection	null	11/28/2018	11/28/2018
WDRMUNILRG	A Type compliance inspection	null	12/4/2018	12/4/2018
LNDISPOTH	B Type compliance inspection	null	11/28/2018	11/28/2018
CERFILLEXC	Prerequirement inspection	null	12/6/2018	12/6/2018

Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Morales, John	N
Performed	Kim, Woonhoe	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Kim, Woonhoe	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Alonso, Sergio	N
Performed	Battey, Todd	Y
Performed	Kim, Woonhoe	Y
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Kim, Woonhoe	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Steinert, Tiffany	N
Performed	Kim, Woonhoe	Y
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Kim, Woonhoe	N
Performed	Steinert, Tiffany	Y
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Alonso, Sergio	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Steinert, Tiffany	N
Performed	Morales, John	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Kim, Woonhoe	N
Performed	Barker, Shelby	N
Performed	Steinert, Tiffany	N

Inspected Heaps Peak Leachate Treatment System. No violations noted.
Inspected Heaps Peak Landfill. Some erosion noted around brow V-ditches. Noted it to the County personnel for mainter
Water Board staff met with David Kachelski, Operations Manager, and Tristan -Dutch- Hause, Lead Operator at the Adela
Water Board staff met with Ronald Smith, General Manager, and Brach Smith, Director of Public Works at the Rosamond
Staff observed a foul odor from approximately 50 feet from the treatment plant within the parking lot area. Staff observe
Water Board staff met with Kevin Anderson (operator) at 10:00 am. Package wastewater treatment plant contains headv
Water Board staff met with Kevin Anderson, plant operator at the Phelan Towne Square Package Plant to assess complia
Water Board staff met with Jensen¿s Market employees Edward and Jordan to assess compliance with Board Order No. 6
Staff met with site personnel onsite and inspected the facility. Landfill was in good order with all wells and lysimeters loc
Michael Burston, Supervising Engineer and Ariel Pascual, Site Engineer, for Boron Landfill, escorted Board staff and expla
Inspected site with Sergio on 9-26-18. Met Paul Bauer at the site. Paul stated that system has three septic tanks located b
Inspection conducted along with Sergio on 9/26/18. Met Paul Bauer and Kevin Anderson at the treatment plant site. At tl
Water Board staff met with Ron Capotosto (operator) at 9:00 am. Package wastewater treatment plant consists of a box-
Tom Browne of the Lahontan Regional Water Board, Victorville met with Gideon Sarpong and Allen Waldman, PG. Allen
Water Board staff met with Matt Brooks, Operations Manager, and Matthew O¿Kelly, Wastewater Operations Supervisor
1. ECU water was discharging to concrete- and asphalt-lined areas instead of to the dry wells that were installed to receiv
Water Board staff met with Arnie Peterson (Discharger) at 11:15 am. The purpose of this inspection was to follow up the
Water Board staff met with Steve Nixon, Lead Plant Operator, of the Eastern Sierra Community Services District (District)
Water Board staff met with Samuel Poffley, Site Manager, and Jared Kutsch, Facilities Manager, at the June Mountain Ski
Water Board staff met with Denise Schneider, Wastewater Operator, of the Mammoth Mountain Ski Area Wastewater Tr
Weather at the site was warm (~96 degrees Fahrenheit) and skies were clear with no wind. Housekeeping and BMP issu
Site will require a 401 permit. Applicant plans to avoid wetland with new pipeline.
Construction hasn't begun. WQC is only permit needed.
Water Board staff met at the Los Ranchos mobile home park in Apple Valley with George Prats (Manager) at 8:40 am. Th
The landfill appeared to be in well maintained and no violations were noted. Water Board staff recommends performing
The landfill appeared to be well maintained. No formal violations were noted. Water Board staff recommends locking tl
The landfill appeared to be well maintained. No formal violations were issued. Water Board staff recommends employi
The landfill appeared to be well maintained. No formal enforcement actions were noted. Water Board staff recommenc
The landfill appeared to be well maintained. No formal enforcement actions were noted. Water Board staff recommenc
The landfill appeared to be well maintained. No formal enforcement actions were noted. Water Board staff recommenc
The mitigation site has1.5 acres of WOUS. There is a lot of opportunity to remove invasive plants and reintroduce the Arr
Water Board staff met with Boron Community Services District staff, currently operating and managing the Desert Lake w
Water Board staff met with Peter Lopez, General Manager, of the Boron Community Services District (District) to assess c
Water Board staff met with Robert Kostopoulos, Plant Operator, of the Park Knolls HOA treatment plant to assess compli
Water Board staff met with Eugene Davis and Brad Adams at 9:00 am. The purpose of the inspection was to observe com
Board staff performed a routine compliance inspection of the Lake Gregory Sediment Management and Bioretention Pro
Perimeter fencing appeared to provide protection. The pond covers and waste storage area appear well maintained. Stor
Perimeter fencing, stormwater containment berms, and dust control appeared to be well maintained.
Water Board staff met with Eugene Davis, Operations and Maintenance Manager, and Brad Adams, Lead Operator, of the
Inspected site with Sergio on 10-23-2018. Met with Christopher Riesen (operator grade I) and Kevin Hoang at the site. Nc
All dredging spoils were gone and Lake was clear. Weather was warm and sunny.
Staff performed a status inspection to assess compliance with 1) cleaning of the grease traps, 2) changing out the filter sc
Water Board staff met with Russel Yoshida, Greg Osbourne, Alfonso Vazquez, and Jeanine Gonzalez, staff of the Los Ange
Water Board staff met with Russel Yoshida, Greg Osbourne, Alfonso Vazquez, and Jeanine Gonzalez, staff of the Los Ange
Water Board staff met with staff from the Sanitation Districts of Los Angeles County at 9:30 am. The purpose of the inspe
Inspected ponds. Observed liner repair in progress in Pond 30C. No issues found.
The site looked good considering how hard it was raining. Large equipment was moved to higher ground before the storr

null	null	34.233239	-117.146269	WDR
null	null	null	null	WDR
9/14/2018	null	34.595221	-117.408261	WDR
9/17/2018	null	34.83554	-118.14903	WDR
null	null	34.42437	-117.57203	WDR
null	null	34.425594	-117.573696	WDR
9/17/2018	null	34.426999	-117.576122	WDR
9/20/2018	null	34.36062	-117.632834	WDR
null	null	35.60254	-117.73755	WDR
null	null	34.99028	-117.6475	WDR
12/6/2018	null	34.37225	-117.67534	WDR
12/6/2018	null	34.37984	-117.69225	WDR
10/22/2018	null	34.475161	-117.165958	WDR
null	null	null	null	WDR
11/2/2018	null	34.286859	-117.219578	WDR
10/23/2018	null	34.45559	-118.109342	Enrollee - WDR
11/19/2018	null	37.186278	-118.29867	WDR
11/2/2018	null	37.355471	-118.369097	WDR
11/7/2018	null	37.761975	-119.084021	WDR
11/7/2018	null	37.655602	-119.037096	WDR
10/26/2018	null	34.5411667	-117.410536	401 Certification
null	null	null	null	401 Certification
null	null	35.616667	-116.270142	401 Certification
11/6/2018	null	34.556919	-117.208581	WDR
11/5/2018	null	null	null	WDR
11/5/2018	null	38.5545	-119.4548	WDR
11/5/2018	null	37.68748	-118.78128	WDR
11/5/2018	null	null	null	WDR
11/5/2018	null	37.9077	-119.0662	WDR
11/5/2018	null	null	null	WDR
null	null	null	null	Enrollee - WDR
12/5/2018	null	35.008962	-117.70697	WDR
12/6/2018	null	35.003954	-117.676913	WDR
12/6/2018	null	35.008916	-117.675892	WDR
11/20/2018	null	34.544278	-117.204514	WDR
11/16/2018	null	34.242357	-117.276523	401 Certification
11/16/2018	null	null	null	WDR
11/16/2018	null	null	null	WDR
11/29/2018	null	34.442628	-117.352494	WDR
12/6/2018	null	36.813664	-118.170625	WDR
null	null	34.2574	-117.1689	401 Certification
12/5/2018	null	34.42437	-117.57203	WDR
1/8/2019	null	34.77753	-118.15578	WDR
1/8/2019	null	34.77753	-118.15578	WDR
1/9/2019	null	34.596859	-118.069945	WDR
null	null	null	null	WDR
null	null	34.5411667	-117.410536	401 Certification

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

6B	34651323
6B	34653669
6B	34653670
6B	34653671
6B	34660296
6B	34660297
6B	34660298
6B	34660302
6B	34686550
6B	34686551
6B	34744317
6B	34744318
6B	34744320
6B	34756535
6B	34766406
6B	34767336
6B	34829639
6B	34829656
6B	34867861
6B	34922607
6B	34989779
6B	34996552
6B	35012628
6B	35019609
6B	35031845
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6B	35031877
6B	35031878
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6B	35041171
6B	35072128
6B	35075657
6B	35077115
6B	35121858
6B	35235267
6B	35235268
6B	35337088
6B	35354217
6B	35371615
6B	35417067
6B	35462458
6B	35462658
6B	35634897
6B	35645461
6B	35665675
6B	35685598
6B	35711313

Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Eif Mojave, Llc/OPR
Eif Mojave, Llc/OPR
Eif Mojave, Llc/OPR
Nursery Products/OWN
Mojave Pud/OWN
California City/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN&OPR
Searles Valley Minerals/OWN
Crystal Geyser Roxane Llc/OPR
Crystal Geyser Roxane Llc/OWN
Van Dam, Eldert/OWN
Ca Dept Of Trans D9 Bishop/OWN
Ca Dept Of Trans D9 Bishop/OWN
Nasa-Jpl/OWN
California Portland Cement/OWN
Us Navy Naval Air Weapons Station China Lake/OWN
Southern California Gas Company/OWN
Us Navy Naval Air Weapons Station China Lake/OWN
Ridgecrest City/OWN
84 Lumber Co/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Arrowhead Lake Assoc/OWN
Riverside Cement - Oro Grande/OWN
Avdc Inc/OWN
Arrowhead Lake Assoc/OWN
San Bernardino Cnty Regional Parks/OWN
Barstow City/OWN
Los Angeles Cnty Dpw/OWN
Palmdale Water District/OWN
Golden Queen Mining Co Llc/OWN
Murphy Construction/OWN
Elementis Specialties Inc/OWN
San Bernardino Cnty Dpw/OWN
Los Angeles Cnty Sanitation District 14/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Devries, Neil & Mary/OWN
Victor Valley Wastewater Reclamation Authority/OWN
San Bernardino Cnty Special Districts/OWN
San Bernardino Cnty Waste/OWN
Victor Valley Wastewater Reclamation Authority/OWN

Mountain Pass P-1 Closure
Mountain Pass Mine & Mill Ops
COMMUNITY & CO LANDFILLS-Molycorp
North Tailing Pond P-16
Boron Mine Facility
Boron Mine Facility
Boron Mine Facility
Hawes Composting
Mojave STP
California City WTF
Trona Plant
West End Plant
Argus Plant
Crystal Geyser Roxane Olancha Water Bottling Facility
Crystal Geyser Roxane Cabin Bar Water Bottling Plant
B & E Dairy
Coso Junction Roadside Rest
Boron Rest Facility
Echo Mars Ponds
Mojave Plant-Calif Portland
Salt Wells Propul. Labs
Newberry Compressor Station
USNWC Golf Course CL2 Recl Fac
Ridgecrest WTF
84 Lumber Lancaster Store
SBD 18 Median Curb
SR-18 Shoulder Widening
SR-18 Shoulder Widening
Orchard Bay Drainage Replacement
Oro Grande Cement Plant
Jupiter Apple Valley Warehouse
Orchard Bay Drainage Replacement
Lake Gregory Sediment Management and Bioretention
Barstow Wastewater Treatment Plant
Bridge 907-Pallet Creed Road over Evans Wash
Littlerock Reservoir Sediment Removal
Soledad Mountain Project
Grand View Plaza
Newberry Springs Plant
Desert Knolls Wash Phase III Flood Control Improvement
Lancaster Water Reclamation Plant
Victor Valley Wastewater Reclamation Authority WTP
N & M Dairy
Victor Valley Wastewater Reclamation Authority WTP
Crestline Sanitation District Three CS
Apple Valley Municipal LF
Victor Valley Wastewater Reclamation Authority WTP

Metal Mining	San Bernardino	6B360008001	00-074
Metal Mining	San Bernardino	6B362098001	R6V-2010-0047
Land fill	San Bernardino	6B369706002	R6V-2006-0024
Metal Mining	San Bernardino	6B360009001	R6V-2004-0042
Salt Mining	Kern	6B152004001	R6V-2015-0057
Salt Mining	Kern	6B152004001	R6V-2015-0057
Salt Mining	Kern	6B152004001	R6V-2015-0057
Composting Facility	San Bernardino	6B360903006	2015-0121-DWQ
Wastewater Treatment Facility	Kern	6B150111001	01-036
Wastewater Treatment Facility	Kern	6B150118001	00-094
Salt Mining	San Bernardino	6B368020001	00-053
Salt Mining	San Bernardino	6B368905005	00-054
Salt Mining	San Bernardino	6B368905004	R6V-2005-0024
Food Processing	Inyo	6B141511005	R6V-2017-0005
Food Processing	Inyo	6B141306003	R6V-2017-0006
Animal Feeding Facility	San Bernardino	6B368010002	96-009
Domestic Site NEC	Inyo	6B140801006	85-026
Domestic Site NEC	Kern	6B150801002	84-106
Wastewater Treatment Facility	San Bernardino	6B360705005	93-073
Concrete Manufacturing	Kern	6B152003001	01-054
Laboratory	San Bernardino	6B360703021	94-053
Power Plant	San Bernardino	6B362035001	86-120
Recycled Water Use Area	Kern	6B150703001	84-036
Wastewater Treatment Facility	Kern	6B150116001	00-056
Dredge/Fill Site	Los Angeles	6B191605006	R6T-2003-0004
Dredge/Fill Site	San Bernardino	6B361802002	R6V2018-0031
Dredge/Fill Site	San Bernardino	6B361802001	R6T-2003-0004
Dredge/Fill Site	San Bernardino	6B361802003	R6V-2018-0029
Dredge/Fill Site	San Bernardino	6B361712001	R6V-2018-0054
Concrete Manufacturing	San Bernardino	6B362092001	98-001
Dredge/Fill Site	San Bernardino	6B361506004	R6T-2003-0004
Dredge/Fill Site	San Bernardino	6B361712001	R6V-2018-0054
Dredge/Fill Site	San Bernardino	6B361601001	R6V-2016-0072
Wastewater Treatment Facility	San Bernardino	6B360101001	94-026
Dredge/Fill Site	Los Angeles	6B191803001	R6T-2003-0004
Dredge/Fill Site	Los Angeles	6B191705004	R6V-2018-0043
Metal Mining	Kern	6B159708001	R6V-2010-0031
Service/Commercial Site, NEC	San Bernardino	6B360609007	97-010-DWQ
Manufacturing NEC	San Bernardino	6B362173001	95-123
Dredge/Fill Site	San Bernardino	6B361808004	null
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058
Animal Feeding Facility	San Bernardino	6B368010004	01-038
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Collection_System	San Bernardino	6SSO11139	2006-0003-DWQ
Land fill	San Bernardino	6B360304003	R6V-2006-0037
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058

LNDISPOTH	B Type compliance inspection	null	11/28/2018	11/28/2018
LNDISPOTH	B Type compliance inspection	null	11/28/2018	11/28/2018
LFNONOPER	B Type compliance inspection	null	11/28/2018	11/28/2018
LNDISPOTH	B Type compliance inspection	null	11/28/2018	11/28/2018
LNDISPOTH	Field Oversight	null	7/18/2018	7/18/2018
LNDISPOTH	Field Oversight	null	10/17/2018	10/17/2018
LNDISPOTH	Miscellaneous inspection	null	11/6/2018	11/6/2018
LNDISPOTH	Complaint inspection	null	10/4/2018	10/4/2018
WDRMUNILRG	A Type compliance inspection	null	12/11/2018	12/11/2018
WDRMUNILRG	B Type compliance inspection	null	12/11/2018	12/11/2018
WDRINDIVLRG	B Type compliance inspection	null	12/11/2018	12/11/2018
WDRINDIVLRG	B Type compliance inspection	null	12/11/2018	12/11/2018
WDRINDIVLRG	B Type compliance inspection	null	12/11/2018	12/11/2018
WDRINDFP	B Type compliance inspection	null	12/18/2018	12/18/2018
WDRINDIVLRG	B Type compliance inspection	null	12/18/2018	12/18/2018
ANIWSTCOWS	A Type compliance inspection	null	12/17/2018	12/17/2018
WDRMUNIOWTS	A Type compliance inspection	null	12/26/2018	12/26/2018
WDRMUNIOTH	A Type compliance inspection	null	12/26/2018	12/26/2018
WDRMUNIOWTS	B Type compliance inspection	null	12/20/2018	12/20/2018
LNDISPOTH	B Type compliance inspection	null	1/9/2019	1/9/2019
WDRMUNIOTH	B Type compliance inspection	null	1/9/2019	1/9/2019
LNDISPOTH	B Type compliance inspection	null	1/10/2019	1/10/2019
REC	B Type compliance inspection	null	1/10/2019	1/10/2019
WDRMUNILRG	B Type compliance inspection	null	1/10/2019	1/10/2019
CERFILLEXC	B Type compliance inspection	null	1/17/2019	1/17/2019
CERFILLEXC	B Type compliance inspection	null	1/17/2019	1/17/2019
CERFILLEXC	B Type compliance inspection	null	1/17/2019	1/17/2019
CERFILLEXC	B Type compliance inspection	null	1/17/2019	1/17/2019
CERFILLEXC	Prerequirement inspection	null	7/16/2018	7/16/2018
LNDISPOTH	B Type compliance inspection	null	1/18/2019	1/18/2019
CERFILLEXC	B Type compliance inspection	null	1/22/2019	1/22/2019
CERFILLEXC	B Type compliance inspection	null	1/22/2019	1/22/2019
CERFILLEXC	B Type compliance inspection	null	1/22/2019	1/22/2019
WDRMUNILRG	A Type compliance inspection	null	1/24/2019	1/24/2019
CERFILLEXC	B Type compliance inspection	null	1/24/2019	1/24/2019
CERFILLEXC	B Type compliance inspection	null	1/30/2019	1/30/2019
LNDISPOTH	B Type compliance inspection	null	2/5/2019	2/5/2019
WDRMUNIENROTH	B Type compliance inspection	null	2/12/2019	2/12/2019
LNDISPOTH	B Type compliance inspection	null	2/12/2019	2/12/2019
CERFILLEXC	Prerequirement inspection	null	2/19/2019	2/19/2019
WDRMUNILRG	Miscellaneous inspection	null	2/21/2019	2/21/2019
WDRMUNILRG	Complaint inspection	null	2/8/2019	2/11/2019
ANIWSTCOWS	B Type compliance inspection	null	3/4/2019	3/4/2019
NPDMUNILRG	A Type compliance inspection	null	3/7/2019	3/7/2019
SSOMUNILRG	Miscellaneous inspection	null	3/11/2019	3/11/2019
LFNONOPER	B Type compliance inspection	null	3/13/2019	3/13/2019
WDRMUNILRG	Miscellaneous inspection	null	3/18/2019	3/18/2019

Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Kim, Woonhoe	N
Performed	Alonso, Sergio	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Alonso, Sergio	N
Performed	Browne, Thomas Edward	N
Performed	Morales, John	N
Performed	Guerra, Christina	N
Performed	Morales, John	N
Performed	Morales, John	Y
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas Edward	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Guerra, Christina	N
Performed	Kim, Woonhoe	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Morales, John	N
Performed	Kim, Woonhoe	N
Performed	Kim, Woonhoe	N
Performed	Barker, Shelby	N
Performed	Cass, Jehiel	N

Inspected Tailings facility P-1. No violations observed.
Inspected Mountain Pass Mine and Mill. Tote of pregnated solution found to have leaked, but contained within secondar
Inspected landfills. Well vegetated. No violations observed.
Inspected Tailings Facility P-16. Vegetation returning. No violations observed.
BAP 7A Liner Construction
BAP 7 Construction/ MW Installation
BAP 7B Liner Construction/LDP Tour
Reviewed monitoring logs for compliance with Water Board and CalRecycle permits. Some stormwater was observed in t
The treatment plant consists of oxidation, polishing and disposal ponds. Staff met with Bee Coy Jr., General Manager and
Staff met with Greg Fielding, Chief Plant Operator for a compliance inspection of the treatment plant and disposal areas.
Trona, Argus, and Westend discharge points were visited with no violations observed. No samples were collected during
Trona, Argus, and Westend discharge points were visited with no violations observed. No samples were collected during
Trona, Argus, and Westend discharge points were visited with no violations observed. No samples were collected during
Water Board staff met with Ryan Smith and Pierre Boulier at 10:30 am. The purpose of the inspection was to observe cor
Water Board staff met with Ryan Smith and Pierre Boulier, staff of the Crystal Geyser Bottling Company to assess compli
John Morales and I visited B & E dairy on December 17, 2018. Start inspection at 9:20 a.m. Most of the corrals were dry a
Staff met with Caltrans personnel to obtain samples for TDS, TKN, NO3, NO2, Total Nitrogen, ammonia, and BOD
Staff met with Caltrans personnel to obtain samples for TDS, TKN, NO3, NO2, Total Nitrogen, ammonia, and BOD.
Water Board staff met with Mark Solheid, April Holmgren, and Donald Westbrook, staff of at the Mars and Echo Sites, to
Tom Browne of the Lahontan Regional Water Board, Victorville, met Brian Males of CalPortland Cement Mojave for a rou
The disposal of wastewater from the non-contact cooling process has been shut-down and is no longer in service. The flo
No violations observed. No samples collected. Action Items identified.
Chlorine gas is no longer used for the disinfection of wastewater used to spray irrigate the golf course. The chlorine gas h
No BMP protection on biosolids stock piles protecting against run-off from a storm event or any base material to prevent
There was no evidence of construction at the site. The weather was rainy.
It was raining at the time of inspection. There was no evidence that construction had begun.
It was raining during the inspection. There was no evidence that the Project has begun.
It was raining during the inspection. The site showed no evidence that the Project has been started.
The site has been disturbed since the last inspection. The weather was warm and sunny.
Tom Browne of the Lahontan Regional Water Board, Victorville, Met Jessica Gammett of CalPortland and Ralph Carson o
Site was very clean and held up very well against the recent storm. The discharger was in the process of repairing some n
Construction has not begun. However, the site did sustain some damage from the previous storm. A tree stump at the ec
The stockpiled sediment on the ball field (dredge spoils) was completely removed. However, failing/degraded straw wad
Sergio, Kim and I met with Kody at the WWTP around 2 P.M. on January 24, 2019. One primary clarifier was in operation
The excavation in the wash appeared to be completed at the time of inspection. No violations were noted.
The weather was partly cloudy and cool. The Discharger was in the process of cleaning up damage to the diversion struct
.
Water Board staff met with Tom Murphy. The purpose of the inspection was to observe compliance with State Board Orc
Vegetative growth in Pond 1 from laboratory wastewater being discharged to surface impoundment. Laboratory wastew
Visited mitigation site with the County of San Bernardino and the U.S. Army Corps of Engineers. Recent storms have high
Well installation site visit on 2/21/19 at the East Agricultural Site. Three new production wells are planned to be installed
Water Board staff responded to a notification of seepage water at an embankment adjacent to Pond 7 at the VVWRA sou
Although there were no piles of manure, all of the ponds had scattered manure throughout the area. It was observed tha
Water Board staff met with VVWRA staff, Eugene Davis and Brad Adams at 8:00 am. The purpose of the routine inspectic
Water Board staff met with Rick Dever and Ronald Scriven at the Crestline Sanitation District (District) office and David Cr
Water Board Staff visited the site. No violations were noted. Residential parcel occupied 300 feet south of landfill. No pri
At the request of VVWRA General Manager, Logan Olds, board staff Jehiel Cass and Sergio Alonso met onsite with Logan

null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	35.004785	-117.703254	WDR
null		null	35.004785	-117.703254	WDR
null		null	35.004785	-117.703254	WDR
null		null	null	null	Enrollee - WDR
null		null	35.030014	-118.146276	WDR
null		null	35.14196	-117.935665	WDR
	12/18/2018	null	35.762614	-117.374231	WDR
	12/18/2018	null	35.706254	-117.393567	WDR
	12/18/2018	null	35.762614	-117.374231	WDR
	1/9/2019	null	36.303294	-118.021196	WDR
	1/10/2019	null	36.31695	-118.02194	WDR
	1/17/2019	null	34.907379	-117.082735	WDR
	2/7/2019	null	36.044248	-117.944613	WDR
	2/7/2019	null	35.005818	-117.719272	WDR
	1/11/2019	null	35.29814	-116.801	WDR
null		null	35.039693	-118.247573	WDR
	1/18/2019	null	35.65955	-117.53999	WDR
null		null	null	null	WDR
null		null	35.661631	-117.641175	Reclamation Requirements
null		null	35.670026	-117.638706	WDR
null		null	34.7156	-118.1328	Enrollee - 401 Certification
null		null	34.50684	-117.38636	401 Certification
null		null	35.616667	-116.270142	Enrollee - WDR
null		null	34.4999	-117.6433	401 Certification
null		null	34.150548	-117.104378	401 Certification
null		null	34.603748	-117.336849	WDR
null		null	34.59127	-117.19406	Enrollee - 401 Certification
null		null	34.150548	-117.104378	401 Certification
null		null	34.242357	-117.276523	401 Certification
	2/21/2019	null	34.884568	-116.980925	WDR
null		null	34.46033	-117.86635	Enrollee - 401 Certification
null		null	34.485421	-118.026592	401 Certification
	3/28/2019	null	null	null	WDR
null		null	34.383675	-117.371092	Enrollee
null		null	null	null	WDR
null		null	34.535555	-117.278888	Enrollee - WDR
null		null	34.77753	-118.15578	WDR
null		Major	34.618009	-117.357746	WDR
null		null	34.791485	-117.250173	WDR
	4/4/2019	Major	34.618009	-117.357746	NPDES Permit
null		null	null	null	Enrollee
null		null	null	null	WDR
	3/19/2019	Major	34.618009	-117.357746	WDR

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

6B	35869558
6B	35869560
6B	35889877
6B	35923873
6B	35923874
6B	35923875
6B	35933642
6B	36030814
6B	36062786
6B	36062805
6B	36084743
6B	36084744
6B	36084805
6B	36084837
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6B	36307037
6B	36332515
6B	36356125
6B	36421877
6B	36578208
6B	36597411
6B	36597413
6B	36597414
6B	36622813
6B	36624422
6B	36624457
6B	36624469
6B	36624470
6B	36624505
6B	36625444
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6B	36628598
6B	36629176
6B	36629383
6B	36630781
6B	36631357
6B	36633068
6B	36633069
6B	36633070
6B	36633072
6B	36633073

Frontier Communities/OWN
Don Henderson/OWN
Peterson, William & Beaver/OWN
Us Air Force Edwards Air Force Base/OWN
Us Air Force Edwards Air Force Base/OWN
Us Air Force Edwards Air Force Base/OWN
Pruett, David L./OWN
Walmart Stores Inc/OWN
Hettinga, Hein/OWN
Ryken, Paul/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Inyo Cnty Iwm/OWN
Inyo Cnty Dpw Administrative Services/OWN
Inyo Co Dpw/OWN
Inyo Cnty Iwm/OWN
Southdown California Cement Co/OWN
San Bernardino Cnty Special Districts/OWN
San Bernardino Cnty Regional Parks/OWN
Tatum, James J/OWN
Victorville City/OWN
Mick Hill Enterprises/OWN
Us Borax Inc/OWN
Lac Minerals (Usa) Llc./OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Cannable Organics, Inc/OPR
John Chillemi/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Coso Operating Company Llc/OWN
Waste Management Of California/OWN
Waste Management Of California/OWN
Ellison, Michael/OPR
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles Cnty Dpw/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN

Stone Briar II
Cameron Ridge Wind Energy
Shaharold Mine
Main Base Class III Landfill
Edwards AFB WTF
Airforce Research Lab STP
Bishop Mill
Ridgecrest Commercial Specific Plan (Walmart)Off-Site Drainage & Road Imprv
Hein Hettinga/A & H Dairy 1&2
DVD Heifer Ranch
Barstow Class III LF/Sludgefrm
Lenwood-Hinkley-Landfill
Phelan Class III Landfill
Newberry-Class III Landfill
Lone Pine Class III Landfill
Keeler Class III Landfill
Independence Class III Landfill
Bishop(Sunland)Class III LF
E St-River Plant
Lake Gregory Outlet Valve Replacement Project
Lake Gregory Sediment Management and Bioretention
Bishop Area Wastewater Authority (BAWA) Recycled Water (former Tatum)
SCLA Central WWTP-Victorville Water Dist
Mick Hill Enterprises Complaint Inspection
Owens Lake Trona Processing
Colosseum Gold Mine
Mountain Pass Mine & Mill Ops
Onsite Evaporation Ponds
Cannable Organics, Inc- Cultivation
Coolwater Generating Station
Navy 1 Lands, Units 1, 2, 3 Coso KGRA
NWC 2, BLM East, Units 7 & 8 Coso KGRA
Navy 2 Lands, Units 4, 5, 6 Coso KGRA
NWC-1 BLM W Unit 9 Coso KGRA
Antelope Valley Public Landfill
Lancaster Sanitary LF & Recycling Center
Cannabis World Cultivation
Shepard Creek Bairs Creek & Base of Mountains
Owens Valley Excaation and In-Kind Replacement
Black Rock Siphon
Owens Gorge Flow Restoration
South Fork Bishop Creek Bridge
Bishop Creek Bypass Replacement
Division Creek Power Plant Repair & Replacement
Big Pine Canal Repair
Rawson Canal Realignment Project
Haiwee Power Plant Penstock Replacement

Dredge/Fill Site	San Bernardino	6B361809002	R6V-2019-0268
Dredge/Fill Site	Kern	6B151902001	R6T-2003-0004
Metal Mining	San Bernardino	6B368020012	99-036
Land fill	Kern	6B150316001	R6V-2002-0019
Military Facility	Kern	6B150700001	01-041
Military Facility	Kern	6B150700002	99-033
Metal Mining	Inyo	6B140505002	R6V-2011-0048
Dredge/Fill Site	Kern	6B151411001	R6T-2003-0004
Animal Feeding Facility	San Bernardino	6B360201001	R6V-2002-0022
Animal Feeding Facility	San Bernardino	6B361105002	null
Land fill	San Bernardino	6B360304005	R6V-2012-0037
Land fill	San Bernardino	6B360304013	R6V-2006-0026
Land fill	San Bernardino	6B360304020	R6V-2007-0021
Land fill	San Bernardino	6B360304018	96-044
Land fill	Inyo	6B140300006	95-070
Land fill	Inyo	6B140300005	73-005
Land fill	Inyo	6B140300004	95-116
Land fill	Inyo	6B140300002	01-034
Concrete Manufacturing	San Bernardino	6B369405004	97-094
Dredge/Fill Site	San Bernardino	6B361503003	R6V-2015-0071
Dredge/Fill Site	San Bernardino	6B361601001	R6V-2016-0072
Irrigated Lands	Inyo	6B148010001	85-069
Wastewater Treatment Facility	San Bernardino	6B360911001	R6V-2014-0002
Waterway/Shoreline Mod Site	San Bernardino	6B361905003	null
Salt Mining	Inyo	6B140202001	04-035
Metal Mining	San Bernardino	6B364520002	96-011
Metal Mining	San Bernardino	6B362098001	R6V-2010-0047
Surface Impoundments	San Bernardino	6B369807003	R6V-2005-0011
Cannabis Site	San Bernardino	6V36CC404127	2019-0001-DWQ
Power Plant	San Bernardino	6B362036002	98-054
Surface Impoundments	Inyo	6B144020001	89-018
Surface Impoundments	Kern	6B148020012	89-026
Surface Impoundments	Kern	6B148020013	89-058
Surface Impoundments	Inyo	6B148905001	89-161
Land fill	Los Angeles	6B191112004	R6V-2012-0042
Land fill	Los Angeles	6B190343001	R6V-2016-0037
Cannabis Site	Kern	6V15CC404212	2019-0001-DWQ
Dredge/Fill Site	Inyo	6B141508004	R6V-2016-0062
Dredge/Fill Site	Inyo	6B141610010	R6V-2018-0060
Dredge/Fill Site	Inyo	6B141609002	R6V-2017-0019
Dredge/Fill Site	Mono	6B261509001	R6V-2016-0003
Dredge/Fill Site	Inyo	6B141610008	R6V-2017-0023
Dredge/Fill Site	Inyo	6B141805005	R6V-2018-0059
Dredge/Fill Site	Inyo	6B141502006	R6V-2015-0072
Dredge/Fill Site	Inyo	6B141901001	R6V-2019-0266
Dredge/Fill Site	Inyo	6B141812002	R6V-2019-0255
Dredge/Fill Site	Inyo	6B141805004	R6T-2003-0004

CERFILLEXC	Prerequirement inspection	null	3/27/2019	3/27/2019
CERFILLEXC	Prerequirement inspection	null	2/28/2019	2/28/2019
LNDISPOTH	Follow-up inspection (enforce)	null	3/29/2019	3/29/2019
LFOPER	B Type compliance inspection	null	4/4/2019	4/4/2019
WDRMUNILRG	B Type compliance inspection	null	4/4/2019	4/4/2019
WDRMUNIOTH	B Type compliance inspection	null	4/4/2019	4/4/2019
LNDISPOTH	B Type compliance inspection	null	11/13/2018	11/13/2018
CERFILLEXC	B Type compliance inspection	null	4/19/2019	4/19/2019
ANIWSTCOWS	B Type compliance inspection	null	4/18/2019	4/18/2019
ANIWSTCOWS	B Type compliance inspection	null	4/17/2019	4/17/2019
LFOPER	B Type compliance inspection	null	4/23/2019	4/23/2019
LFNONOPER	B Type compliance inspection	null	4/23/2019	4/23/2019
LFNONOPER	B Type compliance inspection	null	4/23/2019	4/23/2019
LFNONOPER	B Type compliance inspection	null	4/23/2019	4/23/2019
LFOPER	B Type compliance inspection	null	1/29/2019	1/29/2019
LFNONOPER	B Type compliance inspection	null	1/29/2019	1/29/2019
LFOPER	B Type compliance inspection	null	1/29/2019	1/29/2019
LFOPER	B Type compliance inspection	null	1/29/2019	1/29/2019
LNDISPOTH	B Type compliance inspection	null	2/5/2019	2/5/2019
CERFILLEXC	B Type compliance inspection	null	5/8/2019	5/8/2019
CERFILLEXC	B Type compliance inspection	null	5/8/2019	5/8/2019
REC	B Type compliance inspection	null	5/10/2019	5/10/2019
WDRMUNILRG	B Type compliance inspection	null	5/14/2019	5/14/2019
DISCHSW	Complaint inspection	null	5/17/2019	5/17/2019
LNDISPOTH	B Type compliance inspection	null	5/30/2019	5/30/2019
LNDISPOTH	B Type compliance inspection	null	5/29/2019	5/29/2019
LNDISPOTH	B Type compliance inspection	null	5/29/2019	5/29/2019
LNDISPOTH	B Type compliance inspection	null	5/29/2019	5/29/2019
IRRICANNABIS	B Type compliance inspection	null	5/8/2019	5/8/2019
LNDISPOTH	B Type compliance inspection	null	5/23/2019	5/23/2019
LNDISPOTH	B Type compliance inspection	null	6/4/2019	6/4/2019
LNDISPOTH	B Type compliance inspection	null	6/4/2019	6/4/2019
LNDISPOTH	B Type compliance inspection	null	6/4/2019	6/4/2019
LNDISPOTH	B Type compliance inspection	null	6/4/2019	6/4/2019
LFOPER	B Type compliance inspection	null	6/6/2019	6/6/2019
LFOPER	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
CERFILLEXC	B Type compliance inspection	null	6/3/2019	6/3/2019
CERFILLEXC	B Type compliance inspection	null	6/10/2019	6/10/2019
CERFILLEXC	B Type compliance inspection	null	6/3/2019	6/3/2019
CERFILLEXC	B Type compliance inspection	null	6/4/2019	6/4/2019
CERFILLEXC	B Type compliance inspection	null	6/4/2019	6/4/2019
CERFILLEXC	B Type compliance inspection	null	6/4/2019	6/4/2019
CERFILLEXC	B Type compliance inspection	null	6/4/2019	6/4/2019
CERFILLEXC	Prerequirement inspection	null	6/4/2019	6/4/2019
CERFILLEXC	Prerequirement inspection	null	6/5/2019	6/5/2019
CERFILLEXC	B Type compliance inspection	null	6/5/2019	6/5/2019

Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas Edward	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Cazier, Abby	N
Performed	Steinert, Tiffany	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Cass, Jehiel	N
Performed	Stone, Linda	Y
Performed	Steinert, Tiffany	N
Performed	Guerra, Christina	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Bindl, Kathleen	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Bindl, Kathleen	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N

Board staff performed a routine compliance inspection of the Frontier Communities Stone Briar II site in Adelanto on Ma
The weather was windy. We reviewed all of the stream crossings proposed in the 401 application.
Tom Browne and Jeff Fitzsimmons of the Lahontan Regional Water Board, Victorville, went to the Shaharold mine to coll
No violations observed.
No violations noted.
No violations noted.
Site needs corrections.
Water Board staff performed a routine inspection of the Project Jupiter site. All work was completed and all mitigation a
John, Sergio, Kim, and I visited A & H Dairy on 4-18-19. Met Hein at the site. Hein accompanied us during the inspection.
Water Board staff inspected the Former DVD Heifer Ranch and the Former Layerly Dairy. Both facilities are no longer in o
Inspected storm water conveyance, top deck, monitoring well access areas, revegetation, and other WDR-related items.
Inspected storm water conveyance, top deck, monitoring well access areas, revegetation, and other WDR-related items.
Inspected storm water conveyance, top deck, monitoring well access areas, revegetation, and other WDR-related items.
Inspected storm water conveyance, top deck, monitoring well access areas, revegetation, and other WDR-related items.
Tom Browne of the Lahontan Regional water board, Victorville, met Fred "Cap" Aubrey of Inyo County, who i
Tom Browne of the Lahontan Regional Water Board, Victorville, met Fred "Cap" Aubrey of Inyo County solid waste mana
Tom Browne of the Lahontan Regional Water Board, Victorville, met Fred "Cap" Aubrey at the Independence landfill for a
Tom Browne of the Lahontan Regional Water Board, Victorville, met Fred "Cap" Aubrey of Inyo County solid waste mana
Tom Browne of the Lahontan Water Board, Victorville, met Alejandra Silva and Darlene Bray. Weather was gray skies an
Valve construction was complete. Work was being done finish up construction of the access road to the campground. Sit
Board staff performed a routine compliance inspection of the Lake Gregory Sediment Management and Bioretention Pro
Staff drove past the Reclamation Site. No discharger staff were present. Standing water on the west side of the road wa
Linda Stone, Water Board DoD Unit, visited Westwinds Golf Course Recycled Water Use Area and took attached photogr
Water Board staff performed an inspection of the site on May 17, 2019. The purpose of the inspection was to 1) observe
2004 Board Order Facility never constructed. Staff inspected the facility to better understand the current operation perm
Inspected T27 ponds, wells, tailings area, and pit. No violations observed.
General inspection at the site. Observed pit activities. No violations observed.
General of On-site Ponds including Pond C solids removal and EcoVAP anchor installations at Pond B. No violations obse
No violations observed
No Violations Noted.
Ponds appear to have been modified to reduce potential for overtopping. Minor soil staining in vicinity of combustion er
Ponds appear to have been modified to reduce potential for overtopping. Minor soil staining in vicinity of combustion er
Ponds appear to have been modified to reduce potential for overtopping. Minor soil staining in vicinity of combustion er
Ponds appear to have been modified to reduce potential for overtopping. Minor soil staining in vicinity of combustion er
The active face of the landfill appeared to be in good order. No vectors or evidence of burrowing animals were observed
The active face of the landfill appeared to be in good order. The HHW storage sheds, e-waste, and equipment maintenan
No Violations
Construction has been completed at Bair's Creek, but not at Shepard's Creek. No Violations observed. Weathe
Inspection of Pine Creek and Bohler Creek was completed on June 4, 2019. Matlick Ditch was not visited due to access re
Board staff performed a routine compliance inspection of the Black Rock Siphon Project site on June 3, 2019. The purpos
Board staff performed a routine compliance inspection of the Owen's Gorge Flow Restoration Project site on June 4
Board staff performed a routine compliance inspection of the Bishop Creek Bridge Replacement Project site on June 4, 2
Board staff performed a routine compliance inspection of the Bishop Creek Bypass Replacement for four culverts Project
Board staff performed a routine compliance inspection of the Division Creek Repair and Replacement Project site on Jun
Board staff performed a routine compliance inspection of the Bishop Creek Bypass Replacement for four culverts Project
Board staff performed a pre-permit inspection of the Rawson Canal Project site on June 5, 2019. The purpose of the insp
Board staff performed a routine compliance inspection of the Haiwee Penstock Replacement Project site on June 5, 2019

null	null	34.5411667	-117.410536	401 Certification
null	null	35.05751	-118.32722	Enrollee - 401 Certification
null	null	null	null	WDR
	4/9/2019	null	34.954127	-117.959534	WDR
	4/9/2019	null	34.878627	-117.889736	WDR
	4/9/2019	null	34.908498	-117.698901	WDR
	4/5/2019	null	null	null	WDR
null	null	35.607804	-117.670574	Enrollee - 401 Certification
	5/7/2019	null	34.60418	-117.59388	WDR
	5/10/2019	null	34.926014	-117.186306	Unregulated
null	null	34.885997	-117.022912	WDR
null	null	null	null	WDR
null	null	null	null	WDR
null	null	null	null	WDR
null	null	36.59421	-118.03495	WDR
null	null	null	null	WDR
null	null	36.7884	-118.17586	WDR
null	null	37.32961	-118.40007	WDR
null	null	34.55456	-117.300347	WDR
null	null	34.247222	-117.268055	401 Certification
null	null	34.242357	-117.276523	401 Certification
	5/14/2019	null	37.35084	-118.37393	Reclamation Requirements
null	null	34.614722	-117.373056	WDR
null	null	null	null	Unregulated
	7/2/2019	null	36.321725	-118.016599	WDR
null	null	35.57027	-115.56602	WDR
null	null	null	null	WDR
null	null	null	null	WDR
	6/11/2019	null	34.557731	-117.448769	Enrollee - Waiver
	6/11/2019	null	34.856335	-116.839634	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	35.638156	-117.675631	WDR
	6/11/2019	null	35.638156	-117.675631	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	34.56975	-118.15208	WDR
	6/27/2019	null	null	null	WDR
	6/12/2019	null	35.101741	-117.98738	Enrollee - Waiver
null	null	36.274208	-118.028975	401 Certification
null	null	37.356119	-118.456311	401 Certification
null	null	36.9255022	-118.2272317	401 Certification
null	null	37.5099	-118.5693	401 Certification
null	null	37.367855	-118.386244	401 Certification
null	null	37.3546722	-118.4580139	401 Certification
null	null	36.9346	-118.3184	401 Certification
null	null	37.17916667	-118.2958333	401 Certification
null	null	37.361561	-118.352745	401 Certification
null	null	36.1105	-117.9565	Enrollee - 401 Certification

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

6B	36673478
6B	36674335
6B	36717523
6B	36717524
6B	36722209
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6B	36913278
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6B	36951444
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6B	37492483
6B	37492485
6B	37492848
6B	37526877
6B	37526878
6B	37526879
6B	37526881
6B	37526883
6B	37571353
6B	37672963

Blue Eagle Lode Mining/OWN
Sunray Energy 2 Llc/OWN
California Bio Mass - Victorville/OWN
California Bio Mass - Victorville/OWN
Running Springs Water Dist/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Bishop City/OWN
Eastern Sierra Csd/OWN
Tatum, James J/OWN
Mammoth Water District/OWN
Funtime Bros. Inc./OPR
Los Angeles Cnty Sanitation District 14/OWN
Los Angeles Cnty Sanitation District 14/OWN
Regal Green Remedies/OPR
19341 Neuralia Rd/OPR
San Bernardino Cnty Regional Parks/OWN
Mick Hill Enterprises/OWN
Southern California Edison- Rosemead/OWN
Lake Arrowhead Community Service/OWN
Victorville City/OWN
Nuon, Timothy/OWN
Klemm, Wilhelm/OWN
Gilberto Sandoval/OWN&OPR
Avila, Ramiro Villa/OWN
Goldberg, William/OWN
Bask Ventures, Inc./OPR
Hitech Imaging Trade, Inc./OPR
Grow Op Farms Ca, Llc/OPR
Valleyline/OPR
High Desert Cultivation Center Ii, Llc/OPR
Gama Lancaster, Llc./OPR
High Desert Cultivation Center, Llc/OPR
Foothill Farms, Llc/OPR
Herbs Cali Krush Llc & Dankology101 Llc/OPR
Hd Biotech Inc./OPR
Ss Cultivation Inc./OPR
Phan, Mai Tran/OWN
Mp Mine Operations Llc/OWN
Jack In The Box Inc/OWN
Ringle, Alex/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Us Air Force Palmdale/OPR
Lee Vining Pud/OWN

Blue Eagle Lode Mining
SEGS I&II-Three Surface Impoundments, Two Land Treatment Units, and West Pond LF
Victor Valley Regional Compost
Victor Valley Regional Compost
Snow Valley Ski Area
SR-18 Shoulder Widening
Bishop Sewage Treatment Plant
Eastern Sierra CSD WWTF
Bishop Area Wastewater Authority (BAWA) Recycled Water (former Tatum)
Mammoth CWD STP
Funtime Bros. Inc.
Lancaster Water Reclamation Plant
Lancaster Water Reclamation Plant
Regal Green Remedies
19341 Neuralia Rd
Lake Gregory Sediment Management and Bioretention
Mick Hill Enterprises Complaint Inspection
Lee VIning Erosion Repairs
Lake Arrowhead CSD WTFS
SCLA Central WWTP-Victorville Water Dist
3326-025-035
3326-032-027
3032-013-042
3060-020-043 Avila
3334-004-011
BASK Ventures, Inc.
Hitech Imaging Trade, Inc.
Grow Op Farms CA, LLC
Valleyline
High Desert Cultivation Center II LLC
GAMA Lancaster
High Desert Cultivation Center LLC
Foothill Farms, LLC
Herbs Cali Krush LLC & Dankology 101 LLC
HD Biotech Inc.
Curtis Cultivation
3326-032-035
DOMESTIC WASTEWATER T&DFs
Jack in The Box Restaurant No 3588
Eddie World Travel Center Commercial Development
Victorville Class III Landfill
Victorville Class III Landfill
Victorville Class III Landfill
Mountain Pass Mine & Mill Ops
Onsite Evaporation Ponds
US AF Plant 42 Building 871
Lee Vining WTF

Metal Mining	Kern	6B151404003	R6V-2017-0001
Facility	San Bernardino	6B364550001	96-160
Composting Facility	San Bernardino	6B369912001	R6V-2016-0031
Composting Facility	San Bernardino	6B369912001	R6V-2016-0031
Recycled Water Use Area	San Bernardino	6B361437001	94-060
Dredge/Fill Site	San Bernardino	6B361802003	R6V-2018-0029
Wastewater Treatment Facility	Inyo	6B140101001	94-025
Wastewater Treatment Facility	Inyo	6B140108001	94-024
Irrigated Lands	Inyo	6B148010001	85-069
Wastewater Treatment Facility	Mono	6B260103001	91-022
Cannabis Site	Los Angeles	6V19CC405971	2019-0001-DWQ
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Wastewater Treatment Facility	Los Angeles	6B190605007	R6V-2006-0051
Cannabis Site	Kern	6V15CC402490	2019-0001-DWQ
Cannabis Site	Kern	6V15CC400820	2019-0001-DWQ
Dredge/Fill Site	San Bernardino	6B361601001	R6V-2016-0072
Waterway/Shoreline Mod Site	San Bernardino	6B361905003	null
Dredge/Fill Site	Mono	6B261809001	R6V-2019-0007
Wastewater Treatment Facility	San Bernardino	6B360107001	R6V-2009-0037
Wastewater Treatment Facility	San Bernardino	6B360911001	R6V-2014-0002
Cannabis Site	Los Angeles	6B191908001	null
Cannabis Site	Los Angeles	6B191908002	null
Cannabis Site	Los Angeles	6B191908003	null
Cannabis Site	Los Angeles	6B191908004	null
Cannabis Site	Los Angeles	6B191908006	null
Cannabis Site	Mono	6V26CC409918	2019-0001-DWQ
Cannabis Site	San Bernardino	6V36CC403128	2019-0001-DWQ
Cannabis Site	Los Angeles	6V19CC406343	2019-0001-DWQ
Cannabis Site	Los Angeles	6V19CC407285	2019-0001-DWQ
Cannabis Site	Los Angeles	6V19CC407036	2019-0001-DWQ
Cannabis Site	Los Angeles	6V19CC406933	2019-0001-DWQ
Cannabis Site	Los Angeles	6V19CC406959	2019-0001-DWQ
Cannabis Site	Kern	6V15CC408088	2019-0001-DWQ
Cannabis Site	Kern	6V15CC406183	2019-0001-DWQ
Cannabis Site	San Bernardino	6V36CC402435	2019-0001-DWQ
Cannabis Site	Kern	6V15CC407158	2019-0001-DWQ
Cannabis Site	Los Angeles	6B191908005	null
Wastewater Treatment Facility	San Bernardino	6B360011004	97-010-DWQ
Restaurant	San Bernardino	6B360108002	97-010-DWQ
Development Site, NEC	San Bernardino	6B361604001	2014-0153-DWQ
Land fill	San Bernardino	6B360304025	04-027
Land fill	San Bernardino	6B360304025	04-027
Land fill	San Bernardino	6B360304025	04-027
Metal Mining	San Bernardino	6B362098001	R6V-2010-0047
Surface Impoundments	San Bernardino	6B369807003	R6V-2005-0011
Military Facility	Los Angeles	6B191705001	2003-0003-DWQ
Wastewater Treatment Facility	Mono	6B260102001	84-090

LNDISPOTH	B Type compliance inspection	null	6/17/2019	6/17/2019
LNDISPOTH	B Type compliance inspection	null	6/12/2019	6/12/2019
LNDISPOTH	Field Oversight	null	5/23/2019	5/23/2019
LNDISPOTH	Field Oversight	null	6/6/2019	6/6/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	6/20/2019	6/20/2019
CERFILLEXC	B Type compliance inspection	null	7/9/2019	7/9/2019
WDRMUNILRG	B Type compliance inspection	null	7/11/2019	7/11/2019
WDRMUNILRG	B Type compliance inspection	null	7/11/2019	7/11/2019
REC	B Type compliance inspection	null	7/11/2019	7/11/2019
WDRMUNILRG	B Type compliance inspection	null	7/11/2019	7/11/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
WDRMUNILRG	B Type compliance inspection	null	7/24/2019	7/24/2019
WDRMUNIOWTS	B Type compliance inspection	null	7/24/2019	7/24/2019
IRRICANNABIS	B Type compliance inspection	null	5/8/2019	5/8/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
CERFILLEXC	B Type compliance inspection	null	8/8/2019	8/8/2019
DISCHSW	Follow-up inspection (noncomp)	null	8/8/2019	8/8/2019
CERFILLEXC	B Type compliance inspection	null	8/8/2019	8/8/2019
WDRMUNILRG	B Type compliance inspection	null	8/14/2019	8/14/2019
WDRMUNILRG	B Type compliance inspection	null	8/22/2019	8/22/2019
IRRICANNABIS	Miscellaneous inspection	null	8/20/2019	8/20/2019
IRRICANNABIS	Miscellaneous inspection	null	8/20/2019	8/20/2019
IRRICANNABIS	Miscellaneous inspection	null	8/20/2019	8/20/2019
IRRICANNABIS	Miscellaneous inspection	null	8/20/2019	8/20/2019
IRRICANNABIS	Miscellaneous inspection	null	8/20/2019	8/20/2019
IRRICANNABIS	B Type compliance inspection	null	5/5/2019	5/5/2019
IRRICANNABIS	B Type compliance inspection	null	5/8/2019	5/8/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
IRRICANNABIS	B Type compliance inspection	null	5/7/2019	5/7/2019
IRRICANNABIS	B Type compliance inspection	null	5/9/2019	5/9/2019
IRRICANNABIS	B Type compliance inspection	null	5/9/2019	5/9/2019
IRRICANNABIS	B Type compliance inspection	null	5/8/2019	5/8/2019
IRRICANNABIS	B Type compliance inspection	null	5/9/2019	5/9/2019
IRRICANNABIS	Miscellaneous inspection	null	8/20/2019	8/20/2019
WDRMUNIENROTH	B Type compliance inspection	null	9/3/2019	9/3/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	9/3/2019	9/3/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	9/3/2019	9/3/2019
LFOPER	B Type compliance inspection	null	6/6/2019	6/6/2019
LFOPER	B Type compliance inspection	null	8/7/2019	8/7/2019
LFOPER	B Type compliance inspection	null	9/11/2019	9/11/2019
LNDISPOTH	B Type compliance inspection	null	9/3/2019	9/3/2019
LNDISPOTH	B Type compliance inspection	null	9/3/2019	9/3/2019
WDRNONMUNIPRCS	Field Oversight	null	8/6/2019	8/6/2019
WDRMUNIOTH	B Type compliance inspection	null	9/19/2019	9/19/2019

Performed	Steude, John	N
Performed	Steude, John	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Kim, Woonhoe	N
Performed	Bindl, Kathleen	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Cushman, Emily	N
Performed	Bindl, Kathleen	Y
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas Edward	N
Performed	Alonso, Sergio	N
Performed	Kim, Woonhoe	N
Performed	Spencer, Alex	Y
Performed	Spencer, Alex	Y
Performed	Spencer, Alex	Y
Performed	Spencer, Alex	Y
Performed	Spencer, Alex	Y
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Cushman, Emily	Y
Performed	Bindl, Kathleen	N
Performed	Spencer, Alex	Y
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Battey, Todd	N
Performed	Cass, Jehiel	N

No violations observed.
Observed damaged liner on north bank of West Pond.
Inspection of surface impoundment liner construction.
Inspection of Covered Aerated Static Pile liner installation.
Tom Browne of the Lahontan Regional Water Board inspected the Snow Valley Ski Area on June 20, 2019. Inspection con
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection of a CalTrans project alon
Water Board staff met with members of the City of Bishop (City), Eastern Sierra Community Services District (District), an
Water Board staff met with members of the City of Bishop (City), Eastern Sierra Community Services District (District), an
Inspection conducted on 7/11/19. The site is flood irrigated, leaving areas with green vegetation and others with dry or n
Water Board staff met with Mammoth Community Water District staff. The purpose was to observe compliance with Boa
Indoor cannabis cultivation site inspection, no violations.
Water Board staff met with staff of the Los Angeles County Sanitation District (District) to discuss the process for revising
Water Board staff met with staff of the Los Angeles County Sanitation District (District) to discuss the process for revising
Under construction. NOA needs to be updated to reflect that industrial waste will be contained and hauled; not discharge
Violation found, resolved.
Board staff performed a routine compliance inspection of the Lake Gregory Sediment Management and Bioretention Pro
Board staff performed a follow-up inspection of the Mick Hill Enterprises site in Crestline on August 8, 2019. The purpose
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-hosted inspection on August of the SCE cons
Water Board staff met with Lake Arrowhead Community Services District (District) staff to discuss the progress of inflow/
Water Board staff met with Victorville Water District staff and Woodard & Curran staff. The purpose was to observe com
Cannabis cultivation was discovered during a warrant inspection conducted with Los Angeles County Sheriff Office. Cultiv
Outdoor cannabis cultivation discovered as part of a search warrant conducted by Los Angeles County Sheriff Office. Site
Outdoor cannabis cultivation discovered during a warrant search conducted by the Los Angeles County Sheriff Office.
Outdoor and unpermitted cannabis cultivation discovered on site as a part of a Los Angeles County warrant inspection.
Unregulated outdoor cannabis cultivation occurring at the facility and discovered as part of a Los Angeles County Warran
Drive by inspection. No construction or cultivation. No violations noted.
Site operational/cultivating, discharging to sewer. No violations observed.
Site is not operational yet
Site is not operational yet
Site not operational yet
Site not operational yet
Site not operational yet
Site not operational yet
Site not operational yet
Operational/cultivating. Violations observed: discharging irrigation tailwater to landscaping and stormwater basin, disch
No Violations observed
Outdoor cannabis cultivation was discovered within two hoop houses and one outdoor growing area, as part of a Los Ang
Shelby and I visited Mountain Pass (formerly Molycorp mine) and met with Rocky Bowman and Aaron Case at their office
Visited Jack in the box on 9-3-19. There was not anyone at the site. The site was left unlocked for Water Board staff to ins
I met with Eddie Rodrigez, Deede Crigle, and Miguel Jaimes at the site. There was small amount of inflow into the treatm
Inspected Landfill. New cell under construction. Construction on-going for new storm water pond for future NONA applic
Inspected new liner construction at Victorville Landfill. Construction on-going for new storm water pond for future NONA
Inspected new liner construction at Victorville Landfill. Construction on-going for new storm water pond for future NONA
Site Visit to see storm water conveyance system, domestic wastewater pond, and general site activities. No violations ob
Site Visit to see on-site evaporation ponds and field activities including liner repairs (P-30C) and EcoVAP system installati
WDR order No. 2003-0003-DWQ-39 specifies that evaporative cooling unit (ECU) discharge water be directed to dry wells
Water Board staff met with Paul McFarland, Lee Vining PUD on Thursday 09-19-19 at 1700. I provided a copy of and discu

null	null	null	null	WDR
null	null	null	null	WDR
null	null	34.61167	-117.36139	WDR
null	null	34.61167	-117.36139	WDR
null	null	34.218605	-117.036873	WDR
null	null	34.4999	-117.6433	401 Certification
	7/23/2019 null	37.356287	-118.374855	WDR
	7/23/2019 null	37.355471	-118.369097	WDR
	7/23/2019 null	37.35084	-118.37393	Reclamation Requirements
	7/18/2019 null	37.639349	-118.944544	WDR
	9/4/2019 null	34.712587	-118.133783	Enrollee - Waiver
	8/26/2019 null	34.77753	-118.15578	WDR
	8/26/2019 null	34.77753	-118.15578	WDR
	7/30/2019 null	35.140903	-117.989138	Enrollee - Waiver
	8/8/2019 null	35.1025	-117.9864	Enrollee - Waiver
null	null	34.242357	-117.276523	401 Certification
null	null	null	null	Unregulated
null	null	37.952276	-119.116763	401 Certification
	8/26/2019 null	34.286859	-117.219578	WDR
	8/23/2019 null	34.614722	-117.373056	WDR
	8/27/2019 null	null	null	Unregulated
	11/25/2019 null	null	null	Unregulated
	8/27/2019 null	null	null	Unregulated
null	null	null	null	Unregulated
null	null	null	null	Unregulated
	8/28/2019 null	37.62638	-118.863787	Enrollee - Waiver
	8/28/2019 null	34.550756	-117.45835	Enrollee - Waiver
	8/28/2019 null	34.659203	-118.144597	Enrollee - Waiver
	8/28/2019 null	34.651085	-118.127635	Enrollee - Waiver
	8/28/2019 null	34.64714	-118.114162	Enrollee - Waiver
	8/28/2019 null	34.684972	-118.132466	Enrollee - Waiver
	8/28/2019 null	34.685504	-118.133448	Enrollee - Waiver
	8/28/2019 null	35.1488	-118.018203	Enrollee - WDR
	8/28/2019 null	35.146906	-118.031202	Enrollee - Waiver
	8/28/2019 null	34.5582	-117.4461	Enrollee - Waiver
	9/3/2019 null	35.147924	-118.020146	Enrollee - WDR
	9/4/2019 null	null	null	Unregulated
	9/11/2019 null	35.469616	-115.520313	Enrollee - WDR
	9/11/2019 null	34.9015	-116.886363	Enrollee
	9/12/2019 null	34.907826	-116.835608	Enrollee - WDR
null	null	34.59333	-117.27	WDR
null	null	34.59333	-117.27	WDR
null	null	34.59333	-117.27	WDR
null	null	null	null	WDR
null	null	null	null	WDR
	9/17/2019 null	34.45559	-118.109342	Enrollee - WDR
	9/24/2019 null	37.96086	-119.11831	WDR

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

6B	37683060
6B	37700629
6B	37707908
6B	37717143
6B	37757548
6B	37757549
6B	37757550
6B	37809398
6B	37860154
6B	38011689
6B	38038921
6B	38050654
6B	38104323
6B	38176084
6B	38176085
6B	38266784
6B	38267405
6B	38267406
6B	38269075
6B	38269076
6B	38269080
6B	38269081
6B	38555268
6B	38753033
6B	38773813
6B	38806352
6B	38806371
6B	38806596
6B	38814307
6B	38821203
6B	38823927
6B	38828874
6B	38836445
6B	38882545
6B	38883485
6B	38959849
6B	39004976
6B	39004977
6B	39086884
6B	39118178
6B	39126967
6B	39126968
6B	39547006
6B	39547235
6B	39691443
6B	39691447
6B	39691907

Mammoth Mountain Ski Area Llc/OWN
Rolling Green Utilities Inc/OWN
Los Angeles Cnty Sanitation District 14/OWN
Los Angeles Cnty Sanitation District 14/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN&OPR
San Bernardino Cnty Dpw/OWN
Barstow City/OWN
Cr Briggs Corporation/OPR
Cordola, Leonard & Tr/OWN
Tennell, Cr/OWN
Holcomb Camp Llc/OWN&OPR
Mono Cnty Dpw/OWN
Mono Cnty Dpw/OWN
Pacific Gas & Electric Company Hinkley/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
June Lake Pud/OWN
Kern Community College District/OWN
Mammoth Mountain Ski Area Llc/OWN
Hilton Creek Csd/OWN
Helendale Csd/OWN
Fusionfarms, Llc/OPR
Usdi National Park Service Death Valley/OWN
Apogee Farms, Inc./OPR
Shadegrown Farms Llc/OPR
Mammoth Mountain Ski Area Llc/OWN
U.S. Army Corps Of Engineers/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Burrtec Waste Industries, Inc./OWN
Los Angeles Cnty Dpw/OWN
Van Dam, Eldert/OWN
Helendale Csd/OWN
Van Dam, Craig/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Burrtec Waste Industries, Inc./OWN
Big Pine Indian Reservation/OWN
Big Pine Csd/OWN
Rolling Green Utilities Inc/OWN
Inyo Cnty Dpw Administrative Services/OWN
Inyo Cnty Iwm/OWN
Fort Irwin National Training Center/OWN
Fort Irwin National Training Center/OWN
Fort Irwin National Training Center/OWN

Mammoth Mtn Ski Area WTF
Rolling Green Terrace WTF
Lancaster Water Reclamation Plant
Lancaster Water Reclamation Plant
Trona Plant
Argus Plant
West End Plant
Sheep Creek Culvert at Lone Pine Canyon Rd.
Barstow Wastewater Treatment Plant
Briggs Mine Project
Melina Square
Bear Valley Firestone
Holcomb Valley Camp
Pumice Valley Class III LF
Benton Crossing Landfill
Pacific Gas & Electric Company Agricultural Treatment Units
Heaps Peak SWDS Post Closure
Heaps Peak Leachate Treatment & Disposal System
June Lake PUD STP
Eastern Sierra College Center
June Mtn Ski Area Chalet
Hilton Creek CSD Package STP
Helendale Silverlakes STP
FusionFarms
Furnace Creek Class III LF
Apogee Farms
ShadeGrown Farms LLC
Mammoth Mountain Ski Area
Mojave Dam Inlet Repair
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Materials Recovery Facility & Transfer Station
Barren Ridge Switching Station Expansion
B & E Dairy
Helendale Silverlakes STP
Antelope Acres Commercial Center
Apple Valley Municipal LF
Trona-Argus-Class III Landfill
Victor Valley Materials Recovery Facility & Transfer Station
Big Pine Indian RES WTF
Big Pine STP
Rolling Green Terrace WTF
Keeler Class III Landfill
Bishop(Sunland)Class III LF
Fort Irwin Class III Landfill
Fort Irwin Class III Landfill
Fort Irwin WTF

Wastewater Treatment Facility	Mono	6B261026001	00-017
Residence, NEC	Inyo	6B141013001	87-010
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Wastewater Treatment Facility	Los Angeles	6B190107017	02-053
Salt Mining	San Bernardino	6B368020001	00-053
Salt Mining	San Bernardino	6B368905004	R6V-2005-0024
Salt Mining	San Bernardino	6B368905005	00-054
Dredge/Fill Site	San Bernardino	6B361808003	R6T-2003-0004
Wastewater Treatment Facility	San Bernardino	6B360101001	R6V-2019-0252
Metal Mining	Inyo	6B149411001	01-033
Service/Commercial Site, NEC	San Bernardino	6B368070025	88-021
Service/Commercial Site, NEC	San Bernardino	6B368070019	88-001
Campground	San Bernardino	6B361909001	2014-0153-DWQ
Land fill	Mono	6B260300011	01-056
Land fill	Mono	6B260300002	96-156
Irrigated Lands	San Bernardino	6B361403002	R6V-2014-0023
Land fill	San Bernardino	6B360304041	01-040
Land fill	San Bernardino	6B361105007	R6V-2012-0011
Wastewater Treatment Facility	Mono	6B260101002	93-019
Educational Facilities	Inyo	6B140304001	97-010-DWQ
Wastewater Treatment Facility	Mono	6B268090001	99-035
Wastewater Treatment Facility	Mono	6B140109001	04-018
Wastewater Treatment Facility	San Bernardino	6B361111001	R6V-2018-0015
Cannabis Site	San Bernardino	6V36CC405480	2019-0001-DWQ
Land fill	Inyo	6B140302001	96-158
Cannabis Site	Mono	6V26CC407410	2019-0001-DWQ
Cannabis Site	Inyo	6V14CC400674	2019-0001-DWQ
Outdoor Event Venue	Mono	6B268070001	95-026
Dredge/Fill Site	San Bernardino	6B361907001	R6V-2019-0264
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2013-0038
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058
Composting Facility	San Bernardino	6B361707002	2015-0121-DWQ
Dredge/Fill Site	Kern	6B151904001	R6T-2003-0004
Animal Feeding Facility	San Bernardino	6B368010002	96-009
Wastewater Treatment Facility	San Bernardino	6B361111001	R6V-2018-0015
Wastewater Treatment Facility	Los Angeles	6B191602004	2014-0153-DWQ
Land fill	San Bernardino	6B360304003	R6V-2019-0247
Land fill	San Bernardino	6B360304021	R6V-2019-0249
Composting Facility	San Bernardino	6B361707002	2015-0121-DWQ
Wastewater Treatment Facility	Inyo	6B149107005	02-039
Wastewater Treatment Facility	Inyo	6B140100001	95-035
Residence, NEC	Inyo	6B141013001	87-010
Land fill	Inyo	6B140300005	73-005
Land fill	Inyo	6B140300002	01-034
Land fill	San Bernardino	6B360344001	00-018
Land fill	San Bernardino	6B360344001	00-018
Military Facility	San Bernardino	6B360703001	04-005

WDRMUNIOTH	B Type compliance inspection	null	9/20/2019	9/20/2019
WDRMUNIOTH	B Type compliance inspection	null	9/20/2019	9/20/2019
WDRMUNILRG	Miscellaneous inspection	null	9/25/2019	9/25/2019
WDRMUNILRG	Miscellaneous inspection	null	9/25/2019	9/25/2019
WDRINDIVLRG	B Type compliance inspection	null	9/26/2019	9/26/2019
WDRINDIVLRG	B Type compliance inspection	null	9/26/2019	9/26/2019
WDRINDIVLRG	B Type compliance inspection	null	9/26/2019	9/26/2019
CERFILLEXC	B Type compliance inspection	null	10/1/2019	10/1/2019
WDRMUNILRG	A Type compliance inspection	null	10/8/2019	10/8/2019
LNDISPOTH	B Type compliance inspection	null	10/23/2019	10/23/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/24/2019	10/24/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/24/2019	10/24/2019
WDRMUNIOWTS	Miscellaneous inspection	null	10/29/2019	10/29/2019
LFOPER	B Type compliance inspection	null	9/25/2019	9/25/2019
LFOPER	B Type compliance inspection	null	9/23/2019	9/23/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	12/6/2018	12/6/2018
LFNONOPER	B Type compliance inspection	null	11/1/2019	11/1/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	11/1/2019	11/1/2019
WDRMUNILRG	B Type compliance inspection	null	10/31/2019	10/31/2019
WDRMUNIENROTH	B Type compliance inspection	null	10/30/2019	10/30/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/31/2019	10/31/2019
WDRMUNIOTH	B Type compliance inspection	null	10/30/2019	10/30/2019
WDRMUNILRG	Miscellaneous inspection	null	11/14/2019	11/14/2019
IRRICANNABIS	B Type compliance inspection	null	12/11/2019	12/11/2019
LFNONOPER	B Type compliance inspection	null	12/19/2019	12/19/2019
IRRICANNABIS	B Type compliance inspection	null	12/6/2019	12/6/2019
IRRICANNABIS	B Type compliance inspection	null	11/19/2019	11/19/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	8/8/2019	8/8/2019
CERFILLEXC	Prerequirement inspection	null	8/16/2019	8/16/2019
NPDMUNILRG	B Type compliance inspection	null	1/7/2020	1/7/2020
WDRMUNILRG	B Type compliance inspection	null	1/7/2020	1/7/2020
LNDISPOTH	B Type compliance inspection	null	1/9/2020	1/9/2020
CERFILLEXC	Prerequirement inspection	null	1/10/2020	1/10/2020
ANIWSTCOWS	A Type compliance inspection	null	1/15/2020	1/15/2020
WDRMUNILRG	B Type compliance inspection	null	1/14/2020	1/14/2020
WDRMUNIENROTH	A Type compliance inspection	null	12/5/2019	12/5/2019
LFNONOPER	B Type compliance inspection	null	1/9/2020	1/9/2020
LFNONOPER	B Type compliance inspection	null	1/16/2020	1/16/2020
LNDISPOTH	Field Oversight	null	1/22/2020	1/22/2020
WDRMUNIOTH	B Type compliance inspection	null	10/28/2019	10/28/2019
WDRMUNILRG	B Type compliance inspection	null	1/28/2020	1/28/2020
WDRMUNIOTH	B Type compliance inspection	null	1/28/2020	1/28/2020
LFNONOPER	B Type compliance inspection	null	12/12/2019	12/12/2019
LFOPER	B Type compliance inspection	null	12/12/2019	12/12/2019
LFOPER	Miscellaneous inspection	null	2/25/2020	2/25/2020
LFOPER	Miscellaneous inspection	null	2/5/2020	2/5/2020
WDRMUNILRG	Miscellaneous inspection	null	6/6/2019	6/6/2019

Performed	Cass, Jehiel	N
Performed	Cass, Jehiel	Y
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Steinert, Tiffany	N
Performed	Pour-Ghasemi, Ghasem	N
Performed	Steinert, Tiffany	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Alonso, Sergio	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	Y
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Spencer, Alex	Y
Performed	Guerra, Christina	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Browne, Thomas Edward	N
Performed	Steinert, Tiffany	N
Performed	Lemus, Mark	N
Performed	Alonso, Sergio	N
Performed	Guerra, Christina	N
Performed	Steinert, Tiffany	N
Performed	Cass, Jehiel	Y
Performed	Alonso, Sergio	N
Performed	Morales, John	Y
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Guerra, Christina	N
Performed	Alonso, Sergio	N
Performed	Lemus, Mark	Y
Performed	Lemus, Mark	Y
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N

Staff met with Mammoth Mountain Ski Area (MMSA) staff on Friday September 20, 2019, at 0830 and inspected the was
Jehiel Cass met Arne Peterson (RGU) on 09-23-19 and discussed the 05-23-19 NOV items and deficiencies. Inspected faci
Water Board staff met with the District on September 25, 2019 to observe video logging of Monitoring Well MW17 at the
Water Board staff met with the District on September 25, 2019 to observe video logging of Monitoring Well MW17 at the
No violations noted during inspection.
No violations noted during inspection.
No violations noted during inspection.
Site was in good condition. Evidence of maintenance only.
I met Jasmine, Eugeniu, and Kenny from the Atlas Environmental Engineering (AEE) and Kody (Chief plant operator) at th
Inspected on the facility including gold recovery, open pit areas, leach pad, LCRS system, processes ponds and wetlands.
Staff took photos of the lids that cover the septic tanks as much as possible since parked vehicles obstructed the lids.
The Discharger did not know how the wastewater treatment at his facility works. The Discharger did not have the permit
Site visit to Holcomb Valley Camp.
Facility primarily serves as a transfer station. Green and construction associated waste are the only wastes the facility ac
Complemented Mono County personnel for condition of facility.
Shelby Barker and Christina Guerra visited ATUs and IRZ with PG&E. No violations were observed.
Inspected new storm drain conveyance on site at the transfer station, proposed options for addressing spill prevention a
Inspected new storm drain conveyance on site at the transfer station, proposed options for addressing spill prevention a
Site inspection conducted 10/31/19.
Water Board staff inspected the Eastern Sierra College Center¿s package wastewater treatment plant (Plant) to assess cc
Water Board staff met with Samuel Poffley, Site Manager, and Ski Area staff at the June Mountain Ski Area Onsite Waste
Water Board staff met with Patrick Allen, General Manager of the Hilton Creek Community Services District (District) to a
Water Board staff observed the installation of a new well at the Helendale Community Services District's wastewater tre
The cultivation site is still in the early phases of operation, as the next step of operations will increase the cultivation are
No violations observed.
No violations observed.
No observations observed.
Tom Browne of the Lahontan Regional Water Board met Clifford Mann and Michelle Hayes of Mammoth Mountain ski. T
The dam inlet had been damaged and is need of repair. The Army Corps of Engineers is proposing a Project to repair the
No Violations were observed during the inspection. No samples were collected for analysis by Water Board staff.
Water Board staff met with the Victor Valley Wastewater Reclamation Authority (VVWRA) to discuss issues relating to th
No violations observed.
Two Jurisdictional Delineations (JD) were submitted for this Project. Many of the streams that were marked in the JD sen
Conducted split sampling with contractor. Collected samples from washwater (2), supply wells (2), and 5 monitoring wel
Water Board staff met with the Helendale Community Services District to discuss changes in the secondary irrigation pro
Staff met with Israel Sandoval, General Manager at the facility to discuss the operation of the packaged wastewater treat
Site visit to observe field drilling activities and landfill inspection. Observed vehicle tracks from unauthorized vehicle on l
Viewed top deck, slopes, borrow areas and drainages. Observed areas on south side that were recently tracked for rilling
Oversight of detention pond construction.
Water Board staff met with wastewater treatment plant operators in the Big Pine area. The purpose of the meeting was
Water Board staff, Mark Lemus and Jehiel Cass met with David Tanksley, Contract Operator for Big Pine CSD as well as ot
Water Board staff, Mark Lemus and Jehiel Cass met with Arnie Peterson, owner of Rolling Green Utilities as well as other
Site was partially vegetated. There was evidence of illegal dumping. The cover over the waste was extremely soft. Met w
Met with Inyo County and LADWP on site. There was a bit of wind blown trash that needed to be cleaned up, otherwise t
The Active Landfill is reaching maximum discharge per discussion with the County Lead Enforcement Agency. The County
Water Board staff toured the active landfill and noted that the Army had surveyed the landfill to identify the extent of th
Water Board staff toured the Fort Irwin Wastewater Treatment Facility with the objective of viewing the Alkalinity Suppl

	9/25/2019	null	37.655602	-119.037096	WDR
	9/27/2019	null	37.186278	-118.29867	WDR
null	null	null	34.77753	-118.15578	WDR
null	null	null	34.77753	-118.15578	WDR
	9/27/2019	null	35.762614	-117.374231	WDR
	9/27/2019	null	35.762614	-117.374231	WDR
	9/27/2019	null	35.706254	-117.393567	WDR
null	null	null	34.349021	-117.614802	Enrollee - 401 Certification
null	null	null	34.884568	-116.980925	WDR
null	null	null	null	null	WDR
null	null	null	34.469781	-117.341834	WDR
null	null	null	34.469935	-117.342279	WDR
null	null	null	34.29929	-116.9128	Enrollee - WDR
	10/31/2019	null	37.9077	-119.0662	WDR
	10/31/2019	null	37.68748	-118.78128	WDR
null	null	null	34.90847	-117.15634	WDR
null	null	null	null	null	WDR
null	null	null	34.233239	-117.146269	WDR
	1/25/2021	null	37.875698	-119.092331	WDR
	11/21/2019	null	37.346621	-118.471364	Enrollee
	11/21/2019	null	37.761975	-119.084021	WDR
	11/21/2019	null	37.570569	-118.760306	WDR
null	null	null	34.775366	-117.328502	WDR
	12/26/2019	null	34.563925	-117.443879	Enrollee - Waiver
	1/9/2020	null	null	null	WDR
	1/3/2020	null	37.782962	-118.469599	Enrollee - WDR
	1/3/2020	null	36.1819	-116.1287	Enrollee - WDR
null	null	null	37.65185	-119.036804	WDR
null	null	null	34.341535	-117.237281	401 Certification
	1/16/2020	Major	34.618009	-117.357746	NPDES Permit
	1/16/2020	Major	34.618009	-117.357746	WDR
	1/30/2020	null	null	null	Enrollee - WDR
null	null	null	35.237617	-118.053595	Enrollee - WDR
	2/7/2020	null	34.907379	-117.082735	WDR
	1/21/2020	null	34.775366	-117.328502	WDR
	2/20/2020	null	34.75463	-118.28714	Enrollee - WDR
null	null	null	null	null	WDR
null	null	null	35.76194	-117.399841	WDR
	1/30/2020	null	null	null	Enrollee - WDR
	2/6/2020	null	37.167149	-118.277024	WDR
	2/13/2020	null	37.17189	-118.278224	WDR
	2/5/2020	null	37.186278	-118.29867	WDR
null	null	null	null	null	WDR
null	null	null	37.32961	-118.40007	WDR
null	null	null	35.26589	-116.66233	WDR
null	null	null	35.26589	-116.66233	WDR
null	null	null	35.251247	-116.666018	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
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
401 Certification/Wetlands
Waste Discharge to Land Municipal
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land (All Other)
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Agriculture
Land Disposal Landfills
Agriculture
Agriculture
Waste Discharge to Land (All Other)
401 Certification/Wetlands
NPDES Major
Waste Discharge to Land Municipal
Land Disposal (All Other)
401 Certification/Wetlands
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal

6B	39838305
6B	40261296
6B	40344109
6B	40354368
6B	40361229
6B	40400492
6B	40403558
6B	40409628
6B	40414568
6B	40442743
6B	40486010
6B	40487227
6B	40487231
6B	40487235
6B	40487236
6B	40555355
6B	40559114
6B	40559115
6B	40570889
6B	40585392
6B	40587549
6B	40599681
6B	40599684
6B	40604527
6B	40610750
6B	40610763
6B	40612977
6B	40613028
6B	40618424
6B	40627108
6B	40638039
6B	40639568
6B	40672768
6B	40686641
6B	40686648
6B	40686649
6B	40686668
6B	40686670
6B	40686671
6B	40686672
6B	40686673
6B	40686674
6B	40686675
6B	40689379
6B	40697696
6B	40697699
6B	40698422

Nanofarms Group Inc./OPR
null
Nursery Products/OWN
San Bernardino Cnty Csa 82/OWN
Rosamond Csd/OWN
California City/OWN
Lone Pine Csd/OWN
California Bio Mass - Victorville/OWN
Park Knolls Poa/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Roadhouse Restaurant/Four Corners/OWN
Chateau Communities Inc/OWN
Lodging Enterprises, Llc/OWN
Rjr Thomas Lp/OWN
null
Pacific Gas & Electric Company Hinkley/OWN
Fort Cady (California) Corporation/OWN
Bnsf Railway Company Kansas/OWN
Nasa Goldstone Echo Landfill/OWN
Waste Management Of California/OWN
Waste Management Of California/OWN
Hettinga, Hein/OWN
California Portland Cement/OWN
Southdown California Cement Co/OWN
Dutch Dairy Mike Devries/OWN
Mojave Pud/OWN
Adelanto Public Utility Authority/OWN
Eif Mojave, Llc/OPR
John Chillemi/OWN
Vanderbuilt Gold Corp/OWN
Los Angeles Cnty Dpw/OWN
Chevron Mining Inc R6/OWN
Los Angeles City Dwp/OWN
Chevron Mining Inc R6/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
Barstow City/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OPR
National Cement Company/OPR

SANDY VALLEY 048-350-15
Soil Safe-Adelanto Soil Recycling Center
Hawes Composting
Trona & Pioneer Point WTF
Rosamond WTF (Ponds)
California City WTF
Lone Pine WWTF
Victor Valley Regional Compost
Park Knolls Subdivision
Desert Oasis Safety Rdside RES
Adelanto Class III Landfill
Baker Class III Landfill
Hesperia Class III Landfill
Lenwood-Hinkley-Landfill
Yermo Class III Landfill
Roadhouse Restaurant
Los Ranchos MHP
Baymont Inn Yermo Package Wastewater Treatment Plant
Willow Springs MHP
Downtown Burger, Phelan
PG&E Hinkley Compressor Station
Fort Cady Borate
Fort Irwin Rd Land Treatment Unit
Goldstone-Echo Landfill
Antelope Valley Public Landfill
Lancaster Sanitary LF & Recycling Center
Hein Hettinga/A & H Dairy 1&2
Mojave Plant-Calif Portland
E St-River Plant
Dutch Dairy
Mojave STP
Adelanto WWTP
Boron Mine Facility
Coolwater Generating Station
Morning Star Mine
Barren Ridge Switching Station Expansion
New Ivanpah Dry Lake Evap Pond
Owens Valley Excaation and In-Kind Replacement
Old Evap Pond Closure
Bishop Creek Bypass Replacement
Haiwee Power Plant Penstock Replacement
Owens Valley Concrete Resurfacing & Maintenance
Pine Tree Wind Farm Road Repair
Barstow Wastewater Treatment Plant
Tehachapi Class III Landfill
Mojave/Rosamond Landfill
Lebec Cement Plant

Cannabis Site	Inyo	6V14CC416256	2019-0001-DWQ
Facility	San Bernardino	6B369107002	91-935
Composting Facility	San Bernardino	6B360903006	2015-0121-DWQ
Wastewater Treatment Facility	San Bernardino	6B360115010	94-059
Wastewater Treatment Facility	Kern	6B150112001	R6V-2019-0251
Wastewater Treatment Facility	Kern	6B150118001	00-094
Wastewater Treatment Facility	Inyo	6B140104001	95-036
Composting Facility	San Bernardino	6B369912001	R6V-2016-0031
Residence, NEC	Kern	6B151025001	84-031
Domestic Site NEC	San Bernardino	6B360801005	97-096
Land fill	San Bernardino	6B369910001	00-013
Land fill	San Bernardino	6B360304004	00-014
Land fill	San Bernardino	6B360304008	02-020
Land fill	San Bernardino	6B360304013	R6V-2006-0026
Land fill	San Bernardino	6B360304026	00-015
Restaurant	San Bernardino	6B361130001	97-010-DWQ
Mobile Home Park	San Bernardino	6B361105001	85-038
Service/Commercial Site, NEC	San Bernardino	6B360101002	01-032
Mobile Home Park	Kern	6B158090004	02-021
Restaurant	San Bernardino	6B369212001	93-016
Surface Impoundments	San Bernardino	6B362031001	R6V-2019-0275
Salt Mining	San Bernardino	6B368020008	88-063
Land Treatment Unit	San Bernardino	6B360331002	01-017
Land fill	San Bernardino	6B360335003	95-118
Land fill	Los Angeles	6B191112004	R6V-2012-0042
Land fill	Los Angeles	6B190343001	R6V-2016-0037
Animal Feeding Facility	San Bernardino	6B360201001	R6V-2002-0022
Concrete Manufacturing	Kern	6B152003001	01-054
Concrete Manufacturing	San Bernardino	6B369405004	97-094
Animal Feeding Facility	San Bernardino	6B368010001	95-002
Wastewater Treatment Facility	Kern	6B150111001	01-036
Wastewater Treatment Facility	San Bernardino	6B369805001	R6V-2013-0058
Salt Mining	Kern	6B152004001	R6V-2015-0057
Power Plant	San Bernardino	6B362036002	98-054
Metal Mining	San Bernardino	6B368020011	89-170
Dredge/Fill Site	Kern	6B151904001	R6T-2003-0004
Surface Impoundments	San Bernardino	6B369003001	90-041
Dredge/Fill Site	Inyo	6B141610010	R6V-2018-0060
Surface Impoundments	San Bernardino	6B369006001	90-056
Dredge/Fill Site	Inyo	6B141805005	R6V-2018-0059
Dredge/Fill Site	Inyo	6B141805004	R6T-2003-0004
Dredge/Fill Site	Inyo	6B141610005	R6V-2020-0004
Dredge/Fill Site	Kern	6B151903004	R6T-2003-0004
Wastewater Treatment Facility	San Bernardino	6B360101001	R6V-2019-0252
Land fill	Kern	6B150303017	R6V-2016-0032
Land fill	None Assigned	6B150303011	R6V-2007-0035
Sand and Gravel Mining	Kern	6B159007001	03-025

IRRICANNABIS	B Type compliance inspection	null	3/11/2020	3/11/2020
LNDISPOTH	B Type compliance inspection	null	5/1/2020	5/1/2020
LNDISPOTH	B Type compliance inspection	null	5/14/2020	5/14/2020
WDRMUNILRG	B Type compliance inspection	null	5/15/2020	5/15/2020
WDRMUNILRG	B Type compliance inspection	null	5/13/2020	5/13/2020
WDRMUNILRG	B Type compliance inspection	null	5/14/2020	5/14/2020
WDRMUNILRG	B Type compliance inspection	null	5/21/2020	5/21/2020
LNDISPOTH	B Type compliance inspection	null	5/22/2020	5/22/2020
WDRMUNIOTH	B Type compliance inspection	null	5/21/2020	5/21/2020
WDRMUNIOTH	B Type compliance inspection	null	5/26/2020	5/26/2020
LFNONOPER	B Type compliance inspection	null	5/14/2020	5/14/2020
LFNONOPER	B Type compliance inspection	null	5/14/2020	5/14/2020
LFNONOPER	B Type compliance inspection	null	5/14/2020	5/14/2020
LFNONOPER	B Type compliance inspection	null	5/14/2020	5/14/2020
LFNONOPER	B Type compliance inspection	null	5/14/2020	5/14/2020
WDRMUNIENROTH	B Type compliance inspection	null	5/27/2020	5/27/2020
WDRMUNIOTH	B Type compliance inspection	null	5/28/2020	5/28/2020
WDRMUNIOWTS	B Type compliance inspection	null	6/4/2020	6/4/2020
WDRMUNIOTH	B Type compliance inspection	null	6/8/2020	6/8/2020
WDRMUNIOTH	B Type compliance inspection	null	6/10/2020	6/10/2020
LNDISPOTH	B Type compliance inspection	null	6/11/2020	6/11/2020
LNDISPOTH	B Type compliance inspection	null	6/10/2020	6/10/2020
LNDISPOTH	B Type compliance inspection	null	6/10/2020	6/10/2020
LFNONOPER	B Type compliance inspection	null	6/3/2020	6/3/2020
LFOPER	B Type compliance inspection	null	6/11/2020	6/11/2020
LFOPER	B Type compliance inspection	null	6/11/2020	6/11/2020
ANIWSTCOWS	B Type compliance inspection	null	6/15/2020	6/15/2020
LNDISPOTH	B Type compliance inspection	null	6/15/2020	6/15/2020
LNDISPOTH	B Type compliance inspection	null	6/16/2020	6/16/2020
ANIWSTCOWS	B Type compliance inspection	null	6/18/2020	6/18/2020
WDRMUNILRG	B Type compliance inspection	null	6/18/2020	6/18/2020
WDRMUNILRG	B Type compliance inspection	null	6/11/2020	6/11/2020
LNDISPOTH	Field Oversight	null	6/22/2020	6/22/2020
LNDISPOTH	B Type compliance inspection	null	6/18/2020	6/18/2020
LNDISPOTH	B Type compliance inspection	null	6/19/2020	6/19/2020
CERFILLEXC	B Type compliance inspection	null	6/19/2020	6/19/2020
LNDISPOTH	B Type compliance inspection	null	6/19/2020	6/19/2020
CERFILLEXC	B Type compliance inspection	null	6/18/2020	6/18/2020
LNDISPOTH	B Type compliance inspection	null	6/19/2020	6/19/2020
CERFILLEXC	B Type compliance inspection	null	6/18/2020	6/18/2020
CERFILLEXC	B Type compliance inspection	null	6/18/2020	6/18/2020
CERFILLEXC	B Type compliance inspection	null	6/18/2020	6/18/2020
CERFILLEXC	B Type compliance inspection	null	6/18/2020	6/18/2020
WDRMUNILRG	B Type compliance inspection	null	6/23/2020	6/23/2020
LFOPER	B Type compliance inspection	null	6/17/2020	6/17/2020
LFOPER	B Type compliance inspection	null	6/22/2020	6/22/2020
LNDISPOTH	B Type compliance inspection	null	12/3/2019	12/3/2019

Performed	Middlemis-Clark, Timothy	N
Performed	Barker, Shelby	N
Performed	Guerra, Christina	N
Performed	Cass, Jehiel	N
Performed	Alonso, Sergio	N
Performed	Morales, John	N
Performed	Lemus, Mark	N
Performed	Guerra, Christina	N
Performed	Alonso, Sergio	N
Performed	Cass, Jehiel	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Alonso, Sergio	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Morales, John	N
Performed	Morales, John	Y
Performed	Guerra, Christina	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Guerra, Christina	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Cass, Jehiel	N
Performed	Browne, Thomas Edward	N
Performed	Browne, Thomas Edward	N
Performed	Alonso, Sergio	N
Performed	Morales, John	N
Performed	Alonso, Sergio	N
Performed	Guerra, Christina	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Steinert, Tiffany	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Steinert, Tiffany	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Morales, John	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Browne, Thomas Edward	N

No violations found
Inspection performed virtually in compliance with to COVID-19 Inspection Guidance. Following a phone conversation wit
No violations observed.
Conducted virtual inspection for Trona WWTP with a conference call between Jehiel Cass, Water Board staff, and District
Water Board staff met with Steve Perez ¿ General Manager, Brach Smith ¿ Director of Public Works for the Rosamond Co
The inspection consisted of a virtual inspection. There are no issues with the operations of the treatment plant and the o
Facility was found to be operating in Compliance. Several violations were determined as part of the administrative file re
No violations.
Virtual Inspection conducted 5/21/20.
Reporting violations notes: flow, freeboard, dissolved oxygen, and pH.
Virtual Inspection performed due to COVID-19. County of San Bernardino submitted photos as requested and reviewed b
Virtual Inspection performed due to COVID-19. County of San Bernardino submitted photos as requested and reviewed b
Virtual Inspection performed due to COVID-19. County of San Bernardino submitted photos as requested and reviewed b
Virtual Inspection performed due to COVID-19. County of San Bernardino submitted photos as requested and reviewed b
Virtual Inspection performed due to COVID-19. County of San Bernardino submitted photos as requested and reviewed b
Virtual Inspection conducted on 5/27/20.
Facility is operating in compliance.
Facility found to be operating in compliance.
Based on photos send by the discharger, including a discussion with the discharger, the treatment plant is currently oper
It was also agreed upon between the operator and the restaurant manager that the frequency of cleaning the two grease
No violations observed.
No violations noted.
Minor grading around monitoring well MW-3 and armoring of channel near northeast corner of landfarm needed.
No violations observed.
Minor soil staining in equipment maintenance area ¿ Verbal enforcement.
Minor surface staining in equipment maintenance area - Verbal enforcement.
The dairy has implemented numerous Best Management Practices (BMPs) to control and minimize the deep percolation
Tom Browne of the Lahontan Water Board, Victorville, met Brian Males of CalPortland Mojave. Inspected groundwater p
Tom Browne of the Lahontan Water Board, Victorville, met Alejandra V (Vargas) Silva at the E-street plant for inspection.
Site inspection conducted on 6/18/20.
Staff met with Bee Coy, General Manager and Danny Delozier, Chief Plant Operator to discuss the performance of treatm
Site visit of Adelanto WWTP on 6/11/20. See attached inspection report.
No fault offsets observed. Fractures observed.
No violations noted.
Site remains inactive.
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Barren Ridge Swi
No violations noted.
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Big Pine Diversio
No violations noted.
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Bishop Canal Byp
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Haiwee Penstock
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Owens Valley Co
Michael Hanson, of Los Angeles Department of Water and Power, performed a Virtual Inspection of the Pine Tree Wind F
Staff met with Kody Tompkins, Matthew Franklin, and Wesley Garrison for a compliance inspection at the treatment plar
Inspection was performed by Kern County Public Works staff on our behalf. Photographs and forms were filled out and s
Inspection was performed by Kern County Public Works staff on our behalf. Photographs and forms were filled out and s
Tom Browne of the Lahontan Regional Water Board, Victorville, met Olivia Fisher - National cement, Gary Kramer - AMEC

	3/26/2020	null	35.827542	-115.712627	Enrollee - WDR
null		null	34.56656	-117.395499	WDR
	5/15/2020	null	null	null	Enrollee - WDR
	5/15/2020	null	35.789039	-117.36373	WDR
	5/28/2020	null	34.83554	-118.14903	WDR
null		null	35.14196	-117.935665	WDR
null		null	36.605982	-118.044725	WDR
	5/27/2020	null	34.61167	-117.36139	WDR
	6/17/2020	null	35.008916	-117.675892	WDR
	5/26/2020	null	34.802781	-116.524548	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	6/17/2020	null	34.991908	-117.540964	Enrollee
	7/2/2020	null	34.556919	-117.208581	WDR
	7/2/2020	null	34.901627	-116.890492	WDR
	1/25/2021	null	35.118321	-118.3869	WDR
	10/7/2020	null	34.42437	-117.57203	WDR
	6/15/2020	null	34.904774	-117.162624	WDR
	6/12/2020	null	34.7555	-116.416	WDR
	6/12/2020	null	34.974167	-117.002222	WDR
	6/15/2020	null	34.898639	-117.014163	WDR
	6/15/2020	null	34.56975	-118.15208	WDR
	6/15/2020	null	null	null	WDR
	6/17/2020	null	34.60418	-117.59388	WDR
null		null	35.039693	-118.247573	WDR
null		null	34.55456	-117.300347	WDR
	8/4/2020	null	34.79072	-117.28875	WDR
null		null	35.030014	-118.146276	WDR
	7/29/2020	null	34.595221	-117.408261	WDR
null		null	35.004785	-117.703254	WDR
	6/23/2020	null	34.856335	-116.839634	WDR
	6/23/2020	null	35.353333	-115.490278	WDR
null		null	35.237617	-118.053595	Enrollee - WDR
	6/23/2020	null	null	null	WDR
null		null	37.356119	-118.456311	401 Certification
	6/23/2020	null	null	null	WDR
null		null	37.3546722	-118.4580139	401 Certification
null		null	36.1105	-117.9565	Enrollee - 401 Certification
null		null	36.582131	-118.069175	401 Certification
null		null	35.30280556	-118.1319444	Enrollee - 401 Certification
	7/16/2020	null	34.884568	-116.980925	WDR
	6/29/2020	null	35.12362	-118.34031	WDR
	6/29/2020	null	34.99336	-118.13881	WDR
null		null	34.82169	-118.752765	WDR

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

6B	40699079
6B	40703529
6B	40703530
6B	40708023
6B	40710882
6B	40729378
6B	40729382
6B	40757357
6B	40757358
6B	40757359
6B	40757360
6B	40764515
6B	40764887
6B	40772598
6B	40772599
6B	40793890
6B	40824352
6B	40874395
6B	40881820
6B	40957789
6B	40957837
6B	40960365
6B	40966356
6B	41027020
6B	41144155
6B	41317740
6B	41429810
6B	41432217
6B	41471732
6B	41473044
6B	41558190
6B	41591628
6B	41610036
6B	41696153
6B	41842720
6B	42020267
6B	42058399
6B	42058400
6B	42215042
6B	42222647
6B	42297995
6B	42336504
6B	42347351
6B	42347352
6B	42347353
6B	42374255
6B	42743783

Victor Valley Wastewater Reclamation Authority/OWN
Noel, Amy/OWN
Inyo Cnty Dept Of Parks & Rec/OWN
Fort Irwin National Training Center/OWN
Fort Irwin National Training Center/OWN
Sunray Energy 2 Llc/OWN
Blue Eagle Lode Mining/OWN
Usda Forest Service Inyo National Forest Mammoth Lakes/OWN
Us Marine Corps Barstow Logistic Base/OWN
Us Marine Corps Barstow Logistic Base/OWN
Us Marine Corps Barstow Logistic Base/OWN
Us Borax Inc/OWN
Eif Mojave, Llc/OPR
Mp Mine Operations Llc/OWN
Mp Mine Operations Llc/OWN
Vallor Equity Partners/OWN
California Department Of Fish And Wildlife/OWN
Hilton Creek Csd/OWN
California Department Of Fish And Wildlife/OWN
Ruisch, Dale & Ken Devries/OWN
Mammoth Water District/OWN
Rolling Green Utilities Inc/OWN
Eastern Sierra Csd/OWN
Desert View Dairy/OWN
Bishop City/OWN
Eif Mojave, Llc/OPR
Desert Lake Csd/OWN
Los Angeles Cnty Sanitation District 20/OWN
Boron Csd/OWN
Park Knolls Poa/OWN
Victorville City/OWN
Pacific Gas & Electric Company Hinkley/OWN
null
Westland Industries Inc/OWN
Baker Csd/OWN
Murphy Construction/OWN
Edwards Solar 1a, Llc/OWN
Golden State Water Company - Apple Valley/OWN
Victorville Redevelopment Agency, City Of Victorville/OWN
Jack In The Box Inc/OWN
Inyokern Csd/OWN
San Bernardino Cnty Airports - Dagget/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN
Searles Valley Minerals/OWN&OPR
Fort Irwin National Training Center/OWN
19341 Neuralia Rd/OPR

Victor Valley Wastewater Reclamation Authority WTP
Tecopa Hot Springs Resort LLC
Tecopa Hot Springs Park WWTF
Fort Irwin WTF
Fort Irwin Waterworks
SEGS I&II-Three Surface Impoundments, Two Land Treatment Units, and West Pond LF
Blue Eagle Lode Mining
Mammoth Stamp Mill
Nebo Domestic WTF
Yermo Domestic WTF
Yermo Annex IWT Recycle Fac
Gangue/Overburden/Ref Waste
Boron Mine Facility
North Tailing Pond P-16
Mountain Pass P-1 Closure
Mountain High West Package Plant
Fish Springs Fish Hatch NPDES
Hilton Creek CSD Package STP
Hot Creek Hatchery NPDES
Hinkley Dairy
Mammoth CWD STP
Rolling Green Terrace WTF
Eastern Sierra CSD WWTF
Desert View Dairy WDR
Bishop Sewage Treatment Plant
Boron Mine Facility
Desert Lake CSD WTF
Palmdale Water Reclamation Plant
Boron STP
Park Knolls Subdivision
SCLA Central WWTP-Victorville Water Dist
PG&E Hinkley Compressor Station
Downtown Burger, Phelan
Bear Valley MHP WTF
Baker WTF
Grand View Plaza
Edwards Solar 1A
Linda Vista Avenue Reservoir Project (401WQC)
Green Tree Blvd. Extension
Jack in The Box Restaurant No 3588
Inyokern CSD WTF
Barstow/Daggett Airport WTF
Argus Plant
Trona Plant
West End Plant
Fort Irwin Class III Landfill
19341 Neuralia Rd

Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2020-0028
Hot Springs	Inyo	6B141003001	96-025
Hot Springs	Inyo	6B140106001	94-102
Military Facility	San Bernardino	6B360703001	04-005
Surface Impoundments	San Bernardino	6B361409017	R6V-2015-0004
Facility	San Bernardino	6B364550001	R6V-2019-0248
Metal Mining	Kern	6B151404003	R6V-2017-0001
Metal Mining	Mono	6B262006006	null
Military Facility	San Bernardino	6B360702004	01-020
Military Facility	San Bernardino	6B360702003	01-042
Facility	San Bernardino	6B369509001	96-008
Salt Mining	Kern	6B152004002	R6V-2010-0048
Salt Mining	Kern	6B152004001	R6V-2015-0057
Metal Mining	San Bernardino	6B360009001	R6V-2004-0042
Metal Mining	San Bernardino	6B360008001	00-074
Wastewater Treatment Facility	Los Angeles	6B191212003	null
Aquaculture/Hatchery	Inyo	6B140800002	R6V-2015-0034
Wastewater Treatment Facility	Mono	6B140109001	04-018
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027
Animal Feeding Facility	San Bernardino	6B360502003	null
Wastewater Treatment Facility	Mono	6B260103001	91-022
Residence, NEC	Inyo	6B141013001	87-010
Wastewater Treatment Facility	Inyo	6B140108001	94-024
Animal Feeding Facility	San Bernardino	6B360409002	R6T-2020-0030
Wastewater Treatment Facility	Inyo	6B140101001	94-025
Salt Mining	Kern	6B152004001	R6V-2015-0057
Wastewater Treatment Facility	Kern	6B150103001	01-055
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Wastewater Treatment Facility	Kern	6B150126001	02-037
Residence, NEC	Kern	6B151025001	84-031
Wastewater Treatment Facility	San Bernardino	6B360911001	R6V-2014-0002
Surface Impoundments	San Bernardino	6B362031001	R6V-2019-0275
Restaurant	San Bernardino	6B369212001	93-016
Mobile Home Park	San Bernardino	6B362050001	84-058
Wastewater Treatment Facility	San Bernardino	6B360100001	97-095
Service/Commercial Site, NEC	San Bernardino	6B360609007	97-010-DWQ
Dredge/Fill Site	Kern	6B152008006	2004-0004-DWQ
Dredge/Fill Site	San Bernardino	6B362002004	R6V-2021-0002
Dredge/Fill Site	San Bernardino	6B361701003	R6V-2018-0032
Restaurant	San Bernardino	6B360108002	97-010-DWQ
Wastewater Treatment Facility	Kern	6B150104001	93-077
Wastewater Treatment Facility	San Bernardino	6B360115002	99-037
Salt Mining	San Bernardino	6B368905004	R6V-2005-0024
Salt Mining	San Bernardino	6B368020001	00-053
Salt Mining	San Bernardino	6B368905005	00-054
Land fill	San Bernardino	6B360344001	00-018
Cannabis Site	Kern	6V15CC400820	2019-0001-DWQ

NPDMUNILRG	Preatment Audit	null	5/14/2020	5/21/2020
WDRMUNIOTH	B Type compliance inspection	null	6/19/2020	6/19/2020
WDRMUNIOTH	B Type compliance inspection	null	6/19/2020	6/19/2020
WDRMUNILRG	B Type compliance inspection	null	6/25/2020	6/25/2020
LNDISPOTH	B Type compliance inspection	null	6/25/2020	6/25/2020
LNDISPOTH	B Type compliance inspection	null	6/15/2020	6/15/2020
LNDISPOTH	B Type compliance inspection	null	1/30/2020	1/30/2020
DISCHLND	Miscellaneous inspection	null	6/10/2020	6/10/2020
WDRMUNILRG	B Type compliance inspection	null	6/24/2020	6/24/2020
WDRMUNILRG	B Type compliance inspection	null	6/24/2020	6/24/2020
LNDISPOTH	B Type compliance inspection	null	6/24/2020	6/24/2020
LNDISPOTH	B Type compliance inspection	null	6/19/2020	6/19/2020
LNDISPOTH	B Type compliance inspection	null	6/25/2020	6/25/2020
LNDISPOTH	B Type compliance inspection	null	6/30/2020	6/30/2020
LNDISPOTH	B Type compliance inspection	null	6/30/2020	6/30/2020
DISCHLND	B Type compliance inspection	null	6/30/2020	6/30/2020
NPDNONMUNIPRCS	B Type compliance inspection	null	6/22/2020	6/22/2020
WDRMUNIOTH	B Type compliance inspection	null	7/9/2020	7/9/2020
NPDNONMUNIPRCS	B Type compliance inspection	null	6/22/2020	6/22/2020
ANIWSTCOWS	B Type compliance inspection	null	7/23/2020	7/23/2020
WDRMUNILRG	B Type compliance inspection	null	7/9/2020	7/9/2020
WDRMUNIOTH	B Type compliance inspection	null	7/10/2020	7/10/2020
WDRMUNILRG	B Type compliance inspection	null	7/10/2020	7/10/2020
ANIWSTCOWS	B Type compliance inspection	null	7/23/2020	7/23/2020
WDRMUNILRG	B Type compliance inspection	null	7/10/2020	7/10/2020
LNDISPOTH	Field Oversight	Focused Inspection	8/25/2020	8/25/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	7/29/2020	7/29/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
WDRMUNILRG	Preatment Audit	Audit	8/13/2020	8/13/2020
LNDISPOTH	Field Oversight	Focused Inspection	9/21/2020	9/21/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	9/28/2020	9/28/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/7/2020	10/7/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	10/14/2020	10/14/2020
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	10/30/2020	10/30/2020
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	10/16/2020	10/16/2020
CERFILLEXC	Focused Inspection	null	11/3/2020	11/3/2020
CERFILLEXC	Focused Inspection	Focused Inspection	11/5/2020	11/5/2020
WDRNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	11/20/2020	11/20/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	11/19/2020	11/19/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	12/2/2020	12/2/2020
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	11/4/2020	11/4/2020
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	11/4/2020	11/4/2020
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	11/4/2020	11/4/2020
LFOPER	Field Oversight	Reconnaissance Inspection	12/10/2020	12/10/2020
IRRICANNABIS	B Type compliance inspection	Evaluation Inspection	10/28/2020	10/28/2020

Performed	Lemus, Mark	Y
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N
Performed	Steude, John	N
Performed	Steude, John	N
Performed	Cazier, Abby	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N
Performed	Avalos, Christopher	N
Performed	Guerra, Christina	N
Performed	Guerra, Christina	N
Performed	Barker, Shelby	N
Performed	Barker, Shelby	N
Performed	Browne, Thomas Edward	N
Performed	Wyels, Wendy	Y
Performed	Lemus, Mark	N
Performed	Wyels, Wendy	N
Performed	Cass, Jehiel	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Cass, Jehiel	N
Performed	Lemus, Mark	N
Performed	Guerra, Christina	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	Y
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	N
Performed	Morales, John	Y
Performed	Guerra, Christina	N
Performed	Morales, John	Y
Performed	Lemus, Mark	N
Performed	Alonso, Sergio	N
Performed	Lemus, Mark	N
Performed	Steinert, Tiffany	N
Performed	Steinert, Tiffany	N
Performed	Browne, Thomas Edward	N
Performed	Lemus, Mark	N
Performed	Alonso, Sergio	N
Performed	Morales, John	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Lopez, Amanda	N
Performed	Avalos, Christopher	N
Performed	Bindl, Kathleen	N

A summary of findings is included in attached PCA report. There were 10 Requirements and 4 Recommendations identif
Facility was found to be operating in compliance.
Facility was found to not be operating in compliance. The plant has no certified operator.
The Fort Irwin WTF was operating as identified in the WDR and according to plans. The Facility has implemented an Alkal
Seven of the nine surface impoundments contained brine. Two of the impoundments were offline due to concentration e
Replacement monitoring well installed All 4 monitoring wells sampled for annual event WP Landfill received sediment s
Background water quality data provided. Active mining not yet started.
Abby Cazier and Ed Hancock from Lahontan Water Board met Noelle Graham-Wakoski the Regional On-Scene Coordinat
Due to state mandated stay at home orders associated with COVID-19. A virtual Inspection had to be performed. The faci
Due to state mandated stay at home orders associated with COVID-19. A virtual Inspection had to be performed. The faci
Due to state mandated stay at home orders associated with COVID-19. A virtual Inspection had to be performed. The faci
No violations.
No violations.
Due to covid-19, the annual inspection was performed virtually. Mine staff used a drone to produce aerial photographs o
Due to covid-19, the annual inspection was performed virtually. Mine staff used a drone to produce aerial photographs o
Paul Bauer, chief of operations at Mountain High Ski Resort, supplied photos of the condition of 6 ski slopes, the east par
The facility appears to be well-run; no violations were observed during the inspection. However, one reporting violation
The facility was found to be operating in compliance with waste discharge requirements (WDRs). Please see attached ins
The Discharger had a good understanding of the permit and its requirements. The facility appeared well run. No violatio
The Hinkley Dairy is not regulated under waste discharge requirements (WDRs). The Hinkley Dairy has been issued CAO
Facility Found to be operating in compliance
Water Board staff Jehiel Cass and Mark Lemus met with Arnie Peterson owner and operator of Rolling Green Utilities to i
Water Board staff Mark Lemus and Jehiel Cass met with Steve Nixon as part of a dual inspection of both Eastern Sierra Co
Jehiel Cass met onsite with Paul Ryken, heifer ranch owner, and Keith Widener, PG&E site manager. PGE owns the land.
Water Board staff Mark Lemus and Jehiel Cass met with Deston Dishion as part of a dual inspection of both City of Bishop
Proposed BAP 8 Trenches 2 and 3 observed. No faulting observed in Trench 3. Faulting observed in Trench 2. Postulated t
Water Board staff Mark Lemus and Sergio Alonso met Peter Lopez, Boron CSD General Manager and operator for both Bo
Water Board staff Mark Lemus met with LACSD staff to inspect the facility and agricultural site prior to annual Executive (
Water Board staff met with Peter Lopez (boroncsd@yahoo.com, (760) 762-6127), General Manager, of the Boron Commu
Inspection Summary Water Board staff met with Robert Kostopoulos (rkostopoulos@muroc.k12.ca.us, (760) 977-1336), F
Water Board staff John Morales and Jehiel Cass conducted a virtual Pretreatment Compliance Audit interview through M
Pond 8 Liner Removal
Staff met with the restaurant manager and the operator on a virtual compliance inspection. Two violations were noted o
Water Board staff Mark Lemus met with contract operator Ron Capotosto (Grade II Certified CA Wastewater Plant Opera
Water Board staff met with Jacob Overson, General Manager, of the Baker Community Services District (District) to asses
Facility found to be operating in compliance no violations found during the inspection. Staff were unable to collect samp
Conducted field review of waters located within the boundaries of the Project. Many Waters had to be added as they we
A site inspection was conducted to determine if construction had begun prior to receiving authorization.
Tom Browne of the Lahontan Regional Water Board, Victorville, made an un-announced inspection of the earthwork at th
Water Board staff Mark Lemus met with Cornell Gillenwater, Contract Operator for facility to conduct a site visit inspecti
Water Board staff met with John Bracken, plant operator, of the Inyokern CSD Wastewater Treatment Plant to assess cor
No foul odors were detected at the treatment plant nor at the disposal area. The percolation ponds were dry since there
No violations observed.
No violations observed.
No violations observed.
Water Board staff did not find any issues with the rough grading of Cell 1B and are okay with Fort Irwin proceeding with r
No Violations observed

	9/17/2020	Major	34.618009	-117.357746	NPDES Permit
	7/6/2020	null	35.869592	-116.234611	WDR
	7/6/2020	null	35.872813	-116.234545	WDR
	6/26/2020	null	35.251247	-116.666018	WDR
	6/26/2020	null	35.262747	-116.711587	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	37.62002	-118.99496	Unregulated
	7/9/2020	null	34.876936	-116.938532	WDR
	7/9/2020	null	34.894663	-116.864918	WDR
	7/9/2020	null	34.890452	-116.859795	WDR
	6/30/2020	null	35.004785	-117.703254	WDR
	6/30/2020	null	35.004785	-117.703254	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	34.37984	-117.69225	Unregulated
	7/12/2020	Minor	37.0975	-118.258889	NPDES Permit
	8/5/2020	null	37.570569	-118.760306	WDR
	7/16/2020	Minor	37.64855	-118.97208	NPDES Permit
	7/27/2020	null	34.905528	-117.129264	Unregulated
	8/9/2021	null	37.639349	-118.944544	WDR
	8/5/2020	null	37.186278	-118.29867	WDR
	9/17/2020	null	37.355471	-118.369097	WDR
	7/28/2020	null	34.932023	-117.171384	13267 Letter (Non-Enforcement)
	8/6/2020	null	37.356287	-118.374855	WDR
null	null	null	35.004785	-117.703254	WDR
	9/18/2020	null	35.008962	-117.70697	WDR
	9/17/2020	null	34.596859	-118.069945	WDR
	9/21/2020	null	35.003954	-117.676913	WDR
	9/21/2020	null	35.008916	-117.675892	WDR
null	null	null	34.614722	-117.373056	WDR
null	null	null	34.904774	-117.162624	WDR
	10/11/2020	null	34.42437	-117.57203	WDR
	10/9/2020	null	34.475161	-117.165958	WDR
	10/21/2020	null	35.259279	-116.072756	WDR
	12/8/2020	null	34.383675	-117.371092	Enrollee
null	null	null	34.953333	-118.103333	Enrollee - 401 Certification
null	null	null	34.857134	-117.048146	401 Certification
null	null	null	34.500491	-117.28372	401 Certification
	12/4/2020	null	34.9015	-116.886363	Enrollee
	12/2/2020	null	35.659069	-117.81809	WDR
null	null	null	34.864554	-116.784148	WDR
	12/7/2020	null	35.762614	-117.374231	WDR
	12/7/2020	null	35.762614	-117.374231	WDR
	12/7/2020	null	35.706254	-117.393567	WDR
null	null	null	35.26589	-116.66233	WDR
	1/21/2021	null	35.1025	-117.9864	Enrollee - Waiver

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

6B	42748490
6B	43074169
6B	43278294
6B	43307272
6B	43307275
6B	43309707
6B	43345582
6B	43345583
6B	43345584
6B	43345585
6B	43345586
6B	43346370
6B	43359292
6B	43391599
6B	43415259
6B	43560894
6B	43562401
6B	43658702
6B	43801419
6B	43860693
6B	43875415
6B	43901743
6B	43901744
6B	43931327
6B	43932295
6B	43944834
6B	43967085
6B	44004307
6B	44006160
6B	44054328
6B	44059271
6B	44178051
6B	44178124
6B	44189210
6B	44245155
6B	44260736
6B	44269507
6B	44278496
6B	44278753
6B	44278764
6B	44278765
6B	44278767
6B	44281031
6B	44297482
6B	44309056
6B	44348981
6B	44373335

Pacific Gas & Electric Company Hinkley/OWN
Fort Irwin National Training Center/OWN
Nursery Products/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN&OPR
Fort Irwin National Training Center/OWN
Pilot Rock Cc/OWN
Hesperia Venture 1 Llc/OWN
San Bernardino Cnty Special Districts/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Crestline Sd/OWN
Cr Briggs Corporation/OPR
Fort Irwin National Training Center/OWN
Tatum, James J/OWN
Helendale Csd/OWN
Eif Mojave, Llc/OPR
Fort Irwin National Training Center/OWN
Fort Irwin National Training Center/OWN
Golden Queen Mining Co Llc/OWN
Barstow City/OWN
San Bernardino Cnty Regional Parks/OWN
Edward Donovan, Jr./OWN
Ruisch, Dale & Ken Devries/OWN
Vallor Equity Partners/OWN
Vallor Equity Partners/OWN
Canna Distribution & Transit, Inc./OPR
Adelanto City/OWN
San Bernardino Cnty Environmental Health Services/OWN&OPR
Fort Irwin National Training Center/OWN
Lake Arrowhead Community Service/OWN
Us Air Force Edwards Air Force Base/OWN
Victorville City/OWN
San Bernardino Cnty Waste/OWN
Us Air Force Edwards Air Force Base/OWN
Ducommun Areostructures/OPR
Elementis Specialties Inc/OWN
Los Angeles Cnty Sanitation District 20/OWN
Eif Mojave, Llc/OPR
Ridgecrest City/OWN
Ridgecrest City/OWN
Ridgecrest City/OWN
Us Navy Naval Air Weapons Station China Lake/OWN
Us Air Force Edwards Air Force Base/OWN
Usda Forest Service Inyo National Forest Mammoth Lakes/OWN
Le Roy Opfer Trust/OWN
Federal Highway Administration Central Federal Lands Highway/OWN

PG&E Hinkley Compressor Station
Fort Irwin Class III Landfill
Hawes Composting
Victor Valley Wastewater Reclamation Authority WTP
VVWRA Sub-Regional Plant-Apple Valley
Fort Irwin Class III Landfill
Pilot Rock Cons Camp Pack WTF
Las Flores Ranch
Crestline Sanitation District Three CS
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Crestline SD Three WTF's
Briggs Mine Project
Fort Irwin Class III Landfill
Bishop Area Wastewater Authority (BAWA) Recycled Water (former Tatum)
Helendale Silverlakes STP
Boron Mine Facility
Fort Irwin Class III Landfill
Fort Irwin Class III Landfill
Soledad Mountain Project
Barstow Wastewater Treatment Plant
Calico Ghost Town REC Fac WTF
RND Enterprises
Hinkley Dairy
Mountain High West Package Plant
Mountain High East Septic System
Adelanto Holly Road Cultivation
Adelanto City OWTS Tier 1
San Bernardino Cnty LAMP
Fort Irwin Class III Landfill
Lake Arrowhead CSD WTFS
Main Base Class III Landfill
Victorville City OWTS Tier 1
Barstow Class III LF/Sludgefrm
Edwards AFB WTF
Ducommun Aerostructures
Newberry Springs Plant
Palmdale Water Reclamation Plant
Boron Mine Facility
Ridgecrest WTF
Ridgecrest Biosolid Sites
Ridgecrest Reclamation Irrigation Site
USNWC Golf Course CL2 Recl Fac
Airforce Research Lab STP
Mammoth Stamp Mill
Le Roy Opfer Trust Property
South Lake Road

Surface Impoundments	San Bernardino	6B362031001	R6V-2019-0275
Land fill	San Bernardino	6B360344001	00-018
Composting Facility	San Bernardino	6B360903006	2015-0121-DWQ
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2020-0028
Wastewater Treatment Facility	San Bernardino	6B360907006	R6V-2013-0004
Land fill	San Bernardino	6B360344001	00-018
Prison	San Bernardino	6B360811001	00-072
Irrigated Lands	San Bernardino	6B361018001	96-024
Collection_System	San Bernardino	6SSO11139	2006-0003-DWQ
Wastewater Treatment Facility	San Bernardino	6B361911004	R6V-2012-0058
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2020-0028
Wastewater Treatment Facility	San Bernardino	6B360106001	94-057
Metal Mining	Inyo	6B149411001	R6V-2020-0031
Land fill	San Bernardino	6B360344001	00-018
Irrigated Lands	Inyo	6B148010001	85-069
Wastewater Treatment Facility	San Bernardino	6B361111001	R6V-2018-0015
Salt Mining	Kern	6B152004001	R6V-2015-0057
Land fill	San Bernardino	6B360344001	00-018
Land fill	San Bernardino	6B360344001	00-018
Metal Mining	Kern	6B159708001	R6V-2010-0031
Wastewater Treatment Facility	San Bernardino	6B360101001	R6V-2019-0252
Campground	San Bernardino	6B360105001	83-104
Domestic Site NEC	Los Angeles	6B190602006	97-010-DWQ
Animal Feeding Facility	San Bernardino	6B360502003	null
Wastewater Treatment Facility	Los Angeles	6B191017001	85-114
Wastewater Treatment Facility	Los Angeles	6B191016001	87-115
Cannabis Site	San Bernardino	6V36CC429867	2019-0001-DWQ
Domestic Site NEC	San Bernardino	null	12/13/2017
Domestic Site NEC	San Bernardino	null	R6V-2017-0032
Land fill	San Bernardino	6B360344001	00-018
Wastewater Treatment Facility	San Bernardino	6B360107001	R6V-2009-0037
Land fill	Kern	6B150316001	R6V-2002-0019
Domestic Site NEC	San Bernardino	null	12/13/2017
Land fill	San Bernardino	6B360304005	R6V-2012-0037
Military Facility	Kern	6B150700001	01-041
Surface Impoundments	San Bernardino	6B362096001	96-052
Manufacturing NEC	San Bernardino	6B362173001	95-123
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Salt Mining	Kern	6B152004001	R6V-2015-0057
Wastewater Treatment Facility	Kern	6B150116001	00-056
Recycled Water Use Area	Kern	6B159101001	2000-10-DWQ
Irrigated Lands	Kern	6B159101002	93-086
Recycled Water Use Area	Kern	6B150703001	84-036
Military Facility	Kern	6B150700002	99-033
Metal Mining	Mono	6B262006006	null
Cannabis Site	Inyo	6B142106001	null
Dredge/Fill Site	Inyo	6B141801001	R6T-2018-0013

LNDISPOTH	Miscellaneous inspection	Focused Inspection	1/20/2021	1/20/2021
LFOPER	Field Oversight	Reconnaissance Inspection	2/10/2021	2/10/2021
LNDISPOTH	B Type compliance inspection	Focused Inspection	3/1/2021	3/1/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/2/2021	3/2/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/2/2021	3/2/2021
LFOPER	Field Oversight	Reconnaissance Inspection	3/4/2021	3/4/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
REC	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
SSOMUNILRG	Complaint inspection	Audit	3/5/2021	3/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/2/2021	3/2/2021
NPDMUNILRG	Preatment Audit	Audit	3/2/2021	3/2/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
LNDISPOTH	B Type compliance inspection	Sampling Inspection	3/11/2021	3/11/2021
LFOPER	Field Oversight	Reconnaissance Inspection	3/17/2021	3/17/2021
REC	B Type compliance inspection	Evaluation Inspection	7/10/2020	7/10/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/29/2021	3/29/2021
LNDISPOTH	Field Oversight	Focused Inspection	3/29/2021	3/29/2021
LFOPER	Field Oversight	Reconnaissance Inspection	4/8/2021	4/8/2021
LFOPER	Field Oversight	Reconnaissance Inspection	4/21/2021	4/21/2021
LNDISPOTH	Field Oversight	Focused Inspection	4/27/2021	4/27/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/3/2021	5/3/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/3/2021	5/3/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/3/2021	5/3/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
IRRICANNABIS	Complaint inspection	Evaluation Inspection	4/30/2021	4/30/2021
WDRMUNIOWTS	Field Oversight	Focused Inspection	4/12/2021	4/12/2021
WDRMUNIOWTS	Field Oversight	Audit	2/17/2021	2/17/2021
LFOPER	Field Oversight	Reconnaissance Inspection	5/12/2021	5/12/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/13/2021	5/13/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
WDRMUNIOWTS	Field Oversight	Audit	5/26/2021	5/26/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
LNDISPOTH	Follow-up inspection (noncomp)	Focused Inspection	6/2/2021	6/2/2021
LNDISPOTH	B Type compliance inspection	Focused Inspection	6/4/2021	6/4/2021
WDRMUNILRG	Miscellaneous inspection	Reconnaissance Inspection	6/8/2021	6/8/2021
LNDISPOTH	Field Oversight	Focused Inspection	6/8/2021	6/8/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
REC	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
REC	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
DISCHLND	B Type compliance inspection	Reconnaissance Inspection	6/7/2021	6/7/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/27/2021	5/27/2021
CERFILLEXC	Miscellaneous inspection	Evaluation Inspection	6/18/2021	6/18/2021

Performed	Guerra, Christina	N
Performed	Avalos, Christopher	N
Performed	Guerra, Christina	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Avalos, Christopher	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Alonso, Sergio	N
Performed	Lemus, Mark	N
Performed	Lemus, Mark	N
Performed	Steinert, Tiffany	N
Performed	Avalos, Christopher	N
Performed	Cass, Jehiel	N
Performed	Alonso, Sergio	N
Performed	Guerra, Christina	N
Performed	Avalos, Christopher	N
Performed	Muir, William	N
Performed	Guerra, Christina	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Cass, Jehiel	N
Performed	Hauv, Molina	N
Performed	Lemus, Mark	N
Performed	Avalos, Christopher	N
Performed	Alonso, Sergio	N
Performed	Poach, Alonzo	N
Performed	Cass, Jehiel	N
Performed	Guerra, Christina	N
Performed	Poach, Alonzo	N
Performed	Browne, Thomas Edward	N
Performed	Guerra, Christina	N
Performed	Alonso, Sergio	N
Performed	Guerra, Christina	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Morales, John	N
Performed	Poach, Alonzo	N
Performed	Cazier, Abby	N
Performed	Bindl, Kathleen	N
Performed	Racz, Tiffany	N

Pond 8 Re-lining. CCR, title 27 liner construction inspection.
Water Board staff did not find any issues with the fine grading of Cell 1B and are okay with Fort Irwin proceeding with pla
No violations observed. Inspection conducted to observe operating conditions given finished compost/product high volu
Water Board staff Mark Lemus, Sergio Alonso and Molina Hauv inspected the VVWRA Regional Wastewater Treatment P
Water Board Staff Mark Lemus, Sergio Alonso, and Molina Hauv met with Brad Adams and VVWRA staff to inspect the V\
Water Board staff did not find any issues with the GCL and Liner Placement at Cell 1B and welding of Cell 1A's old liner w
Facility was inspected as a larger Crestline Area inspection. Facility is currently operating in a hold pattern while remode
This site was inspected as a larger Crestline Area inspection. No violations were noted at the time of the inspection
Sanitary Sewer Audit planned but not completed due to winter weather advisory in the Crestline area. Onsite inspection
Water Board staff (Sergio Alonso, Mark Lemus, Molina Hauv) met with Victor Valley Wastewater Authority (VVWRA) staf
Water Board staff completed onsite SIU inspections to complete 2020 Pretreatment Audit. No violations noted. Pretrea
Water Board staff Molina Hauv and Mark Lemus conducted a site inspection of Cleghorn WWTP as part of a larger Crestli
Board staff performed a routine compliance inspection of the Briggs Mine on March 11, 2021. Repairs were needed to th
Water Board staff did not find any issues with the GCL and Liner Placement at Cell 1B and fusion welding (observed live d
Mark Lemus and Jehiel Cass met with Deston Dishion, City of Bishop and inspected the irrigation area (former Tatum). Tl
Water Board staff (Sergio Alonso) met with Alex Aviles, Operations Manager of the Helendale Community Services Distri
Inspection on BAP 8A liner installation.
Water Board staff determined that the work is consistent with Title 27 requirements and work plans (100% Build) provid
Water Board staff determined that the work is consistent with Title 27 requirements and work plans (100% Build) provid
Phase 1, Stage 3 Liner Installation/Construction Inspection
No violations observed at the time of inspection
No violations observed at the time of inspection. Requests made to discharger. See General Notes or inspection report.
No violations observed at the time of inspection
See report for details.
No violations observed at the time of inspection
No violations observed at the time of inspection
JC to provide summary
Water Board staff met with staff from the City of Adelanto (City) to discuss the city's Onsite Wastewater Treatment Syste
Water Board staff met with San Bernardino County staff on February 17, 2021 via Microsoft Teams to review and discuss
Water Board staff determined that the work is consistent with Title 27 requirements and work plans (100% Build) provid
Water Board staff (Sergio Alonso) met with Matt Brooks, Operations Manager and Matt O'Kelly, Plant Operator of the Lal
no violations noted. Waste bailer was not operational during visit as is currently being assessed for repairs and replacen
Lahontan Water Board staff Molina Hauv and Jehiel Cass met with City of Victorville staff Joe Slegers, Brian Gengler, Fred
Compliance Inspection. No violations.
• National OMM's current Certificate of registration as a contract operator for a WWTP was posted but expired as of Feb
Tom Browne of the Lahontan Regional Board, Victorville, met with Pedro Dumaua and Mike Wheeler of Ducommun for a
No vegetation observed in ponds. Maintenance recently completed in Pond 1. Maintenance of the Pond 7 liner recently c
Site visit to a well construction site in Palmdale. Water Board staff observed the well installation process. The well under
80% of the BAP 8A liner construction completed. Liner constructed per accepted design plan.
Staff completed a compliance inspection and did not observe any visual violations. The discharger was advised that an ap
Staff inspected the site and did not observe any violations. The free-boards on the lowest dike of the ponds were within t
No nuisance odors observed. The pond was within the acceptable level of freeboard. The flow was also in compliance wi
Staff did not observe any violations; there were no foul odors present at the site. The flow and free-board were in compli
Minor violations/issues observed. A current copy of the WDR was not onsite, the mechanical barscreen was not operatic
The purpose of the inspection was to review the scope of work outlined in the Work Plan for Data Gap Sampling (Work P
Outdoor and unpermitted cannabis cultivation discovered on site as a part of an Inyo County warrant inspection.
vegetation has recovered. backfill had no vegetation because it is engineered fill without any seeding.

null		null	34.904774	-117.162624	WDR
null		null	35.26589	-116.66233	WDR
	3/9/2021	null	null	null	Enrollee - WDR
	3/12/2021	Major	34.618009	-117.357746	NPDES Permit
	3/10/2021	null	34.544278	-117.204514	WDR
null		null	35.26589	-116.66233	WDR
	3/11/2021	null	34.271764	-117.282172	WDR
	3/12/2021	null	34.313311	-117.300914	Reclamation Requirements
null		null	null	null	Enrollee
	3/15/2021	Major	34.618009	-117.357746	WDR
null		Major	34.618009	-117.357746	NPDES Permit
	3/11/2021	null	34.254284	-117.270822	WDR
null		null	null	null	WDR
null		null	35.26589	-116.66233	WDR
	3/19/2021	null	37.35084	-118.37393	Reclamation Requirements
	4/29/2021	null	34.775366	-117.328502	WDR
	4/1/2021	null	35.004785	-117.703254	WDR
null		null	35.26589	-116.66233	WDR
	4/23/2021	null	35.26589	-116.66233	WDR
	5/4/2021	null	null	null	WDR
	5/26/2021	null	34.884568	-116.980925	WDR
	6/25/2021	null	34.940698	-116.868236	WDR
	5/26/2021	null	34.64898	-118.11376	Enrollee
	5/18/2021	null	34.905528	-117.129264	Unregulated
	6/25/2021	null	34.37984	-117.69225	WDR
	5/27/2021	null	34.37225	-117.67534	WDR
	5/4/2021	null	34.543501	-117.459322	Enrollee - Waiver
null		null	34.57239	-117.41145	Letter
null		null	34.10638	-117.2885	Resolution
null		null	35.26589	-116.66233	WDR
	6/23/2021	null	34.286859	-117.219578	WDR
null		null	34.954127	-117.959534	WDR
	6/3/2021	null	34.511223	-117.322762	Letter
null		null	34.885997	-117.022912	WDR
null		null	34.878627	-117.889736	WDR
null		null	34.601987	-117.58105	WDR
null		null	null	null	WDR
null		null	34.596859	-118.069945	WDR
null		null	35.004785	-117.703254	WDR
	8/12/2021	null	35.670026	-117.638706	WDR
	8/12/2021	null	35.617006	-117.640964	Enrollee - WDR
null		null	35.616944	-117.641019	Reclamation Requirements
	8/12/2021	null	35.661631	-117.641175	Reclamation Requirements
null		null	34.908498	-117.698901	WDR
	6/14/2021	null	37.62002	-118.99496	Unregulated
	7/16/2021	null	null	null	Unregulated
null		null	37.222182	-118.567328	401 Certification

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

6B		44412703
6B		44453681
6B		44502853
6B		44505998
6B		44533738
6B		44542576
6B		44589499
6B		44594381
6B		44728351
6B		44728352
6B		44842646
6B		44842744
6B		44894227
	7	S2018314
	7	S2024631
	7	S2024632
	7	S2024799
	7	S2025035
	7	S2025045
	7	S2025206
	7	S2025207
	7	S2025210
	7	S2025211
	7	S2025212
	7	S2025308
	7	S2025310
	7	S2025311
	7	S2025314
	7	S2025315
	7	S2025319
	7	S2025321
	7	S2025347
	7	S2025429
	7	S2025452
	7	S2025598
	7	S2025599
	7	S2025723
	7	S2025732
	7	S2025745
	7	S2025746
	7	S2025747
	7	S2025748
	7	S2025832
	7	S2025872
	7	S2025904
	7	S2025905
	7	S2025938

Vallor Equity Partners/OWN
Ridgecrest City/OWN
California Department Of Fish And Wildlife/OWN
John Chillemi/OWN
Us Navy Naval Air Weapons Station China Lake/OWN
Los Angeles Cnty Sanitation District 20/OWN
Lake Olancha Llc/OWN&OPR
Us Navy Naval Air Weapons Station China Lake/OWN
Eastern Sierra Csd/OWN
Bishop City/OWN
Big Pine Indian Reservation/OWN
Crystal Geyser Roxane Llc/OWN
Los Angeles City Dwp/OWN
Burrtec Waste Recycling LLC
Desert Sands Unified School District
KB Home
Lee T Havens
Wildflower Energy LP
CPV Sentinel LLC
Esterline Corp
Imperial Irrigation District
Burrtec Waste Recycling LLC
Coachella Valley Compost Facility
Coachella Valley Transfer Station
Desert Community College District
Robertsons Ready Mix
Mark Technologies Corp
City of Palm springs
The Vintage Club
Knightswood Ventures LLC
Coachella Valley Water District
Coachella Valley Water District
Coachella Valley Water District
City of Palm springs
American Housing Partners
SunLine Transit Agency
Boos Development West LLC
City of Coachella
Coronet Concrete Products
Coronet Concrete Product Inc
Burrtec Waste Industries Inc
Angelus Block Co Inc
Southern California Edison
Porcupine Properties LLC
Imperial Irrigation District
Imperial Irrigation District
Riverside County Economic Development Agency

Mountain High West Package Plant
Ridgecrest WWTF CS
Hot Creek Hatchery NPDES
Coolwater Generating Station
Salt Wells Propul. Labs
Palmdale Water Reclamation Plant
Lake Olancha RV Park
Fire Fighting Training Facilty
Eastern Sierra CSD WWTF
Bishop Sewage Treatment Plant
Big Pine Indian RES WTF
Crystal Geyser Roxane Cabin Bar Water Bottling Plant
Paradise Burn Dump
Burrtec Waste Recycling LLC
La Quinta High School Track and Field Improvements
Aventine
Havens Garage
Indigo Generation LLC
CPV Sentinel Energy Project
Armtec Defense Prod Co
Coachella Gas Turbine Plant
Burrtec Coachella Yard
Coachella Valley Compost Facility
Coachella Valley Transfer Station
College of the Desert Athletic Facilities
Robertsons Indio Batch Plant
Alta Mesa Project Phase IV
Tahquitz Canyon Way Median Improvements
Mountain Course 2014
Signature Series
Water Reclamation Plant No 4
Water Reclamation Plant No 7
Coachella Canal Water Conveyance System Relocation
Tahquitz Canyon Way Median Improvements
Parkwood Apartments
SunLine Transit Agency
Family Dollar Cathedral City
Bagdouma Park
Palm Desert Rock and Sand
Coronet Concrete Prod Inc
Salton City Landfill
Angelus Block Co Inc
Path 42
Porcupine Creek Golf Course Improvements
Imperial Irrigation Dist Rockw
Imperial Irrigation District
East County Detention Center Site Demo and Prep

Wastewater Treatment Facility	Los Angeles	6B191017001	85-114
Collection_System	Kern	6SSO14497	2006-0003-DWQ
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027
Power Plant	San Bernardino	6B362036002	98-054
Laboratory	San Bernardino	6B360703021	94-053
Wastewater Treatment Facility	Los Angeles	6B190107069	R6V-2011-0012
Campground	Inyo	6B142107001	2014-0153-DWQ
Facility	Kern	6B150190005	01-059
Wastewater Treatment Facility	Inyo	6B140108001	94-024
Wastewater Treatment Facility	Inyo	6B140101001	94-025
Wastewater Treatment Facility	Inyo	6B149107005	02-039
Food Processing	Inyo	6B141306003	R6V-2017-0006
Dredge/Fill Site	Inyo	6B142008002	R6V-2021-0006
Facility	Riverside	7 33I020269	2014-0057-DWQ
Facility	Riverside	7 33C361137	2009-0009-DWQ
Facility	Riverside	7 33C340587	2009-0009-DWQ
Facility	Imperial	7 13I010789	2014-0057-DWQ
Facility	Riverside	7 33I017524	2014-0057-DWQ
Facility	Riverside	7 33I024238	2014-0057-DWQ
Facility	Riverside	7 33I002559	2014-0057-DWQ
Facility	Riverside	7 33I015776	2014-0057-DWQ
Facility	Riverside	7 33I020259	2014-0057-DWQ
Facility	Riverside	7 33I022995	2014-0057-DWQ
Facility	Riverside	7 33I016714	2014-0057-DWQ
Facility	Riverside	7 33C365603	2009-0009-DWQ
Facility	Riverside	7 33I022780	2014-0057-DWQ
Facility	Riverside	7 33C352442	2009-0009-DWQ
Facility	Riverside	7 33C368135	2009-0009-DWQ
Facility	Riverside	7 33C369676	2009-0009-DWQ
Facility	Riverside	7 33C368672	2009-0009-DWQ
Facility	Riverside	7 33C367122	99-08DW
Facility	Riverside	7 33C366049	2009-0009-DWQ
Facility	Riverside	7 33C369653	2009-0009-DWQ
Facility	Riverside	7 33C368135	2009-0009-DWQ
Facility	Riverside	7 33C367164	2009-0009-DWQ
Facility	Riverside	7 33C365669	2009-0009-DWQ
Facility	Riverside	7 33C367048	2009-0009-DWQ
Facility	Riverside	7 33C368774	2009-0009-DWQ
Facility	Riverside	7 33I023197	2014-0057-DWQ
Facility	Riverside	7 33I017187	2014-0057-DWQ
Facility	Imperial	7 13I025435	2014-0057-DWQ
Facility	Riverside	7 33I022452	2014-0057-DWQ
Facility	Riverside	7 33C368263	2009-0009-DWQ
Facility	Riverside	7 33C363602	2009-0009-DWQ
Facility	Imperial	7 13I011170	2014-0057-DWQ
Facility	Imperial	7 13I005450	2014-0057-DWQ
Facility	Riverside	7 33C369230	2009-0009-DWQ

WDRMUNIOTH	Miscellaneous inspection	Reconnaissance Inspection	6/23/2021	6/23/2021
SSOMUNILRG	A Type compliance inspection	Audit	6/23/2021	6/23/2021
NPDNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	6/28/2021	6/28/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	5/10/2021	5/10/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
WDRMUNILRG	Miscellaneous inspection	Reconnaissance Inspection	7/9/2021	7/9/2021
WDRMUNIOWTS	Prerequirement inspection	Evaluation Inspection	7/15/2021	7/15/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	7/29/2021	7/29/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	7/30/2021	7/30/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	7/28/2021	7/28/2021
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	7/28/2021	7/28/2021
CERFILLEXC	B Type compliance inspection	Evaluation Inspection	8/11/2021	8/11/2021
INDSTW	B Type compliance inspection	null	4/11/2018	4/11/2018
CONSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
CONSTW	Miscellaneous inspection	null	2/4/2015	2/4/2015
INDSTW	B Type compliance inspection	null	2/5/2015	2/5/2015
INDSTW	NOT Inspection	null	3/10/2015	3/10/2015
INDSTW	NOT Inspection	null	3/10/2015	3/10/2015
INDSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
INDSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
INDSTW	B Type compliance inspection	null	3/27/2015	3/27/2015
INDSTW	B Type compliance inspection	null	3/27/2015	3/27/2015
INDSTW	B Type compliance inspection	null	3/27/2015	3/27/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
INDSTW	B Type compliance inspection	null	4/10/2015	4/10/2015
CONSTW	B Type compliance inspection	null	2/10/2015	2/10/2015
CONSTW	B Type compliance inspection	null	2/12/2015	2/12/2015
CONSTW	B Type compliance inspection	null	2/12/2015	2/12/2015
CONSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
CONSTW	B Type compliance inspection	null	3/10/2015	3/10/2015
CONSTW	NOT Inspection	null	3/10/2015	3/10/2015
CONSTW	NOT Inspection	null	3/17/2015	3/17/2015
CONSTW	NOT Inspection	null	3/25/2015	3/25/2015
CONSTW	NOT Inspection	null	3/27/2015	3/27/2015
CONSTW	NOT Inspection	null	3/17/2015	3/17/2015
CONSTW	NOT Inspection	null	3/27/2015	3/27/2015
CONSTW	NOT Inspection	null	3/27/2015	3/27/2015
INDSTW	B Type compliance inspection	null	4/24/2015	4/24/2015
INDSTW	B Type compliance inspection	null	4/24/2015	4/24/2015
INDSTW	B Type compliance inspection	null	4/13/2015	4/13/2015
INDSTW	B Type compliance inspection	null	5/1/2015	5/1/2015
CONSTW	NOT Inspection	null	4/9/2015	4/9/2015
CONSTW	B Type compliance inspection	null	4/23/2015	4/23/2015
INDSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
INDSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
CONSTW	NOT Inspection	null	5/6/2015	5/6/2015

Performed	Hauv, Molina	N
Performed	Morales, John	N
Performed	Miller, Trevor	N
Performed	Fitzsimmons, Jeffrey	N
Performed	Pacheco, Omar	N
Performed	Hauv, Molina	N
Performed	Cass, Jehiel	N
Performed	Pacheco, Omar	Y
Performed	Yu, John	N
Performed	Yu, John	N
Performed	Alonso, Sergio	N
Performed	Alonso, Sergio	Y
Performed	Steinert, Tiffany	N
Performed	Pizano, Maribel	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
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Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
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Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N

Water Board staff Molina Hauv and John Yu conducted a site visit of a well construction site in Wrightwood, California. Tl
Staff met with Ron Strand, City Manager, Travis Reed, City Public Works Director, and Jim Humphrey, Chief Plant Operatc
No violations were identified during the inspection. The facilities appear to be well kept. Paperwork was organized, readi
No violations noted.
Water Board staff noted that the Facility is operating in accordance with the waste discharge requirements as prescribed
Water Board staff conducted a site visit at Palmdale Water Reclamation Plant to observe well logging of three wells: MW
Water Board staff Jehiel Cass and Molina Hauv visited Lake Olancha RV Park. This site is a proposed RV Park that will be c
Failing to notify Water Board staff of changes in the operation of the Facility. 2. Water Board staff noted a change in mat
Water Board staff John Yu met with ESCSD operators Steve Nixon, Raymond A. Charley, and Richard Summers for a facilit
Waterboard staff John Yu met with Deston Dishion as part of a dual inspection of the Tatum Reclamation Area and the Ci
Site visit conducted on 7/28/21.
Site visit on 7/28/2021.
The Project site was in very good condition. All BMPs were new. No violations were noted.
BMPs are in place and facility is in compliance with the General Industrial Permit.
Appears to be in compliance with the requirements of the Board Order.
Appears to be in compliance with the permit requirements.
In response of receiving NOT form, On February 5, 2015, Jay Mirpour, staff from the Colorado River Basin Regional Water
The power plant does not use steam but natural gas. Per Mr. Leo Cosentini - State Board (e-mail attached in NOT), since t
The power plant does not use steam but natural gas. Per Mr. Leo Cosentini - State Board (e-mail attached in NOT), since t
They have recertified for the new upcoming permit. The SWPPP is getting updated. The facility appears to be in compliar
There are two diesel containers each 1,000,000 gallons on site that are sitting in an unlined earthen bermed area. Tanks a
The SWPPP was complete. The facility looks good and BMPs in place. The retention basin needs attention (please see the
Drip pans are required to put under any leaking vehicles or equipment. The equipment operator must be trained and re
The SWPPP and site appeared to be in compliance
Appears to be in compliance with the permit requirements. Facility Waste Discharge Identification Number (WDID#): 7
The facility appeared to be in compliance. There were three issues that need attention: 1) the floater in the Chilled heat
No activity observed at site.
Construction completed. No activity observed at site.
Appers to be in compliance with the permit requirements.
Facility appears to be in compliance with permit requirement.
Facility appears to be in compliance with the Board Order requirements.
Appers to be in compliance with permit requirements.
Appears to be in compliance withe the permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with the Board Order requirements.
Appears to be in compliance with the Permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance.
Please see May 11, 2015 inspection report
Please see May 11, 2015 Inspection report
Please see April 17, 2015 inspection report
Inspected the facility. Spoke to the secretary but the person in charge was not available so I did not see the SWPPP. The f
Appers to be in compliance with the permit requirement.
Appers to be in compliance with permit requirements.
SWPPP needs to be improved. The Facility appears to be in compliance
Adequate Good Housekeeping BMPs were not implemented throughout the Facility. Specifically presence of trash and de
Appears to be in compliance with permit requirements.

	7/12/2021	null	34.37984	-117.69225	WDR
null	null	null	null	null	Enrollee
null		Minor	37.64855	-118.97208	NPDES Permit
	6/30/2021	null	34.856335	-116.839634	WDR
	8/5/2021	null	35.65955	-117.53999	WDR
	7/29/2021	null	34.596859	-118.069945	WDR
	7/22/2021	null	36.28148	-117.99983	Unregulated
	8/24/2021	null	null	null	WDR
	8/18/2021	null	37.355471	-118.369097	WDR
	8/25/2021	null	37.356287	-118.374855	WDR
null		null	37.167149	-118.277024	WDR
null		null	36.31695	-118.02194	WDR
null		null	null	null	401 Certification
null		null	33.74479	-116.35824	Industrial
null		null	33.71465	-116.27613	Construction
null		null	33.67854	-116.1995	Construction
null		null	32.79277	-115.5328	Industrial
null		null	33.91057	-116.45795	Industrial
null		null	33.92279	-116.54307	Industrial
null		null	33.6655	-116.16924	Industrial
null		null	33.675343	-116.171919	Industrial
null		null	33.68228	-116.14672	Industrial
null		null	33.72861	-116.14158	Industrial
null		null	33.72861	-116.14158	Industrial
null		null	33.7319	-116.3859	Construction
null		null	33.74397	-116.14624	Industrial
null		null	33.941214	-116.666514	Construction
null		null	33.49234	-116.32127	Construction
null		null	33.70621	-116.35448	Construction
null		null	33.781259	-116.373861	Construction
null		null	33.591194	-116.129543	Construction
null		null	33.77304	-116.25816	Construction
null		null	33.66128	-116.27638	Construction
null		null	33.49234	-116.32127	Construction
null		null	33.7002	-116.22718	Construction
null		null	33.8132	-116.3942	Construction
null		null	33.79721	-116.45749	Construction
null		null	33.67708	-116.19028	Construction
null		null	33.744	-116.15434	Industrial
null		null	33.67792	-116.17222	Industrial
null		null	33.21773	-115.91801	Industrial
null		null	33.74397	-116.14624	Industrial
null		null	33.87194	-116.47944	Construction
null		null	33.7323	-116.4202	Construction
null		null	32.955347	-115.536475	Industrial
null		null	32.80375	-115.51907	Industrial
null		null	33.71338	-116.22257	Construction

Waste Discharge to Land Municipal
Sanitary Sewer Overflow
NPDES Individual Minor
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
401 Certification/Wetlands
Stormwater Industrial
Stormwater Construction
Stormwater Construction
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7 S2025940
7 S2025947
7 S2025948
7 S2025974
7 S2026089
7 S2026090
7 S2026395
7 S2026479
7 S2026661
7 S2027682
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7 S2028051
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7 S2028617
7 S2028757
7 S2029365
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7 S2029502
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7 S2029522
7 S2029637
7 S2029667
7 S2029669
7 S2029670

Riverside County Economic Development Agency
SA Recycling LLC
Robertsons Ready Mix
Werner Family Properties LLC
Admistrative Office of the Courts
Southern California Edison
Sierra Oaks Partners LLC
Garden of Champions LLC
City of Palm Desert
RIO DEL SOL BUSINESS PARK
Southern California Edison
All Inside Storage Premium
H N and Frances C Berger Foundation
BERMUDA DUNES 12 INVESTMENTS LLC
Lennar Homes of California Inc
DR Horton Los Angeles Holding Company
Desert Real Estate Holdings Inc
LEOMAR HOLDINGS LLC
Coachella Valley Housing Coalition
SA Recycling LLC
SA Recycling LLC
Brawley Beef LLC
National Beef CA LP
Calexico Auto Dismantler
Mitsubishi Cement Corp
Cardinal Van Storage
United Parcel Service
Frank Thomas
MISSION SPRINGS WATER DISTRICT
Pablo Virgen Jr
Woodside Homes of Southern California
Riverside County Flood Control and Water Conservation District
SA Recycling LLC
Burrtec Waste Recycling LLC
Coachella Valley Compost Facility
Coachella Valley Transfer Station
Coachella Valley Transfer Station
Burrtec Recovery & Transfer
Burrtec Waste Recycling LLC
Burrtec Waste Recycling LLC
Coachella Valley Aggregates
Coachella Valley Aggregates
Skanska USA Civil West CA
Burrtec Waste Industries Inc
NDC Equities Downtown LLC
STR Fund IX Acausition LLC
City of Palm Desert

Thermal Fire Station #39
SA Recycling
Robertsons Thousand Palms Plt
Werner Family Properties LLC
Banning Justice Center
Devers Substation Control Room
Palm Ridge
Indian Wells Tennis Gardens
Monterey at Interstate 10
Rio Del Sol Business Park
DPV2 Redbluff Substation
All Inside Storage Premium
Kawasaki Temporary Demonstration Site
Tract 26196
Aliante
Mountain Estates
Tract 36297
LOT 28 AND 29 TRACT 330761
Los Jardines Tract 31533 31533 1 31533 3
SA Recycling LLC
SA Recycling
Brawley Beef LLC
National Beef CA LP
Calexico Auto Dismantler
Mitsubishi Cement Corp
Cardinal Van Storage
UPS Yucca Valley CAYUC
Franks Pontiac Parts
Mission Springs Water Dis Hort
Calexico Auto Dismantlers Inc
Woodside Homes Palazzo Housing Development
Palm Springs Line 43 and Lateral 43A Stage 1
SA Recycling
Burrtec Coachella Yard
Coachella Valley Compost Facility
Coachella Valley Transfer Station
Coachella Valley Transfer Station
Edom Hill Transfer Station
Burrtec Waste Recycling LLC
Edom Hill Transfer Station
Fargo Canyon
Fargo Canyon
Skanska
Salton City Landfill
Aberdeen Residential
Aarons Showroom
Carlos Ortega Villas

Facility	Riverside	7 33C358997	2009-0009-DWQ
Facility	Imperial	7 13I023791	2014-0057-DWQ
Facility	Riverside	7 33I020899	2014-0057-DWQ
Facility	Riverside	7 33I024549	2014-0057-DWQ
Facility	Riverside	7 33C363163	2009-0009-DWQ
Facility	Riverside	7 33C370156	2009-0009-DWQ
Facility	Riverside	7 33C372245	2009-0009-DWQ
Facility	Riverside	7 33C365621	2009-0009-DWQ
Facility	Riverside	7 33C369173	2009-0009-DWQ
Facility	Riverside	7 33C370797	2009-0009-DWQ
Facility	Riverside	7 33C362107	2009-0009-DWQ
Facility	Riverside	7 33C368030	2009-0009-DWQ
Facility	Riverside	7 33C372964	2009-0009-DWQ
Facility	Riverside	7 33C370226	2009-0009-DWQ
Facility	Riverside	7 33C365675	2009-0009-DWQ
Facility	Riverside	7 33C365248	2009-0009-DWQ
Facility	Riverside	7 33C362518	2009-0009-DWQ
Facility	Riverside	7 33C366788	2009-0009-DWQ
Facility	Riverside	7 33C356140	2009-0009-DWQ
Facility	Imperial	7 13I023790	2014-0057-DWQ
Facility	Imperial	7 13I023788	2014-0057-DWQ
Facility	Imperial	7 13I017228	2014-0057-DWQ
Facility	Imperial	7 13I020256	2014-0057-DWQ
Facility	Imperial	7 13I015273	2014-0057-DWQ
Facility	San Bernardino	7 36I005412	2014-0057-DWQ
Facility	San Bernardino	7 36I012824	2014-0057-DWQ
Facility	San Bernardino	7 36I002026	2014-0057-DWQ
Facility	San Bernardino	7 36I021274	2014-0057-DWQ
Facility	Riverside	7 33I011946	2014-0057-DWQ
Facility	Imperial	7 13I023330	2014-0057-DWQ
Facility	Riverside	7 33C366487	2009-0009-DWQ
Facility	Riverside	7 33C372776	2009-0009-DWQ
Facility	Imperial	7 13I023791	2014-0057-DWQ
Facility	Riverside	7 33I020259	2014-0057-DWQ
Facility	Riverside	7 33I022995	2014-0057-DWQ
Facility	Riverside	7 33I016714	2014-0057-DWQ
Facility	Riverside	7 33I016714	2014-0057-DWQ
Facility	Riverside	null	2014-0057-DWQ
Facility	Riverside	7 33I020269	2014-0057-DWQ
Facility	Riverside	7 33I020257	2014-0057-DWQ
Facility	Riverside	7 33I014001	2014-0057-DWQ
Facility	Riverside	7 33I014001	2014-0057-DWQ
Facility	Riverside	7 33I022674	2014-0057-DWQ
Facility	Imperial	7 13I025435	2014-0057-DWQ
Facility	Riverside	7 33C372305	2009-0009-DWQ
Facility	Riverside	7 33C372089	2009-0009-DWQ
Facility	Riverside	7 33C370534	2009-0009-DWQ

CONSTW	NOT Inspection	null	5/6/2015	5/6/2015
INDSTW	Miscellaneous inspection	null	5/21/2015	5/21/2015
INDSTW	Miscellaneous inspection	null	5/21/2015	5/21/2015
INDSTW	B Type compliance inspection	null	5/19/2015	5/19/2015
CONSTW	B Type compliance inspection	null	6/18/2015	6/18/2015
CONSTW	NOT Inspection	null	6/8/2015	6/8/2015
CONSTW	NOT Inspection	null	7/7/2015	7/7/2015
CONSTW	Miscellaneous inspection	null	8/17/2015	8/17/2015
CONSTW	NOT Inspection	null	9/2/2015	9/2/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
CONSTW	NOT Inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	11/17/2015	11/17/2015
CONSTW	NOT Inspection	null	12/30/2015	12/30/2015
CONSTW	NOT Inspection	null	1/6/2016	1/6/2016
INDSTW	NOT Inspection	null	1/15/2016	1/15/2016
INDSTW	NOT Inspection	null	1/15/2016	1/15/2016
INDSTW	A Type compliance inspection	null	12/11/2015	12/11/2015
INDSTW	A Type compliance inspection	null	12/11/2015	12/11/2015
INDSTW	A Type compliance inspection	null	12/30/2015	12/30/2015
INDSTW	Non-File Inspection	null	7/15/2015	7/15/2015
INDSTW	Non-File Inspection	null	7/29/2015	7/29/2015
INDSTW	Non-File Inspection	null	7/1/2015	7/1/2015
INDSTW	Non-File Inspection	null	10/22/2015	10/22/2015
INDSTW	Non-File Inspection	null	9/8/2015	9/8/2015
INDSTW	Follow-up inspection (noncomp)	null	12/30/2015	12/30/2015
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
INDSTW	NOT Inspection	null	4/1/2016	4/1/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	4/7/2015	4/7/2015
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	4/29/2016	4/29/2016
INDSTW	B Type compliance inspection	null	5/22/2015	5/22/2015
INDSTW	B Type compliance inspection	null	4/29/2016	4/29/2016
INDSTW	B Type compliance inspection	null	5/5/2016	5/5/2016
CONSTW	NOT Inspection	null	4/20/2016	4/20/2016
CONSTW	NOT Inspection	null	4/12/2016	4/12/2016
CONSTW	NOT Inspection	null	4/12/2016	4/12/2016

Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
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Performed	MIRPOUR, JAY	N
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Performed	Chakraborty, Suhas	N
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Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N

Appears to be in compliance with permit requirements.
Appears to be in compliance
Appears to be in compliance
Visited the site. No activity...Functions as a parking lot
Construction project is almost finished. Discharger will submit NOT shortly.
Appears to be in compliance with the permit requirements.
Facility has obtained a new permit under new owner (7 33C373218). It appears construction site is active and grading act
Appears to be in compliance with permit requirements.
Appears to be in compliance with Permit Requirements.
No actvity observed at site.
Appers to be in compliance.
Construction site was observed to be in compliance with the permit requirements.
Appers to be in compliance with the permit requirements.
Appers to be in compliance with the permit requirements.
Appers to be in compliance with the Permit requirements.
Appers to be in compliance with the Permit requirements.
Appers to be in compliance with permit requirements.
Appers to be in compliance with permit requirements.
Appears to be in compliance with the permit requirements.
The facility is closed
Facility is closed. NOT inspection.
Facility is closed. National Beef CA LP is the new owner
On December 11, 2015, Jay Mirpour and Jose Angel, staff from the Colorado River Basin Regional Water Quality Control I
Please see attached report
NONA inspection

NONA imspection
NONA inspection
Nona inspection
Please see attached report
Appears to be in compliance with permit requirements.
Appers to be in compliance with the Board Order requirements.
Closed facility
Facility looked good. Two improvements are needed. 1) Install inlet filter for the detention pond. The inlet is located in tl
Facility looked good and BMPs in place.
Facility is in good condition and BMPs are in place.
Facility is in good condition and BMPs are in place.
The facility is in order and BMPs in place.
please see attached inspection report dated April 14, 2015
Facility in order and BMPs are in place.
SWPPP needs to be updated, Signature is required on SWPPP, housekeeping, soil stains caused by equipment fuel
The SWPPP must be kept updated, please see attached report
Skanska has sold the property to CV Aggregate and CV Aggregate has leased the operation to California Commercial Aspl
Facility was in good working order. SWPPP was updated and BMPs in place.
No construction activity observed.
Appears to be in compliance with the Board Order requirements.
Appears to be in compliance with the permit requirements.

null	null	34	-121	Construction
null	null	32.78114	-115.53841	Industrial
null	null	33.81285	-116.39838	Industrial
null	null	33.722781	-116.160773	Industrial
null	null	33.922222	-116.87777	Construction
null	null	33.93691	-116.57772	Construction
null	null	33.81488	-116.54932	Construction
null	null	33.7233	-116.30144	Construction
null	null	33.80754	-116.38779	Construction
null	null	33.82992	-116.403426	Construction
null	null	33.69917	-115.31278	Construction
null	null	33.70528	-116.19315	Construction
null	null	33.776403	-116.322142	Construction
null	null	33.737606	-116.267584	Construction
null	null	33.731479	-116.19254	Construction
null	null	33.74311	-116.20632	Construction
null	null	33.711	-116.3493	Construction
null	null	33.666389	-116.248056	Construction
null	null	null	null	Construction
null	null	32.84736	-115.56779	Industrial
null	null	32.97722	-115.53073	Industrial
null	null	33.00104	-115.52203	Industrial
null	null	33.00104	-115.52203	Industrial
null	null	32.66913	-115.50206	Industrial
null	null	34.35438	-116.8546	Industrial
null	null	34.16104	-116.04986	Industrial
null	null	34.12066	-116.43827	Industrial
null	null	34.11855	-115.98844	Industrial
null	null	33.97938	-116.49423	Industrial
null	null	32.66914	-115.502821	Industrial
null	null	33.749481	-116.23611	Construction
null	null	33.78453	-116.475647	Construction
null	null	32.78114	-115.53841	Industrial
null	null	33.68228	-116.14672	Industrial
null	null	33.72861	-116.14158	Industrial
null	null	33.72861	-116.14158	Industrial
null	null	33.72861	-116.14158	Industrial
null	null	null	null	Industrial
null	null	33.74479	-116.35824	Industrial
null	null	33.88558	-116.44029	Industrial
null	null	33.74397	-116.14624	Industrial
null	null	33.74397	-116.14624	Industrial
null	null	33.74397	-116.14624	Industrial
null	null	33.21773	-115.91801	Industrial
null	null	33.82349	-116.54138	Construction
null	null	33.82376	-116.45765	Construction
null	null	33.7402	-116.3051	Construction

Stormwater Construction
Stormwater Industrial
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7 S2029701
7 S2029702
7 S2029835
7 S2029961
7 S2030089
7 S2030097
7 S2030098
7 S2030196
7 S2030205
7 S2030206
7 S2030250
7 S2030268
7 S2030292
7 S2030763
7 S2030796
7 S2031064
7 S2031086
7 S2031336
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7 S2031584
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7 S2032698
7 S2032699
7 S2033463
7 S2033492
7 S2033549
7 S2033807
7 S2033808
7 S2033810
7 S2033825
7 S2033830
7 S2033838
7 S2033908
7 S2033909

Beazer Homes Holdings Corp
Colson Colson General Contractors Incorporated
Caltrans District 8
Anthony Vineyards Inc
RCS Villa Portofino 211 LLC
H N and Frances C Berger Foundation
Desert Bay Construction and Devlopment Inc
Riverside County Transportation Department
Watermark Development
Banning Office Venture LLC
City of Banning
Tahquitz 41 LLC
El Paseo Hotel LLC
Riverside County Transportation Department
Adom Ventures LLC
Rancho California Investments LLC
El Paseo LLC
DOUBLE DATE PACKING LLC
Harsch Investment Realty LLC Series F
Mission Springs Water District
Coachella Valley Water District
Flatiron West Inc
Associated Ready Mix
Coachella Valley Water District
CORNISHE OF BIGHORN
Fed Ex
CALTRANS DISTRICT 08
California Commercial Asphalt LLC
FedEx Ground Package System Inc
Ken Hoffmann Inc
First Student Inc
City of Palm springs
MHP Builders Inc
JW Marriott Desert Springs Resort & Spa
One World Beef LLC
National Beef CA LP
R and H Corporation
Burrtec Waste Recycling LLC
Beazer Homes
SA Recycling LLC
First Transit Inc co Strata Environmental
Ecology Auto Parts Inc
Bermuda Dunes Airport Corp
Double D Mining LLC
First Student Inc co Strata Environmental
Coca Cola Bottling Company of LA
Pablo Virgen Jr

Enclave Parkway PGP
La Quinta Retirement Community
Riverside County at Various Locations
ANTHONY VINEYARDS
Villa Portofino 211 by Comstock Homes
NorthStar Import Site II
Engler Residence
Sunset Ave and UPRR GS
Banning Work Lofts
The Villages at Paseo San Gorgonio TPM 36285
City of Banning Corporate Yard
VIBRANTE PALM SPRINGS
El Paseo Hotel
Airport Blvd and UPRR Grade Sep
Tract 31087
The Lodge at Rancho Mirage
El Paseo Square
Double Date Facility
111 Town Center
AD-12 Sewer Project Area J1
WRP 10 Aeration Blower Project
RT 7 PVMT Rehab Batch Plant
ARMC Blythe Plant
Whitewater Park Bank Protection Project
Cornishe at Bighorn
FedEx PSPA
Airport Blvd Interchange
Coachella
FedEx Ground ZPAL
Palm Springs Plating
First Student Inc 20405A
2014 Pavement Overlay and Reconstruction
Santerra at La Quinta
JW Marriott Desert Springs Resort
One World Beef
National Beef CA LP
Ronaldo Junk Yard
Burrtec Waste Recycling LLC
Watermark
SA Recycling
First Transit Inc 55837
Double D Mining, LLC
Bermuda Dunes Airport Corp
Double D Mining LLC
First Student Inc 20406
BCI Coca Cola Bottling Company of LA
Calexico Auto Dismantlers Inc

Facility	Riverside	7 33C369903	2009-0009-DWQ
Facility	Riverside	7 33C365799	2009-0009-DWQ
Facility	Riverside	7 33C375033	2009-009-DWQ
Facility	Riverside	7 33C372362	2009-0009-DWQ
Facility	Riverside	7 33C369489	2009-0009-DWQ
Facility	Riverside	7 33C364000	2009-0009-DWQ
Facility	Riverside	7 33C371037	2009-0009-DWQ
Facility	Riverside	7 33C368974	2009-0009-DWQ
Facility	Riverside	7 33C373138	2009-0009-DWQ
Facility	Riverside	7 33C375029	2009-0009-DWQ
Facility	Riverside	7 33C373322	2009-0009-DWQ
Facility	Riverside	7 33C372424	2009-0009-DWQ
Facility	Riverside	7 33C374470	2009-0009-DWQ
Facility	Riverside	7 33C368991	2009-0009-DWQ
Facility	Riverside	7 33C368297	2009-0009-DWQ
Facility	Riverside	7 33C342793	2009-0009-DWQ
Facility	Riverside	7 33C371096	2009-0009-DWQ
Facility	Riverside	7 33C371498	2009-0009-DWQ
Facility	Riverside	7 33C365567	2009-0009-DWQ
Facility	Riverside	7 33C376507	2009-0009-DWQ
Facility	Riverside	7 33C374182	2009-0009-DWQ
Facility	Imperial	7 13I025219	2014-0057-DWQ
Facility	Riverside	7 33I023635	2014-0057-DWQ
Facility	Riverside	7 33C376905	2009-0009-DWQ
Facility	Riverside	7 33C365450	2009-0009-DWQ
Facility	Riverside	7 33NEC001743	2014-0057-DWQ
Facility	Riverside	null	2009-009-DWQ
Facility	Riverside	7 33I026695	2014-0057-DWQ
Facility	Riverside	7 33NEC001698	2014-0057-DWQ
Facility	Riverside	7 33NEC000398	2014-0057-DWQ
Facility	San Bernardino	7 36I006608	2014-0057-DWQ
Facility	Riverside	7 33C370717	2009-0009-DWQ
Facility	Riverside	7 33C365720	2009-0009-DWQ
Facility	Riverside	7 33C365158	2009-0009-DWQ
Facility	Imperial	7 13I026564	2014-0057-DWQ
Facility	Imperial	7 13I020256	2014-0057-DWQ
Facility	Riverside	7 33I024278	2014-0057-DWQ
Facility	Riverside	7 33I020269	2014-0057-DWQ
Facility	Riverside	7 33C373345	2009-0009-DWQ
Facility	Imperial	7 13I021110	2014-0057-DWQ
Facility	Imperial	7 13I021852	2014-0057-DWQ
Facility	Riverside	7 33I026385	2014-0057-DWQ
Facility	Riverside	7 33I005342	2014-0057-DWQ
Facility	Riverside	7 33I027183	2014-0057-DWQ
Facility	Riverside	7 33I006363	2014-0057-DWQ
Facility	Imperial	7 13I006241	2014-0057-DWQ
Facility	Imperial	7 13I023330	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
CONSTW	NOT Inspection	null	4/20/2016	4/20/2016
CONSTW	B Type compliance inspection	null	5/11/2016	5/11/2016
CONSTW	NOT Inspection	null	5/4/2016	5/4/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
CONSTW	NOT Inspection	null	5/26/2016	5/26/2016
CONSTW	B Type compliance inspection	null	6/10/2016	6/10/2016
CONSTW	B Type compliance inspection	null	6/10/2016	6/10/2016
CONSTW	B Type compliance inspection	null	6/10/2016	6/10/2016
CONSTW	B Type compliance inspection	null	6/24/2016	6/24/2016
CONSTW	NOT Inspection	null	6/23/2016	6/23/2016
CONSTW	B Type compliance inspection	null	6/28/2016	6/28/2016
CONSTW	NOT Inspection	null	8/9/2016	8/9/2016
CONSTW	NOT Inspection	null	8/16/2016	8/16/2016
CONSTW	NOT Inspection	null	9/12/2016	9/12/2016
CONSTW	NOT Inspection	null	9/19/2016	9/19/2016
CONSTW	NOT Inspection	null	10/4/2016	10/4/2016
CONSTW	NOT Inspection	null	10/25/2016	10/25/2016
CONSTW	NOT Inspection	null	10/19/2016	10/19/2016
CONSTW	NOT Inspection	null	11/1/2016	11/1/2016
INDSTW	NOT Inspection	null	11/17/2016	11/17/2016
INDSTW	NOT Inspection	null	11/24/2016	11/24/2016
CONSTW	NOT Inspection	null	11/24/2016	11/24/2016
CONSTW	NOT Inspection	null	12/21/2016	12/21/2016
INDSTW	Miscellaneous inspection	null	10/19/2016	10/19/2016
CONSTW	Miscellaneous inspection	null	12/22/2016	12/22/2016
INDSTW	Miscellaneous inspection	null	8/23/2016	8/23/2016
INDSTW	NEC Inspection	null	10/27/2016	10/27/2016
INDSTW	NEC Inspection	null	10/6/2016	10/6/2016
INDSTW	NOT Inspection	null	12/19/2016	12/19/2016
CONSTW	NOT Inspection	null	12/22/2016	12/22/2016
CONSTW	NOT Inspection	null	1/11/2017	1/11/2017
CONSTW	NOT Inspection	null	1/23/2017	1/23/2017
INDSTW	B Type compliance inspection	null	8/5/2016	8/5/2016
INDSTW	Follow-up inspection (enforce)	null	10/10/2016	10/10/2016
INDSTW	NOT Inspection	null	3/22/2017	3/22/2017
INDSTW	B Type compliance inspection	null	4/6/2017	4/6/2017
CONSTW	NOT Inspection	null	4/10/2017	4/10/2017
INDSTW	B Type compliance inspection	null	5/22/2017	5/22/2017
INDSTW	B Type compliance inspection	null	5/22/2017	5/22/2017
INDSTW	NOT Inspection	null	5/12/2017	5/12/2017
INDSTW	B Type compliance inspection	null	5/15/2017	5/15/2017
INDSTW	B Type compliance inspection	null	5/12/2017	5/12/2017
INDSTW	B Type compliance inspection	null	5/15/2017	5/15/2017
INDSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
INDSTW	B Type compliance inspection	null	5/31/2017	5/31/2017

Performed	Chakraborty, Suhas	N
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Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	MIRPOUR, JAY	N
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Performed	Chakraborty, Suhas	N
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Performed	Chakraborty, Suhas	N
Performed	DUNN, KAI	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	Y
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N

Appears to be in compliance with Permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with the permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
NO construction activity observed.
Appears to be in compliance with the permit requirements.
Appears to be in compliance with permit requirements.
Construction is halted due to permit issues. NO activity observed at the site.
Construction activity was not observed.
Construction was observed to be completed. Appears to be in compliance with the permit requirements.
No land disturbance observed at the site. Appears to be in compliance with permit requirements.
Appears to be in compliance with the Permit requirements.
Appears to be in compliance with permit requirements.
Appers to be in compliance with permit requirements.
No construction activity observed at site.
Appers to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with Board Order requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
No violation noted
Retention Ponds work properly during rain event.
No Violation Noted
NEC verification
NEC Verification done
Appears to be in compliance with permit requirements.
Appers to be in compliance with permit requirement.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Prior to operation, no violation noted.
Everything looks fine.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Facility is in compliance
Facility is in compliance.
New owner/operator
Deficient BMP Implementation. Staff found an industrial type tractor parked near fuel storage area with a drip-pan that
Regional Board staff was escorted around the site by Earl Selph. BMPs are being adequately implemented. No further a
Regional Board staff was escorted around the site by Jeremy Myrick. BMPs are adequately implemented. No further act
In compliance.
In compliance.

null	null	33.85333	-116.52932	Construction
null	null	33.7194	-116.2916	Construction
null	null	33.7108	-115.4002	Caltrans Construction
null	null	33.668789	-116.154263	Construction
null	null	33.755864	-116.381287	Construction
null	null	33.7804	-116.3446	Construction
null	null	33.63038	-116.26062	Construction
null	null	33.923506	-116.911812	Construction
null	null	33.92079	-116.86111	Construction
null	null	33.925048	-116.879791	Construction
null	null	33.92102	-116.87492	Construction
null	null	33.80222	-116.47666	Construction
null	null	33.71861	-116.37972	Construction
null	null	33.641664	-116.143227	Construction
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null	null	33.72053	-116.38377	Construction
null	null	33.666776	-116.158061	Construction
null	null	33.72559	-116.39981	Construction
null	null	33.952288	-116.472673	Construction
null	null	33.7369	-116.35613	Construction
null	null	32.68281	-115.38506	Industrial
null	null	33.6086	-114.660412	Industrial
null	null	33.747	-116.414	Construction
null	null	33.67915	-116.39594	Construction
null	null	33.839078	-116.505317	Industrial
null	null	33.6421	-116.13292	Caltrans Construction
null	null	33.7447	-116.1261	Industrial
null	null	33.90256	-116.55241	Industrial
null	null	33.86062	-116.54899	Industrial
null	null	34.12783	-116.37361	Industrial
null	null	33.8303	-116.54529	Construction
null	null	33.62936	-116.25157	Construction
null	null	33.753327	-116.361254	Construction
null	null	32.99694	-115.520555	Industrial
null	null	33.00104	-115.52203	Industrial
null	null	33.69833	-116.18154	Industrial
null	null	33.74479	-116.35824	Industrial
null	null	33.672195	-116.271065	Construction
null	null	32.8014	-115.49544	Industrial
null	null	32.78149	-115.56105	Industrial
null	null	33.8058	-114.84276	Industrial
null	null	33.74713	-116.26412	Industrial
null	null	33.81521	-114.85453	Industrial
null	null	33.81009	-116.49278	Industrial
null	null	32.79207	-115.54919	Industrial
null	null	32.66914	-115.502821	Industrial

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Bermuda Dunes Airport Corp
Brawley Elementary School District
BayWa renewable energy
North Baja Pipeline LLC
Independent
Coachillin Holdings LLC
Seeley County Water District
Stanton Place 2014 LLC
VTL Palizada LLC
VTL Palizada LLC
Solarcity
Siena Vista Estates LLC
Hope Lutheran Church
bradshaw construction
C N ASSOCITAES
Jone Cree Ventures LLC
Cathedral City
NorthGate Community Church
City of Rancho Mirage
City of Rancho Mirage
lander regenerative urology
GEOVEL INC
PD MMP
Verlaine Ventures LLC
City of Rancho Mirage
Cathedral City Volkswagen
Woodside Homes
City of La Quinta
BIGHORN Golf Club
Coachella Valley Rescue Mission
Toll CA VI L P
Toll CA VI L P
CalEnergy Operating Co
Imperial Irrigation District
Helena Agri Enterprises LLC
San Diego County Airport
United Parcel Service
Western Mesquite Mines Inc
Roger & Peggy Gouin
Toscana Land LLC
Garden of Champions LLC
Sunline Transit Agency
Coachella Valley Transfer Station
Spates Fabricators Inc
Riverside County Airports
Palm Springs Disposal Service
CalPortland Co

Bermuda Dunes Airport Corp
Brawley Elementary Bus Shop
Jacumba Solar
Milpitas Wash
Milpitas Wash
Coachillin Project
Seeley County Water District Wastewater Treatment Plant
Stanton Place
Tract 31732
Tract 31733
City of Palm Springs WWTP Solar Project
Siena Vista Estates
Hope Lutheran Church
Zanzibar Ranch
HOLIDAY INN EXPRESS & SUITES
The District
Phase I MS4
NorthGate Community Church
Monterey Avenue Street Widening
Bob Hope/Frank Sinatra Intersection Improvements CP 12-270-1
Lander Residence
Indio Chrysler Jeep Dodge Ram Dealership
Fairfield Inn
Verlaine
Rancho Mirage Community Park
Cathedral City Volkswagen
Sandstone
Silver Rock Golf Course Modifications
Bighorn Golf Club
PM 34740 Parcel 2
Escala
Estilo Tract 34227
CalEnergy Oper Co Desert Vall
Imperial Irrigation District
Calipatria Dry Fertilizer Terminal Facility
Borrego Valley Airport
UPS El Centro CAELC
Mesquite Mine
GOUIN RESIDENCE
El Dorado Oasis Dr
Indian Wells Tennis Gardens
Sunline Transit Agency
Coachella Valley Transfer Station
Spates Fabricators Inc
Jacqueline Cochran Reg Airport
Palm Springs Disposal Ser
CalPortland Company Vista Chino Ready Mix

Facility	Riverside	7 33I005342	2014-0057-DWQ
Facility	Imperial	7 13NEC003607	2014-0057-DWQ
Facility	San Diego	7 37C378996	2009-0009-DWQ
Facility	Imperial	7 13C378019	2009-0009-DWQ
Facility	Imperial	null	2009-0009-DWQ
Facility	Riverside	7 33C376567	2009-0009-DWQ
Facility	Imperial	7 13W002242	2009-0009-DWQ
Facility	Riverside	null	2009-0009-DWQ
Facility	Riverside	7 33C375613	2009-0009-DWQ
Facility	Riverside	7 33C375614	2009-0009-DWQ
Facility	Riverside	7 33C377147	2009-0009-DWQ
Facility	Riverside	7 33C371040	2009-0009-DWQ
Facility	San Diego	7 37C372289	2009-0009-DWQ
Facility	Riverside	7 33C374745	2009-0009-DWQ
Facility	Riverside	7 33C362043	2009-0009-DWQ
Facility	Riverside	7 33C371360	2009-0009-DWQ
Facility	Riverside	7 33M1000211	R7-2013-0011
Facility	Riverside	7 33C370936	2009-0009-DWQ
Facility	Riverside	7 33C380056	2009-0009-DWQ
Facility	Riverside	7 33C376890	2009-0009-DWQ
Facility	Riverside	7 33C371554	2009-0009-DWQ
Facility	Riverside	7 33C375358	2009-0009-DWQ
Facility	Riverside	7 33C373890	2009-0009-DWQ
Facility	Riverside	7 33C370633	2009-0009-DWQ
Facility	Riverside	7 33C372034	2009-0009-DWQ
Facility	Riverside	7 33C365107	2009-0009-DWQ
Facility	Riverside	7 33C367817	2009-0009-DWQ
Facility	Riverside	7 33C379902	2009-0009-DWQ
Facility	Riverside	7 33C375500	2009-0009-DWQ
Facility	Riverside	7 33C370285	2009-0009-DWQ
Facility	Riverside	7 33C361535	2009-0009-DWQ
Facility	Riverside	7 33C364358	2009-0009-DWQ
Facility	Imperial	7 13I005191	2014-0057-DWQ
Facility	Imperial	7 13I005450	2014-0057-DWQ
Facility	Imperial	7 13I023186	2014-0057-DWQ
Facility	San Diego	7 37I004571	2014-0057-DWQ
Facility	Imperial	7 13I015308	2014-0057-DWQ
Facility	Imperial	7 13I018532	2014-0057-DWQ
Facility	Riverside	7 33C373825	2009-0009-DWQ
Facility	Riverside	7 33C300548	2009-0009-DWQ
Facility	Riverside	7 33C365621	2009-0009-DWQ
Facility	Riverside	7 33I012134	2014-0057-DWQ
Facility	Riverside	7 33I016714	2014-0057-DWQ
Facility	Riverside	7 33I024691	2014-0057-DWQ
Facility	Riverside	7 33I006138	2014-0057-DWQ
Facility	Riverside	7 33I004045	2014-0057-DWQ
Facility	Riverside	7 33I021468	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	6/5/2017	6/5/2017
INDSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
CONSTW	Miscellaneous inspection	null	1/4/2017	1/4/2017
CONSTW	NOT Inspection	null	1/16/2017	1/16/2017
CONSTW	NOT Inspection	null	1/16/2017	1/16/2017
CONSTW	Non-File Inspection	null	5/10/2017	5/10/2017
CONSTW	B Type compliance inspection	null	1/25/2017	1/25/2017
CONSTW	MS4 Audit Type	null	5/3/2017	5/3/2017
CONSTW	NOT Inspection	null	5/9/2017	5/9/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	B Type compliance inspection	null	5/2/2017	5/2/2017
CONSTW	NOT Inspection	null	4/18/2017	4/18/2017
CONSTW	B Type compliance inspection	null	6/13/2017	6/13/2017
CONSTW	B Type compliance inspection	null	5/9/2017	5/9/2017
CONSTW	B Type compliance inspection	null	6/20/2017	6/20/2017
CONSTW	MS4 Audit Type	null	5/3/2017	5/3/2017
MNSTW1	MS4 Audit Type	null	5/2/2017	5/2/2017
CONSTW	NOT Inspection	null	10/17/2017	10/17/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	11/2/2017	11/2/2017
CONSTW	NOT Inspection	null	11/8/2017	11/8/2017
CONSTW	NOT Inspection	null	11/9/2017	11/9/2017
CONSTW	NOT Inspection	null	11/9/2017	11/9/2017
CONSTW	NOT Inspection	null	11/20/2017	11/20/2017
CONSTW	NOT Inspection	null	12/27/2017	12/27/2017
CONSTW	NOT Inspection	null	11/9/2017	11/9/2017
CONSTW	NOT Inspection	null	1/3/2018	1/3/2018
CONSTW	NOT Inspection	null	1/24/2018	1/24/2018
CONSTW	NOT Inspection	null	3/1/2018	3/1/2018
CONSTW	NOT Inspection	null	3/1/2018	3/1/2018
INDSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
INDSTW	B Type compliance inspection	null	2/15/2018	2/15/2018
INDSTW	B Type compliance inspection	null	3/8/2018	3/8/2018
INDSTW	B Type compliance inspection	null	3/13/2018	3/13/2018
INDSTW	B Type compliance inspection	null	3/14/2018	3/14/2018
INDSTW	B Type compliance inspection	null	3/28/2018	3/28/2018
CONSTW	B Type compliance inspection	null	4/24/2018	4/24/2018
CONSTW	MS4 Audit Type	null	4/24/2018	4/24/2018
CONSTW	MS4 Audit Type	null	4/24/2018	4/24/2018
INDSTW	B Type compliance inspection	null	4/12/2018	4/12/2018
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
INDSTW	B Type compliance inspection	null	4/11/2018	4/11/2018
INDSTW	B Type compliance inspection	null	5/7/2018	5/7/2018
INDSTW	B Type compliance inspection	null	5/8/2018	5/8/2018
INDSTW	B Type compliance inspection	null	5/8/2018	5/8/2018

Performed	Pizano, Maribel	N
Performed	Lezo, Juan	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	LIM, JEONGHEE	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
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Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	LIM, JEONGHEE	N
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Performed	Chakraborty, Suhas	N
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Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N

Vehicle leaking oil has been moved to another on-site location. The drip pan has been replaced and the vehicle is parkec
In compliance.
401 WQC issued.
401 Project completion
401 completion
No JD Determination for 401 application
Together with permit renewal inspection
MS4 inspection with city staff
Appears to be in compliance with permit requirements..
No construction activities observed. Land was not disturbed. NOT will be issued, no further action required.
Facility appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Construction appears to be completed. Owner had been contacted for NOT submittal.
Construction appears to be completed. Owner had been contacted for NOT submittal.
Facility does not exist. At the address a constructed quality inn hotel was observed. This inspection was done upon receiv
Cathedral City MS4 Phase I Inspection
The inspection report identified several potential program deficiencies at your facility. Potential Program deficiencies are
Appears to be in compliance with the permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
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Appears to be in compliance with permit requirements.
Appears to be in compliance with Board Order.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirement
Facility appears to be in compliance with permit requirements.
Facility is in compliance with permit requirements.
Facility appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements
SWPPP is available on-site; Dust control implemented.
Construction BMPs are in place. Grass grows on the empty lots to prevent dust and erosion.
Post Construction Inspection
BMPs are in place and facility is in compliance with the General Industrial Permit.
BMPs are in place and facility is in compliance with the General Industrial Permit.
BMPs are in place and facility is in compliance with the General Industrial Permit.
BMPs are in place and facility is in compliance with the General Industrial Permit.
BMPs are in place and facility is in compliance with the General Industrial Permit.
BMPs are in place and facility is in compliance with the General Industrial Permit.

null	null	33.74713	-116.26412	Industrial
null	null	32.98088	-115.53797	Industrial
null	null	32.62219	-116.13156	Construction
null	null	33.27791	-114.7843	Construction
null	null	33.27791	-114.7843	Construction
null	null	33.912894	-116.544533	Construction
null	null	32.79341	-115.69882	Construction
null	null	33.82334	-116.47853	Construction
null	null	33.611111	-116.23119	Construction
null	null	33.607707	-116.23101	Construction
null	null	33.80587	-116.49624	Construction
null	null	33.79719	-116.40394	Construction
null	null	33.42554	-116.222336	Construction
null	null	33.662	-116.218765	Construction
null	null	33.72376	-116.19768	Construction
null	null	33.791758	-116.483644	Construction
null	null	null	null	Phase I MS4
null	null	33.828701	-116.457098	Construction
null	null	33.795448	-116.387961	Construction
null	null	33.77248	-116.40771	Construction
null	null	33.686487	-116.415242	Construction
null	null	33.75318	-116.28009	Construction
null	null	33.78278	-116.35778	Construction
null	null	33.782604	-116.433523	Construction
null	null	33.746948	-116.413856	Construction
null	null	33.7809	-116.4737	Construction
null	null	33.74822	-116.218486	Construction
null	null	33.6681	-116.2814	Construction
null	null	33.67917	-116.40889	Construction
null	null	33.704454	-116.196905	Construction
null	null	33.78936	-116.40272	Construction
null	null	33.7972	-116.4014	Construction
null	null	33.10505	-115.81337	Industrial
null	null	32.80375	-115.51907	Industrial
null	null	33.1165	-115.50743	Industrial
null	null	33.25646	-116.41424	Industrial
null	null	32.793191	-115.545208	Industrial
null	null	32.99779	-115.07091	Industrial
null	null	33.693759	-116.356273	Construction
null	null	33.7227	-116.4	Construction
null	null	33.7233	-116.30144	Construction
null	null	33.714962	-116.206836	Industrial
null	null	33.72861	-116.14158	Industrial
null	null	33.56076	-116.17285	Industrial
null	null	33.64026	-116.16384	Industrial
null	null	33.80861	-116.49526	Industrial
null	null	33.84551	-116.40506	Industrial

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Palm Springs International Airport
Antunez Arturo U
Coachella Valley Housing Coalition
Xavier College Preparatory High School
James L Evans
Imperial County Airports
City of Calexico
Imperial MRF of Republic Services Inc
Standard Pacific of the Inland Empire
Davidson Builders INC
Palm Springs USD
Carmax California Auto Superstores a Limited Liability Corporation
Cesar Chavez Phase II LP
The Living Desert
WL Palm Desert Property LLC
City of Banning
Vintage Club
One World Beef LLC
BNSF Railway Co
Vibra Rehabilitation Hospital of Rancho LLC
The Living Desert
Colleen Coffman
Altaverde Builders
Leonid Minkovski
Indian Wells City
Reyes Coca Cola Bottling LLC
United Parcel Service
Brawley Elementary School District
Roger Havens
Helena Agri Enterprises LLC
Imperial Irrigation District
Antunez Arturo U
WL Palm Desert Property LLC
Desert Community College District
Benjamin Ventures LLC
Coachella Valley Water District
Spinell Homes Incorporated
Kiernan West
Jone Cree Ventures LLC
CCF PCG Las Palmas LLC
Reyes Coca Cola Bottling LLC
Roger Havens
Helena Agri Enterprises LLC
Helena Agri Enterprises LLC
Brawley Elementary School District
Helena Agri Enterprises LLC
Antunez Arturo U

Palm Springs City Dept Avi
Antunez Arturo U
Sunset Springs Tract 31235
Xavier College Prepatory - Tennis Courts
Lot G6 Residence
Imperial County Airports
Calexico International Airport
Republic Services MRF
Palo Verde Tracts 32279 and 33336
The Cameron
District Administration Center
CarMax Store 6113
Cesar Chavez Phase-II
The Living Desert Entry Complex - Phase 1
Bella Villaggio
ROOSEVELT WILLIAMS PARK
Vintage Club Oasis & Fitness Club
One World Beef
BNSF Needles Facility
Rancho Mirage Rehabilitation Facility
The Living Desert Entry Complex - Phase 1
I8 at Sidewinder Batch Plant
Alta Verde Escena Tract 32233 2
AVIGNON COURT
Phase I MS4
Reyes Coca Cola Bottling LLC
UPS El Centro CAELC
Brawley Elementary Bus Shop
Havens Sons Trucking Inc
Calipatria Dry Fertilizer Terminal Facility
Imperial Irrigation District
Antunez Arturo U
Bella Villaggio
Central Campus Redevelopment
Tract 34546
Palm Desert Groundwater Replenishment Project
Garagetown
FEDEX DISTRIBUTION CENTER
The District
Rancho Las Palmas
Reyes Coca Cola Bottling LLC
Havens Sons Trucking Inc
Calipatria Dry Fertilizer Terminal Facility
Calipatria Dry Fertilizer Terminal Facility
Brawley Elementary Bus Shop
Calipatria Dry Fertilizer Terminal Facility
Antunez Arturo U

Facility	Riverside	7 33I001282	2014-0057-DWQ
Facility	Imperial	7 13I011512	2014-0057-DWQ
Facility	Riverside	7 33C356124	2009-0009-DWQ
Facility	Riverside	7 33C381107	2009-0009-DWQ
Facility	Riverside	7 33C382997	2009-0009-DWQ
Facility	Imperial	7 13I002770	2014-0057-DWQ
Facility	Imperial	7 13I027247	2014-0057-DWQ
Facility	Imperial	7 13I021047	2014-0057-DWQ
Facility	Riverside	7 33C372933	2009-0009-DWQ
Facility	Riverside	7 33C372889	2009-0009-DWQ
Facility	Riverside	7 33C378047	2009-0009-DWQ
Facility	Riverside	7 33C383702	2009-0009-DWQ
Facility	Riverside	7 33C380217	2009-0009-DWQ
Facility	Riverside	7 33C379886	2009-0009-DWQ
Facility	Riverside	7 33C377156	2009-0009-DWQ
Facility	Riverside	7 33C379014	2009-0009-DWQ
Facility	Riverside	7 33C350703	99-08DW
Facility	Imperial	7 13I026564	2014-0057-DWQ
Facility	San Bernardino	7 36I021431	2014-0057-DWQ
Facility	Riverside	7 33C376041	2009-0009-DWQ
Facility	Riverside	7 33C379886	2009-0009-DWQ
Facility	Imperial	7 13I027397	2014-0057-DWQ
Facility	Riverside	7 33C369084	2009-0009-DWQ
Facility	Riverside	7 33C374223	2009-0009-DWQ
Facility	Riverside	7 33M1000215	R7-2013-0011
Facility	Imperial	7 13I027440	2014-0057-DWQ
Facility	Imperial	7 13I015308	2014-0057-DWQ
Facility	Imperial	7 13NEC003607	2014-0057-DWQ
Facility	Imperial	7 13I025581	2014-0057-DWQ
Facility	Imperial	7 13I023186	2014-0057-DWQ
Facility	Imperial	7 13I005450	2014-0057-DWQ
Facility	Imperial	7 13I011512	2014-0057-DWQ
Facility	Riverside	7 33C377156	2009-0009-DWQ
Facility	Riverside	7 33C384755	2009-0009-DWQ
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Facility	Riverside	7 33C384218	2009-0009-DWQ
Facility	Riverside	7 33C384217	2009-0009-DWQ
Facility	Riverside	7 33C369680	2009-0009-DWQ
Facility	Riverside	7 33C371360	2009-0009-DWQ
Facility	Riverside	7 33C371864	2009-0009-DWQ
Facility	Imperial	7 13I027440	2014-0057-DWQ
Facility	Imperial	7 13I025581	2014-0057-DWQ
Facility	Imperial	7 13I023186	2014-0057-DWQ
Facility	Imperial	7 13I023186	2014-0057-DWQ
Facility	Imperial	7 13NEC003607	2014-0057-DWQ
Facility	Imperial	7 13I023186	2014-0057-DWQ
Facility	Imperial	7 13I011512	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
INDSTW	B Type compliance inspection	null	4/24/2018	4/24/2018
CONSTW	NOT Inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	5/24/2018	5/24/2018
CONSTW	B Type compliance inspection	null	6/8/2018	6/8/2018
INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
INDSTW	B Type compliance inspection	null	5/31/2018	5/31/2018
CONSTW	NOT Inspection	null	6/12/2018	6/12/2018
CONSTW	NOT Inspection	null	6/5/2018	6/5/2018
CONSTW	NOT Inspection	null	5/23/2018	5/23/2018
CONSTW	B Type compliance inspection	null	6/22/2018	6/22/2018
CONSTW	B Type compliance inspection	null	6/22/2018	6/22/2018
CONSTW	B Type compliance inspection	null	6/25/2018	6/25/2018
CONSTW	B Type compliance inspection	null	6/28/2018	6/28/2018
CONSTW	NOT Inspection	null	7/9/2018	7/9/2018
CONSTW	MS4 Audit Type	null	4/23/2018	4/23/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
INDSTW	Miscellaneous inspection	null	3/27/2018	3/27/2018
CONSTW	NOT Inspection	null	8/7/2018	8/7/2018
CONSTW	NOT Inspection	null	8/8/2018	8/8/2018
INDSTW	NOT Inspection	null	8/30/2018	8/30/2018
CONSTW	NOT Inspection	null	9/3/2018	9/3/2018
CONSTW	NOT Inspection	null	9/18/2018	9/18/2018
MNSTW1	MS4 Audit Type	null	4/23/2018	4/23/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
INDSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	NOT Inspection	null	9/27/2018	9/27/2018
CONSTW	B Type compliance inspection	null	10/17/2018	10/17/2018
CONSTW	NOT Inspection	null	10/16/2018	10/16/2018
CONSTW	B Type compliance inspection	null	10/25/2018	10/25/2018
CONSTW	B Type compliance inspection	null	10/29/2018	10/29/2018
CONSTW	B Type compliance inspection	null	11/13/2018	11/13/2018
CONSTW	NOT Inspection	null	11/14/2018	11/14/2018
CONSTW	B Type compliance inspection	null	11/30/2018	11/30/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/17/2018	5/17/2018

Performed	Pizano, Maribel	N
Performed	Lezo, Juan	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	DUNN, KAI	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	DUNN, KAI	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Lezo, Juan	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
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Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	McGovern, Jennifer	N
Performed	McGovern, Jennifer	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	McGovern, Jennifer	N
Performed	McGovern, Jennifer	N
Performed	McGovern, Jennifer	N

BMPs are in place and facility is in compliance with the General Industrial Permit.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Unannounced inspection conducted on 05/24/2018. No activity observed.
Unannounced inspection conducted on 06/08/2018. No construction activities observed.
Inadequate Housekeeping BMPs were observed during the inspection. Specifically, general trash and mechanical equipm
Copy of the Storm Water Pollution Prevention Plan (SWPPP) was not kept at the facility site. Need to provide proof of the
Appears to be in compliance with permit requirements
No activity observed at site.
No activity observes at site.
Appears to be in compliance with permit requirements.
No activity observed at site.
Appears to be in compliance with permit requirement.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
City of Indian Wells leading the inspection - post construction inspection
Company with pretreatment inspection - in compliance
Discharger requests NONA
Appears to be in compliance with Permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.

Fluids were observed on ground of the loading dock with inadequate clean up.
Discharge point 1 is located due south of the indoor vehicle maintenance building i. Mr. Taylor reiterated they do not fee
Following the field inspection, we conducted a debrief with Mr. Cornejo at approximately 1100. We noted that the bus st
We informed Mr. Havens that good housekeeping practices were inadequate throughout the facility. We observed spills
Ms. Hooten informed Mr. Allen that gas cans should be kept within adequate secondary containment • Ms. Hooten expl
Unpaved areas around Discharge Points C, D, and F lack stabilization or erosion control measures to prevent mobilization
I informed Mr. Robles that good housekeeping practices were inadequate in the automobile storage areas of the facility.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with Board Order requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
No activity observed at the provided address. Provided address appears to have no construction. This permit needs to be
Appears to be in compliance with permit requirements.
Facility appears to be in compliance with permit requirements.
Place Holder
Place Holder
Place Holder
Place Holder
Place Holder
Place Holder
Place Holder

null	null	33.82361	-116.51008	Industrial
null	null	32.67924	-115.52278	Industrial
null	null	33.97845	-116.52241	Construction
null	null	33.79535	-116.34975	Construction
null	null	33.68256	-116.3892	Construction
null	null	32.83378	-115.57163	Industrial
null	null	32.66599	-115.50524	Industrial
null	null	32.78685	-115.53546	Industrial
null	null	33.629693	-116.258339	Construction
null	null	33.80857	-116.5456	Construction
null	null	33.82511	-116.49466	Construction
null	null	33.80177	-116.38941	Construction
null	null	33.67364	-116.18499	Construction
null	null	33.698628	-116.373898	Construction
null	null	33.757	-116.3748	Construction
null	null	33.931808	-116.864665	Construction
null	null	null	null	Construction
null	null	32.99694	-115.520555	Industrial
null	null	34.840393	-114.602821	Industrial
null	null	33.8149	-116.4395	Construction
null	null	33.698628	-116.373898	Construction
null	null	32.746392	-114.755757	Industrial
null	null	33.8309	-116.4995	Construction
null	null	33.767514	-116.392682	Construction
null	null	null	null	Phase I MS4
null	null	32.79207	-115.54919	Industrial
null	null	32.793191	-115.545208	Industrial
null	null	32.98088	-115.53797	Industrial
null	null	32.79178	-115.53281	Industrial
null	null	33.1165	-115.50743	Industrial
null	null	32.80375	-115.51907	Industrial
null	null	32.67924	-115.52278	Industrial
null	null	33.757	-116.3748	Construction
null	null	33.73303	-116.38647	Construction
null	null	33.734051	-116.286961	Construction
null	null	33.73412	-116.34918	Construction
null	null	33.79825	-116.3788	Construction
null	null	33.875	-116.31667	Construction
null	null	33.791758	-116.483644	Construction
null	null	33.73756	-116.40737	Construction
null	null	32.79207	-115.54919	Industrial
null	null	32.79178	-115.53281	Industrial
null	null	33.1165	-115.50743	Industrial
null	null	33.1165	-115.50743	Industrial
null	null	32.98088	-115.53797	Industrial
null	null	33.1165	-115.50743	Industrial
null	null	32.67924	-115.52278	Industrial

Stormwater Industrial
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7 S2040844
7 S2040845
7 S2041008
7 S2041009
7 S2041010
7 S2041414
7 S2041416
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7 S2041657
7 S2041779
7 S2041946
7 S2042310
7 S2042322
7 S2042332
7 S2042370
7 S2042371
7 S2042617
7 S2042619
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7 S2042621
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7 S2042895
7 S2042896
7 S2042900
7 S2042901
7 S2042902
7 S2043095
7 S2043101
7 S2043103
7 S2043129
7 S2043140
7 S2043369
7 S2043370
7 S2043393
7 S2043394
7 S2043395
7 S2043397
7 S2043398
7 S2043637
7 S2043701
7 S2044026
7 S2044462
7 S2044533
7 S2044570
7 S2044865

United Parcel Service
Imperial Irrigation District
El Paseo Hotel LLC
Desert Community College District
Desert Community College District
PC APDG Palm Desert LLC
Portola PD LLC
Bob Goodfriend
Gibson Schaefer Inc
Palm Desert Sr Development LP
Gallery Whittier Ranch Partners LLC
Desert European Motorcars
RREF II CWC LaQ LLC
Spinell Homes Incorporated
Gallery Whittier Ranch Partners LLC
Grit Development LLC
American Medical Response West
Riverside Scrap iron Metal Corporation
SelectBuild Southern CA
GB Fiberglass Products NCI
Rolling Frito Lay Sales LP
Imperial Irrigation District
Security Paving Company Inc
United Parcel Service Freight
El Centro Elementary School District
Brawley City
City of Calexico
El Centro City
Valley Rock Sand Inc
Desert Community College District
City of Cathedral City
Banning Unified School District
City of Banning
Coachella Valley Unified School District
Superior Ready Mix Concrete
City of Banning
United Parcel Service
Sunline Transit Agency
Hi Grade Materials Co
BNSF Railway Co
TD Desert Development LP
Desert Community College District
Palm Springs Unified School District
Coachella Valley Housing Coalition
Deset Recreation District
City of Indio
City of Palm springs

UPS El Centro CAELC
Imperial Irrigation District
El Paseo Hotel
Central Campus Redevelopment
COD SE Annex Modulars
Avenida Palm Desert TR 36404 Lot 3
The Retreat at Desert Willow
Goodfriend Residence
Gibson Schaefer Inc
Revel Palm Desert
Whittier Ranch
Porsche Palm Springs
PGA West
Garagetown
Whittier Ranch
Dakota Tract 36548
Desert City 2 AMR
Banning Recycling
SelectBuild Southern CA BMC Indio BU 8791 8792 8793
GB Fiberglass Products NCI
Palm Springs DC
Imperial Irrigation District
11418514 Route 8 Project Batch Plant
UPS Imperial CAECN
El Centro ESD Bus Maint Fac
Brawley City Wastewater Plt
City of Calexico
El Centro City Wastewater Tp
Valley Rock Sand Inc
COD Palm Springs Mall Demolition
Date Palm Bridge Widening
Theater and CTE Center
Lion Park Expansion
Coachella Valley Unified Sch D
Superior Ready Mix Coachella
Banning Municipal Airport
UPS Palm Springs CAPAL
Sunline Transit Agency
Hi Grade Materials Co 29 Palm
BNSF Needles Facility
The Village Andalusia at Coral Mountain
COD SE Annex Modulars
Agua Caliente Elementary School Reconstruction
Villa Hermosa Apartments Phase 2
Golf Center at Palm Desert
Andrew Jackson Elementary Pedestrian Improvement Project
Headworks and Primary Clarifier Upgrade

Facility	Imperial	7 13I015308	2014-0057-DWQ
Facility	Imperial	7 13I005450	2014-0057-DWQ
Facility	Riverside	7 33C374470	2009-0009-DWQ
Facility	Riverside	7 33C384755	2009-0009-DWQ
Facility	Riverside	7 33C384959	2009-0009-DWQ
Facility	Riverside	7 33C385837	2009-0009-DWQ
Facility	Riverside	7 33C375728	2009-0009-DWQ
Facility	Riverside	7 33C367795	2009-0009-DWQ
Facility	Imperial	7 13I013527	2014-0057-DWQ
Facility	Riverside	7 33C385420	2009-0009-DWQ
Facility	Riverside	7 33C379711	2009-0009-DWQ
Facility	Riverside	7 33C383016	2009-0009-DWQ
Facility	Riverside	7 33C368642	2009-0009-DWQ
Facility	Riverside	7 33C384217	2009-0009-DWQ
Facility	Riverside	7 33C379711	2009-0009-DWQ
Facility	Riverside	7 33C369756	2009-0009-DWQ
Facility	Riverside	7 33NEC005530	2014-0057-DWQ
Facility	Riverside	7 33I026435	2014-0057-DWQ
Facility	Riverside	7 33I020949	2014-0057-DWQ
Facility	Riverside	7 33I019935	2014-0057-DWQ
Facility	Riverside	7 33I019027	2014-0057-DWQ
Facility	Imperial	7 13I005450	2014-0057-DWQ
Facility	Imperial	7 13I027310	2014-0057-DWQ
Facility	Imperial	7 13NEC000330	2014-0057-DWQ
Facility	Imperial	7 13NEC002036	2014-0057-DWQ
Facility	Imperial	7 13I011087	2014-0057-DWQ
Facility	Imperial	7 13I027246	2014-0057-DWQ
Facility	Imperial	7 13I005796	2014-0057-DWQ
Facility	Riverside	7 33I020064	2014-0057-DWQ
Facility	Riverside	7 33C386833	2009-0009-DWQ
Facility	Riverside	7 33C380239	2009-0009-DWQ
Facility	Riverside	7 33C387245	2009-0009-DWQ
Facility	Riverside	7 33C382442	2009-0009-DWQ
Facility	Riverside	7 33I007283	2014-0057-DWQ
Facility	Riverside	7 33I018459	2014-0057-DWQ
Facility	Riverside	7 33I001581	2014-0057-DWQ
Facility	Riverside	7 33I002017	2014-0057-DWQ
Facility	Riverside	7 33I009465	2014-0057-DWQ
Facility	San Bernardino	7 36I025722	2014-0057-DWQ
Facility	San Bernardino	7 36I021431	2014-0057-DWQ
Facility	Riverside	7 33C383284	2009-0009-DWQ
Facility	Riverside	7 33C384959	2009-0009-DWQ
Facility	Riverside	7 33C380457	2009-0009-DWQ
Facility	Riverside	7 33C381577	2009-0009-DWQ
Facility	Riverside	7 33C387157	2009-0009-DWQ
Facility	Riverside	7 33C383538	2009-0009-DWQ
Facility	Riverside	7 33C378692	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/17/2018	5/17/2018
CONSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
CONSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
CONSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
CONSTW	Miscellaneous inspection	null	4/11/2019	4/11/2019
CONSTW	B Type compliance inspection	null	3/22/2019	3/22/2019
CONSTW	B Type compliance inspection	null	4/22/2019	4/22/2019
CONSTW	NOT Inspection	null	4/15/2019	4/15/2019
CONSTW	NOT Inspection	null	4/22/2019	4/22/2019
CONSTW	NOT Inspection	null	4/24/2019	4/24/2019
CONSTW	NOT Inspection	null	4/24/2019	4/24/2019
INDSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
INDSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
INDSTW	B Type compliance inspection	null	1/15/2019	1/15/2019
INDSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
INDSTW	B Type compliance inspection	null	1/14/2019	1/14/2019
INDSTW	B Type compliance inspection	null	3/20/2019	3/20/2019
INDSTW	B Type compliance inspection	null	1/15/2019	1/15/2019
INDSTW	B Type compliance inspection	null	1/15/2019	1/15/2019
INDSTW	B Type compliance inspection	null	1/15/2019	1/15/2019
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	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	1/15/2019	1/15/2019
CONSTW	B Type compliance inspection	null	6/19/2019	6/19/2019
CONSTW	NOT Inspection	null	6/19/2019	6/19/2019
CONSTW	B Type compliance inspection	null	6/24/2019	6/24/2019
CONSTW	B Type compliance inspection	null	6/24/2019	6/24/2019
INDSTW	Miscellaneous inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	1/15/2019	1/15/2019
INDSTW	B Type compliance inspection	null	1/31/2019	1/31/2019
INDSTW	B Type compliance inspection	null	2/21/2019	2/21/2019
INDSTW	B Type compliance inspection	null	1/31/2019	1/31/2019
INDSTW	B Type compliance inspection	null	11/13/2018	11/13/2018
INDSTW	Non-File Inspection	null	11/14/2018	11/14/2018
CONSTW	NOT Inspection	null	7/24/2019	7/24/2019
CONSTW	NOT Inspection	null	8/6/2019	8/6/2019
CONSTW	B Type compliance inspection	null	8/30/2019	8/30/2019
CONSTW	NOT Inspection	null	9/25/2019	9/25/2019
CONSTW	NOT Inspection	null	10/3/2019	10/3/2019
CONSTW	NOT Inspection	null	10/3/2019	10/3/2019
CONSTW	NOT Inspection	null	10/24/2019	10/24/2019

Performed	Hooten, Julia	N
Performed	McGovern, Jennifer	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Board, Regional	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Pizano, Maribel	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Pizano, Maribel	N
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Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	Y
Performed	Pizano, Maribel	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N

Place Holder
Place Holder
Inspection conducted on 01/14/2019 was to observe the construction during the rain event. It appears the construction v
Inspection conducted on 01/14/2019 was to observe the compliance during rainfall events. No discharge from the site w
Inspection conducted on 01/14/2019 was to observe the compliance during rainfall events. No discharge from the site w
Inspection conducted during rain event. Facility was observed to implement storm water management around the const
Inspection conducted during rain event. No construction activity observed at the site.
Inspection conducted during rain event. Appears to be in compliance with permit requirements.
Facility was found to be in compliance.
This was unannounced inspection after a storm event. No construction activities observed at the site. No further action a
An unannounced inspection for the subject facility on 03/22/2019. It appears the construction had been completed. Requ
Facility was inspected for Storm water NPDES permit compliance. It appears the construction is over and the owner had l
Appears to be in compliance with permit requirements.
Facility is in compliance with permit requirements.
Appears to be in compliance with NOT permit requirements.
Appears to be in compliance with permit requirements.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance
This was an unannounced inspection. It appeared to be a demolition project. No construction activities observed. Facility
Facility appears to be in compliance with permit requirements.
Facility was inspected on June 24, 2019. Banning City Inspector Kevin Sin accompanied inspection. Facility appears to be i
Site was visited on 6/24/2019. No activities observed at the site.
In compliance.
In compliance.
In compliance
In compliance.
In compliance.
Unauthorized non-storm water discharges are a violation of the Industrial General Permit, Section III.A. Inadequate gooc
In compliance.
No construction activities observed at the site. Appears to be in compliance with permit requirements for termination.
NOT inspection conducted on 08/062019. Construction closure appears to be in compliance with permit requirements.
No construction activities observed at the site. It appears construction had been completed. Facility needs to terminate t
Appears to be in comply with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Facility was inspected on 10/24/2019. Construction site appears to be in compliance wit NPDES Storm water Constructio

null	null	32.793191	-115.545208	Industrial
null	null	32.80375	-115.51907	Industrial
null	null	33.71861	-116.37972	Construction
null	null	33.73303	-116.38647	Construction
null	null	33.731	-116.38696	Construction
null	null	33.7553	-116.3748	Construction
null	null	33.7687	-116.3712	Construction
null	null	33.68556	-116.40324	Construction
null	null	33.00107	-115.5033	Industrial
null	null	33.75871	-116.36967	Construction
null	null	33.70361	-116.22	Construction
null	null	33.79529	-116.50551	Construction
null	null	33.642192	-116.261589	Construction
null	null	33.79825	-116.3788	Construction
null	null	33.70361	-116.22	Construction
null	null	33.80218	-116.54719	Construction
null	null	33.837969	-116.510404	Industrial
null	null	33.9229	-116.88524	Industrial
null	null	33.72804	-116.20449	Industrial
null	null	33.91627	-116.86249	Industrial
null	null	33.908457	-116.551526	Industrial
null	null	32.80375	-115.51907	Industrial
null	null	32.772826	-115.473843	Industrial
null	null	32.795478	-115.546181	Industrial
null	null	32.78429	-115.5396	Industrial
null	null	33.00928	-115.5093	Industrial
null	null	32.66669	-115.5008	Industrial
null	null	32.81503	-115.57868	Industrial
null	null	33.64248	-116.09122	Industrial
null	null	33.8215	-116.5195	Construction
null	null	33.78362	-116.45804	Construction
null	null	33.917241	-116.880199	Construction
null	null	33.917349	-116.868903	Construction
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null	null	33.5517	-116.51259	Industrial
null	null	33.832864	-116.51543	Industrial
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Stormwater Industrial
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7 S2048879

DR Horton Los Angeles Holding Company
Le Baron Investments
Imperial County DPW
Imperial County DPW
Imperial County DPW
RJT Homes Catavina LLC
City of Palm Desert
Tower Engergy Group
City of Palm Desert
PC APDG Palm Desert LLC
Imperial County DPW
Imperial County DPW
Imperial County DPW
Imperial County DPW
Coachella Valley Unified School District
Riverside Scrap iron Metal Corporation
American Recycling International Inc Thousand Palms
Imperial County DPW
Toscana Land LLC
Catavina Land LLC
Desert Community College District
PC APDG Palm Desert LLC
City of Cathedral City
Portola PD LLC
Pardee Homes
Pardee Homes
Pardee Homes
City of Palm Desert
PC APDG Palm Desert LLC
Coachella Valley Water District
Palm Desert Sr Development LP
Pardee Homes
Omya California Inc
Imperial County DPW
Greenday Plastering Inc
Greenleaf Power
JC Auto Repair and Towing
Hi Grade Materials Co
Imperial Western Products
Coachella Valley Unified School District
City of Cathedral City
Coachella Valley Water District
RJT Homes Codorniz LLC
City of La Quinta
Desert Community College District
Superior Ready Mix Concrete
Banning City

Haciendas
Varner & Badger
Imperial SWS
Calexico SWS
Hot Spa SWS
TM 33719 Catavina
San Pablo Streetscape Improvements Phase 1
Rogers Residence
San Pablo Streetscape Improvements Phase 1
Avenida Palm Desert TR 36404 Lot 3
Frink Pit
Niland SWS
Niland I Pit
Coachella Canal Pit
Transportation Facility
Banning Recycling
American Recycling International dba LKQ Pick Your Part Thousand Palms
Holtville Clay Pit
El Dorado Oasis Dr
Tract 37064
COD Palm Springs Mall Demolition
Avenida Palm Desert TR 36404 Lot 3
Whitewater Bike Path
The Retreat at Desert Willow
Atwell
Atwell
Atwell
San Pablo Streetscape Improvements Phase 1
Avenida Palm Desert TR 36404 Lot 3
North Indio FCP
Revel Palm Desert
Atwell
Omya California Inc
Painted Gorge Pit A and B
Greenday Plastering Inc
Desert View Power Inc
JC Auto Repair and Towing
Hi Grade Materials Co 29 Palm
Imperial Western Products
Coachella Valley Unified Sch D
Commons Heritage Park
Burr Street Lift Station 81 03
Codorniz
Eisenhower Retention Basin
Central Campus Redevelopment
Superior Ready Mix Coachella
Phase I MS4

Facility	Riverside	7 33C375630	2009-0009-DWQ
Facility	Riverside	7 33C379991	2009-0009-DWQ
Facility	Imperial	7 13I025691	2014-0057-DWQ
Facility	Imperial	7 13I025654	2014-0057-DWQ
Facility	Imperial	7 13I025690	2014-0057-DWQ
Facility	Riverside	7 33C376218	2009-0009-DWQ
Facility	Riverside	7 33C387446	2009-0009-DWQ
Facility	Riverside	7 33C367001	2009-0009-DWQ
Facility	Riverside	7 33C387446	2009-0009-DWQ
Facility	Riverside	7 33C385837	2009-0009-DWQ
Facility	Imperial	7 13I025696	2014-0057-DWQ
Facility	Imperial	7 13I025692	2014-0057-DWQ
Facility	Imperial	7 13I025699	2014-0057-DWQ
Facility	Imperial	7 13I025694	2014-0057-DWQ
Facility	Riverside	7 33NEC005435	2014-0057-DWQ
Facility	Riverside	7 33I026435	2014-0057-DWQ
Facility	Riverside	7 33I025935	2014-0057-DWQ
Facility	Imperial	7 13I025698	2014-0057-DWQ
Facility	Riverside	7 33C300548	2009-0009-DWQ
Facility	Riverside	7 33C376668	2009-0009-DWQ
Facility	Riverside	7 33C386833	2009-0009-DWQ
Facility	Riverside	7 33C385837	2009-0009-DWQ
Facility	Riverside	7 33C381735	2009-0009-DWQ
Facility	Riverside	7 33C375728	2009-0009-DWQ
Facility	Riverside	7 33C383910	2009-0009-DWQ
Facility	Riverside	7 33C383910	2009-0009-DWQ
Facility	Riverside	7 33C383910	2009-0009-DWQ
Facility	Riverside	7 33C387446	2009-0009-DWQ
Facility	Riverside	7 33C385837	2009-0009-DWQ
Facility	Riverside	7 33C382746	2009-0009-DWQ
Facility	Riverside	7 33C385420	2009-0009-DWQ
Facility	Riverside	7 33C383910	2009-0009-DWQ
Facility	San Bernardino	7 36NNA000416	2014-0057-DWQ
Facility	Imperial	7 13I025700	2014-0057-DWQ
Facility	Riverside	7 33IN606024	2014-0057-DWQ
Facility	Riverside	7 33IN606025	2014-0057-DWQ
Facility	Riverside	7 33IN606026	2014-0057-DWQ
Facility	San Bernardino	7 36I025722	2014-0057-DWQ
Facility	Riverside	7 33IN606035	2014-0057-DWQ
Facility	Riverside	7 33I007283	2014-0057-DWQ
Facility	Riverside	7 33C386580	2009-0009-DWQ
Facility	Riverside	7 33C386392	2009-0009-DWQ
Facility	Riverside	7 33C362050	2009-0009-DWQ
Facility	Riverside	7 33C387043	2009-0009-DWQ
Facility	Riverside	7 33C384755	2009-0009-DWQ
Facility	Riverside	7 33I018459	2014-0057-DWQ
Facility	Riverside	7 33M1000210	R7-2013-0011

CONSTW	NOT Inspection	null	10/22/2019	10/22/2019
CONSTW	B Type compliance inspection	null	10/30/2019	10/30/2019
INDSTW	NOT Inspection	null	10/31/2019	10/31/2019
INDSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
INDSTW	NOT Inspection	null	10/31/2019	10/31/2019
CONSTW	B Type compliance inspection	null	11/14/2019	11/14/2019
CONSTW	B Type compliance inspection	null	11/19/2019	11/19/2019
CONSTW	NOT Inspection	null	11/22/2019	11/22/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
INDSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
INDSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
INDSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
INDSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
INDSTW	NEC Inspection	null	12/4/2019	12/4/2019
INDSTW	NOT Inspection	null	11/18/2019	11/18/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	12/19/2019	12/19/2019
CONSTW	B Type compliance inspection	null	1/16/2020	1/16/2020
CONSTW	NOT Inspection	null	1/27/2020	1/27/2020
CONSTW	NOT Inspection	null	2/24/2020	2/24/2020
CONSTW	B Type compliance inspection	null	3/5/2020	3/5/2020
CONSTW	NOT Inspection	null	3/6/2020	3/6/2020
CONSTW	NOT Inspection	null	4/2/2020	4/2/2020
CONSTW	Complaint inspection	null	1/8/2020	1/8/2020
CONSTW	Follow-up inspection (enforce)	null	3/12/2020	3/12/2020
CONSTW	Follow-up inspection (enforce)	null	3/12/2020	3/12/2020
CONSTW	Complaint inspection	null	4/10/2020	4/10/2020
CONSTW	Miscellaneous inspection	null	4/9/2020	4/9/2020
CONSTW	NOT Inspection	null	4/10/2020	4/10/2020
CONSTW	B Type compliance inspection	null	4/24/2020	4/24/2020
CONSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
INDSTW	NOT Inspection	null	2/14/2020	2/14/2020
INDSTW	B Type compliance inspection	null	10/31/2019	10/31/2019
INDSTW	Non-File Inspection	null	3/10/2020	3/10/2020
INDSTW	Non-File Inspection	null	3/10/2020	3/10/2020
INDSTW	Non-File Inspection	null	3/10/2020	3/10/2020
INDSTW	Follow-up inspection (enforce)	null	2/26/2020	2/26/2020
INDSTW	Non-File Inspection	null	6/30/2020	6/30/2020
INDSTW	NOT Inspection	null	6/30/2020	6/30/2020
CONSTW	NOT Inspection	null	7/2/2020	7/2/2020
CONSTW	NOT Inspection	null	7/29/2020	7/29/2020
CONSTW	NOT Inspection	null	8/3/2020	8/3/2020
CONSTW	NOT Inspection	null	8/11/2020	8/11/2020
CONSTW	NOT Inspection	null	9/1/2020	9/1/2020
INDSTW	NOT Inspection	null	6/30/2020	6/30/2020
MNSTW1	MS4 Audit Type	null	2/6/2020	2/6/2020

Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	DUNN, KAI	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	Y
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Pizano, Maribel	N
Performed	MIRPOUR, JAY	N

Appears to be in compliance with permit requirements.
Facility was inspected on 10/30/2019. This was an unannounced inspection. No construction activity observed at the site
Facility is closed
The facility appears to be in compliance.
The facility is closed
Facility was inspected on 11/14/2019. This was an unannounced inspection. No activity observed at the site.
Construction site inspection was conducted on 11/19/2019. All storm drains were observed to be covered. Construction
NOT inspection conducted on 11/22/2019. Construction site was observed to in compliance with the permit requirement
Rain event inspection conducted on 12/04/2019 following the rain event. Construction activities appeared to be in comp
Rain event inspection conducted on 12/04/2019 following the rain event. Construction activities appeared to be in comp
Appears to be in compliance. No further action required.
Facility appears to be in compliance. No further action is required.
The facility appears to be in compliance. No further action is required.
Facility appears to be in compliance. No further action is required.
In compliance.
NOT approved.
In compliance.
The facility appears to be in compliance
Facility was inspected since the permittee wanted a storm water inspection of the site in order to make a determination
Facility was inspected on 01/27/2020 to process the NOT application. As stated by the permittee it appears the ground w
Facility was inspected upon receiving NOT application. This was a demolition project. Construction material was observe
On-site inspection was conducted on March 5th. 2020. Facility representatives accompanied the inspection. Facility appe
Facility appears to be in compliance with permit requirements.
Facility appears to be in compliance with SW permit requirements.
A follow up inspection conducted on Jan 8, 2020 upon receiving info regarding discharge of stormwater into the canal. S
Following a rain event conducted inspection on March 12, 2020. Small discharge of stormwater into the canal was obse
Following a heavy rain section supervisor Kai Dunn inspected the site and observed discharge into the canal. Appears to l
Inspection conducted during rain event. No visible discharge was observed.
Rain event inspection conducted on 4/9/2020. No visible discharge observed.
Facility appears to be in compliance with storm water Termination request. No construction activity observed during insp
Facility was inspected as a compliance inspection. Construction site appears to be in compliance with permit requiremen
Staff observed murky storm water being discharged from the Project to the adjacent creek (Smith Creek). No BMPs were
Inspected the facility to check the facility qualifies for NONA and found that the facility is in basins or other physical locat
The facility appears to be in compliance
Non-Filer complaint. Facility appears to have a large amount of outdoor materials stored without proper storm water BM
This green waste power plant does not appear to have storm water permit coverage to manage the discharge of storm w
Facility appears to be an auto dismantling site. It is adjacent to Whitewater River.
Follow-up inspection to assess corrective actions taken by the NOV issued to Discharger.
Facility appears to be in operation.
Facility is closed and clean-up activities are complete.
Facility appears to be in compliance with storm water Termination request. No construction activity observed during insp
Facility appears to be in compliance with NOT application.
Facility appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with NOT requirements.
NOT approved.
In compliance.

null	null	33.502725	-117.13741	Construction
null	null	33.76307	-116.30887	Construction
null	null	32.84575	-115.68121	Industrial
null	null	32.67669	-115.54539	Industrial
null	null	33.39985	-115.67171	Industrial
null	null	33.77021	-116.3718	Construction
null	null	33.72334	-116.38227	Construction
null	null	33.670425	-116.2444	Construction
null	null	33.72334	-116.38227	Construction
null	null	33.7553	-116.3748	Construction
null	null	33.37958	-115.64152	Industrial
null	null	33.27182	-115.49025	Industrial
null	null	33.27771	-115.48969	Industrial
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null	null	33.635204	-116.144307	Industrial
null	null	33.9229	-116.88524	Industrial
null	null	33.851545	-116.387068	Industrial
null	null	32.83337	-115.28285	Industrial
null	null	33.7227	-116.4	Construction
null	null	33.77	-116.375	Construction
null	null	33.8215	-116.5195	Construction
null	null	33.7553	-116.3748	Construction
null	null	33.83473	-116.49192	Construction
null	null	33.7687	-116.3712	Construction
5/11/2020	null	33.936241	-116.94305	Construction
null	null	33.936241	-116.94305	Construction
5/11/2020	null	33.936241	-116.94305	Construction
null	null	33.72334	-116.38227	Construction
null	null	33.7553	-116.3748	Construction
null	null	33.75906	-116.28576	Construction
null	null	33.75871	-116.36967	Construction
null	null	33.936241	-116.94305	Construction
null	null	34.38729	-116.94597	Industrial
null	null	32.8031	-115.96169	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.13629	-115.98392	Industrial
null	null	null	null	Industrial
null	null	33.64211	-116.20229	Industrial
null	null	33.78548	-116.46726	Construction
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null	null	33.40109	-116.15596	Construction
null	null	33.69044	-116.30834	Construction
null	null	33.73303	-116.38647	Construction
null	null	33.65666	-116.17257	Industrial
null	null	null	null	Phase I MS4

Stormwater Construction
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7 19037291
7 19038442
7 19285867
7 19310045

City of Palm Desert
The Riv LP
DHO Property LLC
Southern California Edison
City of Indio
Glenwood Management Group LLC Indian
GastadoraLLC
City of Palm Desert
City of La Quinta
Coachella Valley Water District
Toll CA II LP
Gallery Indian Palms Partners LLC
City of Palm Desert
Citadel RV Storage LLC
Robertsons Ready Mix
FedEx Freight
Security Paving Company Inc
SC Commercial LP
Sun Communities Inc
CENTRO LIBRE CRISTIANO
Starwood Vacation Ownership
Brookfield Park Ventures LLC
Palm Springs Promenade LLC
SUPERIOR READY MIX
Superior Ready Mix
SC Commercial LP
Cardlock Fuels System Inc dba SC Fuels
Superior Ready Mix Concrete LP
Superior Ready Mix Concrete LP
Cal Pac Recycling Inc
Palm Desert City
CareFusion
Koolfog
GC Intl
Robertsons Ready Mix
Ponderosa Homes II Inc
Brawley City/OPR
Calipatria City/OPR
Coachella Sd/OPR
Valley Sanitary District/OPR
Superior Ready Mix & Concrete Lp/OPR
Granite Construction Company Indio/OWN
Southern California Gas Company/OWN
Southern California Gas Company/OWN
Needles Unified Sd/OPR
Eade, Wes/OWN
Emerald Cove Resort Llc/OWN

San Pablo Streetscape Improvements Phase 1
64 At The Riv
DHO Medical Office Building
Devers 33kV Switchrack
North Indio Pavement Improvements
Zanjero Road Apartments
Palm Springs Northern Lights
City of Palm Desert Line 4
Village Complete Streets Project
Palm Desert Groundwater Replenishment Project
Escena Tract 32233 Phase 5
Gallery at Indian Palms
San Pablo Ave Streetscape Improvements Phase 2
Citadel RV Storage
Robertsons Imperial Plant
FedEx Freight Calexico
11418514 Route 8 Project Batch Plant
SC Commercial LP
Indian Wells RV Resort Modification Project
Centro Libre Cristiano
Westin Desert Willow Villas
Ecoplex Park Mass Grading
Downtown Palm Springs 13 110
SUPERIOR READY MIX
Superior Ready Mix
El Centro Bulk Plant
SC Fuels Brawley Cardlock
Roberts Pit
Oat Pit
Cal Pac Recycling Inc
Phase I MS4
Vyaire Medical
Koolfog
Apollo Masters
Robertsons Indio Batch Plant
Tract Map No 36351
Brawley City WWTP
Calipatria City WWTP
Coachella SD WWTP
Valley SD WWTP
Simon Concrete and Aggregate 08-045
Sand and Gravel Processing Plant
So Needles Comp Sta
SCG- N. Needles Comp
Big River Elementary School
SCF - Butter Spur West
Emerald Cove Resort

Facility	Riverside	7 33C387446	2009-0009-DWQ
Facility	Riverside	7 33C380918	2009-0009-DWQ
Facility	Riverside	7 33C386555	2009-0009-DWQ
Facility	Riverside	7 33C390215	2009-0009-DWQ
Facility	Riverside	7 33C387226	2009-0009-DWQ
Facility	Riverside	7 33C384600	2009-0009-DWQ
Facility	Riverside	7 33C388170	2009-0009-DWQ
Facility	Riverside	7 33C387448	2009-0009-DWQ
Facility	Riverside	7 33C388471	2009-0009-DWQ
Facility	Riverside	7 33C384218	2009-0009-DWQ
Facility	Riverside	7 33C368314	2009-0009-DWQ
Facility	Riverside	7 33C370403	2009-0009-DWQ
Facility	Riverside	7 33C391815	2009-0009-DWQ
Facility	Riverside	7 33C389196	2009-0009-DWQ
Facility	Imperial	7 13I023560	2014-0057-DWQ
Facility	Imperial	7 13I018381	2014-0057-DWQ
Facility	Imperial	7 13I027310	2014-0057-DWQ
Facility	Imperial	7 13I028609	2014-0057-DWQ
Facility	Riverside	7 33C386046	2009-0009-DWQ
Facility	Riverside	7 33C377050	2009-0009-DWQ
Facility	Riverside	7 33C349317	2009-0009-DWQ
Facility	Riverside	7 33C384953	2009-0009-DWQ
Facility	Riverside	7 33C371372	2009-0009-DWQ
Facility	Imperial	7 13IN606373	2014-0057-DWQ
Facility	Imperial	7 13IN606374	2014-0057-DWQ
Facility	Imperial	7 13I028430	2014-0057-DWQ
Facility	Imperial	7 13I028402	2014-0057-DWQ
Facility	Imperial	7 13NEC000354	2014-0057-DWQ
Facility	Imperial	7 13I023541	2014-0057-DWQ
Facility	Imperial	7 13I028821	2014-0057-DWQ
Facility	Riverside	7 33M1000218	R7-2013-0011
Facility	Riverside	7 33NEC006779	2014-0057-DWQ
Facility	Riverside	7 33NEC008199	2014-0057-DWQ
Facility	Riverside	7 33NEC002941	2014-0057-DWQ
Facility	Riverside	7 33I022780	2014-0057-DWQ
Facility	Riverside	7 33C384067	2009-0009-DWQ
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022
Wastewater Treatment Facility	Imperial	7A130102041	R7-2010-0018
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019
Concrete Manufacturing	Riverside	7A332234001	R7-2008-0045
Concrete Manufacturing	Riverside	7A332011021	R7-2006-0018
Surface Impoundments	San Bernardino	7B362030031	R7-2014-0059
Manufacturing NEC	San Bernardino	7B362030011	R7-2013-0032
Educational Facilities	San Bernardino	7B360111001	R7-2011-0056
Animal Feeding Facility	Imperial	7A137777028	R7-2013-0800
Campground	San Bernardino	7B361247001	96-005

CONSTW	NOT Inspection	null	9/22/2020	9/22/2020
CONSTW	NOT Inspection	null	10/20/2020	10/20/2020
CONSTW	NOT Inspection	null	12/3/2020	12/3/2020
CONSTW	Miscellaneous inspection	null	12/3/2020	12/3/2020
CONSTW	NOT Inspection	null	12/11/2020	12/11/2020
CONSTW	NOT Inspection	null	12/28/2020	12/28/2020
CONSTW	NOT Inspection	null	1/14/2021	1/14/2021
CONSTW	NOT Inspection	null	2/1/2021	2/1/2021
CONSTW	NOT Inspection	null	2/9/2021	2/9/2021
CONSTW	NOT Inspection	null	2/10/2021	2/10/2021
CONSTW	Miscellaneous inspection	null	2/2/2021	2/2/2021
CONSTW	B Type compliance inspection	null	2/11/2021	2/11/2021
CONSTW	B Type compliance inspection	null	2/3/2021	2/3/2021
CONSTW	NOT Inspection	null	2/19/2021	2/19/2021
INDSTW	NOT Inspection	null	2/24/2021	2/24/2021
INDSTW	NOT Inspection	null	2/24/2021	2/24/2021
INDSTW	NOT Inspection	null	2/24/2021	2/24/2021
INDSTW	A Type compliance inspection	null	2/24/2021	2/24/2021
CONSTW	NOT Inspection	null	3/5/2021	3/5/2021
CONSTW	NOT Inspection	null	3/16/2021	3/16/2021
CONSTW	NOT Inspection	null	3/22/2021	3/22/2021
CONSTW	NOT Inspection	null	3/26/2021	3/26/2021
CONSTW	NOT Inspection	null	4/1/2021	4/1/2021
INDSTW	Non-File Inspection	null	3/10/2021	3/10/2021
INDSTW	Non-File Inspection	null	3/10/2021	3/10/2021
INDSTW	A Type compliance inspection	null	2/24/2021	2/24/2021
INDSTW	A Type compliance inspection	null	2/24/2021	2/24/2021
INDSTW	NOT Inspection	null	2/24/2021	2/24/2021
INDSTW	A Type compliance inspection	null	2/24/2021	2/24/2021
INDSTW	Miscellaneous inspection	null	2/24/2021	2/24/2021
MNSTW1	Miscellaneous inspection	null	4/11/2021	4/11/2021
INDSTW	NEC Inspection	null	1/25/2021	1/25/2021
INDSTW	NEC Inspection	null	1/25/2021	1/25/2021
INDSTW	NOT Inspection	null	2/4/2021	2/4/2021
INDSTW	NOT Inspection	null	1/14/2021	1/14/2021
CONSTW	Miscellaneous inspection	null	7/28/2021	7/28/2021
NPDMUNILRG	Prerequirement inspection	null	1/14/2015	1/14/2015
NPDMUNILRG	Prerequirement inspection	null	1/14/2015	1/14/2015
NPDMUNILRG	Prerequirement inspection	null	1/13/2015	1/13/2015
NPDMUNILRG	Prerequirement inspection	null	1/13/2015	1/13/2015
WDRINDIVSML	B Type compliance inspection	null	1/20/2015	1/20/2015
WDRINDIVLRG	B Type compliance inspection	null	1/20/2015	1/20/2015
LNDISPOTH	B Type compliance inspection	null	1/14/2015	1/14/2015
WDRINDIVSML	B Type compliance inspection	null	1/14/2015	1/14/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/14/2015	1/14/2015
ANIWSTCOWS	B Type compliance inspection	null	1/21/2015	1/21/2015
WDRMUNIOTH	B Type compliance inspection	null	1/29/2015	1/29/2015

Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	Chakraborty, Suhas	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
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Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Chakraborty, Suhas	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Dunn, Kai	N
Performed	Khalaf, Abid	Y

Facility appears to be in compliance with NOT permit requirements.
Facility appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
No construction activity observed at the site location.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements. No construction activities observed.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with SW permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Vacant lot and no operation at the site
Vacant lot and no operation at the site
Vacant lot and no operation at the site
Please refer to the attached letter. Lacks proper BMPs at the facility. Improvement is needed.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirements.
Appears to be in compliance with permit requirement.
Appears to be in compliance with permit requirements.
They need to apply for IGP. BMP were not in place. Please see attached inspection report.
inspection report is attached. BMPs need to be improved.
BMPs not adequate.
Adequate BMPs not in place
Site is closed. No operation
No activity onsite
Appeared to be in order
Palm Desert San Pablo Improvements. Construction appears to be in order and BMPs in place.
In compliance.
In compliance.
NOT Inspection.
NOT Inspection.
Regional Board conducted an inspection after a rainfall event. No discharge observed at the site.
On January 14, 2015, from approximately 9:00 am until 11:00 am, Anders Wistrom, California Regional Water Quality Co
On January 14, 2015, Anders Wistrom, California Regional Water Quality Control Board, Colorado River Basin Region (Col
On January 13, 2015, from approximately 9:00 am until 11:00 am, Anders Wistrom, California Regional Water Quality Co
On January 13, 2015, from approximately 1:30 PM until 13:00 PM, Anders Wistrom, California Regional Water Quality Co
Compliance Inspection
Inspection Report
No violations noted. See attached report and photos
No violations noted. See attached report and photos.
Facility not yet in service. See attached report and photos.
In compliance with the permit
Many manholes inaccessible

null		null	33.72334	-116.38227	Construction
null		null	33.847611	-116.54558	Construction
null		null	33.79857	-116.40528	Construction
null		null	33.93711	-116.57841	Construction
null		null	33.7647	-116.2847	Construction
null		null	33.85277	-116.5477	Construction
null		null	33.90845	-116.55054	Construction
null		null	33.75835	-116.32139	Construction
null		null	33.67801	-116.30144	Construction
null		null	33.73412	-116.34918	Construction
null		null	33.8386	-116.501	Construction
null		null	33.690192	-116.221804	Construction
null		null	33.732474	-116.382523	Construction
null		null	33.7086	-116.2041	Construction
null		null	32.85755	-115.56229	Industrial
null		null	32.69715	-115.50405	Industrial
null		null	32.772826	-115.473843	Industrial
	2/26/2021	null	33.03679	-115.61365	Industrial
null		null	33.704	-116.2682	Construction
null		null	33.6858	-116.2123	Construction
null		null	33.76268	-116.37044	Construction
null		null	33.783503	-116.477731	Construction
null		null	33.82341	-116.54736	Construction
null		null	null	null	Industrial
	4/26/2021	null	null	null	Industrial
	4/26/2021	null	32.79325	-115.53901	Industrial
	4/26/2021	null	32.97337	-115.53193	Industrial
null		null	33.0124	-115.31638	Industrial
null		null	33.0124	-115.18591	Industrial
null		null	32.67232	-115.50027	Industrial
null		null	null	null	Phase I MS4
null		null	33.83902	-116.50347	Industrial
null		null	33.821889	-116.400583	Industrial
null		null	33.92217	-116.8773	Industrial
null		null	33.74397	-116.14624	Industrial
null		null	33.7937	-116.3785	Construction
	3/9/2015	Major	33.01713	-115.51704	NPDES Permit
	3/10/2015	Major	33.1478	-115.55137	NPDES Permit
	3/10/2015	Major	33.656556	-116.140056	NPDES Permit
	3/11/2015	Major	33.715444	-116.198833	NPDES Permit
	1/21/2015	null	33.707835	-116.181408	WDR
	1/21/2015	null	null	null	WDR
	1/22/2015	null	null	null	WDR
	1/22/2015	null	null	null	WDR
	1/22/2015	null	null	null	WDR
	2/3/2015	Minor	33.001083	-115.5040833	Enrollee
	2/9/2015	null	null	null	WDR

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

7	19325173
7	19325175
7	19325176
7	19325178
7	19327713
7	19327827
7	19425966
7	19457677
7	19457678
7	19457692
7	19673733
7	19740430
7	19741229
7	19773001
7	19773002
7	19773003
7	19773541
7	19773545
7	19773547
7	19773628
7	19773633
7	19773643
7	19773646
7	19777598
7	19789913
7	19859228
7	19882476
7	19972631
7	19972632
7	19979643
7	19980229
7	19991628
7	19991654
7	19991655
7	20062667
7	20062668
7	20104076
7	20105335
7	20116742
7	20350172
7	20350173
7	20350980
7	20350981
7	20351075
7	20351076
7	20351079
7	20399291

Jackson, Brian/OWN
Big Bend Resort Llc/OWN
Jackson, Howard, Thrauscht, Youni/OWN
Jackson, Brian/OWN
Mitchell Camp Family Association/OWN
Walter'S Camp Inc/OWN
Ormand, Peter M/OWN
Western Mesquite Mines Inc/OWN
Hudson Ranch Power I Llc/OPR
Iceland America Energy Llc/OPR
Needles City/OWN
Palm Springs City/OWN
Imperial Ccd/OPR
Fowler, Donald & Carole/OWN
Usdi Bureau Of Land Management Yuma Field/OWN
Western Horizon Desert Pools Rv/OWN
Almar Acres Association Inc/OWN
Brad Frumento/OPR
Heavenly Works Llc/OWN
Coachella Valley Unified School District/OWN
San Pasqual Valley Usd/OWN
San Pasqual Valley Usd/OWN
Coachella Valley Unified School District/OPR
Synthetic Genomics Inc/OWN&OPR
Aquino, Judith & Tony/OWN
Almar Acres Association Inc/OWN
Desert Palms Community Lp/OWN
null
Nathsons Construction Inc/OPR
Shop Free Dba Alamo Laudromat/OWN
Castleblack Twentynine Palms Owner Llc/OWN&OPR
Evans Management Services/OWN
Miracle Acres Association/OWN
Rudrich, Rudolf/OWN
Coachella Sd/OPR
Valley Sanitary District/OPR
Lee, Anthony/OWN
Weinberg, Samuel/OWN
Rainbow Spa Association/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Massey Sand & Rock Company/OWN
Desert Solutions Inc/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Burrtec Waste Industries, Inc./OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Blythe Energy Llc/OWN

Desert Riviera MH&RV 97-50070
Big Bend Resort
Echo Lodge Resort
Windmill Resort 97-50072
Mitchell Camp
Walter's Camp, Inc.
Date Gardens MHP WWTP
Mesquite Mine
Hudson Ranch I Geothermal Development
Truckhaven Geothermal Exploratory Well
Needles WWTP
Palm Springs WWTF
Imperial CCD WWTP
Salamander Mobile Park 95-019
Senator Wash REC Area 02-007
Desert Pools RV RST 97-50077
Almar Acres RV Park 97-50078
Magic Waters MHP 97-50013
Desert Springs RV Park
Oasis Elementary School
San Pasqual USD Bus 93-60040
San Pasqual USD 97-500127
Oasis Elementary School (New)
Synthetic Genomics Evaporation Pond Renovation Project
Corkill Park 97-50050
Almar Acres RV Park 97-50078
Desert Palms Comm MHP 97-50089
Hi-Desert Medical Center WWTF
Holiday Inn Express
Alamo Laundromat
Fairfield Inn & Suites Twentynine Palms
Desert Oasis MHP 97-50029
Miracle Acres RV
Corkill Palms MHP 97-50048
Coachella SD WWTP
Valley SD WWTP
Tamarisk MH & RV Park
Sams Family Spa 97-50076
Rainbow Spa 97-50012
Coachella CLS III WMF 01-098
Oasis Class III WMF
Massey Sand & Rock (Indio LF)
Edom Hill Compost
Mecca II CLS III WMF 01-142
Coachella Vly Compost Facility
Edom Hill CLS III WMF
Blythe Energy Project 02-012

Mobile Home Park	San Bernardino	7B361345001	97-500
Facility	San Bernardino	7B361001011	95-005
Campground	San Bernardino	7B361268001	97-500
Campground	San Bernardino	7B361005001	97-500
Campground	Imperial	7B131046011	94-067
Campground	Imperial	7B131009011	97-500
Wastewater Treatment Facility	Imperial	7A131057011	R7-2013-0009
Metal Mining	Imperial	7A132140003	R7-2014-0032
Surface Impoundments	Imperial	7A130118001	R7-2013-0059
Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Wastewater Treatment Facility	San Bernardino	7B360110014	R7-2015-0018
Wastewater Treatment Facility	Riverside	7A330114012	93-076
Wastewater Treatment Facility	Imperial	7A130135001	R7-2013-0018
Mobile Home Park	Imperial	7B131050011	95-019
Campground	Imperial	7B130705013	02-007
Campground	Riverside	7A331024011	97-500
Campground	Riverside	7A331270001	97-500
Facility	Riverside	7A331187011	97-500
Campground	Riverside	7A331022011	97-500
Facility	Riverside	7A331350001	97-500
Service/Commercial Site, NEC	Imperial	7A136666040	93-600
Facility	Imperial	7B131006011	97-500
Facility	Riverside	7A331355001	97-500
Surface Impoundments	Imperial	7A130124001	R7-2015-0012
Facility	Riverside	7A331035011	97-500
Campground	Riverside	7A331270001	97-500
Facility	Riverside	7A331027001	97-500
Service/Commercial Site, NEC	San Bernardino	7A360117001	R7-2012-0006
Service/Commercial Site, NEC	San Bernardino	7A361023001	R7-2009-0010
Service/Commercial Site, NEC	San Bernardino	7A361272001	R7-2008-0033
Service/Commercial Site, NEC	San Bernardino	7A361038001	R7-2009-0009
Facility	Riverside	7A331158011	97-500
Facility	Riverside	7A331012001	97-500
Facility	Riverside	7A331011001	97-500
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019
Facility	Riverside	7A331175011	97-500
Facility	Riverside	7A331174011	97-500
Facility	Riverside	7A331276001	97-500
Land fill	Riverside	7A330305061	01-098
Land fill	Riverside	7A330305101	R7-2013-0052
Land fill	Riverside	7A330305011	03-003
Composting Facility	Riverside	7A335001001	02-010
Land fill	Riverside	7A330305131	01-142
Composting Facility	Riverside	7A330308001	R7-2008-0003
Land fill	Riverside	7A330305041	R7-2014-0010
Facility	Riverside	7B332021001	02-012

WDRMUNIOWTS	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRMUNIOTH	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRMUNIOTH	B Type compliance inspection	null	1/20/2015	1/20/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/20/2015	1/20/2015
NPDMUNIOTH	Miscellaneous inspection	null	2/20/2015	2/20/2015
LNDISPOTH	B Type compliance inspection	null	2/20/2015	2/20/2015
LNDISPOTH	B Type compliance inspection	null	2/20/2015	2/20/2015
LNDISPOTH	B Type compliance inspection	null	2/20/2015	2/20/2015
WDRMUNILRG	Prerequirement inspection	null	3/3/2015	3/3/2015
WDRMUNILRG	Prerequirement inspection	null	3/10/2015	3/10/2015
WDRMUNILRG	B Type compliance inspection	null	3/12/2015	3/12/2015
WDRMUNIOTH	B Type compliance inspection	null	3/2/2015	3/2/2015
WDRMUNIOTH	B Type compliance inspection	null	3/2/2015	3/2/2015
WDRMUNIOWTS	B Type compliance inspection	null	2/13/2015	2/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	2/13/2015	2/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	2/13/2015	2/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	2/13/2015	2/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/15/2015	1/15/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/2/2015	3/2/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/2/2015	3/2/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/15/2015	1/15/2015
WDRINDFP	B Type compliance inspection	null	3/12/2015	3/12/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/13/2015	3/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/3/2015	3/3/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/13/2015	3/13/2015
WDRMUNIOTH	B Type compliance inspection	null	2/25/2015	2/25/2015
WDRMUNIOTH	B Type compliance inspection	null	2/25/2015	2/25/2015
WDRINDIVLRG	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/13/2015	3/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/13/2015	3/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	3/13/2015	3/13/2015
NPDMUNILRG	B Type compliance inspection	null	4/14/2015	4/14/2015
NPDMUNILRG	B Type compliance inspection	null	4/13/2015	4/13/2015
WDRMUNIOWTS	B Type compliance inspection	null	4/6/2015	4/6/2015
WDRMUNIOWTS	B Type compliance inspection	null	4/6/2015	4/6/2015
WDRMUNIOWTS	B Type compliance inspection	null	4/6/2015	4/6/2015
LFNONOPER	B Type compliance inspection	null	4/28/2015	4/28/2015
LFOPER	B Type compliance inspection	null	4/28/2015	4/28/2015
LFNONOPER	B Type compliance inspection	null	4/28/2015	4/28/2015
LNDISPOTH	B Type compliance inspection	null	4/28/2015	4/28/2015
LFOPER	B Type compliance inspection	null	4/28/2015	4/28/2015
LNDISPOTH	B Type compliance inspection	null	4/28/2015	4/28/2015
LFNONOPER	B Type compliance inspection	null	4/28/2015	4/28/2015
LNDISPOTH	B Type compliance inspection	null	4/24/2015	4/24/2015

Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wistrom, Anders	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Cortez, Jose	N
Performed	Cortez, Jose	N
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	Y
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Snyder, Jennie	N

In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
The inspection was carried out to review chemical uses at the Date Gardens Mobile Home Park to ascertain what chemic
No Violations
No Violations
NO Violations
Met with Kris Hendricks of EUSI, LLC (Contract Operator) and Robert Benoit of City of Needles staff. Discussed draft Orde
Jose Cortez and Doug Wylie of the Colorado River Basin Water Board met with Jack Martin and Juan Garcia of Veolia Wat
Met with Manuel Sanchez of Imperial Valley College staff. Toured wastewater treatment plant from influent though trea
Fence around pond is missing some sections. Heavy weed growth in ponds.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
SGI accidentally overfilled its evaporation pond with fresh water during the installation and testing of its water recycling
not violotions
not violations
Not violations observed
No Violations noted. See attached report and photos.
No violations noted. See attached report.
In compliance. Facility closed for last year; no discharge.
In compliance.
Not violations observed on waste discharge requirements
Not violations on waste discharge requirements
Not violations on waste discharge requirements
On 14 April 2015, Regional Water Board staff inspected the City of Coachella and Coachella Sanitary District?s The object
The objective of the compliance evaluation inspection (CEI) was to meet with the Discharger¿s responsible party and Fac
Not violations to the waste discharge requeriments
Not violations to the general waste discharge requirements
Not violations to the general waste discharge requirements
no violations
no violations
no violations
no violations
no violations
no violations
no violations
No violations noted

	2/11/2015	null	34.296098	-114.140239	Enrollee
	2/11/2015	null	34.296098	-114.140239	WDR
	2/11/2015	null	null	null	Enrollee
	2/11/2015	null	null	null	Enrollee
	2/11/2015	null	null	null	WDR
	2/11/2015	null	null	null	Enrollee
	3/9/2015	Minor	32.79716	-115.62129	NPDES Permit
	2/24/2015	null	null	null	WDR
	2/24/2015	null	null	null	WDR
	2/24/2015	null	null	null	WDR
	3/4/2015	null	34.837269	-114.601922	WDR
	3/16/2015	null	33.808618	-116.498749	WDR
	3/16/2015	null	32.825361	-115.567417	WDR
	3/18/2015	null	null	null	WDR
	3/18/2015	null	null	null	WDR
	3/18/2015	null	33.925145	-116.433399	Enrollee
	3/18/2015	null	null	null	Enrollee
	3/18/2015	null	33.921236	-116.475607	Enrollee
	3/18/2015	null	33.923035	-116.442678	Enrollee
	3/18/2015	null	null	null	Enrollee
	3/18/2015	null	32.760154	-114.598978	Enrollee
	3/18/2015	null	32.760154	-114.598978	Enrollee
	3/18/2015	null	null	null	Enrollee
	3/19/2015	null	null	null	WDR
null		null	33.918054	-116.440594	Enrollee
	3/26/2015	null	null	null	Enrollee
	3/26/2015	null	33.921263	-116.440482	Enrollee
	4/1/2015	null	null	null	WDR
	4/1/2015	null	null	null	WDR
	4/3/2015	null	34.137994	-116.054297	WDR
	4/3/2015	null	null	null	WDR
	4/6/2015	null	null	null	Enrollee
	4/6/2015	null	33.922282	-116.440496	Enrollee
	4/6/2015	null	33.920809	-116.440465	Enrollee
	6/29/2015	Major	33.656556	-116.140056	NPDES Permit
	7/7/2015	Major	33.715444	-116.198833	NPDES Permit
	4/16/2015	null	null	null	Enrollee
	4/16/2015	null	33.924997	-116.425204	Enrollee
	4/16/2015	null	33.918904	-116.431875	Enrollee
	4/30/2015	null	null	null	WDR
	4/30/2015	null	33.43923	-116.0818	WDR
	4/30/2015	null	33.772046	-116.234215	WDR
	4/30/2015	null	null	null	WDR
	4/30/2015	null	33.569342	-116.092621	WDR
	4/30/2015	null	null	null	WDR
null		null	33.87754	-116.4372	WDR
	5/5/2015	null	null	null	WDR

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

7	20399292
7	20432014
7	20436090
7	20436091
7	20436099
7	20454416
7	20455222
7	20455840
7	20461238
7	20461240
7	20461241
7	20461242
7	20461243
7	20461245
7	20486110
7	20486111
7	20486112
7	20545498
7	20645866
7	20702801
7	20702810
7	20702811
7	20702814
7	20702820
7	20702933
7	20702934
7	20702936
7	20702937
7	20702938
7	20702941
7	20786885
7	20786886
7	20843239
7	20844516
7	20895991
7	20895992
7	20897560
7	20898085
7	20932391
7	20998505
7	20998506
7	20998507
7	21018115
7	21018522
7	21018915
7	21018916
7	21018917

Riverside Cnty Economic Development Agency/OWN&OPR
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Borrego Landfill Inc/OWN
Imperial Cnty/OWN
Imperial Cnty Pwd/OWN
Sunwest 29 Llc/OPR
Desert Vista Village Llc/OPR
Drake Development Llc/OPR
Blythe City/OWN
Riverside Cnty Service Area #62/OWN
Riverside Cnty Service Area #51/OWN
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Imperial Cnty/OWN
Sa Recycling, Llc/OWN&OPR
Ormesa, Llc/OWN
Ram Power, Inc/OPR
Ormat Nevada Inc/OWN
Ormat Nevada Inc/OPR
Western Mesquite Mines Inc/OWN
El Toro Export Llc/OWN&OPR
Eade, Wes/OWN
Brandenberg, Bill/OWN&OPR
El Toro Export Llc/OWN
Meloland Cattle Company/OPR
Triple S Farms/OWN&OPR
Us Marine Corps Twentynine Palms Nrea Agcc/OWN
Us Marine Corps Twentynine Palms Nrea Agcc/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Blu-In Rv Park/OPR
Imperial Cnty/OWN
Imperial Cnty Pwd/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Brawley City/OPR
Calipatria City/OPR
Imperial City/OPR
Jackson, Brian/OWN
Emerald Cove Resort Llc/OWN
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN&OPR

Blythe Airport Water System Class II Surface Impoundments
Morongo WMF
Twentynine Palms WMF
Landers Class III WMF
Lucerne Valley WMF
Borrego Springs Class III Landfill
Imperial CLS III WMF
Niland Class III WMF
Sunwest Apartments
Desert Vista Village WWTF
Church Street WWTP
Blythe Airport STF
Ripley WTP 03-012
Lake Tamarisk WTP
Desert Center Sanitary 01-139
Parker Dam SWDS 03-019
Needles WMF 03-046
Gateway of The Americas
SA Recycling
Gem 2 & 3
Orita Geothermal Exploration Project
Heber Geothemal Company
Heber Field Co
Mesquite Mine
La Brucherie (McCabe) Feedyard
SCF - Butter Spur West
Brandenberg Feedyard
El Toro Land & Cattle Co, Inc
Meloland Cattle Co.
Reata Cattle Feeders
USMC - Mainside WWTF
USMC Fire FGT Trn Fac
Brawley CLS III WMF
Ocotillo WMF 97-044
Blu-In RV Park
Imperial CLS III WMF
Salton City WMF
Imperial CLS III WMF
Hot Spa Imperial County Landfill
Brawley City WWTP
Calipatria City WWTP
Imperial City WWTP
Rio DEL Colorado 97-50073
Emerald Cove Resort
Gene Pumping Plant
Gene Pumping Plant
Intake Pumping Plant

Surface Impoundments	Riverside	7B332027001	R7-2012-0026
Land fill	San Bernardino	7A360304161	R7-2013-0046
Land fill	San Bernardino	7A360304231	R7-2005-0024
Land fill	San Bernardino	7A360304121	R7-2009-0063
Land fill	San Bernardino	7A360304141	R7-2005-0097
Land fill	San Diego	7A370303021	R7-2014-0051
Land fill	Imperial	7A130301051	02-105
Land fill	Imperial	7A130301071	R7-2009-0002
Residence, NEC	San Bernardino	7A360106001	R7-2006-0038
Wastewater Treatment Facility	San Bernardino	7A361016001	R7-2007-0008
Wastewater Treatment Facility	San Bernardino	7A361032001	R7-2007-0009
Facility	Riverside	7B330118011	03-007
Facility	Riverside	7B330118001	03-012
Facility	Riverside	7A330118022	R7-2014-0031
Land fill	Riverside	7A330305121	01-139
Land fill	San Bernardino	7B360304191	03-019
Land fill	San Bernardino	7B360304171	03-046
Facility	Imperial	7A130127001	R7-2014-0015
Composting Facility	Riverside	7A330107001	2015-0121-DWQ
Facility	Imperial	7A132040013	00-101
Surface Impoundments	Imperial	7A132244001	R7-2010-0008
Facility	Imperial	7A132160002	00-044
Surface Impoundments	Imperial	7A132224001	R7-2005-0063
Metal Mining	Imperial	7A132140003	R7-2014-0032
Animal Feeding Facility	Imperial	7A137777029	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777028	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777018	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777002	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777001	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777006	R7-2013-0800
Wastewater Treatment Facility	San Bernardino	7A360702011	R7-2012-0002
Facility	San Bernardino	7A360702031	02-138
Land fill	Imperial	7A130301011	R7-2014-0061
Land fill	Imperial	7A130301081	R7-2007-0044
Mobile Home Park	Imperial	7A131013001	R7-2008-0017
Land fill	Imperial	7A130301051	null
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	Imperial	7A130301051	null
Land fill	Imperial	7A130301041	R7-2007-0050
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022
Wastewater Treatment Facility	Imperial	7A130102041	R7-2010-0018
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020
Facility	San Bernardino	7B361006001	97-500
Campground	San Bernardino	7B361247001	96-005
Facility	San Bernardino	7B360130002	97-500
Facility	San Bernardino	7B360130002	97-500
Domestic Site NEC	San Bernardino	7B360114001	97-010-DWQ

LNDISPOTH	B Type compliance inspection	null	4/24/2015	4/24/2015
LFNONOPER	B Type compliance inspection	null	5/8/2015	5/8/2015
LFNONOPER	B Type compliance inspection	null	5/8/2015	5/8/2015
LFOPER	B Type compliance inspection	null	5/8/2015	5/8/2015
LFNONOPER	B Type compliance inspection	null	5/8/2015	5/8/2015
LFOPER	B Type compliance inspection	null	4/10/2015	4/10/2015
LFOPER	B Type compliance inspection	null	4/8/2015	4/8/2015
LFOPER	B Type compliance inspection	null	4/9/2015	4/9/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNILRG	B Type compliance inspection	null	4/28/2015	4/28/2015
WDRMUNILRG	B Type compliance inspection	null	4/28/2015	4/28/2015
WDRMUNIOTH	B Type compliance inspection	null	4/28/2015	4/28/2015
LFOPER	B Type compliance inspection	null	5/14/2015	5/14/2015
LFNONOPER	B Type compliance inspection	null	5/14/2015	5/14/2015
LFNONOPER	B Type compliance inspection	null	5/14/2015	5/14/2015
WDRMUNIOWTS	B Type compliance inspection	null	5/7/2015	5/7/2015
LNDISPOTH	Prerequirement inspection	null	2/10/2015	2/10/2015
LNDISPOTH	B Type compliance inspection	null	5/28/2015	5/28/2015
LNDISPOTH	B Type compliance inspection	null	5/28/2015	5/28/2015
LNDISPOTH	B Type compliance inspection	null	5/28/2015	5/28/2015
LNDISPOTH	B Type compliance inspection	null	4/4/2015	4/4/2015
LNDISPOTH	B Type compliance inspection	null	5/26/2015	5/26/2015
ANIWSTCOWS	B Type compliance inspection	null	2/5/2015	2/5/2015
ANIWSTCOWS	B Type compliance inspection	null	1/21/2015	1/21/2015
ANIWSTCOWS	B Type compliance inspection	null	2/5/2015	2/5/2015
ANIWSTCOWS	B Type compliance inspection	null	2/5/2015	2/5/2015
ANIWSTCOWS	B Type compliance inspection	null	2/5/2015	2/5/2015
ANIWSTCOWS	B Type compliance inspection	null	4/10/2015	4/10/2015
WDRMUNILRG	A Type compliance inspection	null	5/19/2015	5/19/2015
LNDISPOTH	Prerequirement inspection	null	5/19/2015	5/19/2015
LFNONOPER	B Type compliance inspection	null	6/4/2015	6/4/2015
LFNONOPER	B Type compliance inspection	null	6/4/2015	6/4/2015
WDRMUNIOTH	B Type compliance inspection	null	4/10/2015	4/10/2015
SWATS	B Type compliance inspection	null	4/10/2015	4/10/2015
LFOPER	B Type compliance inspection	null	4/8/2015	4/8/2015
SWATS	B Type compliance inspection	null	4/8/2015	4/8/2015
LFOPER	B Type compliance inspection	null	4/24/2015	4/24/2015
NPDMUNILRG	B Type compliance inspection	null	4/17/2015	4/17/2015
NPDMUNILRG	B Type compliance inspection	null	5/21/2015	5/21/2015
NPDMUNILRG	B Type compliance inspection	null	4/10/2015	4/10/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRMUNIOTH	Follow-up inspection (enforce)	null	5/7/2015	5/7/2015
WDRMUNIOWTS	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRMUNIOWTS	B Type compliance inspection	null	5/7/2015	5/7/2015
WDRMUNIENROTH	B Type compliance inspection	null	5/7/2015	5/7/2015

Performed	Snyder, Jennie	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Chavez, Liann	N
Performed	Cortez, Jose	Y
Performed	Chavez, Liann	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Cortez, Jose	N
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N

Facility is not yet operating. Operational discharge is present from flushing treatment vessels to keep them viable. No vi
no violations
no violations
no violations
no violations
Not violations on Waste Discharge Requirements
Not violations on Waste Discharge Requirements
Not violations on Waste DischargeRequirements
In compliance
In compliance
Incimpliance
In compliance
In compliance
In compliance
no violations
no violations
no violations
Met with John Kemp of Percwater (contract operator for Imperial County GSA). Toured facility from influent through trea
no violations
No violations
No Violations
NO Violations
NO Violations
No Violations
In compliance with the permit
In compliance with permit
Facility is Idle, no cattle was observed during the time of this inspection, in compliance with the permit
In compliance with the permit
In compliance with the permit
in compliance with the permit
Met with Chris Elliot, Eddie Valls of USMC?s Natural Resources and Environmental Affairs Division (NREA). Plant Operato
Met with Chris Elliott, Eddie Vahls and Joe Cleek of USMC NREA. Toured facility from control systems through process flo
In compliance.
Not violation on Waste Discharge Requirements
No violations on Waste Discharches Requirements
Not violations on Waste Discharge Requirements
Not violations on Waste Discharge Requirements
Not violations on Waste Discharge Requirements
Not violations on Waste Discharge Requirements
In compliance with the permit
In compliance with the permit
in compliance with the permit
In compliance.
In compliance
In compliance
In compliance
In compliance

	5/5/2015	null	null	null	WDR
	5/11/2015	null	34.05644	-116.55771	WDR
	5/11/2015	null	34.1194	-115.96349	WDR
	5/11/2015	null	34.236889	-116.371172	WDR
	5/11/2015	null	null	null	WDR
	5/13/2015	null	33.24667	-116.29333	WDR
	5/13/2015	null	32.84552	-115.68112	WDR
	5/13/2015	null	33.27111	-115.49167	WDR
	5/14/2015	null	34.14288	-116.0577	WDR
	5/14/2015	null	null	null	WDR
	5/14/2015	null	null	null	WDR
	5/14/2015	null	33.604069	-114.599389	WDR
	5/14/2015	null	null	null	WDR
	5/14/2015	null	null	null	WDR
	5/18/2015	null	33.737614	-115.400545	WDR
	5/18/2015	null	null	null	WDR
	5/18/2015	null	null	null	WDR
	5/21/2015	null	null	null	WDR
	5/28/2015	null	null	null	Enrollee - WDR
	6/3/2015	null	null	null	WDR
	6/3/2015	null	null	null	WDR
	6/3/2015	null	32.72578	-115.517227	WDR
	6/3/2015	null	32.712888	-115.534159	WDR
	6/3/2015	null	null	null	WDR
	6/3/2015	Minor	32.7235	-115.5774167	Enrollee
	6/3/2015	Minor	33.001083	-115.5040833	Enrollee
	6/3/2015	Minor	32.6794	-115.6125	Enrollee
	6/3/2015	Minor	32.723327	-115.52307	Enrollee - NPDES
	6/3/2015	Minor	32.71634	-115.6378	Enrollee - NPDES
	6/3/2015	Minor	32.91647	-115.366	Enrollee - NPDES
	6/12/2015	null	null	null	WDR
	6/12/2015	null	null	null	WDR
	6/18/2015	null	32.99833	-115.53	WDR
	6/18/2015	null	32.76913	-116.00258	WDR
	6/24/2015	null	null	null	WDR
	6/24/2015	null	32.84552	-115.68112	Unregulated
	7/3/2015	null	33.22944	-115.98611	WDR
	6/24/2015	null	32.84552	-115.68112	Unregulated
	6/25/2015	null	33.41528	-115.67611	WDR
	6/30/2015	Major	33.01713	-115.51704	NPDES Permit
	6/30/2015	Major	33.1478	-115.55137	NPDES Permit
	6/30/2015	Major	32.853917	-115.56275	NPDES Permit
	7/2/2015	null	null	null	Enrollee
	7/2/2015	null	null	null	WDR
null		null	null	null	Enrollee
	7/2/2015	null	null	null	Enrollee
	7/2/2015	null	null	null	Enrollee

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

7	21018921
7	21020273
7	21020274
7	21039244
7	21064557
7	21131684
7	21445530
7	21925827
7	22022214
7	22031961
7	22035340
7	22035685
7	22035688
7	22137925
7	22246646
7	22247519
7	22253915
7	22253917
7	22253918
7	22253920
7	22256913
7	22256914
7	22369993
7	22393422
7	22403074
7	22403088
7	22403093
7	22403439
7	22743043
7	22743044
7	22743045
7	22743049
7	22743050
7	22743052
7	22964518
7	22964520
7	22964521
7	22964522
7	22964524
7	22964668
7	22966098
7	22966102
7	22966365
7	22968982
7	22969648
7	22979508
7	22979510

Imperial Cnty/OWN
Calexico City/OPR
Us Navy Naval Air Station El Centro/OWN
Valley View Trailer Village/OWN
Raff, Gary/OWN
Imperial City/OPR
Turtle Rock In 29 Llc/OPR
Sunwest Development Llc/OPR
The Lakes Country Club/OWN&OPR
Western Mesquite Mines Inc/OWN
Western Mesquite Mines Inc/OWN
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OPR
Hudson Ranch Power I, Llc/OWN&OPR
Palm Springs Unified School District/OWN
Desert Hills Premium Outlets/OWN
Indian Canyon Mobile Home Park Llc/OWN&OPR
Sun Sands Rv Resort Llc/OWN
Whispering Sands Mhe Llc/OWN
Conway, Jerry/OWN
David Haher/OWN
Indian Canyon Mobile Home Park Llc/OWN&OPR
Imperial Id/OPR
Cal Energy Operating Corp/OPR
Fiesta Resorts Inc/OWN
Fulton, Dave - Founder/Ceo/OWN
Joshua Springs Mobile Home Park Assocition/OWN
Quail Valley Association/OWN
Mitsubishi Cement Corporation/OWN
Mitsubishi Cement Corporation/OWN
Mitsubishi Cement Corporation/OWN
Field, George Jr/OWN
San Bernardino Cnty Regional Parks/OWN
Sundance Rv Resort Llc/OWN&OPR
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Geo Investments Llc/OWN
Palm Desert Greens/OWN
Green Clean Express Wash/OPR
Ray Farris/OWN
Galindo, Delores/OWN
Magma Operating Company/OWN
Clean Harbors Westmorland Llc/OWN

Holtville CLS III WMF 03-066
Calexico City WWTP
US Navy Naval Air Facility WWTP
Valley View Trailer Village
Country Club MH Est. 97-50094
Imperial City WWTP
Turtle Rock in 29 LLC
Desert Knoll Tract 17168
The Lakes Country Club
Mesquite Mine
Mesquite Mine 93-043
Black Rock 1, 2, and 3 Geothermal Power Project Brine Ponds
Black Rock 1,2, and 3 Geothermal Power Project Mud Sumps/Containment Basins
Engh Farms Geothermal Exploration
Bubbling Wells Elem 97-500135
Desert Hills Outlet 97-50074
Indian Canyon MHP
Sands RV & Golf Resort 97-50014
Whispering Sands MHP
Desert View MHC 97-50027
Checkered Flag Auto Spa
Indian Canyon MHP
Imperial ID Grass Carp Hatchery
Black Rock 1, 2, and 3 Geothermal Power Project Brine Ponds
Fiesta Cathedral Palm 97-50083
Christn Schl of Dsrt 97-500124
Joshua Sprgs MHP
Quail Valley RV Park 97-50091
Mitsubishi Cement WMF 00-009
Mitsubishi Cement 97-50058
Mitsubishi Cement 01-006
Black Meadow Landing 00-075
Park Moabi WWTF
Sundance RV Resort LLC
La Contenta Jr. High 97-500116
Yucca Mesa Charter 97-500114
Morongo Valley Elem 97-500109
Onaga Elementary 97-500111
Yucca Valley Elem 97-500115
Yucca Valley High 97-500119
Caliente Sands MHP
Palm Desert Greens 97-70006
Green Clean Express Wash
Rio Bend RV & Golf Resort
Galindo MIG Worker Pk 97-50071
Desert Vly Monofill 03-075
Clean Harbors 94-005

Land fill	Imperial	7A130301031	R7-2015-0009
Wastewater Treatment Facility	Imperial	7A130101011	R7-2014-0004
Wastewater Treatment Facility	Imperial	7A130703011	R7-2011-0021
Mobile Home Park	Riverside	7A331000011	90-062
Facility	San Bernardino	7A361000001	97-500
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020
Residence, NEC	San Bernardino	7A361031011	R7-2006-0036
Residence, NEC	San Bernardino	7A361022001	R7-2006-0057
Recycled Water Use Area	Riverside	7A338888020	97-700
Metal Mining	Imperial	7A132140003	R7-2014-0032
Waste Pile	Imperial	7A132222001	93-043
Surface Impoundments	Imperial	7A132245001	R7-2011-0037
Surface Impoundments	Imperial	7A132246001	R7-2011-0038
Surface Impoundments	Imperial	7A132251001	R7-2012-0005
Facility	Riverside	7A331044001	97-500
Facility	Riverside	7A331323001	97-500
Facility	Riverside	7A331301001	97-500
Campground	Riverside	7A331172013	97-500
Facility	Riverside	7A331347001	97-500
Facility	Riverside	7A331150011	97-500
Service/Commercial Site, NEC	San Bernardino	7A366666019	93-600
Facility	Riverside	7A331301001	97-500
Aquaculture/Hatchery	Imperial	7A130128015	R7-2010-0023
Surface Impoundments	Imperial	7A132236001	R7-2011-0005
Campground	Riverside	7A331173011	97-500
Facility	Riverside	7A331037001	97-500
Facility	Riverside	7A331317001	97-500
Facility	Riverside	7A331280001	97-500
Land fill	San Bernardino	7A360307011	00-009
Facility	San Bernardino	7A362022021	97-500
Concrete Manufacturing	San Bernardino	7A362022011	01-006
Campground	San Bernardino	7B361044011	00-075
Wastewater Treatment Facility	San Bernardino	7B360115051	94-089
Mobile Home Park	San Bernardino	7B361012001	null
Facility	San Bernardino	7A361042010	97-500
Facility	San Bernardino	7A361042008	97-500
Facility	San Bernardino	7A361042003	97-500
Facility	San Bernardino	7A361042005	97-500
Facility	San Bernardino	7A361042009	97-500
Facility	San Bernardino	7A361042013	97-500
Facility	Riverside	7A331151011	97-500
Facility	Riverside	7A331297001	97-700
Domestic Site NEC	Riverside	7A336666059	93-600
Campground	Imperial	7A131290001	null
Facility	Riverside	7A331341001	97-500
Land fill	Imperial	7A132197001	03-075
Land fill	Imperial	7A130315003	94-005

LFNONOPER	B Type compliance inspection	null	4/24/2015	4/24/2015
NPDMUNILRG	B Type compliance inspection	null	4/23/2015	4/23/2015
NPDMUNIOTH	B Type compliance inspection	null	3/24/2015	3/24/2015
WDRMUNIOTH	B Type compliance inspection	null	6/25/2015	6/25/2015
WDRMUNIOTH	Complaint inspection	null	7/10/2015	7/10/2015
NPDMUNILRG	B Type compliance inspection	null	8/28/2015	8/28/2015
WDRMUNIOTH	B Type compliance inspection	null	7/21/2015	7/21/2015
WDRMUNIOTH	B Type compliance inspection	null	7/21/2015	7/21/2015
WDRMUNIENROTH	Complaint inspection	null	10/9/2015	10/9/2015
LNDISPOTH	B Type compliance inspection	null	8/4/2015	8/4/2015
LFNONOPER	B Type compliance inspection	null	8/4/2015	8/4/2015
LNDISPOTH	B Type compliance inspection	null	8/4/2015	8/4/2015
LNDISPOTH	B Type compliance inspection	null	8/4/2015	8/4/2015
LNDISPOTH	B Type compliance inspection	null	8/20/2015	8/20/2015
WDRMUNIOWTS	B Type compliance inspection	null	8/28/2015	8/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	9/17/2015	9/17/2015
WDRMUNIOWTS	B Type compliance inspection	null	9/17/2015	9/17/2015
WDRMUNIOWTS	B Type compliance inspection	null	8/20/2015	8/20/2015
WDRMUNIOWTS	B Type compliance inspection	null	7/16/2015	7/16/2015
WDRMUNIOWTS	B Type compliance inspection	null	8/12/2015	8/12/2015
WDRMUNIOWTS	B Type compliance inspection	null	9/17/2015	9/17/2015
WDRMUNIOWTS	B Type compliance inspection	null	9/17/2015	9/17/2015
ANIWSTOTH	B Type compliance inspection	null	10/27/2015	10/27/2015
LNDISPOTH	B Type compliance inspection	null	10/23/2015	10/23/2015
WDRMUNIOWTS	B Type compliance inspection	null	10/30/2015	10/30/2015
WDRMUNIOWTS	B Type compliance inspection	null	10/30/2015	10/30/2015
WDRMUNIOWTS	B Type compliance inspection	null	10/30/2015	10/30/2015
WDRMUNIOWTS	B Type compliance inspection	null	8/20/2015	8/20/2015
LFOPER	B Type compliance inspection	null	8/3/2015	8/3/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/3/2015	12/3/2015
WDRINDIVSML	B Type compliance inspection	null	12/3/2015	12/3/2015
WDRMUNIOTH	B Type compliance inspection	null	10/29/2015	10/29/2015
WDRMUNILRG	B Type compliance inspection	null	11/25/2015	11/25/2015
WDRMUNIOWTS	Prerequirement inspection	null	10/29/2015	10/29/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/28/2015	12/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/28/2015	12/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/28/2015	12/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/28/2015	12/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/28/2015	12/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	12/28/2015	12/28/2015
WDRMUNIOWTS	B Type compliance inspection	null	11/20/2015	11/20/2015
WDRMUNIENROTH	Field Oversight	null	7/14/2015	7/14/2015
WDRMUNIOWTS	B Type compliance inspection	null	11/25/2015	11/25/2015
WDRMUNIOWTS	B Type compliance inspection	null	11/4/2015	11/4/2015
WDRMUNIOWTS	B Type compliance inspection	null	10/30/2015	10/30/2015
LFOPER	B Type compliance inspection	null	12/23/2015	12/23/2015
LFOPER	B Type compliance inspection	null	12/14/2015	12/14/2015

Performed	Angulo, Carlos	Y
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	Y
Performed	Wylie, Doug	N
Performed	Wistrom, Anders	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Cortez, Jose	N
Performed	Jackson, Herb	N
Performed	Jackson, Herbert	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wistrom, Anders	N
Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	Y
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	Y
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	Y
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N

Violation at Waste Discharge Requirements
The Facility is well operated and maintained, no deficiencies were observed during the inspection, but some of the appu
The Facility is well operated and maintained, minor deficiencies such as the update of the name of the legal representati
Violation minor heavy vegetation growth in pond.
Met with individuals alleging illegal sewage dumping on adjoining property. Contacted San Bernardino County Dept. of P
The Discharger shall implement corrective actions to install placards that clearly show the date(s) when biosolids have be
Flow meter was not working. Seepage pits caps were broken.
In compliance. Geofield location is not as specifued by the order.
Met with Jim Schmid, Golf Course Superintendent of The Lakes Country Club staff. Site inspection was in response to a cc
See Attached
Site in Compliance
Project on Hold. Site Vacant See attached
Project on Hold See Attached
See Attached
Not violations to GWDRs
Not violations to GWDRs
Not violations to GWDRs 2015
Not violations to GWDRs 2015
Not violations to GWDRs 2015
Not violations to GWDRs 2015
Not violations to GWDRs 2015
Not violations to GWDRs
In Progress
See Attached
Not violations to GWDRs
Not violations to GWDRs 2015
Not violations to GWDRs 2015
Not vViolations in GWDRs 2015
In compliance
In compliance
In compliance
In compliance
Fence needs to be repaired or by April 25, 2016. replaced
Facility waste discharge system is as submitted by the discharger Engineering Report.
In compliance
The frame where the manhole cover sits on, has been displaced laterally.
In compliance
In compliance.
In compliance
In compliance
In compliance
Division of Drinking Water performed the cross connection control test. A summery of the inspection report is attached v
In compliance.
In compliance.
Septic tanks/seepage pits not readily accessible. Covered by sand.
No violations
No Violations

	7/2/2015	null	32.84866	-115.27847	WDR
	7/3/2015	Major	32.664611	-115.550889	NPDES Permit
	7/3/2015	Minor	32.83863	-115.68086	NPDES Permit
	8/17/2015	null	null	null	WDR
	7/14/2015	null	34.11687	-116.462734	Enrollee
	4/12/2016	Major	32.853917	-115.56275	NPDES Permit
	8/14/2015	null	34.16207	-116.05811	WDR
	9/30/2015	null	null	null	WDR
null		null	null	null	Enrollee - WDR
	10/12/2015	null	null	null	WDR
	10/13/2015	null	null	null	WDR
	10/13/2015	null	33.180556	-115.624444	WDR
	10/13/2015	null	null	null	WDR
	10/21/2015	null	null	null	WDR
null		null	null	null	Enrollee
	10/27/2015	null	33.931083	-116.81988	Enrollee
	10/28/2015	null	null	null	Enrollee
	10/28/2015	null	33.929393	-116.484468	Enrollee
	10/28/2015	null	33.937795	-116.501559	Enrollee
	10/28/2015	null	33.912273	-116.427551	Enrollee
	10/28/2015	null	null	null	Enrollee
	10/28/2015	null	null	null	Enrollee
null		Minor	32.80358	-115.54367	NPDES Permit
	11/10/2015	null	33.180556	-115.624444	WDR
	11/12/2015	null	33.787782	-116.466782	Enrollee
	11/12/2015	null	null	null	Enrollee
	11/12/2015	null	33.917524	-116.43187	Enrollee
	11/12/2015	null	33.921489	-116.436148	Enrollee
	12/11/2015	null	34.34986	-116.84639	WDR
null		null	null	null	Enrollee
null		null	34.36667	-116.86667	WDR
	12/11/2015	null	null	null	WDR
	12/11/2015	null	null	null	WDR
	12/11/2015	null	null	null	WDR
	12/30/2015	null	34.124814	-116.369882	Enrollee
	12/30/2015	null	34.206227	-116.386648	Enrollee
	12/30/2015	null	34.052685	-116.585213	Enrollee
	12/30/2015	null	34.112063	-116.454594	Enrollee
	12/30/2015	null	34.114572	-116.451214	Enrollee
	12/30/2015	null	34.113719	-116.422858	Enrollee
	12/30/2015	null	33.793213	-116.458055	Enrollee
	12/30/2015	null	33.758019	-116.378597	Enrollee
	12/30/2015	null	null	null	Enrollee - WDR
	12/30/2015	null	32.771623	-115.690351	WDR
	12/30/2015	null	null	null	Enrollee
	12/30/2015	null	null	null	WDR
	12/30/2015	null	null	null	WDR

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

7	22979518
7	22979522
7	23084205
7	23085056
7	23085100
7	23085101
7	23153523
7	23202720
7	23202941
7	23202942
7	23452073
7	23452077
7	23452081
7	23452108
7	23452109
7	23452115
7	23474966
7	23491813
7	23491817
7	23494446
7	23520557
7	23525055
7	23525122
7	23525123
7	23525132
7	23582947
7	23647266
7	23673116
7	23690334
7	23740611
7	23747239
7	23747245
7	23747249
7	23748438
7	23748439
7	23748443
7	23748446
7	23749882
7	23793267
7	23793268
7	23793269
7	23793878
7	23794057
7	23794058
7	23811339
7	23811340
7	23811843

Iceland America Energy Llc/OPR
Western Mesquite Mines Inc/OWN
Big Bear Area Regional Ww Agency/OWN
Earthrise Nutritionals Llc/OPR
Castleblack Twentynine Palms Owner Llc/OWN&OPR
Nathsons Construction Inc/OPR
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Imperial Wells Power Llc/OWN&OPR
Hudson Ranch Power I Llc/OPR
Hudson Ranch Power I, Llc/OWN&OPR
Copper Mountain Ccd/OWN&OPR
Copper Mountain Ccd/OWN&OPR
Southern California Edison/OWN&OPR
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN&OPR
Yashraj Hospitality Inc/OWN&OPR
Agua Caliente Development Authority/OWN&OPR
Blythe City/OWN
Riverside Cnty Regional Parks/OWN
Hidden Beaches Rv Resort Llc/OWN
Summerton Hills Partnership Ltd/OWN
Mccabe Usd/OWN&OPR
Heber Pud/OPR
Holtville City/OPR
Us Navy Naval Air Station El Centro/OWN
Coachella Valley Wd/OPR
Imperial Valley Cheese Of California/OWN
One World Beef Llc/OWN&OPR
G2 Bio Llc/OWN&OPR
Fowler, Donald & Carole/OWN
Imperial Cnty/OWN
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OPR
Western Mesquite Mines Inc/OWN
Cal Energy Operating Corp/OPR
Jm Leathers Ltd Partnership/OWN
Cal Energy Operating Corp/OWN&OPR
Jm Leathers Ltd Partnership/OWN
Big Bend Resort Llc/OWN
Jackson, Brian/OWN
Jackson, Howard, Thrauscht, Youni/OWN
Emerald Cove Resort Llc/OWN
Jackson, Brian/OWN
Jackson, Brian/OWN
Imperial Cnty Pwd/OWN
Alpine Mcintyre Llc/OWN
Lark Spa Hoa Inc/OWN

Truckhaven Geothermal Exploratory Well
Mesquite Mine
BB Reg WWA-Lucerne Vly
Earthrise Nutritionals
Fairfield Inn & Suites Twentynine Palms
Holiday Inn Express
SR-138 Widening Project
Imperial Wells Geothermal Exploration Project
Hudson Ranch I Geothermal Development
Hudson Ranch I Add'l Geothermal Wells
Copper Mountain Vehicle Wash
Copper Mountain College
Yucca Valley Service Center
Paradise Maintenance Station
Best Western Joshua Tree Hotel & Suites
Indian Canyon North Golf Course
Blythe Regional WW Reclamation Facilities
Mayflower Park
Hidden Beaches
Mesa Bluff Village
McCabe Municipal Wastewater Treatment Plant
Heber PUD WWTP
Holtville City WWTP
US Navy Naval Air Facility WWTP
Coachella Valley WD WWTP
Imperial Valley Cheese of CA
One World Beef LLC CS
Picacho Gold Recovery Project
Salamander Mobile Park 95-019
Picacho SWDS 88-005
Black Rock 1,2, and 3 Geothermal Power Project Mud Sumps/Containment Basins
Black Rock 1,2, and 3 Geothermal Power Project Mud Sumps/Containment Basins
Black Rock 1,2, and 3 Geothermal Power Project Mud Sumps/Containment Basins
Mesquite Mine
Region 1 Salton Sea Power Plants 1-5
JM Leathers Geothermal
CalEnergy R2 Vulcan & Del Ranch (HOCH) Power Plants SIs
JJ Elmore Geoth. Plant
Big Bend Resort
Desert Riviera MH&RV 97-50070
Echo Lodge Resort
Emerald Cove Resort
Rio DEL Colorado 97-50073
Windmill Resort 97-50072
Niland Class III WMF
Destiny Mcintyre RV
Lark Spa MHP 97-500106

Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Metal Mining	Imperial	7A132140003	R7-2014-0032
Wastewater Treatment Facility	San Bernardino	7A360100011	01-156
Facility	Imperial	7A130133001	R7-2018-0007
Service/Commercial Site, NEC	San Bernardino	7A361038001	R7-2009-0009
Service/Commercial Site, NEC	San Bernardino	7A361023001	R7-2009-0010
Dredge/Fill Site	San Bernardino	null	null
Development Site, NEC	Imperial	7A130122001	R7-2014-0054
Surface Impoundments	Imperial	7A130118001	R7-2013-0059
Surface Impoundments	Imperial	7A130123001	R7-2014-0014
Facility	San Bernardino	7A366666035	93-600
Educational Facilities	San Bernardino	7A361040011	97-500
Service/Commercial Site, NEC	San Bernardino	7A366666061	93-600
Service/Commercial Site, NEC	San Bernardino	7A366666062	93-600
Service/Commercial Site, NEC	San Bernardino	7A360109001	R7-2007-0025
Facility	Riverside	7A338888018	97-700
Wastewater Treatment Facility	Riverside	7B330102012	R7-2005-0103
Campground	Riverside	7B331003001	97-500
Facility	Riverside	7B331015001	97-500
Facility	Riverside	7B331030011	97-500
Wastewater Treatment Facility	Imperial	7A130136001	R7-2015-0050
Wastewater Treatment Facility	Imperial	7A130104011	R7-2011-0019
Wastewater Treatment Facility	Imperial	7A130105011	R7-2011-0020
Wastewater Treatment Facility	Imperial	7A130703011	R7-2011-0021
Wastewater Treatment Facility	Riverside	7A330105091	R7-2012-0008
Food Processing	Imperial	7A135005001	R7-2006-0032
Slaughtering	Imperial	7A135008001	R7-2016-0007
Facility	Imperial	7B132141006	R7-2014-0060
Mobile Home Park	Imperial	7B131050011	95-019
Land fill	Imperial	7B130301101	88-005
Surface Impoundments	Imperial	7A132246001	R7-2011-0038
Surface Impoundments	Imperial	7A132246001	R7-2011-0038
Surface Impoundments	Imperial	7A132246001	R7-2011-0038
Metal Mining	Imperial	7A132140003	R7-2014-0032
Surface Impoundments	Imperial	7A132236001	R7-2011-0005
Power Plant	Imperial	7A132040020	R7-2015-0020
Surface Impoundments	Imperial	7A132033001	R7-2015-0022
Power Plant	Imperial	7A132040018	R7-2015-0015
Facility	San Bernardino	7B361001011	95-005
Mobile Home Park	San Bernardino	7B361345001	97-500
Campground	San Bernardino	7B361268001	97-500
Campground	San Bernardino	7B361247001	R7-2015-0024
Facility	San Bernardino	7B361006001	97-500
Campground	San Bernardino	7B361005001	97-500
Land fill	Imperial	7A130301071	R7-2009-0002
Campground	Riverside	7B330119011	97-500
Facility	Imperial	7A131182011	97-500

LNDISPOTH	B Type compliance inspection	null	12/23/2015	12/23/2015
LNDISPOTH	B Type compliance inspection	null	12/14/2015	12/14/2015
WDRMUNILRG	B Type compliance inspection	null	7/10/2015	7/10/2015
LNDISPOTH	Prerequirement inspection	null	10/6/2015	10/6/2015
WDRMUNIOTH	B Type compliance inspection	null	9/30/2015	9/30/2015
WDRMUNIOTH	B Type compliance inspection	null	9/30/2015	9/30/2015
CERFILLEXC	B Type compliance inspection	null	9/29/2015	9/29/2015
LNDISPOTH	B Type compliance inspection	null	1/13/2016	1/13/2016
LNDISPOTH	B Type compliance inspection	null	1/13/2016	1/13/2016
LNDISPOTH	B Type compliance inspection	null	1/13/2016	1/13/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/21/2016	1/21/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/21/2016	1/21/2016
WDRMUNIENROTH	B Type compliance inspection	null	1/21/2016	1/21/2016
WDRNONMUNIPRCS	Prerequirement inspection	null	1/21/2016	1/21/2016
WDRMUNIOTH	B Type compliance inspection	null	1/21/2016	1/21/2016
WDRMUNIENROTH	Follow-up inspection (noncomp)	null	2/2/2016	2/2/2016
WDRMUNILRG	Prerequirement inspection	null	2/12/2016	2/12/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/28/2016	1/28/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/28/2016	1/28/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/28/2016	1/28/2016
WDRMUNIOTH	Prerequirement inspection	null	11/5/2015	11/5/2015
NPDMUNIOTH	Prerequirement inspection	null	1/5/2016	1/5/2016
NPDMUNIOTH	Prerequirement inspection	null	1/5/2016	1/5/2016
NPDMUNIOTH	Prerequirement inspection	null	1/6/2016	1/6/2016
NPDMUNILRG	B Type compliance inspection	null	3/3/2016	3/3/2016
WDRINDFP	Miscellaneous inspection	null	11/5/2015	11/5/2015
WDRINDFP	Prerequirement inspection	null	12/4/2015	12/4/2015
LNDISPOTH	B Type compliance inspection	null	2/25/2016	2/25/2016
WDRMUNIOTH	B Type compliance inspection	null	8/6/2015	8/6/2015
LFNONOPER	B Type compliance inspection	null	2/25/2016	2/25/2016
LNDISPOTH	B Type compliance inspection	null	10/23/2015	10/23/2015
LNDISPOTH	B Type compliance inspection	null	8/5/2015	8/5/2015
LNDISPOTH	B Type compliance inspection	null	10/22/2015	10/22/2015
LNDISPOTH	B Type compliance inspection	null	2/20/2015	2/20/2015
LNDISPOTH	B Type compliance inspection	null	10/23/2015	10/23/2015
LNDISPOTH	B Type compliance inspection	null	10/23/2015	10/23/2015
LNDISPOTH	B Type compliance inspection	null	5/11/2018	5/11/2018
LNDISPOTH	B Type compliance inspection	null	10/23/2015	10/23/2015
WDRMUNIOTH	B Type compliance inspection	null	2/26/2016	2/26/2016
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2016	2/26/2016
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2016	2/26/2016
WDRMUNIOTH	B Type compliance inspection	null	2/26/2016	2/26/2016
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2016	2/26/2016
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2016	2/26/2016
LFOPER	B Type compliance inspection	null	2/12/2016	2/12/2016
WDRMUNIOWTS	B Type compliance inspection	null	2/16/2016	2/16/2016
WDRMUNIOWTS	B Type compliance inspection	null	2/12/2016	2/12/2016

Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Bill, Jason	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Cortez, Jose	Y
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Cortez, Jose	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Wistrom, Anders	N
Performed	Cortez, Jose	N
Performed	Cortez, Jose	N
Performed	Jackson, Herb	N
Performed	Khalaf, Abid	N
Performed	Jackson, Herb	Y
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Owens, Zakary	N
Performed	Jackson, Herb	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N

No Violations
No Violations New liner inspection Phase 3
No violations noted
Inspection was for informational purposes only
No violations noted
Facility in start up mode but appears to be operating correctly
Multiple cases of noncompliance with the 401 certification issued and the NPDES permit issued were observed.
No Violations
No Violations
No Violations
In compliance
In compliance
In compliance
In compliance.
In compliance
Met with Jason Brewer, Golf Course Superintendent of Indian Canyons North Golf Course staff. Site inspection was in res
Met with Tom Ecret, Chief Plant Operator, and later Alejandro Navarro, of City of Blythe staff. Toured the wastewater tre
Not violations to GWDRs
Not violations to GWDRs
Not Violations on GWDRs
Met with Laura Dubbe, Frank Cornejo (MUESD) and Phyllis Cason (IC Ag Commissioner) for inspection of wastewater trea
The Facility was rated with a Satisfactory rating. The Inspection team did not identify any issues that required corrective
The objective of the compliance inspection (CEI) was to meet with the Discharger?s Facility representative to review the
The Facility is rated with a Satisfactory rating. Since the day of inspection, the Discharger implemented corrective action
The Facility was rated with a Satisfactory rating. The Discharger has implemented corrective actions to resolve the noted
Met with Richard Van Leeuwen, new owner of Imperial Valley Cheese Plant. Verified that conveyance system for disposa
Met with Jose Lara, Maintenance Manager and Armand Nicholi, Chief Financial Officer of One World Beef. Performed pre
No Violations
In compliance
Erosion Violation
No Violations
Project Not Started
Project Not Started
No Violations
No Violations
No Violations
No Violations
NO Violations
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
Not violations to WDRs
Not violations to GWDRs RB7
Not violations to GWDRs

	12/30/2015	null	null	null	WDR
	12/30/2015	null	null	null	WDR
	1/15/2016	null	null	null	WDR
	1/15/2016	null	33.16526	-115.51224	WDR
null	null	null	null	null	WDR
	1/15/2016	null	null	null	WDR
	8/29/2016	null	34.31184	-117.47505	Enrollee - WDR
	1/25/2016	null	null	null	WDR
	1/25/2016	null	null	null	WDR
null	null	null	null	null	WDR
	2/12/2016	null	34.142664	-116.21199	Enrollee
	2/12/2016	null	34.142664	-116.21199	Enrollee
	2/12/2016	null	null	null	Enrollee
	2/12/2016	null	null	null	Enrollee - WDR
	2/12/2016	null	null	null	WDR
	2/17/2016	null	null	null	Enrollee
	2/17/2016	null	33.587905	-114.59634	WDR
	2/19/2016	null	33.670014	-114.534014	Enrollee
	2/19/2016	null	33.662399	-114.530287	Enrollee
	2/19/2016	null	33.672498	-114.63496	Enrollee
	2/29/2016	null	null	null	WDR
	4/11/2016	Minor	32.736639	-115.523917	NPDES Permit
	4/11/2016	Minor	32.82572	-115.42993	NPDES Permit
	4/11/2016	Minor	32.83863	-115.68086	NPDES Permit
	4/12/2016	Major	33.353111	-116.121389	NPDES Permit
	2/29/2016	null	32.780645	-115.761558	WDR
	2/29/2016	null	null	null	WDR
	2/29/2016	null	null	null	WDR
	3/1/2016	null	null	null	WDR
	3/8/2016	null	32.8131	-114.62013	WDR
	3/9/2016	null	null	null	WDR
	3/9/2016	null	null	null	WDR
	3/9/2016	null	null	null	WDR
	3/9/2016	null	null	null	WDR
	3/9/2016	null	null	null	WDR
	3/9/2016	null	33.176589	-115.526267	WDR
	6/19/2018	null	null	null	WDR
	3/9/2016	null	33.176637	-115.597849	WDR
	3/15/2016	null	34.296098	-114.140239	WDR
	3/15/2016	null	34.296098	-114.140239	Enrollee
	3/15/2016	null	null	null	Enrollee
	3/15/2016	null	null	null	WDR
	3/15/2016	null	null	null	Enrollee
	3/15/2016	null	null	null	Enrollee
	3/17/2016	null	33.27111	-115.49167	WDR
	3/17/2016	null	null	null	Enrollee - WDR
	3/17/2016	null	33.362205	-115.639661	Enrollee

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

7	23816814
7	23906145
7	24033543
7	24048465
7	24048636
7	24048637
7	24074822
7	24075902
7	24075905
7	24096408
7	24097808
7	24097814
7	24099303
7	24099308
7	24099309
7	24099310
7	24099311
7	24099312
7	24099313
7	24099314
7	24108682
7	24137790
7	24146295
7	24146297
7	24165374
7	24165377
7	24178257
7	24180415
7	24186478
7	24242252
7	24242260
7	24283293
7	24283330
7	24431746
7	24433416
7	24444748
7	24748950
7	24748952
7	24751449
7	24818089
7	24818097
7	24818754
7	24894899
7	24902091
7	24913762
7	25133935
7	25405145

Banning City/OWN
Holtville City/OPR
Reeder, Leslie/OWN
Imperial Cnty/OWN
Imperial Cnty Pwd/OWN
Borrego Landfill Inc/OWN
Brawley City/OPR
Valley Sanitary District/OPR
Ca Dept Of Corrections Imperial/OPR
El Centro City/OWN&OPR
Imperial Ccd/OPR
Niland Sd/OPR
Superior Cattle Feeders Llc/OPR
Mesquite Cattle Feeders Inc/OWN
J.H. Davis & Ruby Davis Family Trust/OWN
Jimmy Nuckles/OWN&OPR
Brandt Company Inc/OWN
Superior Cattle Feeders Llc/OPR
Superior Cattle Feeders Llc/OPR
Superior Cattle Feeders Llc/OPR
Imperial Cnty/OWN
Twentynine Palms Water District/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Wm. Bolthouse Farms, Inc/OWN
null
null
Mt San Jacinto Wnt Park Authority/OWN
Borrego Water District/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Mccabe Usd/OWN&OPR
Coachella Valley Wd/OWN
Imperial Cnty Pwd/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Central Brave Ag Service/OWN
Us Marine Corps Twentynine Palms Nrea Agcc/OWN
Big Bear Area Regional Ww Agency/OWN
Riverside Cnty Dept Of Waste Resources/OWN
The Lakes Country Club/OWN&OPR
Bubbling Wells Properties/OWN

Banning STP-Non NPDES
Holtville City WWTP
Catalina Spa & RV
Holtville CLS III WMF 03-066
Salton City WMF
Borrego Springs Class III Landfill
Brawley City WWTP
Valley SD WWTP
CA Dept of Corrections Centinela WWTP
El Centro City WWTP
Imperial CCD WWTP
Niland SD WWTP
SCF - Fairline Yard
Mesquite Feedyard
Cameiro Heifer Ranch
JN Livestock
Brandt Company, Inc
SCF - Kershaw Yard
SCF - Main Yard
SCF - Hannon Yard
Hot Spa Imperial County Landfill
29 Palms WTR Dist, F PL
Ocotillo WMF 97-044
Brawley CLS III WMF
WM. Bolthouse Farms
Westmorland Washout Facility
Palm Springs Aerial Tramway - Valley Station
P.S. Aerial Tramway 08-038
Borrego WD-Ram's Hill
Coachella CLS III WMF 01-098
Desert Center Sanitary 01-139
Imperial CLS III WMF
Calexico CLS III WMF 02-104
McCabe Municipal Wastewater Treatment Plant
Palm Desert CC WRP
Palo Verde III WMF
Mecca II CLS III WMF 01-142
Desert Center Sanitary 01-139
Coachella CLS III WMF 01-098
Morongo WMF
Twentynine Palms WMF
Central Brave AG Serv 88-079
USMC - Mainside WWTF
BB Reg WWA-Lucerne Vly
Edom Hill CLS III WMF
The Lakes Country Club
Hidden Springs CC 97-50036

Wastewater Treatment Facility	Riverside	7A330100015	01-022
Wastewater Treatment Facility	Imperial	7A130105011	R7-2011-0020
Hot Springs	Riverside	7A331010011	97-500
Land fill	Imperial	7A130301031	R7-2015-0009
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	San Diego	7A370303021	R7-2014-0051
Wastewater Treatment Facility	Imperial	7A130100011	R7-2015-0004
Wastewater Treatment Facility	Riverside	7A330122021	R7-2015-0002
Wastewater Treatment Facility	Imperial	7A131337001	R7-2014-0003
Wastewater Treatment Facility	Imperial	7A130103011	R7-2014-0002
Wastewater Treatment Facility	Imperial	7A130113011	R7-2014-0026
Wastewater Treatment Facility	Imperial	7A130109011	R7-2014-0001
Animal Feeding Facility	Imperial	7A137777019	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777024	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777005	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777026	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777020	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777021	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777022	R7-2013-0800
Land fill	Imperial	7A130301041	R7-2007-0050
Surface Impoundments	San Bernardino	7A361011001	R7-2010-0032
Land fill	Imperial	7A130301081	R7-2007-0044
Land fill	Imperial	7A130301011	R7-2014-0061
Food Processor	Imperial	7A132028021	01-158
Food Processor	Imperial	7A132027001	R7-2009-0055
Service/Commercial Site, NEC	Riverside	7A331357001	R7-2009-0026
Facility	Riverside	7A331171011	R7-2008-0038
Facility	San Diego	7A370125001	R7-2007-0053
Land fill	Riverside	7A330305061	01-098
Land fill	Riverside	7A330305121	01-139
Land fill	Imperial	7A130301051	02-105
Land fill	Imperial	7A130301021	02-104
Wastewater Treatment Facility	Imperial	7A130136001	R7-2015-0050
Wastewater Treatment Facility	Riverside	7A330105052	R7-2013-0062
Land fill	Imperial	7B130301091	R7-2007-0046
Land fill	Riverside	7A330305131	01-142
Land fill	Riverside	7A330305121	01-139
Land fill	Riverside	7A330305061	01-098
Land fill	San Bernardino	7A360304161	R7-2013-0046
Land fill	San Bernardino	7A360304231	R7-2015-0019
Surface Impoundments	Imperial	7A132148001	88-079
Wastewater Treatment Facility	San Bernardino	7A360702011	R7-2012-0002
Wastewater Treatment Facility	San Bernardino	7A360100011	01-156
Land fill	Riverside	7A330305041	83-075
Recycled Water Use Area	Riverside	7A338888020	97-700
Facility	Riverside	7A331172011	97-500

WDRMUNILRG	Prerequirement inspection	null	3/9/2016	3/9/2016
NPDMUNIOTH	B Type compliance inspection	null	9/30/2015	9/30/2015
WDRMUNIOWTS	B Type compliance inspection	null	8/12/2015	8/12/2015
LFNONOPER	B Type compliance inspection	null	3/11/2016	3/11/2016
LFOPER	B Type compliance inspection	null	3/18/2016	3/18/2016
LFOPER	B Type compliance inspection	null	3/18/2016	3/18/2016
NPDMUNILRG	B Type compliance inspection	null	5/16/2018	5/16/2018
NPDMUNILRG	Pretreatment compliance	null	7/22/2015	7/22/2015
NPDINDLRG	Miscellaneous inspection	null	3/8/2016	3/8/2016
NPDMUNILRG	B Type compliance inspection	null	9/15/2015	9/15/2015
NPDMUNIOTH	B Type compliance inspection	null	1/8/2016	1/8/2016
NPDMUNIOTH	B Type compliance inspection	null	1/28/2016	1/28/2016
ANIWSTCOWS	B Type compliance inspection	null	1/29/2016	1/29/2016
ANIWSTCOWS	B Type compliance inspection	null	8/6/2015	8/6/2015
ANIWSTCOWS	B Type compliance inspection	null	1/21/2016	1/21/2016
ANIWSTCOWS	B Type compliance inspection	null	12/16/2015	12/16/2015
ANIWSTCOWS	B Type compliance inspection	null	12/17/2015	12/17/2015
ANIWSTCOWS	B Type compliance inspection	null	1/29/2016	1/29/2016
ANIWSTCOWS	B Type compliance inspection	null	1/29/2016	1/29/2016
ANIWSTCOWS	B Type compliance inspection	null	1/29/2016	1/29/2016
LFOPER	B Type compliance inspection	null	3/11/2016	3/11/2016
LNDISPOTH	B Type compliance inspection	null	3/16/2016	3/16/2016
LFNONOPER	B Type compliance inspection	null	3/8/2016	3/8/2016
LFNONOPER	B Type compliance inspection	null	4/8/2016	4/8/2016
WDRINDFP	B Type compliance inspection	null	4/5/2016	4/5/2016
WDRINDFP	B Type compliance inspection	null	4/5/2016	4/5/2016
WDRMUNIOWTS	A Type compliance inspection	null	3/16/2016	3/16/2016
WDRMUNIOTH	A Type compliance inspection	null	3/16/2016	3/16/2016
WDRMUNILRG	A Type compliance inspection	null	4/13/2016	4/13/2016
LFNONOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	4/20/2016	4/20/2016
WDRMUNIOTH	B Type compliance inspection	null	4/26/2016	4/26/2016
WDRMUNILRG	Miscellaneous inspection	null	5/3/2016	5/3/2016
LFNONOPER	B Type compliance inspection	null	4/22/2016	4/22/2016
LFOPER	B Type compliance inspection	null	5/25/2016	5/25/2016
LFOPER	B Type compliance inspection	null	5/25/2016	5/25/2016
LFNONOPER	B Type compliance inspection	null	5/25/2016	5/25/2016
LFNONOPER	B Type compliance inspection	null	6/9/2016	6/9/2016
LFNONOPER	B Type compliance inspection	null	6/9/2016	6/9/2016
LNDISPOTH	B Type compliance inspection	null	5/18/2016	5/18/2016
WDRMUNILRG	A Type compliance inspection	null	6/22/2016	6/22/2016
WDRMUNILRG	A Type compliance inspection	null	6/13/2016	6/13/2016
LNDISP	B Type compliance inspection	null	5/25/2016	5/25/2016
WDRMUNIENROTH	Complaint inspection	null	7/13/2016	7/13/2016
WDRMUNIOWTS	B Type compliance inspection	null	7/29/2016	7/29/2016

Performed	Cortez, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Dunn, Kai	N
Performed	Wistrom, Anders	N
Performed	Dunn, Kai	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Angulo, Carlos	N
Performed	Snyder, Jennie	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Cortez, Jose	Y
Performed	Cortez, Jose	Y
Performed	Cortez, Jose	Y
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Cortez, Jose	N
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Angulo, Carlos	N
Performed	Cortez, Jose	Y
Performed	Cortez, Jose	Y
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	Y
Performed	Angulo, Carlos	N

Met with Perry Gerdes, City of Banning staff and Lorenzo Amis, Chief Plant Operator of Suez Environmental for facility ins
In compliance.
Not violations GWDRs
2016 Repairs done to the Violations of the Inspection of the 2015. 2016 Not violations GWDRs
Not violations to GWDRs 2016
Not violations to GWDRs 2016
Minor findings/concerns.No further action The 2014 PCI resulted in a finding that the City was required to adopt a FOG
The Valley Sanitary District (District) does not currently have an approved pretreatment program. Valley Sanitary District
Meeting and Inspection for pond liner/cleaning project.
In compliance.
In compliance.
In compliance.
refer to attachments
system is in compliance with the permit
refer to the attachments
Refer to attachments
In compliance with the permit
In compliance with the permit
In compliance with permit
In compliance with permit
In compliance.
Phase II construction under way. No site violations noted.
In Compliance
In Compliance
In compliance
In compliance
Met with Trevor Miller, Chief Plant Operator, and Chris Bartsch, Kerry Manthey, and Joe Rose Wilcox of PS Tramway staff
See attached Inspection Report.
See attached Inspection Report.
No Violations
No Violations
No site violations noted. See attached inspection report.
No site violations noted. See attached inspection report.
See attached Report.
See attached Report.
In Compliance
In Compliance
In Compliance
In compliance.
No violations noted.
No violations noted.
Confirmed that the facility no longer exists. Vacant field.
See attached report.
See attached report.
Violation to erosion slope under pipelines gas methane
The Lakes Country Club, enrolled in General Order 97-700, reported a recycled water spill of approximately 3,000 gallons
No violations GWDRs 2016

	3/17/2016	null	null	null	WDR
	3/24/2016	Minor	32.82572	-115.42993	NPDES Permit
	4/1/2016	null	null	null	Enrollee
	4/5/2016	null	32.84866	-115.27847	WDR
	4/5/2016	null	33.22944	-115.98611	WDR
	4/5/2016	null	33.24667	-116.29333	WDR
	4/8/2016	Major	33.01713	-115.51704	NPDES Permit
	4/8/2016	Major	33.715444	-116.198833	NPDES Permit
null		Minor	32.792028	-115.774306	NPDES Permit
	4/8/2016	Major	32.8145	-115.578194	NPDES Permit
	4/8/2016	Minor	32.825361	-115.567417	NPDES Permit
	4/8/2016	Minor	33.227333	-115.561667	NPDES Permit
null		Minor	33.191472	-115.484028	Enrollee - NPDES
	4/8/2016	Minor	32.97455	-115.39777	Enrollee
	4/8/2016	Minor	32.927	-115.555138	Enrollee - NPDES
	4/8/2016	Minor	32.9125	-115.5786944	Enrollee
	4/8/2016	Minor	33.1635	-115.562598	Enrollee
null		Minor	33.0893055	-115.510944	Enrollee
null		Minor	33.093083	-115.51461	Enrollee
null		Minor	33.0446944	-115.51275	Enrollee
	4/11/2016	null	33.41528	-115.67611	WDR
	4/14/2016	null	34.140909	-115.958907	WDR
	4/14/2016	null	32.76913	-116.00258	WDR
	4/14/2016	null	32.99833	-115.53	WDR
	4/14/2016	null	32.807046	-115.376427	WDR
	4/14/2016	null	null	null	WDR
	4/22/2016	null	null	null	WDR
	4/22/2016	null	null	null	WDR
	4/22/2016	null	33.2081	-116.32103	WDR
	4/22/2016	null	null	null	WDR
	4/22/2016	null	33.737614	-115.400545	WDR
null		null	32.84552	-115.68112	WDR
null		null	null	null	WDR
	5/4/2016	null	null	null	WDR
	5/4/2016	null	33.728761	-116.395683	WDR
	5/3/2016	null	null	null	WDR
	6/6/2016	null	33.569342	-116.092621	WDR
	6/6/2016	null	33.737614	-115.400545	WDR
	6/7/2016	null	null	null	WDR
	6/16/2016	null	34.05644	-116.55771	WDR
	6/16/2016	null	34.1194	-115.96349	WDR
	6/16/2016	null	null	null	WDR
	6/24/2016	null	null	null	WDR
	6/27/2016	null	null	null	WDR
	6/27/2016	null	33.87754	-116.4372	WDR
	7/20/2016	null	null	null	Enrollee - WDR
	8/9/2016	null	33.935316	-116.484332	Enrollee

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

7	25443303
7	25443304
7	25443305
7	25515244
7	25681872
7	25681876
7	25681877
7	25866142
7	25992322
7	25992516
7	26000337
7	26306755
7	26307012
7	26308188
7	26395730
7	26414277
7	26422066
7	26423723
7	26448188
7	26448189
7	26448191
7	26449512
7	26449513
7	26449514
7	26461199
7	26468173
7	26551983
7	26552120
7	26554340
7	26554341
7	26555590
7	26556914
7	26759524
7	26760295
7	26897175
7	26912544
7	26936676
7	26936850
7	26936851
7	27092449
7	27092450
7	27092451
7	27094593
7	27094594
7	27094595
7	27094596
7	27094597

Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Aquino, Judith & Tony/OWN
Vedder Park Mgt/OWN
Continental Parks Inc/OWN
Canzoneri, Ann/OWN
Chuckwalla Valley Associates/OWN&OPR
Western Village Lp/OWN
Western Village Lp/OWN
Santiago Sun Canyon Estates/OWN
Blythe City/OWN
Riverside Cnty Service Area #62/OWN
Riverside Cnty Service Area #51/OWN
Coachella Valley Wd/OWN
Martin, James & Betty/OWN
Dikowski, Stan/OPR
Watson Enterprises/OWN
Ormat Nevada Inc/OPR
Magma Operating Company/OWN
Ormat Nevada Inc/OWN
Iceland America Energy Llc/OPR
Hudson Ranch Power I Llc/OPR
Riverside Cnty Dept Of Waste Resources/OWN
Brandt Company Inc/OWN
Sky Valley Parks/OWN
National Home Communities/OWN
Dakota Dunes Inc/OWN
Two Springs Llc/OWN
Arc Iii Llc/OWN
Ray Farris/OWN
Ray Farris/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Twentynine Palms Water District/OWN
Western Mesquite Mines Inc/OWN
Arid Operations/OWN
Metropolitan Water District Of Southern California/OPR
Metropolitan Water District Of Southern California/OPR
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN&OPR
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN&OPR

Coachella CLS III WMF 01-098
Desert Center Sanitary 01-139
Edom Hill CLS III WMF
Corkill Park 97-50050
Royal Palms MHP
Tramview MHP
Vista Grande Spa 97-50003
Chuckwalla Valley Raceway
Western Village Mobile Ranch
Western Village Mobile Ranch
Santiago Sun Canyon 97-50028
Blythe Airport STF
Ripley WTP 03-012
Lake Tamarisk WTP
CVWD Improv Dist #58
Sunbird MHP 97-50030
Sparkling Waters MHP 97-50053
Sky Ridge Park 97-50051
Heber Field Company
Desert Vly Monofill 03-075
Heber Geothemal Company
Truckhaven Geothermal Exploratory Well
Hudson Ranch I Geothermal Development
Oasis Class III WMF
Brandt Company, Inc
Sky Valley Parks 97-50011
Indian Wells RV Round-UP
Shadow Hills RV Resort
Two Springs Resort 97-50035
La Quinta Ridge MH Community
Rio Bend RV & Golf Resort
Rio Bend RV
Desert Center Sanitary 01-139
Mecca II CLS III WMF 01-142
Picacho SWDS 88-005
Holtville CLS III WMF 03-066
29 Palms WTR Dist, F PL
Mesquite Mine 93-043
Mesquite Reg. Lndfl 95-100
Eagle Mountain Pumping Plant
Eagle Mountain Pumping Plant
Gene Pumping Plant 93-60048
Gene Pumping Plant
Intake Pumping Plant
Iron Mtn Pumping PLT
MWD Iron Mtn Pump PLT 97-50016
Julian Hinds Pumping Plant

Land fill	Riverside	7A330305061	01-098
Land fill	Riverside	7A330305121	01-139
Land fill	Riverside	7A330305041	R7-2014-0010
Facility	Riverside	7A331035011	97-500
Facility	Riverside	7A331343001	97-500
Facility	Riverside	7A331183011	97-500
Facility	Riverside	7A331316001	97-500
Domestic Site NEC	Riverside	7A331365001	97-500
Facility	Riverside	7A331351001	97-500
Facility	Riverside	7A331351001	97-500
Facility	Riverside	7A331273001	97-500
Facility	Riverside	7B330118011	03-007
Facility	Riverside	7B330118001	03-012
Facility	Riverside	7A330118022	R7-2014-0031
Facility	Riverside	7A330105071	R7-2013-0026
Facility	Riverside	7A331029001	97-500
Facility	Riverside	7A331026001	97-500
Facility	Riverside	7A331022001	97-500
Surface Impoundments	Imperial	7A132225001	R7-2007-0010
Land fill	Imperial	7A132197001	R7-2016-0016
Facility	Imperial	7A132160002	00-044
Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Surface Impoundments	Imperial	7A130118001	R7-2013-0059
Land fill	Riverside	7A330305101	R7-2013-0052
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Campground	Riverside	7A331245001	97-500
Campground	Riverside	7A331278001	97-500
Campground	Riverside	7A331314001	97-500
Campground	Riverside	7A331274001	97-500
Facility	Riverside	7A331032011	97-500
Campground	Imperial	7A131290001	null
Campground	Imperial	7A131003001	01-189
Land fill	Riverside	7A330305121	01-139
Land fill	Riverside	7A330305131	01-142
Land fill	Imperial	7B130301101	88-005
Land fill	Imperial	7A130301031	R7-2015-0009
Surface Impoundments	San Bernardino	7A361011001	R7-2010-0032
Waste Pile	Imperial	7A132222001	93-043
Land fill	Imperial	7A132233001	R7-2009-0003
Facility	Riverside	7A330142001	97-010-DWQ
Facility	Riverside	7A336666054	93-600
Service/Commercial Site, NEC	San Bernardino	7B366666048	93-600
Facility	San Bernardino	7B360130002	97-500
Domestic Site NEC	San Bernardino	7B360114001	97-010-DWQ
Service/Commercial Site, NEC	San Bernardino	7B366666047	93-600
Facility	San Bernardino	7A361041001	97-500
Facility	Riverside	7A336666058	93-600

LFNONOPER	B Type compliance inspection	null	8/10/2016	8/10/2016
LFOPER	B Type compliance inspection	null	8/10/2016	8/10/2016
LFNONOPER	B Type compliance inspection	null	8/10/2016	8/10/2016
WDRMUNIOWTS	B Type compliance inspection	null	8/12/2016	8/12/2016
WDRMUNIOWTS	B Type compliance inspection	null	8/26/2016	8/26/2016
WDRMUNIOWTS	B Type compliance inspection	null	8/26/2016	8/26/2016
WDRMUNIOWTS	B Type compliance inspection	null	8/18/2016	8/18/2016
WDRMUNIENROTH	Pre-harvest Inspection	null	7/1/2016	7/1/2016
WDRMUNIOWTS	B Type compliance inspection	null	9/15/2016	9/15/2016
WDRMUNIOWTS	B Type compliance inspection	null	9/15/2016	9/15/2016
WDRMUNIOWTS	B Type compliance inspection	null	9/15/2016	9/15/2016
WDRMUNILRG	B Type compliance inspection	null	10/21/2016	10/21/2016
WDRMUNILRG	B Type compliance inspection	null	10/21/2016	10/21/2016
WDRMUNIOTH	B Type compliance inspection	null	10/21/2016	10/21/2016
WDRMUNILRG	A Type compliance inspection	null	10/14/2016	10/14/2016
WDRMUNIOWTS	B Type compliance inspection	null	10/14/2016	10/14/2016
WDRMUNIOWTS	B Type compliance inspection	null	10/27/2016	10/27/2016
WDRMUNIOWTS	B Type compliance inspection	null	10/27/2016	10/27/2016
LNDISPOTH	B Type compliance inspection	null	9/15/2016	9/15/2016
LFOPER	B Type compliance inspection	null	9/15/2016	9/15/2016
LNDISPOTH	B Type compliance inspection	null	9/15/2016	9/15/2016
LNDISPOTH	B Type compliance inspection	null	9/15/2016	9/15/2016
LNDISPOTH	B Type compliance inspection	null	9/15/2016	9/15/2016
LFOPER	B Type compliance inspection	null	9/15/2016	9/15/2016
ANIWSTCOWS	B Type compliance inspection	null	10/21/2016	10/21/2016
WDRMUNIOWTS	B Type compliance inspection	null	10/27/2016	10/27/2016
WDRMUNIOWTS	B Type compliance inspection	null	11/17/2016	11/17/2016
WDRMUNIOWTS	B Type compliance inspection	null	11/17/2016	11/17/2016
WDRMUNIOWTS	B Type compliance inspection	null	9/15/2016	9/15/2016
WDRMUNIOWTS	B Type compliance inspection	null	11/17/2016	11/17/2016
WDRMUNIOWTS	B Type compliance inspection	null	11/4/2016	11/4/2016
WDRMUNILRG	B Type compliance inspection	null	11/4/2016	11/4/2016
LFOPER	B Type compliance inspection	null	12/9/2016	12/9/2016
LFOPER	B Type compliance inspection	null	12/9/2016	12/9/2016
LFNONOPER	B Type compliance inspection	null	12/2/2016	12/2/2016
LFNONOPER	B Type compliance inspection	null	12/16/2016	12/16/2016
LNDISPOTH	B Type compliance inspection	null	12/7/2016	12/7/2016
LFNONOPER	B Type compliance inspection	null	12/13/2016	12/13/2016
LFOPER	B Type compliance inspection	null	12/13/2016	12/13/2016
WDRMUNIENROTH	B Type compliance inspection	null	12/13/2016	12/13/2016
WDRMUNIOWTS	B Type compliance inspection	null	12/13/2016	12/13/2016
WDRMUNIOWTS	B Type compliance inspection	null	12/12/2016	12/12/2016
WDRMUNIOWTS	B Type compliance inspection	null	12/12/2016	12/12/2016
WDRMUNIENROTH	B Type compliance inspection	null	12/12/2016	12/12/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/13/2016	1/13/2016
WDRMUNIOWTS	B Type compliance inspection	null	12/13/2016	12/13/2016
WDRMUNIOWTS	B Type compliance inspection	null	12/13/2016	12/13/2016

Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	Y
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	Y
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N

No Violations
No Violations
No Violations
Inspection the current facilities replace septic tanks
In Compliance
In Compliance
In Compliance
This is an existing-unregulated facility that uses septic / leach-field wastewater disposal system. No odors or other nuisa
In compliance
In Compliance
In Compliance
In compliance
In compliance
In compliance
See attached report.
Septic tanks to theirs maximum capacity
In compliance
Facility Discharges to a Public Sewer Collection System
No violations
No Violations
No Violations
No Violations
No Violations
No Violations
No deficiencies were observed during the inspection; subsequently, no follow up communication with the Regional Boar
Septic Tanks at maximum capacity
In compliance
In compliance
In compliace
In compliance
In compliance
Overgrowth vegetation around east oxidation pond.
In Compliance
In Compliance
In Compliance
In Compliance
Construction of Pond 3 complete. no violations noted.
No violations noted.
Landfill not yet operating. No violations noted.
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance

8/15/2016	null	null	null	WDR
8/15/2016	null	33.737614	-115.400545	WDR
8/15/2016	null	33.87754	-116.4372	WDR
8/19/2016	null	33.918054	-116.440594	Enrollee
9/2/2016	null	33.79493	-116.458048	Enrollee
9/2/2016	null	null	null	Enrollee
9/2/2016	null	33.921724	-116.431844	Enrollee
9/27/2016	null	null	null	Enrollee - WDR
10/5/2016	null	33.882794	-116.60903	Enrollee
10/5/2016	null	33.882794	-116.60903	Enrollee
10/6/2016	null	33.884555	-116.609728	Enrollee
10/31/2016	null	33.604069	-114.599389	WDR
10/31/2016	null	null	null	WDR
10/31/2016	null	null	null	WDR
12/16/2016	null	33.77235	-116.25515	WDR
11/9/2016	null	null	null	Enrollee
11/10/2016	null	33.918724	-116.431874	Enrollee
11/10/2016	null	33.774361	-116.462342	Enrollee
11/14/2016	null	null	null	WDR
11/14/2016	null	null	null	WDR
11/14/2016	null	32.72578	-115.517227	WDR
11/14/2016	null	null	null	WDR
11/14/2016	null	null	null	WDR
11/14/2016	null	33.43923	-116.0818	WDR
11/15/2016	Minor	33.1635	-115.562598	Enrollee
11/15/2016	null	33.904781	-116.362187	Enrollee
11/22/2016	null	33.705231	-116.268687	Enrollee
11/22/2016	null	33.752567	-116.26904	Enrollee
11/22/2016	null	null	null	Enrollee
11/22/2016	null	33.67145	-116.233918	Enrollee
11/22/2016	null	32.771623	-115.690351	WDR
11/23/2016	null	32.771623	-115.690351	WDR
12/14/2016	null	33.737614	-115.400545	WDR
12/14/2016	null	33.569342	-116.092621	WDR
12/22/2016	null	32.8131	-114.62013	WDR
12/23/2016	null	32.84866	-115.27847	WDR
12/27/2016	null	34.140909	-115.958907	WDR
4/25/2017	null	null	null	WDR
4/20/2017	null	33.05694	-114.99444	WDR
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee
1/17/2017	null	null	null	Enrollee

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

7	27094598
7	27098745
7	27098746
7	27328252
7	27401684
7	27401929
7	27401930
7	27401931
7	27401932
7	27401933
7	27446531
7	27450919
7	27451036
7	27451037
7	27451040
7	27480043
7	27480044
7	27480045
7	27802771
7	27802772
7	27802773
7	27802774
7	27803099
7	27828005
7	27884178
7	27884179
7	27951693
7	27986389
7	28235598
7	28235599
7	28235600
7	28274033
7	28274034
7	28418088
7	28438791
7	28565648
7	28569058
7	28660656
7	28761585
7	28763283
7	28821177
7	28827069
7	28827072
7	28827076
7	28827079
7	28844994
7	28850951

Metropolitan Water District Of Southern California/OWN&OPR
Vn Hospitality Inc/OWN
Nathsons Construction Inc/OPR
Guadalupe Homes/OWN
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OPR
Jm Leathers Ltd Partnership/OWN
Cal Energy Operating Corp/OWN&OPR
Jm Leathers Ltd Partnership/OWN
One World Beef Llc/OWN&OPR
Imperial Cnty/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Food Pro Intl Inc/OWN
Borrego Landfill Inc/OWN
Coachella Valley Wd/OPR
Seeley Cnty Wd/OPR
Westmorland City/OPR
Pacifica Wagner Mhrc Llc/OWN&OPR
Imperial Cnty Pwd/OWN
Imperial Cnty Pwd/OWN
Imperial Cnty/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Pacific Gas & Electric Company San Francisco/OWN
Massey Sand & Rock Company/OWN
Metropolitan Water District Of Southern California/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Palm Springs City/OWN
null
Ormat Nevada Inc/OPR
Ormat Nevada Inc/OPR
Almar Acres Association Inc/OWN
Caliente Springs Llc/OWN
Westland Industries Inc/OWN&OPR
Weinberg, Samuel/OWN
Coachella Valley Wd/OWN
Imperial Cnty/OWN
United States Gypsum Company/OWN
Heber Pud/OPR
Valley Sanitary District/OPR
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Regional Parks/OWN
Hidden Beaches Rv Resort Llc/OWN
Alpine Mcintyre Llc/OWN
Summerton Hills Partnership Ltd/OWN
Imperial Wells Power Llc/OWN&OPR
Riverside Cnty Economic Development Agency/OWN&OPR

Julian Hinds Pumping Plant
Holiday Inn Express
Holiday Inn Express
Trinity - Whitewater 97-50081
Black Rock 1,2, and 3 Geothermal Power Project Mud Sumps/Containment Basins
Black Rock 1, 2, and 3 Geothermal Power Project Brine Ponds
Region 1 Salton Sea Power Plants 1-5
JJ Elmore Geoth. Plant
CalEnergy R2 Vulcan & Del Ranch (HOCH) Power Plants SIs
JM Leathers Geothermal
One World Beef LLC CS
Brawley CLS III WMF
Coachella CLS III WMF 01-098
Whole Leaf, LLC
Borrego Springs Class III Landfill
Coachella Valley WD WWTP
Seeley CWD WWTP
Westmorland City WWTP
Wagner MHP
Salton City WMF
Palo Verde III WMF
Ocotillo WMF 97-044
Edom Hill CLS III WMF
Topock Compressor Station
Massey Sand & Rock (Indio LF)
Iron Mtn Pumping PLT
Mecca II CLS III WMF 01-142
Palm Springs WWTF
N. Brawley Geothermal Exploration Project
Brawley 2 Geothermal Exploration Project
Highline Geothermal Exploration Project
Almar Acres RV Park 97-50078
Caliente Springs RV 97-50067
Casa DEL Sol
Sams Family Spa 97-50076
Palm Desert WRP #10
Hot Spa Imperial County Landfill
US Gypsum WMF 96-001
Heber PUD WWTP
Valley SD WWTP
Blythe Class III WMF 02-005
Mayflower Park
Hidden Beaches
Destiny Mcintyre RV
Mesa Bluff Village
Imperial Wells Geothermal Exploration Project
Blythe Airport Water System Class II Surface Impoundments

Facility	Riverside	7A330143001	97-010-DWQ
Facility	San Bernardino	7A361009001	97-500
Service/Commercial Site, NEC	San Bernardino	7A361023001	R7-2009-0010
Facility	Riverside	7A330133001	97-500
Surface Impoundments	Imperial	7A132246001	R7-2011-0038
Surface Impoundments	Imperial	7A132245001	R7-2011-0037
Surface Impoundments	Imperial	7A132249001	R7-2015-0048
Power Plant	Imperial	7A132040018	R7-2015-0015
Surface Impoundments	Imperial	7A132033001	R7-2015-0022
Power Plant	Imperial	7A132040020	R7-2015-0020
Slaughtering	Imperial	7A135008001	R7-2016-0007
Land fill	Imperial	7A130301011	R7-2014-0061
Land fill	Riverside	7A330305061	01-098
Food Processor	Imperial	7A132026011	R7-2005-0017
Land fill	San Diego	7A370303021	R7-2014-0051
Wastewater Treatment Facility	Riverside	7A330105091	R7-2012-0008
Wastewater Treatment Facility	Imperial	7A130111013	R7-2012-0011
Wastewater Treatment Facility	Imperial	7A130112012	R7-2012-0013
Facility	Riverside	7A331179011	97-500
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	Imperial	7B130301091	R7-2007-0046
Land fill	Imperial	7A130301081	R7-2007-0044
Land fill	Riverside	7A330305041	R7-2014-0010
Facility	San Bernardino	7B362186001	04-080
Land fill	Riverside	7A330305011	03-003
Service/Commercial Site, NEC	San Bernardino	7B366666047	93-600
Land fill	Riverside	7A330305131	01-142
Wastewater Treatment Facility	Riverside	7A330114012	93-076
Surface Impoundments	Imperial	7A132241001	R7-2008-0004
Surface Impoundments	Imperial	7A132242001	R7-2008-0032
Surface Impoundments	Imperial	7A132253001	R7-2011-0053
Campground	Riverside	7A331270001	97-500
Facility	Riverside	7A331271001	97-500
Facility	Riverside	7A331020011	97-500
Facility	Riverside	7A331174011	97-500
Facility	Riverside	7A330105012	00-008
Land fill	Imperial	7A130301041	R7-2007-0050
Land fill	Imperial	7A130303011	96-001
Wastewater Treatment Facility	Imperial	7A130104011	R7-2016-0006
Wastewater Treatment Facility	Riverside	7A330122021	R7-2015-0002
Land fill	Riverside	7B330305021	02-005
Campground	Riverside	7B331003001	97-500
Facility	Riverside	7B331015001	97-500
Campground	Riverside	7B330119011	97-500
Facility	Riverside	7B331030011	97-500
Development Site, NEC	Imperial	7A130122001	R7-2014-0054
Surface Impoundments	Riverside	7B332027001	R7-2012-0026

WDRMUNIENROTH	B Type compliance inspection	null	12/13/2016	12/13/2016
WDRMUNIOWTS	Complaint inspection	null	3/24/2016	3/24/2016
WDRMUNIOTH	Complaint inspection	null	11/24/2016	11/24/2016
WDRMUNIOWTS	B Type compliance inspection	null	1/12/2017	1/12/2017
LNDISPOTH	B Type compliance inspection	null	1/27/2017	1/27/2017
LNDISPOTH	B Type compliance inspection	null	1/27/2017	1/27/2017
LNDISPOTH	B Type compliance inspection	null	1/27/2017	1/27/2017
LNDISPOTH	B Type compliance inspection	null	1/27/2017	1/27/2017
LNDISPOTH	B Type compliance inspection	null	1/27/2017	1/27/2017
LNDISPOTH	B Type compliance inspection	null	1/27/2017	1/27/2017
WDRINDFP	A Type compliance inspection	null	1/17/2017	1/17/2017
LFNONOPER	B Type compliance inspection	null	12/16/2016	12/16/2016
LFNONOPER	B Type compliance inspection	null	12/9/2016	12/9/2016
WDRINDFP	B Type compliance inspection	null	12/16/2016	12/16/2016
LFOPER	B Type compliance inspection	null	11/23/2016	11/23/2016
NPDMUNILRG	Prerequirement inspection	null	1/24/2017	1/24/2017
NPDMUNIOTH	Prerequirement inspection	null	1/25/2017	1/25/2017
NPDMUNIOTH	Prerequirement inspection	null	1/25/2017	1/25/2017
WDRMUNIOWTS	B Type compliance inspection	null	8/18/2016	8/18/2016
LFOPER	B Type compliance inspection	null	11/23/2016	11/23/2016
LFNONOPER	B Type compliance inspection	null	12/2/2016	12/2/2016
LFNONOPER	B Type compliance inspection	null	12/16/2016	12/16/2016
LFNONOPER	B Type compliance inspection	null	1/12/2017	1/12/2017
LNDISPOTH	Prerequirement inspection	null	3/8/2017	3/8/2017
LFNONOPER	B Type compliance inspection	null	2/24/2017	2/24/2017
WDRMUNIOWTS	B Type compliance inspection	null	12/13/2016	12/13/2016
LFOPER	B Type compliance inspection	null	2/24/2017	2/24/2017
WDRMUNILRG	Prerequirement inspection	null	3/23/2017	3/23/2017
LNDISPOTH	B Type compliance inspection	null	3/17/2017	3/17/2017
LNDISPOTH	B Type compliance inspection	null	3/17/2017	3/17/2017
LNDISPOTH	B Type compliance inspection	null	3/17/2017	3/17/2017
WDRMUNIOWTS	B Type compliance inspection	null	4/19/2017	4/19/2017
WDRMUNIOWTS	B Type compliance inspection	null	4/19/2017	4/19/2017
WDRMUNIOWTS	B Type compliance inspection	null	4/19/2017	4/19/2017
WDRMUNIOWTS	B Type compliance inspection	null	4/19/2017	4/19/2017
WDRMUNILRG	Prerequirement inspection	null	5/3/2017	5/3/2017
LFOPER	B Type compliance inspection	null	5/10/2017	5/10/2017
LFNONOPER	B Type compliance inspection	null	5/17/2017	5/17/2017
NPDMUNIOTH	B Type compliance inspection	null	2/28/2017	2/28/2017
NPDMUNILRG	B Type compliance inspection	null	3/14/2017	3/14/2017
LFOPER	B Type compliance inspection	null	5/25/2017	5/25/2017
WDRMUNIOWTS	B Type compliance inspection	null	5/25/2017	5/25/2017
WDRMUNIOWTS	B Type compliance inspection	null	5/25/2017	5/25/2017
WDRMUNIOWTS	B Type compliance inspection	null	5/25/2017	5/25/2017
WDRMUNIOWTS	B Type compliance inspection	null	5/25/2017	5/25/2017
LNDISPOTH	B Type compliance inspection	null	5/26/2017	5/26/2017
LNDISPOTH	B Type compliance inspection	null	6/6/2017	6/6/2017

Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Lim, Jeong-Hee	N
Performed	Lim, Jeong-Hee	N
Performed	Lim, Jeong-Hee	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Cortez, Jose	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Jackson, Herb	N
Performed	Cortez, Jose	N
Performed	Jackson, Herbert	N
Performed	Jackson, Herbert	N
Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Cortez, Jose	N
Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Jackson, Herb	N
Performed	Snyder, Jennie	N

In compliance
In compliance
In compliance
In Compliance
No violations
Inspection Report
Inspection Report
Inspection Report
Inspection Report
Inspection Report
See attached Report.
In Compliance
In Compliance
Facility Closed In Compliance
In Compliance
In compliance.
In compliance.
In compliance.
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
See attached report.
Erosion on the slope of landfill cover. The barbwire fence was in poor conditions with some of its segments are missing/b
In compliance
No violations
See Attached Report.
No Violations
NO Violations
NO Violations
In Compliance
In Compliance
In Compliance
In Compliance
See attached report.
No violations notes. See attached report.
No violations noted. See attached report and photos.
No further communication or a follow up inspection is recommended at this time, the Permittee is in compliance with th
No further communication or a follow up inspection is recommended at this time, the Permittee is in compliance with th
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
No construction on any proposed well pads
No violations noted. See attached inspection report.

	1/17/2017	null	null	null	Enrollee
	1/17/2017	null	null	null	Enrollee
	1/17/2017	null	null	null	WDR
	1/27/2017	null	null	null	Enrollee
	1/31/2017	null	null	null	WDR
	1/31/2017	null	33.180556	-115.624444	WDR
	1/31/2017	null	null	null	WDR
	1/31/2017	null	33.176637	-115.597849	WDR
	1/31/2017	null	null	null	WDR
	1/31/2017	null	33.176589	-115.526267	WDR
	2/2/2017	null	null	null	WDR
	2/3/2017	null	32.99833	-115.53	WDR
	2/3/2017	null	null	null	WDR
	2/3/2017	null	32.788472	-115.396341	WDR
	2/3/2017	null	33.24667	-116.29333	WDR
	2/27/2017	Major	33.353111	-116.121389	NPDES Permit
	3/13/2017	Minor	32.79427	-115.69997	NPDES Permit
	3/13/2017	Minor	33.037306	-115.630083	NPDES Permit
	3/8/2017	null	33.910946	-116.427558	Enrollee
	3/8/2017	null	33.22944	-115.98611	WDR
	3/8/2017	null	null	null	WDR
	3/8/2017	null	32.76913	-116.00258	WDR
	3/8/2017	null	33.87754	-116.4372	WDR
	3/24/2017	null	null	null	WDR
	3/16/2017	null	33.772046	-116.234215	WDR
	3/16/2017	null	null	null	Enrollee
	3/22/2017	null	33.569342	-116.092621	WDR
	3/27/2017	null	33.808618	-116.498749	WDR
	4/18/2017	null	null	null	WDR
	4/18/2017	null	null	null	WDR
	4/18/2017	null	null	null	WDR
	4/21/2017	null	null	null	Enrollee
null	null	null	null	null	Enrollee
	4/28/2017	null	33.923016	-116.440471	Enrollee
	4/28/2017	null	33.924997	-116.425204	Enrollee
	5/12/2017	null	33.758036	-116.356368	WDR
	5/12/2017	null	33.41528	-115.67611	WDR
	5/19/2017	null	null	null	WDR
	5/30/2017	Major	32.736639	-115.523917	NPDES Permit
	5/30/2017	Major	33.715444	-116.198833	NPDES Permit
	6/1/2017	null	33.70478	-114.62673	WDR
	6/2/2017	null	33.670014	-114.534014	Enrollee
	6/2/2017	null	33.662399	-114.530287	Enrollee
	6/2/2017	null	null	null	Enrollee - WDR
	6/2/2017	null	33.672498	-114.63496	Enrollee
	6/8/2017	null	null	null	WDR
	6/14/2017	null	null	null	WDR

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

7	28850952
7	28850953
7	28854677
7	28854691
7	28854692
7	28854695
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7	29552136
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7	29770130
7	29841790
7	29841791
7	29841793
7	30089461
7	30089462
7	30089464
7	30089465
7	30089466
7	30089467

Blythe Energy Llc/OWN
Southern California Gas Company/OWN
Brandt Company Inc/OWN
Kuhn Farms Inc/OWN&OPR
Van Leeuwan, Richard/OWN
Triple S Farms/OWN&OPR
Gholson, Laurel/OWN
Foster Feed Yard Inc/OPR
Foster Feed Yard Inc/OWN
Superior Cattle Feeders Llc/OPR
Superior Cattle Feeders Llc/OPR
Superior Cattle Feeders Llc/OPR
Superior Cattle Feeders Llc/OPR
Superior Cattle Feeders Llc/OPR
Calipatria City/OPR
Brawley City/OPR
Ormand, Peter M/OWN
Holtville City/OPR
Niland Sd/OPR
Mccabe Usd/OWN
Nix Koh, Llc/OWN
Btac Inc/OWN
Galindo, Delores/OWN
Green Clean Express Wash/OPR
Fiesta Resorts Inc/OWN
Nix Koh, Llc/OWN
Reeder, Leslie/OWN
Conway, Jerry/OWN
Earthrise Nutritionals Llc/OPR
Earthrise Nutritionals Llc/OPR
Simonds Enterprises/OWN
Hudson Ranch Power I, Llc/OWN&OPR
Hudson Ranch Power I Llc/OPR
Ormesa, Llc/OWN
Sab Llc, George Bushala/OWN
Miracle Acres Association/OWN
Brad Frumento/OPR
Palm Drive Court Llc/OPR
Green Rock Investors Llc/OWN&OPR
Palm Springs Freeway Development Llc/OWN&OPR
Palm Springs Motorsports Llc/OPR
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OPR
Jm Leathers Ltd Partnership/OWN
Cal Energy Operating Corp/OPR
Jm Leathers Ltd Partnership/OWN
Cal Energy Operating Corp/OWN&OPR

Blythe Energy Project 02-012
SCG- Blythe Comprssor
Brandt Company, Inc
KF Dairy
Bullfrog Farms
Reata Cattle Feeders
Grizzle Feedlot
Foster Feed Yard
Foster Feed Yard - Keystone
SCF - Fairline Yard
SCF - Kershaw Yard
SCF - Main Yard
SCF - Hannon Yard
SCF- Beef Eaters Yard
Calipatria City WWTP
Brawley City WWTP
Date Gardens MHP WWTP
Holtville City WWTP
Niland SD WWTP
McCabe USD WWTP
Country Squire RV MHP 97-50060
Healing Waters Me 97-50084
Galindo MIG Worker Pk 97-50071
Green Clean Express Wash
Fiesta Cathedral Palm 97-50083
Country Squire RV MHP 97-50060
Catalina Spa & RV
Desert View MHC 97-50027
Earthrise Nutritionals
Earthrise Nutritionals
Golf Cntr Palm Desert 97-70013
Hudson Ranch I Add'l Geothermal Wells
Hudson Ranch I Geothermal Development
Gem 2 & 3
Oasis MHP
Miracle Acres RV
Magic Waters MHP 97-50013
Palm Drive Court
Green Rock
Palm Springs Freeway Development LLC
Palm Springs Subway
Black Rock 1, 2, and 3 Geothermal Power Project Brine Ponds
Black Rock 1,2, and 3 Geothermal Power Project Mud Sumps/Containment Basins
JJ Elmore Geoth. Plant
Region 1 Salton Sea Power Plants 1-5
JM Leathers Geothermal
CalEnergy R2 Vulcan & Del Ranch (HOCH) Power Plants SIs

Facility	Riverside	7B332021001	R7-2015-0028
Facility	Riverside	7B332022011	R7-2014-0029
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777025	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777034	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777006	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777004	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777014	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777032	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777019	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777020	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777021	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777022	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777023	R7-2013-0800
Wastewater Treatment Facility	Imperial	7A130102041	R7-2015-0005
Wastewater Treatment Facility	Imperial	7A130100011	R7-2015-0004
Wastewater Treatment Facility	Imperial	7A131057011	R7-2013-0009
Wastewater Treatment Facility	Imperial	7A130105011	R7-2016-0005
Wastewater Treatment Facility	Imperial	7A130109011	R7-2014-0001
Wastewater Treatment Facility	Imperial	7A130114011	R7-2012-0012
Facility	Riverside	7A331008011	97-500
Facility	Riverside	7A331015011	97-500
Facility	Riverside	7A331341001	97-500
Domestic Site NEC	Riverside	7A336666059	93-600
Campground	Riverside	7A331173011	97-500
Facility	Riverside	7A331008011	97-500
Hot Springs	Riverside	7A331010011	97-500
Facility	Riverside	7A331150011	97-500
Facility	Imperial	7A130133001	R7-2018-0007
Facility	Imperial	7A130133001	R7-2018-0007
Facility	Riverside	7A331333001	97-700
Surface Impoundments	Imperial	7A130123001	R7-2014-0014
Surface Impoundments	Imperial	7A130118001	R7-2013-0059
Facility	Imperial	7A132040013	00-101
Facility	Riverside	7A331030001	97-500
Facility	Riverside	7A331012001	97-500
Facility	Riverside	7A331187011	97-500
Facility	Riverside	7A331348001	97-500
Educational Facilities	Riverside	7A331363001	97-500
Restaurant	Riverside	7A331364001	R7-2016-0024
Restaurant	Riverside	7A330115001	97-500
Surface Impoundments	Imperial	7A132245001	R7-2011-0037
Surface Impoundments	Imperial	7A132246001	R7-2011-0038
Power Plant	Imperial	7A132040018	R7-2015-0015
Surface Impoundments	Imperial	7A132249001	R7-2015-0048
Power Plant	Imperial	7A132040020	R7-2015-0020
Surface Impoundments	Imperial	7A132033001	R7-2015-0022

LNDISPOTH	B Type compliance inspection	null	6/6/2017	6/6/2017
LNDISPOTH	B Type compliance inspection	null	6/6/2017	6/6/2017
ANIWSTCOWS	B Type compliance inspection	null	9/21/2016	9/21/2016
ANIWSTCOWS	B Type compliance inspection	null	3/23/2017	3/23/2017
ANIWSTCOWS	B Type compliance inspection	null	3/22/2017	3/22/2017
ANIWSTCOWS	B Type compliance inspection	null	3/10/2017	3/10/2017
ANIWSTCOWS	B Type compliance inspection	null	3/16/2017	3/16/2017
ANIWSTCOWS	B Type compliance inspection	null	3/8/2017	3/8/2017
ANIWSTCOWS	B Type compliance inspection	null	3/8/2017	3/8/2017
ANIWSTCOWS	B Type compliance inspection	null	3/29/2017	3/29/2017
ANIWSTCOWS	B Type compliance inspection	null	3/29/2017	3/29/2017
ANIWSTCOWS	B Type compliance inspection	null	3/28/2017	3/28/2017
ANIWSTCOWS	B Type compliance inspection	null	3/28/2017	3/28/2017
ANIWSTCOWS	B Type compliance inspection	null	3/28/2017	3/28/2017
NPDMUNILRG	B Type compliance inspection	null	2/10/2017	2/10/2017
NPDMUNILRG	B Type compliance inspection	null	2/14/2017	2/14/2017
NPDMUNIOTH	B Type compliance inspection	null	9/29/2016	9/29/2016
NPDMUNIOTH	B Type compliance inspection	null	11/16/2016	11/16/2016
NPDMUNIOTH	B Type compliance inspection	null	11/18/2016	11/18/2016
NPDMUNIOTH	B Type compliance inspection	null	3/7/2017	3/7/2017
WDRMUNIOWTS	B Type compliance inspection	null	7/22/2016	7/22/2016
WDRMUNIOWTS	B Type compliance inspection	null	6/9/2017	6/9/2017
WDRMUNIOWTS	B Type compliance inspection	null	6/9/2017	6/9/2017
WDRMUNIOWTS	B Type compliance inspection	null	6/9/2017	6/9/2017
WDRMUNIOWTS	B Type compliance inspection	null	6/9/2017	6/9/2017
WDRMUNIOWTS	B Type compliance inspection	null	6/9/2017	6/9/2017
WDRMUNIOWTS	B Type compliance inspection	null	4/28/2017	4/28/2017
WDRMUNIOWTS	B Type compliance inspection	null	5/12/2017	5/12/2017
LNDISPOTH	Prerequirement inspection	null	5/11/2017	5/11/2017
LNDISPOTH	Prerequirement inspection	null	6/16/2017	6/16/2017
WDRMUNIENROTH	B Type compliance inspection	null	6/6/2017	6/6/2017
LNDISPOTH	B Type compliance inspection	null	8/4/2017	8/4/2017
LNDISPOTH	B Type compliance inspection	null	8/4/2017	8/4/2017
LNDISPOTH	B Type compliance inspection	null	8/4/2017	8/4/2017
WDRMUNIOWTS	B Type compliance inspection	null	8/18/2017	8/18/2017
WDRMUNIOWTS	B Type compliance inspection	null	8/18/2017	8/18/2017
WDRMUNIOWTS	B Type compliance inspection	null	8/18/2017	8/18/2017
WDRMUNIOWTS	B Type compliance inspection	null	8/18/2017	8/18/2017
WDRMUNIENROTH	B Type compliance inspection	null	9/8/2017	9/8/2017
WDRMUNIOWTS	B Type compliance inspection	null	9/8/2017	9/8/2017
WDRMUNIENROTH	B Type compliance inspection	null	9/8/2017	9/8/2017
LNDISPOTH	B Type compliance inspection	null	9/15/2017	9/15/2017
LNDISPOTH	B Type compliance inspection	null	9/15/2017	9/15/2017
LNDISPOTH	B Type compliance inspection	null	9/15/2017	9/15/2017
LNDISPOTH	B Type compliance inspection	null	9/15/2017	9/15/2017
LNDISPOTH	B Type compliance inspection	null	9/15/2017	9/15/2017
LNDISPOTH	B Type compliance inspection	null	9/15/2017	9/15/2017

Performed	Snyder, Jennie	N
Performed	Snyder, Jennie	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Snyder, Jennie	N
Performed	Khalaf, Abid	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N

No violations noted. See attached inspection report.
No violations noted. See attached inspection report.
No deficiencies were observed during the inspection
the facility is idle no cattle or any operation was observed during the inspection.
In compliance with the permit
Facility is in compliance with the permit
facility is in compliance with the permit
In compliance with the permit
Facility is Idle
In compliance with the permit
In compliance with the permit
In compliance with the permit
In compliance with the permit
In compliance with the permit
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
Evaporation Ponds were full.
Wastes being comingles in all facility ponds. Discharger to prepare comprehensive ROWD.
Recycled water spill and CVWD sewage collection system failed, causing a sewage spill. Both spills were contained..
NO Violations
No violations
No violations
Violation minor excessive sludge at 3 septic tanks
In Compliance
In Compliance
In Compliance
Verified OWTS operating with facility staff.
No construction has taken place.
No construction has taken place.
No Violations
No Violations
No Violations
No Violations
No Violations
No Violations

	6/14/2017	null	null	null	WDR
	6/13/2017	null	null	null	WDR
null		Minor	33.1635	-115.562598	Enrollee
null		Minor	32.787722	-115.761333	Enrollee
null		Minor	32.8602	-115.73921	Enrollee
null		Minor	32.91647	-115.366	Enrollee - NPDES
null		Minor	32.8476	-115.3286	Enrollee - NPDES
null		Minor	32.902118	-115.423403	Enrollee
null		Minor	32.902118	-115.423403	Enrollee
null		Minor	33.191472	-115.484028	Enrollee - NPDES
null		Minor	33.0893055	-115.510944	Enrollee
null		Minor	33.093083	-115.51461	Enrollee
null		Minor	33.0446944	-115.51275	Enrollee
null		Minor	33.0300833	-115.483222	Enrollee
null		Major	33.1478	-115.55137	NPDES Permit
null		Major	33.01713	-115.51704	NPDES Permit
null		Minor	32.79716	-115.62129	NPDES Permit
null		Minor	32.82572	-115.42993	NPDES Permit
null		Minor	33.227333	-115.561667	NPDES Permit
null		Minor	32.751944	-115.594278	NPDES Permit
	6/14/2017	null	33.924996	-116.505302	Enrollee - WDR
	6/16/2017	null	33.914116	-116.431884	Enrollee - WDR
	6/16/2017	null	null	null	Enrollee
	6/30/2017	null	null	null	Enrollee - WDR
	6/30/2017	null	33.787782	-116.466782	Enrollee
	6/30/2017	null	33.924996	-116.505302	Enrollee - WDR
	6/30/2017	null	null	null	Enrollee
	6/30/2017	null	33.912273	-116.427551	Enrollee
	7/17/2017	null	33.16526	-115.51224	WDR
null		null	33.16526	-115.51224	WDR
null		null	33.737281	-116.357169	Enrollee - WDR
	8/10/2017	null	null	null	WDR
	8/10/2017	null	null	null	WDR
	8/10/2017	null	null	null	WDR
	8/30/2017	null	33.925259	-116.447948	Enrollee
	8/30/2017	null	33.922282	-116.440496	Enrollee
	8/30/2017	null	33.921236	-116.475607	Enrollee
	8/30/2017	null	33.939775	-116.501503	Enrollee
null		null	33.9090007	-116.5518317	Enrollee - WDR
null		null	null	null	WDR
null		null	null	null	Enrollee - WDR
	10/2/2017	null	33.180556	-115.624444	WDR
	10/2/2017	null	null	null	WDR
	10/2/2017	null	33.176637	-115.597849	WDR
	10/2/2017	null	null	null	WDR
	10/2/2017	null	33.176589	-115.526267	WDR
	10/2/2017	null	null	null	WDR

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

7	30089468
7	30279551
7	30279639
7	30279640
7	30279641
7	30279643
7	30279702
7	30279703
7	30526167
7	30527474
7	30527475
7	30528468
7	30528469
7	30568518
7	30568519
7	30569655
7	30571084
7	30801282
7	30801283
7	30805899
7	30954163
7	30983329
7	30983332
7	30983333
7	30983334
7	30983335
7	30984091
7	31019308
7	31194349
7	31194350
7	31204745
7	31439890
7	31440250
7	31472033
7	31472034
7	31472038
7	31472075
7	31473137
7	31473876
7	31482392
7	31482393
7	31482398
7	31501863
7	31501864
7	31501865
7	31841011
7	31844645

Magma Operating Company/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Rudrich, Rudolf/OWN
Sun Sands Rv Resort Llc/OWN
Bubbling Wells Properties/OWN
Aquino, Judith & Tony/OWN
Iceland America Energy Llc/OPR
null
Ormat Nevada Inc/OWN
Ormat Nevada Inc/OPR
Ormat Nevada Inc/OPR
Walmart Stores Inc/OWN
National Community Renaissance Of Ca/OPR
Guadalupe Homes/OWN
Joseph L Chiriaco Inc/OWN
Joshua Springs Mobile Home Park Assocition/OWN
C&P Products Inc/OWN
Western Mesquite Mines Inc/OWN
Sun City Palm Desert Community Association/OWN
Mitsubishi Cement Corporation/OWN
Mitsubishi Cement Corporation/OWN
Mitsubishi Cement Corporation/OWN
Bashford, Oscar & Retha/OWN
Fountain Of Youth Spa Corportaion/OWN
Forkner, Charles T/OWN
Dakota Dunes Inc/OWN
Fowler, Donald & Carole/OWN
Western Horizons Corporation/OWN
Fedex Ground Package System Inc./OPR
Ormand, Peter M/OWN
Country Life Mhrvp Asset Partners, L.P./OWN
Blythe City/OWN
Riverside Cnty Economic Development Agency/OWN&OPR
Genesis Solar Llc/OPR
Blythe Energy Llc/OWN
Morongo Unified School District/OWN
Ca Dept Of Corrections Imperial/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Morongo Unified School District/OWN
Borrego Water District/OWN
Salton Community Services Dist/OWN&OPR

Desert Vly Monofill 03-075
Mecca II CLS III WMF 01-142
Coachella CLS III WMF 01-098
Edom Hill CLS III WMF
Corkill Palms MHP 97-50048
Sands RV & Golf Resort 97-50014
Hidden Springs CC 97-50036
Corkill Park 97-50050
Truckhaven Geothermal Exploratory Well
N. Brawley Geothermal Exploration Project
Heber Geothemal Company
Heber Field Company
Heber Field Co
Yucca Valley Wal-Mart Store #1915-04
Yucca Valley Senior Housing
Trinity - Whitewater 97-50081
Chiriaco Summit MHP
Joshua Sprgs MHP
Indian Paint Brush
Mesquite Mine
Dell Webb Sun City 97-70008
Mitsubishi Cement WMF 00-009
Mitsubishi Cement 97-50058
Mitsubishi Cement 01-006
Bashford's Hot Spa
Fountain of Youth Spa
Glamis North
Shadow Hills RV Resort
Salamander Mobile Park 95-019
Pilot Knob RV RSRT 97-50021
Fed Ex Ground Distribution Facility
Date Gardens MHP WWTP
Country Life MHPRV Asset Partners LP WWTP
Blythe Airport STF
Blythe Airport Water System Class II Surface Impoundments
Genesis Solar Energy Project
Blythe Energy Project 02-012
Oasis Elementary 97-500110
Chuckawalla Corr Fac
Palm Vista Elem 97-500112
Twentynine Plms Elem 97-500113
29 Palms Bus Yard 93-60001
Twentynine Plms High 97-500118
Friendly Hills Elem 97-500107
Joshua Tree Elem 97-500108
Borrego WD-Ram's Hill
SCSD Thomas R. Cannell WWTP

Land fill	Imperial	7A132197001	R7-2016-0016
Land fill	Riverside	7A330305131	01-142
Land fill	Riverside	7A330305061	R7-2017-0012
Land fill	Riverside	7A330305041	R7-2014-0010
Facility	Riverside	7A331011001	97-500
Campground	Riverside	7A331172013	97-500
Facility	Riverside	7A331172011	97-500
Facility	Riverside	7A331035011	97-500
Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Surface Impoundments	Imperial	7A132241001	R7-2008-0004
Facility	Imperial	7A132160002	00-044
Surface Impoundments	Imperial	7A132225001	R7-2016-0039
Surface Impoundments	Imperial	7A132224001	R7-2015-0049
Service/Commercial Site, NEC	San Bernardino	7A360140001	R7-2012-0003
Domestic Site NEC	San Bernardino	7A361044001	R7-2013-0058
Facility	Riverside	7A330133001	97-500
Facility	Riverside	7A331002001	97-500
Facility	Riverside	7A331317001	97-500
Facility	Riverside	7A331028001	97-500
Metal Mining	Imperial	7A132140003	R7-2014-0032
Facility	Riverside	7A331346001	97-700
Land fill	San Bernardino	7A360307011	00-009
Facility	San Bernardino	7A362022021	97-500
Concrete Manufacturing	San Bernardino	7A362022011	01-006
Hot Springs	Imperial	7A131055011	R7-2013-0021
Mobile Home Park	Imperial	7A131043011	R7-2015-0010
Hot Springs	Imperial	7A131061011	R7-2013-0027
Campground	Riverside	7A331314001	97-500
Mobile Home Park	Imperial	7B131050011	R7-2015-0039
Campground	Imperial	7B131304001	97-500
Domestic Site NEC	Riverside	7A330144001	97-500
Wastewater Treatment Facility	Imperial	7A131057011	R7-2013-0009
Wastewater Treatment Facility	Imperial	7A131001011	R7-2013-0008
Facility	Riverside	7B330118011	03-007
Surface Impoundments	Riverside	7B332027001	R7-2012-0026
Facility	Riverside	7B332233001	R7-2013-0005
Facility	Riverside	7B332021001	R7-2015-0028
Facility	San Bernardino	7A361042004	97-500
Prison	Riverside	7B330809001	R7-2013-0033
Facility	San Bernardino	7A361042006	97-500
Facility	San Bernardino	7A361042007	97-500
Service/Commercial Site, NEC	San Bernardino	7A366666001	93-600
Facility	San Bernardino	7A361042012	97-500
Facility	San Bernardino	7A361042001	97-500
Facility	San Bernardino	7A361042002	97-500
Facility	San Diego	7A370125001	R7-2007-0053
Wastewater Treatment Facility	Imperial	7A130117001	R7-2012-0034

LFOPER	B Type compliance inspection	null	10/2/2017	10/2/2017
LFOPER	B Type compliance inspection	null	9/14/2017	9/14/2017
LFNONOPER	B Type compliance inspection	null	9/14/2017	9/14/2017
LFNONOPER	B Type compliance inspection	null	9/14/2017	9/14/2017
WDRMUNIOWTS	A Type compliance inspection	null	9/8/2017	9/8/2017
WDRMUNIOWTS	A Type compliance inspection	null	9/8/2017	9/8/2017
WDRMUNIOWTS	A Type compliance inspection	null	9/8/2017	9/8/2017
WDRMUNIOWTS	A Type compliance inspection	null	9/8/2017	9/8/2017
LNDISPOTH	B Type compliance inspection	null	10/19/2017	10/19/2017
LNDISPOTH	B Type compliance inspection	null	10/19/2017	10/19/2017
LNDISPOTH	B Type compliance inspection	null	10/31/2017	10/31/2017
LNDISPOTH	B Type compliance inspection	null	10/31/2017	10/31/2017
LNDISPOTH	B Type compliance inspection	null	10/31/2017	10/31/2017
WDRMUNIOTH	B Type compliance inspection	null	10/27/2017	10/27/2017
WDRMUNIOWTS	B Type compliance inspection	null	10/27/2017	10/27/2017
WDRMUNIOWTS	B Type compliance inspection	null	10/13/2017	10/13/2017
WDRMUNIOWTS	B Type compliance inspection	null	10/13/2017	10/13/2017
WDRMUNIOWTS	B Type compliance inspection	null	12/1/2017	12/1/2017
WDRMUNIOWTS	B Type compliance inspection	null	12/1/2017	12/1/2017
LNDISPOTH	B Type compliance inspection	null	12/8/2017	12/8/2017
WDRMUNIENROTH	B Type compliance inspection	null	11/15/2017	11/15/2017
LFOPER	B Type compliance inspection	null	12/13/2017	12/13/2017
WDRMUNIOWTS	B Type compliance inspection	null	12/13/2017	12/13/2017
WDRINDIVSML	B Type compliance inspection	null	12/13/2017	12/13/2017
WDRMUNIOTH	B Type compliance inspection	null	11/20/2017	11/20/2017
WDRMUNILRG	B Type compliance inspection	null	11/20/2017	11/20/2017
WDRMUNIOTH	B Type compliance inspection	null	11/20/2017	11/20/2017
WDRMUNIOWTS	B Type compliance inspection	null	12/15/2017	12/15/2017
WDRMUNIOTH	A Type compliance inspection	null	12/29/2017	12/29/2017
WDRMUNIOWTS	A Type compliance inspection	null	12/29/2017	12/29/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	9/8/2017	9/8/2017
NPDMUNIOTH	Prerequirement inspection	null	1/9/2018	1/9/2018
NPDMUNIOTH	Prerequirement inspection	null	1/9/2018	1/9/2018
WDRMUNILRG	B Type compliance inspection	null	2/2/2018	2/2/2018
LNDISPOTH	B Type compliance inspection	null	2/2/2018	2/2/2018
LNDISPOTH	B Type compliance inspection	null	2/2/2018	2/2/2018
LNDISPOTH	B Type compliance inspection	null	2/2/2018	2/2/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNILRG	B Type compliance inspection	null	1/5/2018	1/5/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/24/2018	1/24/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/24/2018	1/24/2018
WDRMUNILRG	B Type compliance inspection	null	3/6/2018	3/6/2018
WDRMUNILRG	B Type compliance inspection	null	3/6/2018	3/6/2018

Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Jackson, Herb	N
Performed	Jackson, Herbert	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Jackson, Herb	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Jackson, Herb	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	Y
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Lim, Jeong-Hee	N
Performed	Lim, Jeong-Hee	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Khalaf, Abid	N
Performed	Wylie, Doug	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N

No Violations
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
No Violations
No Violations
NO Violations
NO Violations
No Violations
In Complaince
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance (Closed)
No Violation
I met Gus Ordono, Cross Connection Specialist from CVWD. The Cross Connection Pressure Test started around 8:30 am.
In compliance
In compliance
In compliance
Needs to clean pond from weed.
In compliance
In compliance
In Compliance
In Compliance
In compliance
The owner/operators have failed to submit monthly monitoring reports since the facility began operations in 2015. I dire
The Discharger installed new manual bar screens, a new tile drain system, and a new blower.
The package plant showed corrosion problems. The Discharger is planning to replace corroded parts of the package plant
In compliance. Fencing intact around the perimeter of the facility.
In compliance. Facility not in operation.
In compliance. No violations noted.
Both evaporation ponds are full with the west pond (No. 2) having less than the minimum depth of freeboard of 2 ft. The
Incompliance.
In compliance. No violations noted.
Incompliance.
Incompliance.
Incompliance.
Incompliance.
Incompliance
Incompliance
In compliance.
In compliance.

	10/2/2017	null	null	null	WDR
	10/18/2017	null	33.569342	-116.092621	WDR
	10/18/2017	null	null	null	WDR
	10/18/2017	null	33.87754	-116.4372	WDR
	10/18/2017	null	33.920809	-116.440465	Enrollee
	10/18/2017	null	33.929393	-116.484468	Enrollee
	10/18/2017	null	33.935316	-116.484332	Enrollee
	10/18/2017	null	33.918054	-116.440594	Enrollee
	11/9/2017	null	null	null	WDR
	11/9/2017	null	null	null	WDR
	11/9/2017	null	32.72578	-115.517227	WDR
	11/9/2017	null	null	null	WDR
	11/9/2017	null	32.712888	-115.534159	WDR
null	null	null	null	null	WDR
	11/15/2017	null	null	null	WDR
	11/15/2017	null	null	null	Enrollee
	11/15/2017	null	null	null	Enrollee
	12/8/2017	null	33.917524	-116.43187	Enrollee
	12/8/2017	null	null	null	Enrollee
	12/11/2017	null	null	null	WDR
null	null	null	33.77236	-116.294619	Enrollee
	12/26/2017	null	34.34986	-116.84639	WDR
	12/26/2017	null	null	null	Enrollee
	12/26/2017	null	34.36667	-116.86667	WDR
	12/26/2017	null	33.426415	-115.682135	WDR
	12/26/2017	null	null	null	WDR
	12/26/2017	null	33.426438	-115.682134	WDR
	12/28/2017	null	33.752567	-116.26904	Enrollee
	1/19/2018	null	null	null	WDR
	1/19/2018	null	null	null	Enrollee
null	null	null	null	null	Enrollee - WDR
	2/1/2018	Minor	32.79716	-115.62129	NPDES Permit
	2/1/2018	Minor	32.781111	-115.503139	NPDES Permit
null	null	null	33.604069	-114.599389	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	null	null	Enrollee
null	null	null	null	null	WDR
null	null	null	34.121302	-116.043341	Enrollee
null	null	null	null	null	Enrollee
null	null	null	34.149986	-116.036622	Enrollee
null	null	null	34.141607	-116.074032	Enrollee
null	null	null	34.131522	-116.334781	Enrollee
null	null	null	34.142989	-116.308542	Enrollee
	3/14/2018	null	33.2081	-116.32103	WDR
	3/14/2018	null	null	null	WDR

Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
NPDES Individual Minor
NPDES Individual Minor
Waste Discharge to Land Municipal
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal

7	31846313
7	31934095
7	31934438
7	31934442
7	31934447
7	31934449
7	32093023
7	32093024
7	32093025
7	32093026
7	32093027
7	32096218
7	32096219
7	32096220
7	32112461
7	32115566
7	32115567
7	32115573
7	32137133
7	32221848
7	32264058
7	32264061
7	32264062
7	32264063
7	32304042
7	32304599
7	32304600
7	32324873
7	32325504
7	32333785
7	32334721
7	32336257
7	32336258
7	32336723
7	32412821
7	32412878
7	32416058
7	32417516
7	32417661
7	32419949
7	32472309
7	32475628
7	32617718
7	32618116
7	32758970
7	32758971
7	32758972

Salton Community Services Dist/OWN
Hi-Desert Memorial Hospital District/OWN
Indian Canyon Mobile Home Park Llc/OWN&OPR
Blu-In Rv Park/OPR
Borrego Landfill Inc/OWN
Sa Recycling, Llc/OWN&OPR
Spreckles Sugar Co Inc./OWN
Spreckles Sugar Co Inc./OWN
Mccabe Usd/OWN&OPR
Mission Springs Water District/OWN
Mission Springs Water District/OWN
Etchason, James & Lorrie/OWN
Jfaj Properties/OWN
Palm View Estates/OPR
Brandt Company Inc/OWN
Specialty Minerals Inc/OWN
Specialty Minerals Inc/OWN
Specialty Minerals Inc/OWN
Palm Springs City/OWN
Rainbow Spa Association/OWN
Imperial Cnty/OWN
Imperial Cnty Pwd/OWN
Imperial Cnty Pwd/OWN
Imperial Cnty Pwd/OWN
San Bernardino Cnty Waste/OWN
Imperial Cnty/OWN
Earthrise Nutritionals Llc/OPR
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Hi-Grade Materials Company/OWN&OPR
Hi Desert Water Dist/OWN
U.S. General Services Administration/OWN
Hi-Grade Materials Company/OWN
Imperial Cnty/OWN
Geo Investments Llc/OWN
Imperial Cnty Pwd/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Imperial Cnty/OWN
Coachella Valley Wd/OWN
Chow, Hard & Pamela/OPR
A-1 Aggregates Inc/OWN
Lee, Anthony/OWN
Moiola Brothers Cattle Feeders/OWN
Moiola Brothers Cattle Feeders/OWN
Jackson, Chrisman/OWN

Salton City Lansing Avenue WWTF
Hi-Dsrt Memorial Hospital Dist
Indian Canyon MHP
Blu-In RV Park
Borrego Springs Class III Landfill
SA Recycling
Spreckels Sugar Co Inc
Spreckles Sugar Co
McCabe Municipal Wastewater Treatment Plant
Desert Crest WWTP
Alan Horton WWTP
Park West MHP
Palm Drive MOB. Est.
Palm View Estates
Brandt Company, Inc
Specialty Minerals 97-50063
Specialty Minerals 93-60030
Specialty Minerals 01-018
Palm Springs WWTF
Rainbow Spa 97-50012
Hot Spa Imperial County Landfill
Niland Class III WMF
Salton City WMF
Salton City WMF
Landers Class III WMF
Hot Spa Imperial County Landfill
Earthrise Nutritionals
Blythe Class III WMF 02-005
Desert Center Sanitary 01-139
Hi-Grade Materials - 29 Palms
Hi-Desert Water District
GSA Calexico East Border Crossing Station
Hi-Grade Materials Co.
Gateway of The Americas
Caliente Sands MHP
Niland Class III WMF
Gateway of The Americas
Brawley CLS III WMF
Holtville CLS III WMF 03-066
Ocotillo WMF 97-044
Coachella Valley Water District CS
Yucca Vly Laundromat 93-044
CalPortland - Vista Chino
Tamarisk MH & RV Park
Moiola Bros Cattle
Del Charro
Jackson Feedlot

Facility	Imperial	7A130110011	R7-2012-0035
Facility	San Bernardino	7A361011011	97-500
Facility	Riverside	7A331301001	97-500
Mobile Home Park	Imperial	7A131013001	R7-2008-0017
Land fill	San Diego	7A370303021	R7-2014-0051
Composting Facility	Riverside	7A330107001	2015-0121-DWQ
Food Processor	Imperial	7A132008014	R7-2015-0023
Food Processor	Imperial	7A132008011	R7-2013-0057
Wastewater Treatment Facility	Imperial	7A130136001	R7-2015-0050
Wastewater Treatment Facility	Riverside	7A330109021	R7-2014-0048
Wastewater Treatment Facility	Riverside	7A330109012	R7-2014-0049
Facility	Riverside	7A331023001	97-500
Facility	Riverside	7A331036011	97-500
Facility	Riverside	7A331045001	97-500
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Facility	San Bernardino	7A361283001	97-500
Service/Commercial Site, NEC	San Bernardino	7A366666030	93-600
Land fill	San Bernardino	7A360310002	01-018
Wastewater Treatment Facility	Riverside	7A330114012	R7-2017-0013
Facility	Riverside	7A331276001	97-500
Land fill	Imperial	7A130301041	R7-2017-0003
Land fill	Imperial	7A130301071	R7-2009-0002
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	San Bernardino	7A360304121	R7-2009-0063
Land fill	Imperial	7A130301041	R7-2017-0003
Facility	Imperial	7A130133001	R7-2018-0007
Land fill	Riverside	7B330305021	02-005
Land fill	Riverside	7A330305121	01-139
Sand and Gravel Mining	San Bernardino	7A362213001	R7-2014-0053
Facility	San Bernardino	7A360101001	01-088
Facility	Imperial	7A130705011	R7-2013-0031
Concrete Manufacturing	San Bernardino	7A361344001	R7-2012-0051
Facility	Imperial	7A130127001	R7-2014-0015
Facility	Riverside	7A331151011	97-500
Land fill	Imperial	7A130301071	R7-2009-0002
Facility	Imperial	7A130127001	R7-2014-0015
Land fill	Imperial	7A130301011	80-079
Land fill	Imperial	7A130301031	R7-2015-0009
Land fill	Imperial	7A130301081	R7-2007-0044
Collection_System	Riverside	7SSO10535	2006-0003-DWQ
Service/Commercial Site, NEC	San Bernardino	7A361026011	R7-2008-0035
Facility	Riverside	7A332203001	R7-2006-0022
Facility	Riverside	7A331175011	97-500
Animal Feeding Facility	Imperial	7A137777009	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777008	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777011	R7-2013-0800

WDRMUNILRG	B Type compliance inspection	null	3/6/2018	3/6/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/16/2018	3/16/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/16/2018	3/16/2018
WDRMUNIOTH	B Type compliance inspection	null	2/16/2018	2/16/2018
LFOPER	B Type compliance inspection	null	2/16/2018	2/16/2018
LNDISPOTH	B Type compliance inspection	null	3/23/2018	3/23/2018
WDRINDFP	B Type compliance inspection	null	3/29/2018	3/29/2018
WDRINDFP	B Type compliance inspection	null	3/29/2018	3/29/2018
WDRMUNIOTH	B Type compliance inspection	null	3/29/2018	3/29/2018
WDRMUNILRG	B Type compliance inspection	null	3/28/2018	3/28/2018
WDRMUNILRG	B Type compliance inspection	null	3/28/2018	3/28/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/30/2018	3/30/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/30/2018	3/30/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	B Type compliance inspection	null	10/20/2017	10/20/2017
WDRMUNIOWTS	B Type compliance inspection	null	3/7/2018	3/7/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/7/2018	3/7/2018
LFOPER	B Type compliance inspection	null	3/7/2018	3/7/2018
WDRMUNILRG	B Type compliance inspection	null	4/11/2018	4/11/2018
WDRMUNIOWTS	B Type compliance inspection	null	4/13/2018	4/13/2018
LFOPER	B Type compliance inspection	null	1/26/2018	1/26/2018
LFOPER	B Type compliance inspection	null	1/26/2018	1/26/2018
LFOPER	B Type compliance inspection	null	1/26/2018	1/26/2018
LFOPER	B Type compliance inspection	null	10/17/2017	10/17/2017
LFOPER	B Type compliance inspection	null	2/14/2018	2/14/2018
LFOPER	B Type compliance inspection	null	3/16/2018	3/16/2018
LNDISPOTH	Prerequirement inspection	null	3/16/2018	3/16/2018
LFOPER	B Type compliance inspection	null	4/24/2018	4/24/2018
LFOPER	B Type compliance inspection	null	4/24/2018	4/24/2018
WDRINDIVLRG	B Type compliance inspection	null	4/25/2018	4/25/2018
LNDISPOTH	B Type compliance inspection	null	4/19/2018	4/19/2018
WDRMUNIOTH	B Type compliance inspection	null	4/17/2018	4/17/2018
WDRINDIVLRG	B Type compliance inspection	null	4/17/2018	4/17/2018
WDRMUNIOWTS	B Type compliance inspection	null	4/17/2018	4/17/2018
WDRMUNIOWTS	B Type compliance inspection	null	3/16/2018	3/16/2018
LFOPER	B Type compliance inspection	null	1/26/2018	1/26/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/2/2018	1/2/2018
LNDISP	B Type compliance inspection	null	12/19/2017	12/19/2017
LFNONOPER	B Type compliance inspection	null	12/19/2017	12/19/2017
LFNONOPER	B Type compliance inspection	null	12/19/2017	12/19/2017
SSOMUNILRG	B Type compliance inspection	null	1/16/2018	1/16/2018
WDRMUNIOTH	B Type compliance inspection	null	5/4/2018	5/4/2018
WDRINDIVLRG	B Type compliance inspection	null	5/23/2018	5/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	5/18/2018	5/18/2018
ANIWSTCOWS	B Type compliance inspection	null	5/1/2018	5/1/2018
ANIWSTCOWS	B Type compliance inspection	null	5/1/2018	5/1/2018
ANIWSTCOWS	B Type compliance inspection	null	5/3/2018	5/3/2018

Performed	Godinez, Adriana	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Tan, Reginald	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Dunn, Kai	N
Performed	Khalaf, Abid	N
Performed	Wylie, Doug	N
Performed	Khalaf, Abid	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	Y
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N

In compliance.
In Compliance
In Compliance
In Compliance
In COmpliance
On March 23, 2018, I met Kurt Schoppe, General Manager and Gabriel Alvarez, EHS Regional Manager. This facility perfor
In compliance.
In compliance.
In compliance.
In compliance.
In compliance.
In Compliance
In Compliance
In Compliance
refer to the attachments
In compliance.
In compliance
in compliance
In compliance. construction on site for new waste treatment process
In Compliance
In compliance.
In compliance.
In compliance.
In compliance
No violations noted. Met with County (Marc Rodabaugh) and consultant (Gary Lass and Mark Vincent w/ Geo-Logic) to d
No violations noted. Facility was actively receiving waste from individuals.
No violations noted. Inspection performed in response to a complaint regarding odors. Odors were determined to be cc
In compliance
In compliance
In compliance
Inactive facility with active permit
Facility decommissioned, Disposal basin converted to backwash storage for water treatment plant
In compliance
In compliance
In Compliances
In Compliances
In Compliances
In Compliances
In Comppliances
In Compliances
In compliance.
Site observed to be close. According to the owner, closure happened in 2016
No violations
Noncompliance. Excessive solids in the septic tanks
in compliance with GBO
In compliance with GBO
In compliance with GBO

	3/14/2018	null	null	null	WDR
	3/23/2018	null	34.133221	-116.276657	Enrollee
null		null	null	null	Enrollee
	3/23/2018	null	null	null	WDR
	3/23/2018	null	33.24667	-116.29333	WDR
	3/23/2018	null	null	null	Enrollee - WDR
	4/6/2018	null	32.9126	-115.569496	WDR
	4/6/2018	null	32.9126	-115.569496	WDR
	4/6/2018	null	null	null	WDR
	4/6/2018	null	33.92206	-116.4484	WDR
	4/6/2018	null	33.94311	-116.49331	WDR
	4/6/2018	null	33.961481	-116.534062	Enrollee
	4/6/2018	null	33.933659	-116.501699	Enrollee
	4/6/2018	null	33.961481	-116.535312	Enrollee
null		Minor	33.1635	-115.562598	Enrollee
null		null	34.369886	-116.90759	Enrollee
null		null	34.369886	-116.90759	Enrollee
	4/11/2018	null	34.369886	-116.90759	WDR
	4/13/2018	null	33.808618	-116.498749	WDR
	4/20/2018	null	33.918904	-116.431875	Enrollee
	4/24/2018	null	33.41528	-115.67611	WDR
	4/24/2018	null	33.27111	-115.49167	WDR
	4/24/2018	null	33.22944	-115.98611	WDR
null		null	33.22944	-115.98611	WDR
null		null	34.236889	-116.371172	WDR
null		null	33.41528	-115.67611	WDR
	4/25/2018	null	33.16526	-115.51224	WDR
	4/26/2018	null	33.70478	-114.62673	WDR
	4/26/2018	null	33.737614	-115.400545	WDR
	4/26/2018	null	null	null	WDR
	4/26/2018	null	34.111739	-116.474281	WDR
	4/26/2018	null	32.679877	-115.405672	WDR
	4/26/2018	null	34.410887	-116.928354	WDR
	4/26/2018	null	null	null	WDR
	5/1/2018	null	33.793213	-116.458055	Enrollee
	5/1/2018	null	33.27111	-115.49167	WDR
	5/1/2018	null	null	null	WDR
	5/1/2018	null	32.99833	-115.53	WDR
	5/1/2018	null	32.84866	-115.27847	WDR
	5/1/2018	null	32.76913	-116.00258	WDR
	9/26/2018	null	null	null	Enrollee
null		null	null	null	WDR
	5/23/2018	null	33.845514	-116.40193	WDR
	5/23/2018	null	null	null	Enrollee
null		Minor	32.95294	-115.3973	Enrollee - NPDES
null		Minor	32.945277	-115.3798056	Enrollee - NPDES
null		Minor	32.730667	-115.5774167	Enrollee - NPDES

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

7	32758973
7	32758974
7	32759583
7	32759584
7	32759585
7	32856925
7	32858284
7	32891736
7	32895435
7	32895437
7	32942845
7	32942848
7	33073305
7	33171060
7	33219519
7	33239497
7	33239498
7	33383737
7	33398963
7	33398964
7	33399412
7	33399413
7	33399414
7	33399415
7	33407369
7	33407370
7	33407371
7	33407372
7	33422059
7	33429053
7	33625249
7	33669498
7	33669499
7	33735486
7	33772010
7	33792211
7	33821182
7	33968776
7	33968803
7	33990809
7	34064723
7	34086627
7	34114602
7	34154551
7	34154574
7	34157371
7	34157372

Phillips Cattle Company/OWN
Brandenberg, Bill/OWN&OPR
Meloland Cattle Company/OPR
El Toro Export Llc/OWN
El Toro Export Llc/OWN&OPR
Imperial Cnty Pwd/OWN
Magma Operating Company/OWN
Whispering Sands Mhe Llc/OWN
Sun Sands Rv Resort Llc/OWN
Dikowski, Stan/OPR
Canzoneri, Ann/OWN
Mhc Operating Ltd Partnership/OWN
Morongo Unified School District/OWN&OPR
United States Gypsum Company/OWN
Pacifica Wagner Mhrc Llc/OWN&OPR
Coachella Sd/OPR
Banning City/OWN
Nathsons Construction Inc/OPR
Brawley City/OPR
Holtville City/OPR
Niland Sd/OPR
El Centro City/OWN&OPR
Ormand, Peter M/OWN
Imperial Id/OPR
Union Pacific Railroad Company Omaha/OWN
Union Pacific Railroad Company Omaha/OWN
Union Pacific Railroad Company Omaha/OWN
Union Pacific Railroad Company Omaha/OWN
Hi Desert Water Dist/OWN&OPR
Imperial Cnty Pwd/OWN
Earthrise Nutritionals Llc/OPR
Burrtec Waste Industries, Inc./OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
El Centro City/OWN&OPR
Ram Power, Inc/OPR
Brandt Company Inc/OWN
Owb Packers Llc/OWN&OPR
Pacific Gas & Electric Company San Francisco/OWN
Earthrise Nutritionals Llc/OPR
Ca Dept Of Trans Do11 (San Diego-Imperial Office)/OWN
Coachella City/OWN
Real Work Properties, Llc/OPR
Coachella Sd/OWN
Ca Dept Of Parks & Rec North Shore/OWN
Ca Dept Of Parks & Rec North Shore/OWN
Nikone Simphaly/OWN
Hitchin Lucerne Inc/OWN

Phillips Cattle Co.
Brandenberg Feedyard
Meloland Cattle Co.
El Toro Land & Cattle Co, Inc
La Brucherie (McCabe) Feedyard
Salton City WMF
Desert Vly Monofill 03-075
Whispering Sands MHP
Sands RV & Golf Resort 97-50014
Sparkling Waters MHP 97-50053
Vista Grande Spa 97-50003
Palm Springs Oasis RV
Joshua Tree Elementary School
US Gypsum WMF 96-001
Wagner MHP
Coachella SD WWTP
Banning STP-Non NPDES
Holiday Inn Express
Brawley City WWTP
Holtville City WWTP
Niland SD WWTP
El Centro City WWTP
Date Gardens MHP WWTP
Imperial ID Grass Carp Hatchery
UPRR Yuma Sub MP 662.65 - Mud Pot Emergency Response
UPRR Yuma Sub MP 662.65 - Mud Pot Emergency Response
UPRR Yuma Sub MP 662.65 - Mud Pot Emergency Response
UPRR Yuma Sub MP 662.65 - Mud Pot Emergency Response
Hi-Desert WD Reclamation Facility
Salton City WMF
Earthrise Nutritionals
Coachella Valley Compost
Coachella CLS III WMF 01-098
El Centro City WWTP
Orita Geothermal Exploration Project
Brandt Company, Inc
OWB Packers LLC
Topock Compressor Station
Earthrise Nutritionals
Gravel Wash under State Route 111, Post Mile 45.2
Industrial WWTP
Joshua Tree Laundry
Coachella Sanitary Dist
Salton Sea REC-Mecca Beach
Salton Sea REC-HDQS Campground
Norge Village Lndromat
Wash'N Shop Coin Lndry

Animal Feeding Facility	Imperial	7A137777013	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777018	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777001	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777002	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777029	R7-2013-0800
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	Imperial	7A132197001	R7-2016-0016
Facility	Riverside	7A331347001	97-500
Campground	Riverside	7A331172013	97-500
Facility	Riverside	7A331026001	97-500
Facility	Riverside	7A331316001	97-500
Campground	Riverside	7A331344001	97-500
Educational Facilities	San Bernardino	7A360118001	97-500
Land fill	Imperial	7A130303011	96-001
Facility	Riverside	7A331179011	97-500
Wastewater Treatment Facility	Riverside	7A330104012	R7-2015-0003
Wastewater Treatment Facility	Riverside	7A330100015	R7-2016-0015
Service/Commercial Site, NEC	San Bernardino	7A361023001	R7-2009-0010
Wastewater Treatment Facility	Imperial	7A130100011	R7-2015-0004
Wastewater Treatment Facility	Imperial	7A130105011	R7-2016-0005
Wastewater Treatment Facility	Imperial	7A130109011	R7-2014-0001
Wastewater Treatment Facility	Imperial	7A130103011	R7-2014-0002
Wastewater Treatment Facility	Imperial	7A131057011	R7-2013-0009
Aquaculture/Hatchery	Imperial	7A130128015	R7-2016-0003
Hot Springs	Imperial	7A132257001	R7-2015-0006
Hot Springs	Imperial	7A132257001	R7-2015-0006
Hot Springs	Imperial	7A132257001	R7-2015-0006
Hot Springs	Imperial	7A132257001	R7-2015-0006
Wastewater Treatment Facility	San Bernardino	7A360122001	R7-2015-0043
Land fill	Imperial	7A130301111	R7-2013-0048
Facility	Imperial	7A130133001	R7-2018-0007
Composting Facility	Riverside	7A330116001	2015-0121-DWQ
Land fill	Riverside	7A330305061	R7-2017-0012
Wastewater Treatment Facility	Imperial	7A130103011	R7-2014-0002
Surface Impoundments	Imperial	7A132244001	R7-2010-0008
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Slaughtering	Imperial	7A130138001	R7-2017-0001
Facility	San Bernardino	7B362186001	04-080
Facility	Imperial	7A130133001	R7-2018-0007
Dredge/Fill Site	Imperial	7A133158001	null
Food Processor	Riverside	7A330104032	R7-2014-0055
Service/Commercial Site, NEC	San Bernardino	7A361046011	R7-2013-0016
Facility	Riverside	7A330104021	R7-2014-0016
Campground	Riverside	7A330803011	97-500
Campground	Riverside	7A330803021	97-500
Service/Commercial Site, NEC	San Bernardino	7A361025011	R7-2013-0017
Service/Commercial Site, NEC	San Bernardino	7A361289001	R7-2008-0034

ANIWSTCOWS	B Type compliance inspection	null	5/3/2018	5/3/2018
ANIWSTCOWS	B Type compliance inspection	null	5/3/2018	5/3/2018
ANIWSTCOWS	B Type compliance inspection	null	5/8/2018	5/8/2018
ANIWSTCOWS	B Type compliance inspection	null	5/8/2018	5/8/2018
ANIWSTCOWS	B Type compliance inspection	null	5/8/2018	5/8/2018
LFOPER	B Type compliance inspection	null	6/1/2018	6/1/2018
LFOPER	B Type compliance inspection	null	5/11/2018	5/11/2018
WDRMUNIOWTS	B Type compliance inspection	null	6/15/2018	6/15/2018
WDRMUNIOWTS	B Type compliance inspection	null	5/18/2018	5/18/2018
WDRMUNIOWTS	B Type compliance inspection	null	5/18/2018	5/18/2018
WDRMUNIOWTS	B Type compliance inspection	null	6/15/2018	6/15/2018
WDRMUNIOWTS	B Type compliance inspection	null	6/15/2018	6/15/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/23/2018	1/23/2018
LFNONOPER	B Type compliance inspection	null	7/18/2018	7/18/2018
WDRMUNIOWTS	B Type compliance inspection	null	6/15/2018	6/15/2018
NPDMUNILRG	Pretreatment compliance	null	1/9/2018	1/9/2018
WDRMUNILRG	Pretreatment compliance	null	2/5/2018	2/5/2018
WDRMUNIOTH	Complaint inspection	null	8/1/2018	8/1/2018
NPDMUNILRG	Pretreatment compliance	null	1/10/2018	1/10/2018
NPDMUNIOTH	Pretreatment compliance	null	1/11/2018	1/11/2018
NPDMUNIOTH	B Type compliance inspection	null	9/1/2017	9/1/2017
NPDMUNILRG	B Type compliance inspection	null	1/17/2018	1/17/2018
NPDMUNIOTH	B Type compliance inspection	null	1/24/2018	1/24/2018
NPDINDSML	B Type compliance inspection	null	1/31/2018	1/31/2018
NPDNONMUNIPRCS	Field Oversight	null	6/25/2018	6/25/2018
NPDNONMUNIPRCS	Field Oversight	null	7/3/2018	7/3/2018
NPDNONMUNIPRCS	Field Oversight	null	7/16/2018	7/16/2018
NPDNONMUNIPRCS	Field Oversight	null	8/7/2018	8/7/2018
WDRMUNILRG	B Type compliance inspection	null	4/19/2018	4/19/2018
LFOPER	B Type compliance inspection	null	8/8/2018	8/8/2018
LNDISPOTH	B Type compliance inspection	null	8/7/2018	8/7/2018
LNDISPOTH	B Type compliance inspection	null	8/28/2018	8/28/2018
LFNONOPER	B Type compliance inspection	null	8/28/2018	8/28/2018
NPDMUNILRG	Prerequirement inspection	null	8/30/2018	8/30/2018
LNDISPOTH	B Type compliance inspection	null	9/4/2018	9/4/2018
ANIWSTCOWS	B Type compliance inspection	null	5/15/2018	5/15/2018
REC	A Type compliance inspection	null	8/30/2018	8/30/2018
LNDISPOTH	B Type compliance inspection	null	9/12/2018	9/12/2018
LNDISPOTH	Field Oversight	null	9/28/2018	9/28/2018
CERDREDGE	Follow-up inspection (noncomp)	null	9/28/2018	9/28/2018
WDRINDFP	B Type compliance inspection	null	8/23/2018	8/23/2018
WDRMUNIOTH	B Type compliance inspection	null	5/4/2018	5/4/2018
WDRMUNILRG	B Type compliance inspection	null	8/23/2018	8/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	9/12/2018	9/12/2018
WDRMUNIOWTS	B Type compliance inspection	null	9/12/2018	9/12/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	10/19/2018	10/19/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	10/19/2018	10/19/2018

Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	Y
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Durham, Chuck	N
Performed	O'Connell, Danny	N
Performed	Tan, Reginald	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Dunn, Kai	N
Performed	Stormo, Scot	N
Performed	Godinez, Adriana	N
Performed	Owens, Zakary	N
Performed	Stormo, Scot	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Dunn, Kai	N
Performed	Owens, Zakary	N
Performed	Elder, Bryan	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Angulo, Carlos	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N

Construction of north section pond is under development. The south section of the berm needs to be constructed to dev
In compliance with GBO
In compliance with GBO
In compliance with GBO
Dich along the north, needs to be cleaned to facilitate runoff to reach pond.
In compliance.
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
Noncompliance. Frame where manhole cover sits, has been displaced laterally from the riser.
In compliance
In Compliance
In compliance.
In compliance.
greywater surfacing on seepage pits.
Annual PCI Inspection
Annual PCI Inspection
Annual Inspection
Annual Inspection
Annual Inspection
Annual Inspection
First Site Visit
second site visit
3rd visit
Status Checking
progress evident in the construction of the wwtp
in compliance; cell 1B recently constructed and ready to accept waste
Construction underway. In compliance.
Facility in compliance, construction will commence in the near future for the expansion.
Facility in compliance
Operation normal
In Compliance, see attached report
See attached report.
No violations observed.
No violations noted.
Construction in progress. No problems noted.
Regional Board staff, Scot Stormo, conducted a site visit on 9/28/2018 and found the water leaving the drop box appeare
In Compliance
in compliance
In Compliance
In compliance
In Compliance
in compliance
in complaince

null		Minor	32.71912	-115.60268	Enrollee - NPDES
null		Minor	32.6794	-115.6125	Enrollee
null		Minor	32.71634	-115.6378	Enrollee - NPDES
null		Minor	32.723327	-115.52307	Enrollee - NPDES
null		Minor	32.7235	-115.5774167	Enrollee
	6/19/2018	null	33.22944	-115.98611	WDR
	6/19/2018	null	null	null	WDR
	6/21/2018	null	33.937795	-116.501559	Enrollee
null		null	33.929393	-116.484468	Enrollee
	6/21/2018	null	33.918724	-116.431874	Enrollee
	6/26/2018	null	33.921724	-116.431844	Enrollee
	6/26/2018	null	33.786487	-116.458116	Enrollee
	7/9/2018	null	null	null	Enrollee
	7/20/2018	null	null	null	WDR
	7/25/2018	null	33.910946	-116.427558	Enrollee
	7/25/2018	Major	33.656556	-116.140056	NPDES Permit
	7/25/2018	null	null	null	WDR
	8/6/2018	null	null	null	WDR
	8/8/2018	Major	33.01713	-115.51704	NPDES Permit
	8/8/2018	Minor	32.82572	-115.42993	NPDES Permit
null		Minor	33.227333	-115.561667	NPDES Permit
null		Major	32.8145	-115.578194	NPDES Permit
null		Minor	32.79716	-115.62129	NPDES Permit
null		Minor	32.80358	-115.54367	NPDES Permit
null		null	null	null	Enrollee - NPDES
null		null	null	null	Enrollee - NPDES
null		null	null	null	Enrollee - NPDES
null		null	null	null	Enrollee - NPDES
	8/14/2018	null	34.12803	-116.37449	WDR
	8/14/2018	null	33.22944	-115.98611	WDR
null		null	33.16526	-115.51224	WDR
	8/31/2018	null	null	null	Enrollee - WDR
	8/31/2018	null	null	null	WDR
null		Major	32.8145	-115.578194	NPDES Permit
	9/17/2018	null	null	null	WDR
	9/18/2018	Minor	33.1635	-115.562598	Enrollee
	9/20/2018	null	null	null	WDR
null		null	null	null	WDR
null		null	33.16526	-115.51224	WDR
null		null	null	null	401 Certification
	10/16/2018	null	null	null	WDR
	10/17/2018	null	null	null	WDR
	10/19/2018	null	null	null	WDR
	10/24/2018	null	null	null	Enrollee
	10/24/2018	null	33.508333	-115.917336	Enrollee
	10/25/2018	null	null	null	WDR
	10/25/2018	null	null	null	WDR

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

7	34176817
7	34179087
7	34302764
7	34324905
7	34325084
7	34335399
7	34335400
7	34335401
7	34336334
7	34336344
7	34349286
7	34349645
7	34349646
7	34349647
7	34349648
7	34360866
7	34362856
7	34413017
7	34425695
7	34425696
7	34516482
7	34516509
7	34539126
7	34601581
7	34601582
7	34639536
7	34639537
7	34639542
7	34640077
7	34659544
7	34677110
7	34699216
7	34735350
7	34771285
7	34809032
7	34809628
7	34810020
7	34897196
7	34897197
7	34898264
7	34899397
7	34904511
7	34909364
7	35234777
7	35234778
7	35234801
7	35236259

Iceland America Energy Llc/OPR
Republic Imperial Acquisition/OWN
Republic Imperial Acquisition/OWN
California Desert Business Investments Llc/OPR
Copper Hill Homes Llc/OWN&OPR
Magma Operating Company/OWN
Magma Operating Company/OWN
Imperial Cnty/OWN
Hudson Ranch Power I Llc/OPR
Earthrise Nutritionals Llc/OPR
Quail Valley Association/OWN
Valley Environmental Services/OWN
Imperial Cnty Pwd/OWN
Sonny Bono Salton Sea National Wildlife Refuge/OPR
Imperial Cnty Dept Community & Economic Dev/OWN
Desert Vista Village Llc/OPR
Yashraj Hospitality Inc/OWN&OPR
Earthrise Nutritionals Llc/OPR
Salton Community Services Dist/OWN
Salton Community Services Dist/OWN&OPR
Westmorland City/OPR
Holtville City/OPR
El Centro City/OWN&OPR
Serna, Ramon C./OWN
Garcia, Pomposa/OWN&OPR
Imperial Cnty/OWN
Imperial Cnty/OWN
Iceland America Energy Llc/OPR
Magma Operating Company/OWN
Imperial Cnty/OWN
Needles City/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Rancho Mirage City/OWN
Mitsubishi Cement Corporation/OWN
Western Village Lp/OWN
Santiago Sun Canyon Estates/OWN
San Bernardino Cnty Waste/OWN
Mitsubishi Cement Corporation/OWN
Mitsubishi Cement Corporation/OWN
Triple S Farms/OWN&OPR
One World Beef Llc/OWN&OPR
Hi Desert Water Dist/OWN&OPR
Mission Lakes Country Club/OWN
Borrego Landfill Inc/OWN
Ormat Nevada Inc/OPR
null
Coachillin' Holdings Llc/OWN&OPR

Truckhaven Geothermal Exploratory Well
Allied Imperial Lf
Allied Imperial Lf
Cold Stone Creamery
Sage Estates
Desert Vly Monofill 03-075
Desert Vly Monofill 03-075
Calexico CLS III WMF 02-104
Hudson Ranch I Geothermal Development
Earthrise Nutritionals
Quail Valley RV Park 97-50091
Vly Environmental Services
Salton City WMF
Red Hill Marina
Poe Colonia (Cady Subdivision)
Desert Vista Village WWTF
Best Western Joshua Tree Hotel & Suites
Earthrise Nutritionals
Salton City Lansing Avenue WWTF
SCSD Thomas R. Cannell WWTP
Westmorland City WWTP
Holtville City WWTP
El Centro City WWTP
Ramon C. Serna Sew. Fac.02-130
Mt. Signal Cafe
Ocotillo WMF 97-044
Picacho SWDS 88-005
Truckhaven Geothermal Exploratory Well
Desert Vly Monofill 03-075
Holtville CLS III WMF 03-066
Needles WWTP
Fenner Safety 97-50057
Rancho Mirage City YD 93-60008
Mitsubishi Cement WMF 00-009
Western Village Mobile Ranch
Santiago Sun Canyon 97-50028
Landers Class III WMF
Mitsubishi Cement 97-50058
Mitsubishi Cement 01-006
Reata Cattle Feeders
One World Beef LLC CS
Hi-Desert WD Reclamation Facility
Mission Lakes CC 93-60034
Borrego Springs Class III Landfill
Brawley 2 Geothermal Exploration Project
N. Brawley Geothermal Exploration Project
Coachillin Business Park

Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Land fill	Imperial	7A130300013	R7-2014-0013
Land fill	Imperial	7A130300013	R7-2014-0013
Service/Commercial Site, NEC	San Bernardino	7A360127001	2014-0153-DWQ
Residence, NEC	San Bernardino	7A360125001	2014-0153-DWQ
Land fill	Imperial	7A132197001	R7-2016-0016
Land fill	Imperial	7A132197001	R7-2016-0016
Land fill	Imperial	7A130301021	R7-2016-0014
Surface Impoundments	Imperial	7A130118001	R7-2013-0059
Facility	Imperial	7A130133001	R7-2018-0007
Facility	Riverside	7A331280001	97-500
Service/Commercial Site, NEC	Imperial	7A136666052	93-600
Land fill	Imperial	7A130301111	null
Facility	Imperial	7A130107081	R7-2013-0040
Wastewater Treatment Facility	Imperial	7A131006001	R7-2005-0005
Wastewater Treatment Facility	San Bernardino	7A361016001	R7-2007-0008
Service/Commercial Site, NEC	San Bernardino	7A360109001	R7-2007-0025
Facility	Imperial	7A130133001	R7-2018-0007
Facility	Imperial	7A130110011	R7-2012-0035
Wastewater Treatment Facility	Imperial	7A130117001	R7-2012-0034
Wastewater Treatment Facility	Imperial	7A130112012	R7-2017-0017
Wastewater Treatment Facility	Imperial	7A130105011	R7-2016-0005
Wastewater Treatment Facility	Imperial	7A130103011	R7-2014-0002
Facility	Imperial	7A131251001	02-130
Restaurant	Imperial	7A131256001	02-013
Land fill	Imperial	7A130301081	R7-2007-0044
Land fill	Imperial	7B130301101	88-005
Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Land fill	Imperial	7A132197001	R7-2016-0016
Land fill	Imperial	7A130301031	R7-2015-0009
Wastewater Treatment Facility	San Bernardino	7B360110014	R7-2015-0018
Facility	San Bernardino	7A360808001	97-500
Facility	Riverside	7A336666008	93-600
Land fill	San Bernardino	7A360307011	00-009
Facility	Riverside	7A331351001	97-500
Facility	Riverside	7A331273001	97-500
Land fill	San Bernardino	7A360304121	R7-2009-0063
Facility	San Bernardino	7A362022021	97-500
Concrete Manufacturing	San Bernardino	7A362022011	01-006
Animal Feeding Facility	Imperial	7A137777006	R7-2013-0800
Slaughtering	Imperial	7A135008001	R7-2016-0007
Wastewater Treatment Facility	San Bernardino	7A360122001	R7-2015-0043
Service/Commercial Site, NEC	Riverside	7A336666034	93-600
Land fill	San Diego	7A370303021	R7-2014-0051
Surface Impoundments	Imperial	7A132242001	R7-2008-0032
Surface Impoundments	Imperial	7A132241001	R7-2008-0004
Cannabis Site	Riverside	7A331366001	R7-2020-0029

LNDISPOTH	B Type compliance inspection	null	10/19/2018	10/19/2018
LFOPER	B Type compliance inspection	null	10/19/2018	10/19/2018
LFOPER	B Type compliance inspection	null	10/19/2018	10/19/2018
WDRINDFP	Prerequirement inspection	null	10/24/2018	10/24/2018
WDRMUNIOTH	B Type compliance inspection	null	10/24/2018	10/24/2018
LFOPER	B Type compliance inspection	null	10/25/2018	10/25/2018
LFOPER	Prerequirement inspection	null	10/26/2018	10/26/2018
LFOPER	B Type compliance inspection	null	10/31/2018	10/31/2018
LNDISPOTH	B Type compliance inspection	null	10/17/2018	10/17/2018
LNDISPOTH	Field Oversight	null	10/23/2018	10/23/2018
WDRMUNIOWTS	B Type compliance inspection	null	4/13/2018	4/13/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/26/2018	1/26/2018
SWATS	B Type compliance inspection	null	2/16/2018	2/16/2018
WDRMUNIOTH	B Type compliance inspection	null	10/18/2018	10/18/2018
WDRMUNIOTH	B Type compliance inspection	null	10/18/2018	10/18/2018
WDRMUNIOTH	B Type compliance inspection	null	10/23/2018	10/23/2018
WDRMUNIOTH	B Type compliance inspection	null	10/23/2018	10/23/2018
LNDISPOTH	Miscellaneous inspection	null	11/8/2018	11/8/2018
WDRMUNILRG	B Type compliance inspection	null	11/6/2018	11/6/2018
WDRMUNILRG	B Type compliance inspection	null	11/6/2018	11/6/2018
NPDMUNIOTH	B Type compliance inspection	null	5/17/2018	5/17/2018
NPDMUNIOTH	Miscellaneous inspection	null	1/10/2018	1/10/2018
NPDMUNILRG	B Type compliance inspection	null	5/17/2018	5/17/2018
WDRMUNIOTH	B Type compliance inspection	null	7/19/2018	7/19/2018
WDRMUNIOTH	B Type compliance inspection	null	7/19/2018	7/19/2018
LFNONOPER	B Type compliance inspection	null	11/20/2018	11/20/2018
LFNONOPER	B Type compliance inspection	null	11/30/2018	11/30/2018
LNDISPOTH	B Type compliance inspection	null	11/19/2018	11/19/2018
LFOPER	Prerequirement inspection	null	11/8/2018	11/8/2018
LFNONOPER	B Type compliance inspection	null	11/26/2018	11/26/2018
WDRMUNILRG	B Type compliance inspection	null	12/6/2018	12/6/2018
WDRMUNIOWTS	B Type compliance inspection	null	12/7/2018	12/7/2018
WDRMUNIOWTS	B Type compliance inspection	null	11/29/2018	11/29/2018
LFOPER	B Type compliance inspection	null	12/12/2018	12/12/2018
WDRMUNIOWTS	B Type compliance inspection	null	11/29/2018	11/29/2018
WDRMUNIOWTS	B Type compliance inspection	null	11/29/2018	11/29/2018
LFOPER	Prerequirement inspection	null	12/20/2018	12/20/2018
WDRMUNIOWTS	B Type compliance inspection	null	12/12/2018	12/12/2018
WDRINDIVSML	B Type compliance inspection	null	12/12/2018	12/12/2018
ANIWSTCOWS	B Type compliance inspection	null	5/16/2018	5/16/2018
WDRINDFP	B Type compliance inspection	null	5/15/2018	5/15/2018
WDRMUNILRG	B Type compliance inspection	null	12/17/2018	12/17/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/4/2019	1/4/2019
LFOPER	B Type compliance inspection	null	1/16/2019	1/16/2019
LNDISPOTH	B Type compliance inspection	null	1/28/2019	1/28/2019
LNDISPOTH	B Type compliance inspection	null	1/28/2019	1/28/2019
WDRMUNIOTH	B Type compliance inspection	null	1/11/2019	1/11/2019

Performed	Owens, Zakary	Y
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Stormo, Scot	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Stormo, Scot	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Dunn, Kai	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	N
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Stormo, Scot	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Mcgovern, Jennifer	N
Performed	Fischer, Jim	N
Performed	Godinez, Adriana	N
Performed	Tan, Reginald	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N

Site security is not adequate. The current owner is unknown
Inspection of the Cruickshank Illegal Disposal Site to document the condition of non-hazardous soil that will be used for D
Minor erosion and minor ponding from rain event on 10/12. See inspection narrative
I met with David Turner of Coachella Valley Engineers at the site. He stated that they are planning to add a septic tank wi
Met with Vincent Shack, manager of Sage Estate, Copper Hills Homes. There is no discharge yet to the wastewater packa
Evidence of erosion from rain event 10/12/2018. Letter of transmittal sent requesting follow up when repaired. See attac
Geophysical survey to plan Cell 4 construction location. See attached report and photos. Note: Inspection occurred on 10
Trash was found on the NE corner of the facility. LEA reports this being the 3rd consecutive month, despite making reque
Annual Compliance inspection and inspection to gather information before drafting new board order. MW's not lab
Construction in progress. No problems noted.
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
4 seepage pits observed out of the 8 stated in the permit, facility in violation
Facility in Compliance
Construction complete. Discharge piping not yet installed, but remainder of EVP-8 ready for use.
Compliant.
Compliant.
the findings on page 15 are deficiencies; they are not violations (no discharge violations occurred).
Checking Compliance Project Performance
Minor Findings/concerns.
In Compliance
Closed and new owner at the property continue in activities three homes
No violations documented. Site closed in 2007 and is now a transfer station. See attached report.
Final cap was not installed, only 12" intermediate cover. 2 land survey and 2 land subsidence monuments were not instal
No mud sump was documented on the well pad. The site had a locked gate and was obstructed by topography on the oth
Borehole survey will be correlated with geophysical survey from 10/26/2018 inspection. This data will be used to site the
Approximately 35' of fencing in the SE corner was broken. The drainage ditches were filled with sand. The land surv
In compliance
In compliance
In Compliance
No violations were noted. Security and signage were adequate. No windblown or exposed trash was observed. For the te
In Compliance
In Compliance
Observed moisture monitoring in probes around Class II impoundments, and observed water levels in LCRS sumps. Looks
Incompliance
In compliance
see attached report
See Attached Report
Construction is well underway.
in compliance
in compliance, see attached inspection report
in compliance, see attached report
in compliance, see attached report
OWTS not in place, discharger stated that the OWTS location will deviate from engineering report. Revised report submis

	10/26/2018	null	null	null	WDR
	11/2/2018	null	32.854673	-115.483038	WDR
	11/2/2018	null	32.854673	-115.483038	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - WDR
	11/5/2018	null	null	null	WDR
	11/5/2018	null	null	null	WDR
	11/5/2018	null	null	null	WDR
	11/9/2018	null	null	null	WDR
null		null	33.16526	-115.51224	WDR
	11/6/2018	null	33.921489	-116.436148	Enrollee
	11/6/2018	null	32.905636	-115.535556	Enrollee
	11/6/2018	null	33.22944	-115.98611	Unregulated
	11/6/2018	null	33.104288	-115.597083	WDR
	11/6/2018	null	null	null	WDR
	4/10/2019	null	null	null	WDR
	11/7/2018	null	null	null	WDR
	11/14/2018	null	33.16526	-115.51224	WDR
	11/15/2018	null	null	null	WDR
	11/15/2018	null	null	null	WDR
	11/26/2018	Minor	33.037306	-115.630083	NPDES Permit
null		Minor	32.82572	-115.42993	NPDES Permit
	11/27/2018	Major	32.8145	-115.578194	NPDES Permit
	11/30/2018	null	null	null	WDR
	11/30/2018	null	null	null	WDR
	12/6/2018	null	32.76913	-116.00258	WDR
	12/17/2018	null	32.8131	-114.62013	WDR
	12/6/2018	null	null	null	WDR
	12/6/2018	null	null	null	WDR
	12/10/2018	null	32.84866	-115.27847	WDR
	1/28/2019	null	34.837269	-114.601922	WDR
	2/12/2019	null	null	null	Enrollee
	12/18/2018	null	33.819501	-116.403765	Enrollee
	12/20/2018	null	34.34986	-116.84639	WDR
	12/21/2018	null	33.882794	-116.60903	Enrollee
	12/21/2018	null	33.884555	-116.609728	Enrollee
null		null	34.236889	-116.371172	WDR
	1/7/2019	null	null	null	Enrollee
	1/7/2019	null	34.36667	-116.86667	WDR
	1/7/2019	Minor	32.91647	-115.366	Enrollee - NPDES
	1/7/2019	null	null	null	WDR
	1/8/2019	null	34.12803	-116.37449	WDR
	1/8/2019	null	33.981992	-116.532572	Enrollee
	2/4/2019	null	33.24667	-116.29333	WDR
	1/30/2019	null	null	null	WDR
	1/30/2019	null	null	null	WDR
	2/28/2019	null	null	null	WDR

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

7	35236670
7	35249566
7	35252797
7	35255833
7	35264473
7	35284512
7	35289696
7	35289887
7	35291123
7	35292453
7	35337014
7	35339078
7	35339089
7	35381764
7	35381765
7	35381766
7	35381767
7	35399448
7	35399449
7	35399587
7	35399588
7	35406617
7	35506521
7	35517336
7	35517808
7	35627343
7	35774859
7	35786102
7	35802784
7	35869559
7	35869576
7	35869577
7	35869578
7	35869579
7	35907765
7	35935597
7	35940969
7	35953746
7	36020963
7	36020964
7	36020965
7	36020966
7	36020967
7	36020968
7	36020969
7	36024572
7	36025218

Merj Llc/OWN&OPR
Imperial Cnty/OWN
Imperial Cnty/OWN
Ca Dept Of Corrections Imperial/OWN
Vedder Park Mgt/OWN
Continental Parks Inc/OWN
Arc Iii Llc/OWN
Palm Drive Court Llc/OPR
Valley View Trailer Village/OWN
Martin, James & Betty/OWN
Fulton, Dave - Founder/Ceo/OWN
Banning City/OWN
Cp Logistics Llc/OPR
Tff Agriculture Llc/OPR
Mir Agriculture Llc/OPR
Rich Rolling Llc/OPR
Flying Dutchman Greenhouses, Llc/OPR
Riverside Cnty Service Area #51/OWN
Riverside Cnty Service Area #62/OWN
Blythe City/OWN
Riverside Cnty Economic Development Agency/OWN&OPR
Republic Imperial Acquisition/OWN
G2 Bio Llc/OWN&OPR
Western Mesquite Mines Inc/OWN
Western Mesquite Mines Inc/OWN
Clean Harbors Westmorland Llc/OWN
null
Valley Sanitary District/OWN
Granite Construction Company Indio/OWN
Jackson, Brian/OWN
Jackson, Brian/OWN
Jackson, Howard, Thrauscht, Youni/OWN
Emerald Cove Resort Llc/OWN
Jackson, Brian/OWN
Magma Operating Company/OWN
Walmart Stores Inc/OWN
Dakota Dunes Inc/OWN
Desert Vista Village Llc/OPR
Owb Packers Llc/OWN&OPR
Owb Packers Llc/OWN&OPR
Owb Packers Llc/OWN&OPR
Owb Packers Llc/OWN&OPR
Owb Packers Llc/OWN&OPR
Owb Packers Llc/OWN&OPR
Owb Packers Llc/OWN&OPR
Borrego Water District/OWN
Hi Desert Water Dist/OWN&OPR

Morongo Industrial Park
Imperial CLS III WMF
Brawley CLS III WMF
Chuckawalla Corr Fac
Royal Palms MHP
Tramview MHP
La Quinta Ridge MH Community
Palm Drive Court
Valley View Trailer Village
Sunbird MHP 97-50030
Christn Schl of Dsrt 97-500124
Banning STP-Non NPDES
Sunniva Cultivation
TFF Greenhouse #2
MIR Greenhouse 3
Rich Rolling LLC
Coachillin' Lot 33 - Greenhouse 5
Lake Tamarisk WTP
Ripley WTP 03-012
Blythe Airport STF
Blythe Airport Water System Class II Surface Impoundments
Allied Imperial Lf
Picacho Gold Recovery Project
Mesquite Mine 93-043
Mesquite Mine
Clean Harbors 94-005
Palm Springs Aerial Tramway - Valley Station
Valley Sd - Npdes CS
Sand and Gravel Plants Washwater Basin Disposal
Desert Riviera MH&RV 97-50070
Rio DEL Colorado 97-50073
Echo Lodge Resort
Emerald Cove Resort
Windmill Resort 97-50072
Desert Vly Monofill 03-075
Yucca Valley Wal-Mart Store #1915-04
Shadow Hills RV Resort
Desert Vista Village WWTF
OWB Packers LLC
OWB Packers LLC
OWB Packers LLC
OWB Packers LLC
OWB Packers LLC
OWB Packers LLC
OWB Packers LLC
Borrego WD-Ram's Hill
Hi-Desert WD Reclamation Facility

Cannabis Site	Riverside	7A330146001	2014-0153-DWQ
Land fill	Imperial	7A130301051	R7-2016-0025
Land fill	Imperial	7A130301011	R7-2014-0061
Prison	Riverside	7B330809001	R7-2013-0033
Facility	Riverside	7A331343001	97-500
Facility	Riverside	7A331183011	97-500
Facility	Riverside	7A331032011	97-500
Facility	Riverside	7A331348001	97-500
Mobile Home Park	Riverside	7A331000011	R7-2016-0023
Facility	Riverside	7A331029001	97-500
Facility	Riverside	7A331037001	97-500
Wastewater Treatment Facility	Riverside	7A330100015	R7-2016-0015
Cannabis Site	Riverside	7_33CC402997	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407910	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407850	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC403035	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407332	2019-0001-DWQ
Facility	Riverside	7A330118022	R7-2014-0031
Facility	Riverside	7B330118001	R7-2017-0020
Facility	Riverside	7B330118011	R7-2018-0003
Surface Impoundments	Riverside	7B332027001	R7-2012-0026
Land fill	Imperial	7A130300013	R7-2014-0013
Facility	Imperial	7B132141006	R7-2014-0060
Waste Pile	Imperial	7A132222001	93-043
Metal Mining	Imperial	7A132140003	R7-2014-0032
Land fill	Imperial	7A130315003	94-005
Service/Commercial Site, NEC	Riverside	7A331357001	R7-2009-0026
Collection_System	Riverside	7SSO10540	2006-0003-DWQ
Concrete Manufacturing	Riverside	7A332011011	R7-2003-0081
Mobile Home Park	San Bernardino	7B361345001	97-500
Facility	San Bernardino	7B361006001	97-500
Campground	San Bernardino	7B361268001	97-500
Campground	San Bernardino	7B361247001	R7-2015-0024
Campground	San Bernardino	7B361005001	97-500
Land fill	Imperial	7A132197001	R7-2016-0016
Service/Commercial Site, NEC	San Bernardino	7A360140001	R7-2012-0003
Campground	Riverside	7A331314001	97-500
Wastewater Treatment Facility	San Bernardino	7A361016001	R7-2007-0008
Slaughtering	Imperial	7A130138001	R7-2018-0025
Slaughtering	Imperial	7A130138001	R7-2018-0025
Slaughtering	Imperial	7A130138001	R7-2018-0025
Slaughtering	Imperial	7A130138001	R7-2018-0025
Slaughtering	Imperial	7A130138001	R7-2018-0025
Slaughtering	Imperial	7A130138001	R7-2018-0025
Slaughtering	Imperial	7A130138001	R7-2018-0025
Facility	San Diego	7A370125001	R7-2007-0053
Wastewater Treatment Facility	San Bernardino	7A360122001	R7-2015-0043

WDRMUNIOTH	B Type compliance inspection	null	1/11/2019	1/11/2019
LFOPER	B Type compliance inspection	null	1/23/2019	1/23/2019
LFNONOPER	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRMUNILRG	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRMUNIOWTS	B Type compliance inspection	null	1/18/2019	1/18/2019
WDRMUNIOWTS	B Type compliance inspection	null	1/18/2019	1/18/2019
WDRMUNIOWTS	B Type compliance inspection	null	1/18/2019	1/18/2019
WDRMUNIOWTS	B Type compliance inspection	null	11/9/2018	11/9/2018
WDRMUNIOTH	B Type compliance inspection	null	11/2/2018	11/2/2018
WDRMUNIOWTS	B Type compliance inspection	null	11/9/2018	11/9/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRMUNILRG	Complaint inspection	null	2/5/2019	2/5/2019
IRRICANNABIS	B Type compliance inspection	null	1/16/2019	1/16/2019
IRRICANNABIS	Prerequirement inspection	null	1/16/2019	1/16/2019
IRRICANNABIS	Prerequirement inspection	null	1/16/2019	1/16/2019
IRRICANNABIS	Prerequirement inspection	null	1/16/2019	1/16/2019
IRRICANNABIS	Prerequirement inspection	null	1/16/2019	1/16/2019
WDRMUNIOTH	B Type compliance inspection	null	2/4/2019	2/4/2019
WDRMUNILRG	B Type compliance inspection	null	2/4/2019	2/4/2019
WDRMUNILRG	B Type compliance inspection	null	2/4/2019	2/4/2019
LNDISPOTH	B Type compliance inspection	null	2/4/2019	2/4/2019
LFOPER	Prerequirement inspection	null	2/13/2019	2/13/2019
LNDISPOTH	B Type compliance inspection	null	2/11/2019	2/11/2019
LFNONOPER	B Type compliance inspection	null	2/5/2019	2/5/2019
LNDISPOTH	B Type compliance inspection	null	2/5/2019	2/5/2019
LFOPER	B Type compliance inspection	null	2/20/2019	2/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	2/20/2019	2/20/2019
SSOMUNILRG	Miscellaneous inspection	null	2/20/2019	2/20/2019
WDRINDIVSML	B Type compliance inspection	null	3/18/2019	3/18/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/14/2019	3/14/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/14/2019	3/14/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/14/2019	3/14/2019
WDRMUNIOTH	B Type compliance inspection	null	3/14/2019	3/14/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/14/2019	3/14/2019
LFOPER	Prerequirement inspection	null	3/7/2019	3/7/2019
WDRMUNIOTH	B Type compliance inspection	null	4/19/2018	4/19/2018
WDRMUNIOWTS	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRMUNIOTH	B Type compliance inspection	null	3/27/2019	3/27/2019
REC	B Type compliance inspection	null	9/27/2018	9/27/2018
REC	B Type compliance inspection	null	10/25/2018	10/25/2018
REC	B Type compliance inspection	null	11/26/2018	11/26/2018
REC	B Type compliance inspection	null	12/13/2018	12/13/2018
REC	B Type compliance inspection	null	1/29/2019	1/29/2019
REC	B Type compliance inspection	null	2/25/2019	2/25/2019
REC	B Type compliance inspection	null	3/18/2019	3/18/2019
WDRMUNILRG	B Type compliance inspection	null	1/16/2019	1/16/2019
WDRMUNILRG	B Type compliance inspection	null	4/4/2019	4/4/2019

Performed	Tan, Reginald	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Wylie, Doug	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Owens, Zakary	N
Performed	Godinez, Adriana	N
Performed	Angulo, Carlos	N
Performed	Tan, Reginald	Y
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N

Construction phase, OWTS in place but not in use. OWTS location deviates from engineering plan, Discharger need to sub
Significant erosion problems and ponding on site. Site has been closed since 7/29/2018 and is now open as a transfer sta
Closed landfill is in good condition, but the gas probes are flush mounted with the ground and water is infiltrating the mc
Reporting violation noted, acknowledged by the discharger.
In Compliance add Invoice of pumping services
In Comliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In compliance.
No Violations Observed
Pre-cultivation, site was under construction
Pre-cultivation, site under construction
Pre-cultivation, site under construction
pre-cultivation, site under construction
In compliance
in compliance
In compliance
In compliance
Inspection of new cell was documented to be built as specified in the Final CQA report submitted 1/11/19. Waste disposa
Monitoring wells need to be labeled. Site has been shut down since August 22, 2018 to search for funding. Ponds and cor
In compliance. Site is pending closure while Discharger/operator reach agreement with land owner.
Site is in compliance. Discharger provided documentation that monitoring wells were labeled on 2/22/2019. Discharger i
In compliance. Minor erosion on Cell 3, but discharger will repair when ground is not too soft. Cell 3 final closure is pendi
non-compliance, follow up inspection needed before tramway starts operation.
1,195 gallons of wastewater were discharged into the Coachella Valley Stormwater Channel due to ruptured sewer main
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
Fault Trenching investigation for Cell 4 location. No faults were encountered, only minor liquefaction structures in upper
No violations noted.
In Compliance
sewage overflows into the environment.
No odors. In compliance.
No odors. In compliance.
No odors. In compliance.
DO was at 0.53 mg/L below limit at time of inspection. No odors.
No odors. In compliance.
No odors. In compliance.
No odors. In compliance.
Light vegetation observed. New permit discussed.
Construction is almost done. Anticipated startup in late summer 2019.

null		null	null	null	WDR
	2/26/2019	null	32.84552	-115.68112	WDR
	2/7/2019	null	32.99833	-115.53	WDR
	1/31/2019	null	null	null	WDR
	1/31/2019	null	33.79493	-116.458048	Enrollee
	2/1/2019	null	null	null	Enrollee
	2/1/2019	null	33.67145	-116.233918	Enrollee
	2/1/2019	null	33.939775	-116.501503	Enrollee
	2/1/2019	null	null	null	WDR
	2/1/2019	null	null	null	Enrollee
	2/8/2019	null	null	null	Enrollee
null		null	null	null	WDR
	2/8/2019	null	33.814771	-116.452615	Enrollee - Waiver
	2/13/2019	null	33.913835	-116.540213	Enrollee - Waiver
	2/13/2019	null	33.914569	-116.541017	Enrollee - Waiver
	2/13/2019	null	33.91447	-116.541558	Enrollee - Waiver
	2/13/2019	null	33.913774	-116.540606	Enrollee - Waiver
	2/14/2019	null	null	null	WDR
	2/14/2019	null	null	null	WDR
	2/14/2019	null	33.604069	-114.599389	WDR
	2/14/2019	null	null	null	WDR
	2/15/2019	null	32.854673	-115.483038	WDR
	2/26/2019	null	null	null	WDR
	2/26/2019	null	null	null	WDR
	2/26/2019	null	null	null	WDR
	3/4/2019	null	null	null	WDR
	3/22/2019	null	null	null	WDR
	3/22/2019	null	null	null	Enrollee
	3/25/2019	null	33.772046	-116.234215	WDR
	3/28/2019	null	34.296098	-114.140239	Enrollee
	3/28/2019	null	null	null	Enrollee
	3/28/2019	null	null	null	Enrollee
	3/28/2019	null	null	null	WDR
	3/28/2019	null	null	null	Enrollee
	4/2/2019	null	null	null	WDR
	4/5/2019	null	null	null	WDR
	4/9/2019	null	33.752567	-116.26904	Enrollee
	9/20/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	null	null	WDR
	4/19/2019	null	33.2081	-116.32103	WDR
	4/19/2019	null	34.12803	-116.37449	WDR

Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Waste Discharge to Land (All Other)
Sanitary Sewer Overflow
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal

7	36067449
7	36067490
7	36067491
7	36099076
7	36135934
7	36279233
7	36279241
7	36307032
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7	36883405
7	36883406
7	36883407
7	36883408
7	36883409
7	36883456
7	36883503
7	36883504
7	36883505
7	36883506
7	36883507

Salton Community Services Dist/OWN
Salton Community Services Dist/OWN
Salton Community Services Dist/OWN&OPR
Us Marine Corps Twentynine Palms Nrea Agcc/OWN
Owb Packers Llc/OWN&OPR
Yashraj Hospitality Inc/OWN&OPR
Desert Water Agency/OWN
San Diego Cnty Dept Of Parks & Rec/OWN
Dakota Dunes Inc/OWN
National Home Communities/OWN
Kq Ranch Llc/OWN
Crofts, Howard & Mary/OWN
Butterfield Ranch Inc/OWN
Cal Energy Operating Corp/OWN&OPR
Cal Energy Operating Corp/OPR
Jm Leathers Ltd Partnership/OWN
Jm Leathers Ltd Partnership/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OPR
Peter Rabbit Farms/OWN
null
Mt San Jacinto Wnt Park Authority/OWN
Imperial Cnty/OWN
Imperial Cnty Pwd/OWN
Banning City/OWN
Ormat Nevada Inc/OPR
Owb Packers Llc/OWN&OPR
Western Horizons Corporation/OWN
Usdi Bureau Of Land Management Yuma Field/OWN
San Pasqual Valley Usd/OWN
San Pasqual Valley Usd/OWN
Big Bear Area Regional Ww Agency/OWN
Triple S Farms/OWN&OPR
Moiola Brothers Cattle Feeders/OWN
Moiola Brothers Cattle Feeders/OWN
Uc Desert Research & Extension Center/OWN&OPR
Jackson, Chrisman/OWN
Phillips Cattle Company/OWN
Brandenberg, Bill/OWN&OPR
Brandt Company Inc/OWN
Niland Sd/OPR
Calipatria City/OPR
Holtville City/OPR
Heber Pud/OPR
Calexico City/OPR
Imperial Ccd/OPR
Ca Dept Of Corrections Imperial/OPR

Salton City Lansing Avenue WWTF
SCSD Desert Shores WWTP
SCSD Thomas R. Cannell WWTP
USMC - Mainside WWTF
OWB Packers LLC
Best Western Joshua Tree Hotel & Suites
Desert Water Agency CS
Agua Caliente Reg Pk 97-50008
Shadow Hills RV Resort
Indian Wells RV Round-UP
K.Q. Ranch Resort 97-50032
Stagecoach Trail RV 97-50031
Butterfield Ranch 97-50033
CalEnergy R2 Vulcan & Del Ranch (HOCH) Power Plants SIs
Region 1 Salton Sea Power Plants 1-5
JM Leathers Geothermal
JJ Elmore Geoth. Plant
Cactus City Rdsde
Wiley's Well Rest Area
Peter Rabbit Farms
Palm Springs Aerial Tramway - Valley Station
P.S. Aerial Tramway 08-038
Hot Spa Imperial County Landfill
Niland Class III WMF
Banning STP-Non NPDES
Highline Geothermal Exploration Project
OWB Packers LLC
Pilot Knob RV RSRT 97-50021
Senator Wash REC Area 02-007
San Pasqual USD 97-500127
San Pasqual USD Bus 93-60040
BB Reg WWA-Lucerne Vly
Reata Cattle Feeders
Del Charro
Moiola Bros Cattle
UC Desert Research and Extension Center
Jackson Feedlot
Phillips Cattle Co.
Brandenberg Feedyard
Brandt Company, Inc
Niland SD WWTP
Calipatria City WWTP
Holtville City WWTP
Heber PUD WWTP
Calexico City WWTP
Imperial CCD WWTP
CA Dept of Corrections Centinela WWTP

Facility	Imperial	7A130110011	R7-2012-0035
Wastewater Treatment Facility	Imperial	7A130110031	R7-2014-0007
Wastewater Treatment Facility	Imperial	7A130117001	R7-2018-0013
Wastewater Treatment Facility	San Bernardino	7A360702011	R7-2016-0032
Slaughtering	Imperial	7A130138001	R7-2018-0025
Service/Commercial Site, NEC	San Bernardino	7A360109001	R7-2007-0025
Collection_System	Riverside	7SSO11440	2006-0003-DWQ
Campground	San Diego	7A370121021	97-500
Campground	Riverside	7A331314001	97-500
Campground	Riverside	7A331278001	97-500
Campground	San Diego	7A371006011	97-500
Campground	San Diego	7A371303001	97-500
Facility	San Diego	7A371000021	97-500
Surface Impoundments	Imperial	7A132033001	R7-2015-0022
Surface Impoundments	Imperial	7A132249001	R7-2015-0048
Power Plant	Imperial	7A132040020	R7-2015-0020
Power Plant	Imperial	7A132040018	R7-2015-0015
Facility	Riverside	7A330800021	R7-2007-0051
Facility	Riverside	7B331004001	97-500
Food Processor	Riverside	7A332016011	04-005
Service/Commercial Site, NEC	Riverside	7A331357001	R7-2009-0026
Facility	Riverside	7A331171011	R7-2008-0038
Land fill	Imperial	7A130301041	R7-2017-0003
Land fill	Imperial	7A130301071	R7-2009-0002
Wastewater Treatment Facility	Riverside	7A330100015	R7-2016-0015
Surface Impoundments	Imperial	7A132253001	R7-2011-0053
Slaughtering	Imperial	7A130138001	R7-2018-0025
Campground	Imperial	7B131304001	97-500
Campground	Imperial	7B130705013	02-007
Facility	Imperial	7B131006011	97-500
Service/Commercial Site, NEC	Imperial	7A136666040	93-600
Wastewater Treatment Facility	San Bernardino	7A360100011	R7-2016-0026
Animal Feeding Facility	Imperial	7A137777006	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777008	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777009	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777035	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777011	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777013	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777018	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Wastewater Treatment Facility	Imperial	7A130109011	R7-2014-0001
Wastewater Treatment Facility	Imperial	7A130102041	R7-2015-0005
Wastewater Treatment Facility	Imperial	7A130105011	R7-2016-0005
Wastewater Treatment Facility	Imperial	7A130104011	R7-2016-0006
Wastewater Treatment Facility	Imperial	7A130101011	R7-2014-0004
Wastewater Treatment Facility	Imperial	7A130113011	R7-2014-0026
Wastewater Treatment Facility	Imperial	7A131337001	R7-2014-0003

WDRMUNILRG	B Type compliance inspection	null	4/15/2019	4/15/2019
WDRMUNILRG	B Type compliance inspection	null	4/15/2019	4/15/2019
WDRMUNILRG	B Type compliance inspection	null	4/15/2019	4/15/2019
WDRMUNILRG	B Type compliance inspection	null	4/22/2019	4/22/2019
REC	B Type compliance inspection	null	4/25/2019	4/25/2019
WDRMUNIOTH	B Type compliance inspection	null	4/25/2019	4/25/2019
SSOMUNISML	B Type compliance inspection	null	2/20/2019	2/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/29/2019	3/29/2019
WDRMUNIOWTS	B Type compliance inspection	null	1/18/2019	1/18/2019
WDRMUNIOWTS	B Type compliance inspection	null	1/18/2019	1/18/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/22/2019	3/22/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/22/2019	3/22/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/22/2019	3/22/2019
LNDISPOTH	B Type compliance inspection	null	5/1/2019	5/1/2019
LNDISPOTH	B Type compliance inspection	null	5/1/2019	5/1/2019
LNDISPOTH	B Type compliance inspection	null	5/1/2019	5/1/2019
LNDISPOTH	B Type compliance inspection	null	5/1/2019	5/1/2019
WDRMUNIOTH	B Type compliance inspection	null	2/6/2019	2/6/2019
WDRMUNIOWTS	B Type compliance inspection	null	2/6/2019	2/6/2019
WDRINDFP	B Type compliance inspection	null	2/11/2019	2/11/2019
WDRMUNIOWTS	B Type compliance inspection	null	3/13/2018	3/13/2018
WDRMUNIOTH	B Type compliance inspection	null	3/13/2018	3/13/2018
LFOPER	B Type compliance inspection	null	5/23/2019	5/23/2019
LFOPER	B Type compliance inspection	null	5/23/2019	5/23/2019
WDRMUNILRG	B Type compliance inspection	null	2/14/2019	2/14/2019
LNDISPOTH	B Type compliance inspection	null	6/4/2019	6/4/2019
REC	B Type compliance inspection	null	5/16/2019	5/16/2019
WDRMUNIOWTS	B Type compliance inspection	null	6/7/2019	6/7/2019
WDRMUNIOTH	B Type compliance inspection	null	6/7/2019	6/7/2019
WDRMUNIOWTS	B Type compliance inspection	null	6/7/2019	6/7/2019
WDRMUNIOWTS	B Type compliance inspection	null	6/7/2019	6/7/2019
WDRMUNILRG	B Type compliance inspection	null	4/29/2019	4/29/2019
ANIWSTCOWS	B Type compliance inspection	null	6/20/2019	6/20/2019
ANIWSTCOWS	B Type compliance inspection	null	6/25/2019	6/25/2019
ANIWSTCOWS	B Type compliance inspection	null	6/25/2019	6/25/2019
ANIWSTCOWS	B Type compliance inspection	null	2/26/2019	2/26/2019
ANIWSTCOWS	B Type compliance inspection	null	6/14/2019	6/14/2019
ANIWSTCOWS	B Type compliance inspection	null	6/14/2019	6/14/2019
ANIWSTCOWS	B Type compliance inspection	null	6/14/2019	6/14/2019
ANIWSTCOWS	B Type compliance inspection	null	11/16/2018	11/16/2018
NPDMUNIOTH	B Type compliance inspection	null	10/24/2018	10/24/2018
NPDMUNILRG	B Type compliance inspection	null	11/1/2018	11/1/2018
NPDMUNIOTH	B Type compliance inspection	null	11/7/2018	11/7/2018
NPDMUNIOTH	B Type compliance inspection	null	11/8/2018	11/8/2018
NPDMUNILRG	B Type compliance inspection	null	11/13/2018	11/13/2018
NPDMUNIOTH	B Type compliance inspection	null	11/28/2018	11/28/2018
NPDINDLRG	B Type compliance inspection	null	12/10/2018	12/10/2018

Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Godinez, Adriana	N
Performed	Cortez, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Wylie, Doug	N
Performed	Wylie, Doug	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Owens, Zakary	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Godinez, Adriana	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N

In compliance.
In compliance.
Violations in pond maintenance.
In compliance.
In compliance.
Observed sludge pumping.
in violation
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
Brine Pond Solids were being loosened with high pressure hose, long arm excavator on site for removal, and clam shell e
Brine Pond Solids were being loosened with high pressure hose, long arm excavator on site for removal, and clam shell e
Brine Pond Solids were being loosened with high pressure hose, long arm excavator on site for removal, and clam shell e
Brine Pond Solids were being loosened with high pressure hose, long arm excavator on site for removal, and clam shell e
In Compliance
in Compliance
In compliance
significant non-compliance
significant non-compliance
No violations noted, see attached inspection report
No violations noted, see attached inspection report
unauthorized bypass into percolation pond
no violations noted, see inspection report
In compliance.
In Compliance
In Compliance
In Compliance
In Compliance
In compliance.
In compliance with general permit
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
In compliance
Refer to the inspection report
In compliance , refer to the inspection report
In compliance, refer to the inspection report
In compliance
In compliance
In compliance, facility is discharging to ponds. permit will be rescinded during April-May 2019.
In compliance refer to inspection report

	4/23/2019	null	null	null	WDR	
	4/23/2019	null	null	null	WDR	
	4/23/2019	null	null	null	WDR	
	4/24/2019	null	null	null	WDR	
	4/26/2019	null	null	null	WDR	
	5/3/2019	null	null	null	WDR	
	5/3/2019	null	null	null	Enrollee	
	5/9/2019	null	null	null	Enrollee	
	5/15/2019	null	33.752567	-116.26904	Enrollee	
	5/15/2019	null	33.705231	-116.268687	Enrollee	
	5/15/2019	null	33.03472	-116.553961	Enrollee	
	5/15/2019	null	null	null	Enrollee	
	5/15/2019	null	null	null	Enrollee	
	5/20/2019	null	null	null	WDR	
	5/20/2019	null	null	null	WDR	
	5/20/2019	null	33.176589	-115.526267	WDR	
	5/20/2019	null	33.176637	-115.597849	WDR	
	5/28/2019	null	null	null	WDR	
	5/28/2019	null	null	null	Enrollee	
	5/28/2019	null	33.67458	-116.169211	WDR	
	5/29/2019	null	null	null	WDR	
	5/29/2019	null	null	null	WDR	
	5/29/2019	null	33.41528	-115.67611	WDR	
	5/29/2019	null	33.27111	-115.49167	WDR	
	5/31/2019	null	null	null	WDR	
	6/6/2019	null	null	null	WDR	
	6/20/2019	null	null	null	WDR	
	6/25/2019	null	null	null	Enrollee	
	6/28/2019	null	null	null	WDR	
	6/28/2019	null	32.760154	-114.598978	Enrollee	
	6/28/2019	null	32.760154	-114.598978	Enrollee	
	7/8/2019	null	null	null	WDR	
null		Minor	32.91647	-115.366	Enrollee - NPDES	
null		Minor	32.945277	-115.3798056	Enrollee - NPDES	
null		Minor	32.95294	-115.3973	Enrollee - NPDES	
null		null	null	null	Enrollee	
null		Minor	32.730667	-115.5774167	Enrollee - NPDES	
null		Minor	32.71912	-115.60268	Enrollee - NPDES	
null		Minor	32.6794	-115.6125	Enrollee	
null		Minor	33.1635	-115.562598	Enrollee	
null		Minor	33.227333	-115.561667	NPDES Permit	
null		Major	33.1478	-115.55137	NPDES Permit	
null		Minor	32.82572	-115.42993	NPDES Permit	
null		Major	32.736639	-115.523917	NPDES Permit	
null		Major	32.664611	-115.550889	NPDES Permit	
null		Minor	32.825361	-115.567417	NPDES Permit	
null		Minor	32.792028	-115.774306	NPDES Permit	

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

7	36883508
7	36883509
7	36883510
7	36883511
7	36887785
7	36922810
7	36925426
7	36930928
7	37148482
7	37163435
7	37163578
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7	37164002
7	37164003
7	37164004
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7	37554976
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7	37722849
7	37733297
7	37740179
7	37784610
7	37792285
7	37792830
7	38110871
7	38118937
7	38121844
7	38399960

El Centro City/OWN&OPR
Brawley City/OPR
Imperial Id/OPR
Coachella Sd/OPR
Cabazon Company Stores Llc/OWN
New Green Acres, Llc/OPR
Desert Hot Springs Green Horizons, Inc./OPR
Specialty Minerals Inc/OWN
Needles Flower Refinery/OPR
San Clemente Cultivation/OPR
Governors Cut Cultivation - 111 D Street/OPR
Kenji Fujishima/OPR
Msb Llc/OPR
Purest Usa Llc/OPR
Princess Farms, Inc./OPR
Caa Cultivation/OPR
The High Collective/OPR
65118 Ema Llc/OPR
Van Beek , John/OPR
Paradise Wellness Center/OPR
The Levine And Leeds Corporation/OPR
Dhs10, Inc./OPR
Dhs Organic Harvest/OPR
Mir Agriculture Llc/OPR
Tff Agriculture Llc/OPR
Green Acres Group/OPR
Lean Green Industries, Llc/OPR
Nca Management, Llc/OPR
Calson Farms/OPR
Joe Morgan/OPR
Ormat Nevada Inc/OPR
Ormat Nevada Inc/OWN
Ormat Nevada Inc/OPR
Ormesa, Llc/OWN
Omya California Inc/OWN
Almar Acres Association Inc/OWN
Imperial Cnty/OWN
Two Springs Llc/OWN
Cabazon Company Stores Llc/OWN
Western Village Lp/OWN
Vn Hospitality Inc/OWN
Desert Water Agency/OWN
Simonds Enterprises/OWN
Westland Industries Inc/OWN&OPR
Evans Management Services/OWN
Weinberg, Samuel/OWN
Reeder, Leslie/OWN

El Centro City WWTP
Brawley City WWTP
Imperial ID El Centro GS
Coachella SD WWTP
Cabazon Co. Stores 97-500134
New Green Acres, LLC
Desert Hot Springs Green Horizons, Inc.
Specialty Minerals 01-018
Needles Flower Refinery
San Clemente Cultivation
Governors Cut Cultivation - 111 D street
201 W BROADWAY ST.
MSB LLC
Purest USA LLC
Princess Farms, Inc.
CAA Cultivation
The High Collective
Desert Green Gardens Group LLC
Under Pressure Xtraction
Paradise Wellness Center
18342 Blue Dream Crossing
DHS10
DHS Organic Harvest
MIR Greenhouse 3
TFF Greenhouse #2
Green Acres Group
Lean Green Industries, LLC
3241 Needles Hwy
Calson Farms
MSB Partners, Inc
Heber Field Company
Heber Geothemal Company
Heber Field Co
Gem 2 & 3
Omya 00-140
Almar Acres RV Park 97-50078
Imperial CLS III WMF
Two Springs Resort 97-50035
Cabazon Co. Stores 97-500134
Western Village Mobile Ranch
Holiday Inn Express
Desert Water Agency Recycled Water Facility
Golf Cntr Palm Desert 97-70013
Casa DEL Sol
Desert Oasis MHP 97-50029
Sams Family Spa 97-50076
Catalina Spa & RV

Wastewater Treatment Facility	Imperial	7A130103011	R7-2014-0002
Wastewater Treatment Facility	Imperial	7A130100011	R7-2015-0004
Power Plant	Imperial	7A130128003	R7-2014-0005
Wastewater Treatment Facility	Riverside	7A330104012	R7-2015-0003
Facility	Riverside	7A331024001	97-500
Cannabis Site	Riverside	7_33CC400816	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC406780	2019-0001-DWQ
Land fill	San Bernardino	7A360310002	01-018
Cannabis Site	San Bernardino	7_36CC401691	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC408286	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC407200	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC407015	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC403118	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC405811	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC416591	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC402889	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC406289	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407303	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC403352	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC401592	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407504	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407070	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407645	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407850	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407910	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC400745	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC403337	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC403989	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC406974	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC409874	2019-0001-DWQ
Surface Impoundments	Imperial	7A132225001	R7-2016-0039
Facility	Imperial	7A132160002	00-044
Surface Impoundments	Imperial	7A132224001	R7-2015-0049
Facility	Imperial	7A132040013	00-101
Land fill	San Bernardino	7A362183003	00-140
Campground	Riverside	7A331270001	97-500
Land fill	Imperial	7A130301051	R7-2016-0025
Campground	Riverside	7A331274001	97-500
Facility	Riverside	7A331024001	97-500
Facility	Riverside	7A331351001	97-500
Facility	San Bernardino	7A361009001	97-500
Wastewater Treatment Facility	Riverside	7A330132001	R7-2014-0008
Facility	Riverside	7A331333001	97-700
Facility	Riverside	7A331020011	97-500
Facility	Riverside	7A331158011	97-500
Facility	Riverside	7A331174011	97-500
Hot Springs	Riverside	7A331010011	97-500

NPDMUNILRG	B Type compliance inspection	null	2/13/2019	2/13/2019
NPDMUNILRG	B Type compliance inspection	null	2/28/2019	2/28/2019
NPDINDLRG	B Type compliance inspection	null	3/20/2019	3/20/2019
NPDMUNILRG	B Type compliance inspection	null	3/28/2019	3/28/2019
WDRMUNIOWTS	B Type compliance inspection	null	7/22/2016	7/22/2016
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
LFOPER	B Type compliance inspection	null	5/8/2019	5/8/2019
IRRICANNABIS	B Type compliance inspection	null	6/25/2019	6/25/2019
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IRRICANNABIS	B Type compliance inspection	null	6/25/2019	6/25/2019
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IRRICANNABIS	B Type compliance inspection	null	6/25/2019	6/25/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/26/2019	6/26/2019
IRRICANNABIS	B Type compliance inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	B Type compliance inspection	null	6/25/2019	6/25/2019
IRRICANNABIS	B Type compliance inspection	null	6/6/2019	6/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/27/2019	6/27/2019
LNDISPOTH	B Type compliance inspection	null	9/3/2019	9/3/2019
LNDISPOTH	B Type compliance inspection	null	9/4/2019	9/4/2019
LNDISPOTH	B Type compliance inspection	null	9/4/2019	9/4/2019
LNDISPOTH	B Type compliance inspection	null	9/4/2019	9/4/2019
LFOPER	B Type compliance inspection	null	8/29/2019	8/29/2019
WDRMUNIOWTS	B Type compliance inspection	null	9/6/2019	9/6/2019
LFOPER	B Type compliance inspection	null	9/24/2019	9/24/2019
WDRMUNIOWTS	B Type compliance inspection	null	9/6/2019	9/6/2019
WDRMUNIOWTS	B Type compliance inspection	null	9/6/2019	9/6/2019
WDRMUNIOWTS	B Type compliance inspection	null	9/6/2019	9/6/2019
WDRMUNIOWTS	B Type compliance inspection	null	7/10/2019	7/10/2019
WDRMUNILRG	Prerequirement inspection	null	7/11/2019	7/11/2019
WDRMUNIENROTH	B Type compliance inspection	null	7/10/2019	7/10/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/4/2019	10/4/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/4/2019	10/4/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/4/2019	10/4/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/24/2019	10/24/2019

Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Angulo, Carlos	N
Performed	Middlemis-Clark, Timothy	N
Performed	Middlemis-Clark, Timothy	N
Performed	Owens, Zakary	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Cushman, Emily	N
Performed	Middlemis-Clark, Timothy	Y
Performed	Middlemis-Clark, Timothy	Y
Performed	Bindl, Kathleen	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	Y
Performed	Cushman, Emily	Y
Performed	Cushman, Emily	Y
Performed	Cushman, Emily	N
Performed	Cushman, Emily	Y
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N

In compliance
In compliance
In compliance
In compliance
In Compliance
No Violations Observed
No Violations Observed
no violations observed, see attached inspection report
No violations Observed
No violations observed
No violations observed
No observations found
No Violations Observed
No Violations Observed
No Violations Observed
No Violations Observed
The facility is under construction. Domestic waste goes to septic. The discharger was told their cannabis industrial waste
One violation was found and resolved with a staff enforcement letter follow up, including corrective action and proof of i
Three violations found. Staff enforcement letters and verbal warnings employed as first step of corrective action.
Observed RO brine wastewater discharged to onsite septic system
Site is under construction. No violations noted.
Site under construction, no violations observed.
Site under construction. No violations observed.
Site under construction. No violations noted.
Site under construction. No violations noted.
Cultivating/operational. Three violations noted and fixed: discharging RO brine waste to landscape, washing out equipme
Operational/cultivating. Violations observed. Liquid cannabis industrial waste being discharged to septic.
Operational/cultivating. Violations observed: sending RO brine waste, irrigation tailwater, washdown water, etc. (liquid
Site not operational, not yet under construction. No violations.
Liquid industrial waste discharged to lined pond for approximately one year prior to the date of inspection. At inspection
no violations documented at time of inspection
no violations documented at time of inspection
no violations documented at time of inspection
no violations documented at time of inspection
no violations documented. see inspection report
In Compliance
no violations documented. see attached inspection report
In Compliance
In Compliance
In Compliance
There were laundry wastewater overflow
See attached Inspection Report.
See attached Inspection Report.
In Compliance
In Compliance
In Compliance
In Compliance

null		Major	32.8145	-115.578194	NPDES Permit
null		Major	33.01713	-115.51704	NPDES Permit
null		Minor	32.803556	-115.519111	NPDES Permit
null		Major	33.656556	-116.140056	NPDES Permit
	7/10/2019	null	33.928631	-116.81617	Enrollee
null		null	33.926	-116.5249	Enrollee - Waiver
null		null	33.953597	-116.526668	Enrollee - Waiver
	7/16/2019	null	34.369886	-116.90759	WDR
	7/30/2019	null	34.852	-114.6267	Enrollee - Waiver
	7/30/2019	null	34.824409	-114.598065	Enrollee - Waiver
	7/30/2019	null	34.838803	-114.603139	Enrollee - Waiver
	7/30/2019	null	34.835519	-114.598646	Enrollee - Waiver
	7/30/2019	null	34.831161	-114.605155	Enrollee - Waiver
	7/30/2019	null	34.854687	-114.625945	Enrollee - Waiver
	7/30/2019	null	34.840097	-114.609124	Enrollee - Waiver
	7/30/2019	null	34.834595	-114.59741	Enrollee - Waiver
	8/1/2019	null	33.784635	-116.469534	Enrollee - Waiver
	8/21/2019	null	33.945438	-116.525521	Enrollee - Waiver
	8/21/2019	null	33.945364	-116.526784	Enrollee - Waiver
null		null	34.8203	-114.5915	Enrollee - Waiver
	8/28/2019	null	33.914814	-116.542888	Enrollee - Waiver
	8/28/2019	null	33.916748	-116.543738	Enrollee - Waiver
	8/28/2019	null	33.915702	-116.542522	Enrollee - Waiver
	8/28/2019	null	33.914569	-116.541017	Enrollee - Waiver
	8/28/2019	null	33.913835	-116.540213	Enrollee - Waiver
	8/28/2019	null	34.8485	-114.6204	Enrollee - Waiver
	8/28/2019	null	33.785261	-116.463026	Enrollee - Waiver
	8/29/2019	null	34.856347	-114.627411	Enrollee - Waiver
	9/4/2019	null	33.913272	-116.539319	Enrollee - Waiver
	9/4/2019	null	34.867536	-114.634769	Enrollee - Waiver
	9/16/2019	null	null	null	WDR
	9/16/2019	null	32.72578	-115.517227	WDR
	9/16/2019	null	32.712888	-115.534159	WDR
	9/16/2019	null	null	null	WDR
	9/25/2019	null	34.380442	-116.944259	WDR
null		null	null	null	Enrollee
	9/26/2019	null	32.84552	-115.68112	WDR
	9/26/2019	null	null	null	Enrollee
	9/26/2019	null	33.928631	-116.81617	Enrollee
	9/27/2019	null	33.882794	-116.60903	Enrollee
	9/30/2019	null	null	null	Enrollee
	9/30/2019	null	null	null	WDR
	9/30/2019	null	33.737281	-116.357169	Enrollee - WDR
	10/30/2019	null	33.923016	-116.440471	Enrollee
	10/30/2019	null	null	null	Enrollee
	10/30/2019	null	33.924997	-116.425204	Enrollee
	11/20/2019	null	null	null	Enrollee

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

7	38542541
7	38542543
7	38629485
7	38629831
7	38629841
7	38630004
7	38631987
7	38631998
7	38632402
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7	39871193
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7	39871197
7	39871198
7	39871484
7	39871485
7	39871486

Coachella Valley Wd/OWN
Coachella Valley Wd/OWN
Ca Dept Of Corrections Imperial/OWN
Conway, Jerry/OWN
Desert Palms Community Lp/OWN
Heavenly Works Llc/OWN
Caliente Springs Llc/OWN
Hidden Beaches Rv Resort Llc/OWN
Alpine Mcintyre Llc/OWN
Riverside Cnty Regional Parks/OWN
Summerton Hills Partnership Ltd/OWN
Blythe City/OWN
Nca Management, Llc/OPR
Nca Management, Llc/OPR
Nca Management, Llc/OPR
Ice House Rd, Llc/OPR
Btac Inc/OWN
Brad Frumento/OPR
Galindo, Delores/OWN
Fiesta Resorts Inc/OWN
Green Clean Express Wash/OPR
Republic Imperial Acquisition/OWN
Republic Imperial Acquisition/OWN
Viceroy Gold Corporation/OPR
Ray Farris/OWN
Panther Buds, Llc/OPR
Valley Compassionate Care, Inc./OPR
Stagreen Enterprises, Llc/OPR
Ca Dept Of Trans Do11 (San Diego-Imperial Office)/OWN&OPR
Ck Endeavors, Inc./OPR
Ck Endeavors, Inc./OPR
Ck Endeavors, Inc./OPR
Ck Endeavors, Inc./OPR
Empire Perez, Llc/OPR
Attitude Adjustment Inc., Dba Black Swan Edibles/OPR
Acquafila Llc/OPR
Glorious Gardens/OPR
Casa Cannabis, Inc./OPR
Cultivar Llc/OPR
Capital Growth Investments, Inc./OPR
Palm Springs Safe Access, Inc./OPR
Evolved Engineering Llc Dba The Morgue/OPR
A1 Canyon, Llc/OPR
B1 Canyon, Llc/OPR
C1 Canyon, Llc/OPR
D1 Canyon, Llc/OPR
E1 Canyon, Llc/OPR

North Shore WRP
Bombay Beach STP
Mccain Vly Consv CMP
Desert View MHC 97-50027
Desert Palms Comm MHP 97-50089
Desert Springs RV Park
Caliente Springs RV 97-50067
Hidden Beaches
Destiny Mcintyre RV
Mayflower Park
Mesa Bluff Village
Blythe Airport STF
3253 Needles Hwy
3259 Needles Hwy
3265 Needles Hwy
Ice House RD, LLC
Healing Waters Me 97-50084
Magic Waters MHP 97-50013
Galindo MIG Worker Pk 97-50071
Fiesta Cathedral Palm 97-50083
Green Clean Express Wash
Allied Imperial Lf
Allied Imperial Lf
Castle Mountain Project
Rio Bend RV & Golf Resort
Panther Buds
Valley Compassionate Care
Stargreen Enterprises, LLC
Sunbeam Safety Roadside Rest Area
Bankside 405
Bankside 425
Bankside 555
Sunair
Empire Perez
Attitude Adjustment Inc., DBA Black Swan Edibles
Acquafila Unit B, C & D
Glorious Gardens
Casa Cannabis, Inc.
Cultivar
Capital Growth Investments, Inc.
Palm Springs Safe Access, Inc.
Evolved Engineering LLC dba The Morgue
A1 Canyon, LLC
B1 Canyon, LLC
C1 Canyon, LLC
D1 Canyon, LLC
E1 Canyon, LLC

Facility	Riverside	7A330105032	R7-2013-0025
Wastewater Treatment Facility	Imperial	7A330105021	R7-2013-0024
Prison	San Diego	7A370126001	R7-2013-0020
Facility	Riverside	7A331150011	97-500
Facility	Riverside	7A331027001	97-500
Campground	Riverside	7A331022011	97-500
Facility	Riverside	7A331271001	97-500
Facility	Riverside	7B331015001	97-500
Campground	Riverside	7B330119011	97-500
Campground	Riverside	7B331003001	97-500
Facility	Riverside	7B331030011	97-500
Facility	Riverside	7B330118011	R7-2018-0003
Cannabis Site	San Bernardino	7_36CC406385	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC407073	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC406392	2019-0001-DWQ
Cannabis Site	San Bernardino	7_36CC406732	2019-0001-DWQ
Facility	Riverside	7A331015011	97-500
Facility	Riverside	7A331187011	97-500
Facility	Riverside	7A331341001	97-500
Campground	Riverside	7A331173011	97-500
Domestic Site NEC	Riverside	7A336666059	93-600
Land fill	Imperial	7A130300013	R7-2014-0013
Land fill	Imperial	7A130300013	R7-2014-0013
Metal Mining	San Bernardino	7A362179002	R7-2020-0004
Campground	Imperial	7A131290001	null
Cannabis Site	Riverside	7_33CC421074	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC406752	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC408055	2019-0001-DWQ
Facility	Imperial	7A131009001	R7-2011-0029
Cannabis Site	Riverside	7_33CC400551	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC400557	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC400552	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC400558	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC422463	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC403560	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC406034	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407085	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC403985	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC421172	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407273	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC401878	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC420107	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407319	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407322	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407323	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407324	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC407325	2019-0001-DWQ

WDRMUNILRG	B Type compliance inspection	null	11/8/2019	11/8/2019
WDRMUNILRG	B Type compliance inspection	null	11/8/2019	11/8/2019
WDRMUNIOTH	B Type compliance inspection	null	12/11/2019	12/11/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/25/2019	10/25/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/25/2019	10/25/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/25/2019	10/25/2019
WDRMUNIOWTS	B Type compliance inspection	null	10/25/2019	10/25/2019
WDRMUNIOWTS	B Type compliance inspection	null	11/15/2019	11/15/2019
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WDRMUNIOWTS	B Type compliance inspection	null	12/20/2019	12/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	12/20/2019	12/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	12/20/2019	12/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	12/20/2019	12/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	12/20/2019	12/20/2019
LFOPER	B Type compliance inspection	null	10/29/2019	10/29/2019
LFOPER	Prerequirement inspection	null	12/20/2019	12/20/2019
LNDISPOTH	Prerequirement inspection	null	1/21/2020	1/21/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/14/2020	2/14/2020
IRRICANNABIS	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	B Type compliance inspection	null	3/4/2020	3/4/2020
IRRICANNABIS	B Type compliance inspection	null	3/5/2020	3/5/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/6/2020	2/6/2020
IRRICANNABIS	B Type compliance inspection	null	3/5/2020	3/5/2020
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IRRICANNABIS	B Type compliance inspection	null	3/4/2020	3/4/2020
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IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020

Performed	Tan, Reginald	Y
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Bindl, Kathleen	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Tan, Reginald	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Bindl, Kathleen	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N

Facility in good working condition. Vegetation is found at the disposal pond.
All treatment units were in working condition.
erosion observed on side of the pond
In compliance
In Compliance
In Compliance
In Compliance
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In Compliance
One of four adjacent parcels, not constructed. See WDID 7_36CC403989 for inspection report.
One of four adjacent parcels, not constructed. See WDID 7_36CC403989 for inspection report.
One of four adjacent parcels, not constructed. See WDID 7_36CC403989 for inspection report.
Site is not constructed yet. Confirmed during site inspection for Paradise Wellness Center- WDID 7_36CC401592, locatec
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
Construction was supposed to begin earlier this week but Discharge is searching for new contractor to achieve a faster cc
Discharger has hired a new contractor who will complete construction in the allotted time. Contractor was deploying LCR
Contractor was deploying membrane for LCRS during inspection. Discharger would like to ensure speedy timeline for per
Golf course area leachfield spill
No violations observed
No Violations Observed
No violations observed
in compliance
No violations observed
No violations observed
No violations observed
No violations observed
Drive by site inspection, included remote document review of the wastewater system
Drive by inspection, site sold and not operating. Discharger has been informed to submit Notice of Termination
Drive by site inspection, site did not appear operational
Drive by site inspection, site was empty and not operational.
Drive by site inspection
Drive by inspection. Non-operational.
Drive by inspection. Non-operational.
Drive by inspection. Non-operational. Will be submitting NOT and closure report.
Drive by inspection. Non-operational.
Drive by inspection. Non-operational.
Drive by inspection. Non-operational.
Drive by inspection. Non-operational.
Drive by inspection. Non-operational.
Drive by inspection. Non-operational.

	12/2/2019	null	33.52602	-115.938719	WDR
	12/2/2019	null	33.36343	-115.7264	WDR
	12/17/2019	null	32.687777	-116.259997	WDR
	12/17/2019	null	33.912273	-116.427551	Enrollee
	12/17/2019	null	33.921263	-116.440482	Enrollee
	12/17/2019	null	33.923035	-116.442678	Enrollee
	12/17/2019	null	null	null	Enrollee
	12/17/2019	null	33.662399	-114.530287	Enrollee
	12/17/2019	null	null	null	Enrollee - WDR
	12/17/2019	null	33.670014	-114.534014	Enrollee
	12/17/2019	null	33.672498	-114.63496	Enrollee
	12/17/2019	null	33.604069	-114.599389	WDR
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null	null	null	34.856571	-114.628578	Enrollee - Waiver
null	null	null	34.857448	-114.627234	Enrollee - Waiver
null	null	null	34.820854	-114.59175	Enrollee - Waiver
	2/21/2020	null	33.914116	-116.431884	Enrollee - WDR
	2/21/2020	null	33.921236	-116.475607	Enrollee
	2/21/2020	null	null	null	Enrollee
	2/21/2020	null	33.787782	-116.466782	Enrollee
	2/21/2020	null	null	null	Enrollee - WDR
	2/25/2020	null	32.854673	-115.483038	WDR
	2/25/2020	null	32.854673	-115.483038	WDR
	2/25/2020	null	null	null	WDR
	3/11/2020	null	32.771623	-115.690351	WDR
	3/19/2020	null	33.784848	-116.462516	Enrollee - Waiver
	3/19/2020	null	33.786301	-116.468238	Enrollee - Waiver
	3/20/2020	null	33.783896	-116.467503	Enrollee - Waiver
	3/23/2020	null	null	null	WDR
	3/23/2020	null	33.7839	-116.4695	Enrollee - Waiver
	3/23/2020	null	33.784	-116.47	Enrollee - Waiver
	3/23/2020	null	33.7836	-116.4704	Enrollee - Waiver
	3/24/2020	null	33.7829	-116.4683	Enrollee - Waiver
	3/24/2020	null	33.784832	-116.466787	Enrollee - Waiver
	3/25/2020	null	33.78514	-116.467811	Enrollee - Waiver
	3/25/2020	null	33.784398	-116.468371	Enrollee - Waiver
	3/25/2020	null	33.781826	-116.459535	Enrollee - Waiver
	3/30/2020	null	33.784036	-116.467882	Enrollee - Waiver
	4/14/2020	null	33.814264	-116.495872	Enrollee - Waiver
	4/14/2020	null	33.81241	-116.495386	Enrollee - Waiver
	4/14/2020	null	33.8061	-116.4934	Enrollee - Waiver
	4/6/2020	null	33.806125	-116.494377	Enrollee - Waiver
	4/6/2020	null	33.786447	-116.482485	Enrollee - Waiver
	4/6/2020	null	33.786429	-116.482466	Enrollee - Waiver
	4/6/2020	null	33.78644	-116.482526	Enrollee - Waiver
	4/6/2020	null	33.786494	-116.482384	Enrollee - Waiver
	4/6/2020	null	33.786494	-116.482363	Enrollee - Waiver

Waste Discharge to Land Municipal
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Waste Discharge to Land Municipal
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Waste Discharge to Land (All Other)
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Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land (All Other)
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Waste Discharge to Land (All Other)
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7	41111277
7	41111278
7	41113589
7	41113590

F1 Canyon, Llc/OPR
Coastal Harvest Ii, Llc/OPR
Obie Enterprises Llc/OPR
Green Cross Pharma Inc./OPR
Cathedral Green/OPR
Cc Pros/OPR
Baca And Associates/OPR
Nug Labs/OPR
Jn Stock Inc/OPR
P & S Ventures/OPR
La Fruity Cafe/OPR
Organic Solutions Of The Desert, Llc/OPR
A-1 Aggregates Inc/OWN
Imperial Id/OWN
Imperial Ccd/OPR
Ray Farris/OWN
Ormat Nevada Inc/OWN
Gholson, Laurel/OWN
J.H. Davis & Ruby Davis Family Trust/OWN
Jimmy Nuckles/OWN&OPR
Triple S Farms/OWN&OPR
Kuhn Farms Inc/OWN&OPR
Ruegger & Ruegger Inc/OWN&OPR
Mesquite Cattle Feeders Inc/OWN
Brandt Company Inc/OWN
Uc Desert Research & Extension Center/OWN&OPR
Schaffner, Rudy/OWN&OPR
Hettinga, Hein/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Imperial Cnty Pwd/OWN
Borrego Landfill Inc/OWN
Jm Leathers Ltd Partnership/OWN
Cal Energy Operating Corp/OPR
Cal Energy Operating Corp/OWN&OPR
Jm Leathers Ltd Partnership/OWN
Ray Farris/OWN
Ray Farris/OWN
Wingate Company/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Fountain Of Youth Spa Corportaion/OWN
Forkner, Charles T/OWN

F1 Canyon, LLC
Coastal Harvest II, LLC
Obie Enterprises LLC
Green Cross Pharma
Cathedral Green
CC PROS
Perez Gardens LLC
Nug Labs
Craft Cannabis Connection
P & S Ventures
La Fruity Cafe, LLC
Organic Solutions of the Desert
CalPortland - Vista Chino
Imperial Dam Housing
Imperial CCD WWTP
Rio Bend RV & Golf Resort
Heber Geothemal Company
Grizzle Feedlot
Cameiro Heifer Ranch
JN Livestock
Reata Cattle Feeders
KF Dairy
Ruegger&Ruegger Feedlot
Mesquite Feedyard
Brandt Company, Inc
UC Desert Research and Extension Center
Schaffner Dairy
Hettinga Holtville Cattle Feeders
Parker Dam SWDS 03-019
Morongo WMF
Salton City WMF
Borrego Springs Class III Landfill
JM Leathers Geothermal
Region 1 Salton Sea Power Plants 1-5
CalEnergy R2 Vulcan & Del Ranch (HOCH) Power Plants SIs
JJ Elmore Geoth. Plant
Rio Bend RV & Golf Resort
Rio Bend RV
Wingate Company 03-132
Coachella CLS III WMF 01-098
Oasis Class III WMF
Lucerne Valley WMF
Big Bear CLS III WMF
Twentynine Palms WMF
Needles WMF 03-046
Fountain of Youth Spa
Glamis North

Cannabis Site	Riverside	7_33CC407327	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC403225	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC402845	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC402032	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC400127	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC416808	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC406004	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC401924	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC402407	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC401930	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC415608	2019-0001-DWQ
Cannabis Site	Riverside	7_33CC402036	2019-0001-DWQ
Facility	Riverside	7A332203001	R7-2006-0022
Facility	Imperial	7B130128001	R7-2008-0046
Wastewater Treatment Facility	Imperial	7A130135001	R7-2013-0018
Campground	Imperial	7A131290001	null
Facility	Imperial	7A132160002	00-044
Animal Feeding Facility	Imperial	7A137777004	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777005	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777026	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777006	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777025	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777017	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777024	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777035	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777012	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777003	R7-2013-0800
Land fill	San Bernardino	7B360304191	03-019
Land fill	San Bernardino	7A360304161	R7-2013-0046
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	San Diego	7A370303021	R7-2014-0051
Power Plant	Imperial	7A132040020	R7-2015-0020
Surface Impoundments	Imperial	7A132249001	R7-2015-0048
Surface Impoundments	Imperial	7A132033001	R7-2015-0022
Power Plant	Imperial	7A132040018	R7-2015-0015
Campground	Imperial	7A131003001	R7-2017-0015
Campground	Imperial	7A131003001	R7-2017-0015
Facility	Imperial	7A132149001	03-132
Land fill	Riverside	7A330305061	R7-2017-0012
Land fill	Riverside	7A330305101	R7-2013-0052
Land fill	San Bernardino	7A360304141	R7-2015-0036
Land fill	San Bernardino	7A360304281	R7-2013-0060
Land fill	San Bernardino	7A360304231	R7-2015-0019
Land fill	San Bernardino	7B360304171	03-046
Mobile Home Park	Imperial	7A131043011	R7-2015-0010
Hot Springs	Imperial	7A131061011	R7-2013-0027

IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
IRRICANNABIS	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	B Type compliance inspection	null	3/4/2020	3/4/2020
IRRICANNABIS	B Type compliance inspection	null	3/4/2020	3/4/2020
IRRICANNABIS	B Type compliance inspection	null	3/4/2020	3/4/2020
IRRICANNABIS	B Type compliance inspection	null	3/4/2020	3/4/2020
IRRICANNABIS	B Type compliance inspection	null	3/5/2020	3/5/2020
IRRICANNABIS	B Type compliance inspection	null	3/5/2020	3/5/2020
IRRICANNABIS	B Type compliance inspection	null	3/3/2020	3/3/2020
IRRICANNABIS	B Type compliance inspection	null	2/27/2020	2/27/2020
WDRINDIVLRG	B Type compliance inspection	null	3/12/2020	3/12/2020
WDRMUNIOTH	Prerequirement inspection	null	1/22/2020	1/22/2020
WDRMUNILRG	B Type compliance inspection	null	1/22/2020	1/22/2020
WDRMUNIOWTS	Complaint inspection	null	4/14/2020	4/14/2020
LNDISPOTH	B Type compliance inspection	null	5/26/2020	5/26/2020
ANIWSTCOWS	B Type compliance inspection	null	4/23/2020	4/23/2020
ANIWSTCOWS	B Type compliance inspection	null	4/22/2020	4/22/2020
ANIWSTCOWS	B Type compliance inspection	null	4/22/2020	4/22/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	1/28/2020	1/28/2020
ANIWSTCOWS	B Type compliance inspection	null	1/13/2020	1/13/2020
ANIWSTCOWS	B Type compliance inspection	null	10/25/2019	10/25/2019
ANIWSTCOWS	B Type compliance inspection	null	10/25/2019	10/25/2019
ANIWSTCOWS	B Type compliance inspection	null	5/28/2020	5/28/2020
ANIWSTCOWS	B Type compliance inspection	null	5/27/2020	5/27/2020
ANIWSTCOWS	B Type compliance inspection	null	5/28/2020	5/28/2020
LFNONOPER	B Type compliance inspection	null	5/13/2020	5/13/2020
LFNONOPER	B Type compliance inspection	null	6/10/2020	6/10/2020
LFOPER	B Type compliance inspection	null	6/10/2020	6/10/2020
LFOPER	B Type compliance inspection	null	6/10/2020	6/10/2020
LNDISPOTH	B Type compliance inspection	null	6/18/2020	6/18/2020
LNDISPOTH	B Type compliance inspection	null	6/18/2020	6/18/2020
LNDISPOTH	B Type compliance inspection	null	6/18/2020	6/18/2020
LNDISPOTH	B Type compliance inspection	null	6/18/2020	6/18/2020
WDRMUNILRG	Complaint inspection	null	2/14/2020	2/14/2020
WDRMUNILRG	B Type compliance inspection	null	2/14/2020	2/14/2020
WDRINDIVLRG	B Type compliance inspection	null	1/28/2020	1/28/2020
LFNONOPER	B Type compliance inspection	null	6/25/2020	6/25/2020
LFOPER	B Type compliance inspection	null	6/25/2020	6/25/2020
LFNONOPER	B Type compliance inspection	null	6/17/2020	6/17/2020
LFNONOPER	B Type compliance inspection	null	6/17/2020	6/17/2020
LFNONOPER	B Type compliance inspection	null	6/25/2020	6/25/2020
LFNONOPER	B Type compliance inspection	null	7/29/2020	7/29/2020
WDRMUNILRG	B Type compliance inspection	null	2/13/2020	2/13/2020
WDRMUNIOTH	B Type compliance inspection	null	2/13/2020	2/13/2020

Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	N
Performed	Cushman, Emily	Y
Performed	Cushman, Emily	N
Performed	Cushman, Emily	Y
Performed	Bindl, Kathleen	Y
Performed	Cushman, Emily	N
Performed	Tan, Reginald	N
Performed	Godinez, Adriana	N
Performed	Godinez, Adriana	N
Performed	Tan, Reginald	Y
Performed	Owens, Zakary	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
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Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N

Drive by inspection. Non-operational.
Collecting all industrial wastewater to be hauled. Confirmed with DWA that there is no sewer connection.
On septic. No industrial waste water going down drain. During inspection cultivator stated he will build a curb around flo
The cultivation process changed recently and they are now creating a small amount of wastewater which is being contair
Cultivator is producing a very small amount of wastewater which is hauled.
Pre-operational compliance inspection. The cultivator is a microbusiness that will be manufacturing onsite.
Pre-operations compliance inspection. The property is currently vacant and construction will soon begin to create cultiva
Sewer connect. Discharger was informed they can't store spent growth media uncovered in back parking lot while i
Connected to sewer. All wastewater going to sewer.
Discharging all wastewater to sewer. Head cultivator was not present during inspection, need to follow-up by phone.
Violation found and has been resolved
Discharging reverse osmosis reject water to the sewer. Hauling irrigation runoff. Discharging air conditioner and dehumi
In compliance
In compliance.
In compliance.
unauthorized discharge into the New River confirmed, samples were taken at effluent
Discharger is requesting to combine Orders 00-044 (geothermal) and Order R7-2016-0039 (well field). In compliance
Needs to update operator's information
In compliance with the general permit
No cattle was observed during the inspection. Owner manifested that the corrals are used as needed.
propose to nodify nw side of facility
No cattle was observed in the corrals, the owner is planning to sell the facility
No cattle was observed in the corrals, the operator failed to submit an annual report for 2018. He was advise to notify th
In compliance with the general order
In compliance with the general board order
In compliance with the permit
In compliance with permit
in compliance with the permit
The facility was in good condition. No issues identified.
The site was in good condition. One area of erosion was verbally noted to the onsite representative. Not a threat to the l
see attached inspection report
see inspection report
see inspection report
see attached report
see attached report
see attached report
In compliance spill area
In compliance
In compliance
In compliance
In compliance
The Facility was in good shape. No violations observed.
The Facility was in good shape. No violations observed.
The Facility was in good shape. Many of the slopes had recently been dressed to repair erosion riles. No violations obse
The Facility was in good condition. No violations observed.
In compliance
In compliance

	4/6/2020	null	33.786494	-116.482418	Enrollee - Waiver
	4/6/2020	null	33.782883	-116.459099	Enrollee - Waiver
	4/14/2020	null	33.7847	-116.4632	Enrollee - Waiver
	4/6/2020	null	33.7857	-116.4625	Enrollee - Waiver
	4/6/2020	null	33.7844	-116.4671	Enrollee - Waiver
null	null	null	33.786008	-116.470289	Enrollee - Waiver
	4/6/2020	null	33.784	-116.461269	Enrollee - Waiver
	4/14/2020	null	33.7837	-116.469	Enrollee - Waiver
	4/6/2020	null	33.7827	-116.4709	Enrollee - Waiver
	4/14/2020	null	33.7832	-116.4691	Enrollee - Waiver
	4/7/2020	null	33.784317	-116.462276	Enrollee - Waiver
	4/6/2020	null	33.8155	-116.4948	Enrollee - Waiver
	4/21/2020	null	33.845514	-116.40193	WDR
	5/7/2020	null	null	null	WDR
	5/7/2020	null	32.825361	-115.567417	WDR
	6/3/2020	null	32.771623	-115.690351	WDR
	6/8/2020	null	32.72578	-115.517227	WDR
null		Minor	32.8476	-115.3286	Enrollee - NPDES
null		Minor	32.927	-115.555138	Enrollee - NPDES
null		Minor	32.9125	-115.5786944	Enrollee
null		Minor	32.91647	-115.366	Enrollee - NPDES
null		Minor	32.787722	-115.761333	Enrollee
null		Minor	33.051944	-115.5874167	Enrollee
null		Minor	32.97455	-115.39777	Enrollee
null		Minor	33.1635	-115.562598	Enrollee
null		null	null	null	Enrollee
null		Minor	32.853108	-115.423425	Enrollee - NPDES
null		Minor	32.81124	-115.41298	Enrollee - NPDES
	6/25/2020	null	null	null	WDR
	6/25/2020	null	34.05644	-116.55771	WDR
	7/6/2020	null	33.22944	-115.98611	WDR
	7/6/2020	null	33.24667	-116.29333	WDR
	7/6/2020	null	33.176589	-115.526267	WDR
	7/7/2020	null	null	null	WDR
	7/7/2020	null	null	null	WDR
	7/7/2020	null	33.176637	-115.597849	WDR
	7/8/2020	null	32.771623	-115.690351	WDR
	7/8/2020	null	32.771623	-115.690351	WDR
	7/8/2020	null	null	null	WDR
	7/16/2020	null	null	null	WDR
	7/16/2020	null	33.43923	-116.0818	WDR
	7/31/2020	null	null	null	WDR
	7/31/2020	null	null	null	WDR
	7/31/2020	null	34.1194	-115.96349	WDR
	7/31/2020	null	null	null	WDR
null		null	null	null	WDR
null		null	33.426438	-115.682134	WDR

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

7	41113591
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7	41113595
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7	41113597
7	41113598
7	41113599
7	41113600
7	41454006
7	41454309
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7	41454311
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7	41454939
7	41454940
7	41499990
7	41557242
7	41689215
7	41699679
7	42351899
7	42462237
7	42462238
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7	42706601
7	42773502
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7	44444251
7	44493050
7	44493051
7	44493052
7	44493053
7	44493054
7	44493055

Bashford, Oscar & Retha/OWN
Metropolitan Water District Of Southern California/OPR
Metropolitan Water District Of Southern California/OPR
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN&OPR
Metropolitan Water District Of Southern California/OWN&OPR
Metropolitan Water District Of Southern California/OWN&OPR
Metropolitan Water District Of Southern California/OWN
Metropolitan Water District Of Southern California/OWN
Imperial City/OPR
Seeley Cnty Wd/OPR
Westmorland City/OPR
Heber Pud/OPR
Imperial Id/OPR
Valley Sanitary District/OPR
Us Navy Naval Air Station El Centro/OWN
Armtec Defense Products Company/OWN
Omya California Inc/OWN
Coachella Valley Wd/OWN
Joe Morgan/OPR
Us Marine Corps Twentynine Palms Nrea Agcc/OWN
Imperial Cnty Pwd/OWN
Imperial Cnty Pwd/OWN
Ray Farris/OWN
Hi-Grade Materials Company/OWN&OPR
43521 Old Cattle Trail Trust/OWN&OPR
Voong, Man Penh/OWN
Bui, Ryan/OWN
Mitsubishi Cement Corporation/OWN
Empire Perez, Llc/OPR
Big Bear Area Regional Ww Agency/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Ca Dept Of Trans Do11 (San Diego-Imperial Office)/OWN&OPR
Specialty Minerals Inc/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Borrego Landfill Inc/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OPR
Viceroy Gold Corporation/OPR
Hudson Ranch Power I Llc/OPR
Iceland America Energy Llc/OPR
Jackson, Chrisman/OWN
Jackson, Chrisman/OWN
Phillips Cattle Company/OWN
Brandenberg, Bill/OWN&OPR
Foster Feed Yard Inc/OPR
Foster Feed Yard Inc/OWN

Bashford's Hot Spa
Eagle Mountain Pumping Plant
Eagle Mountain Pumping Plant
Iron Mtn Pumping PLT
MWD Iron Mtn Pump PLT 97-50016
Julian Hinds Pumping Plant
Julian Hinds Pumping Plant
Intake Pumping Plant
Gene Pumping Plant
Gene Pumping Plant 93-60048
Imperial City WWTP
Seeley CWD WWTP
Westmorland City WWTP
Heber PUD WWTP
Imperial ID Grass Carp Hatchery
Valley SD WWTP
US Navy Naval Air Facility WWTP
Armtec Defense Products
Omya 00-140
Coachella Valley Water District CS
MSB Partners, Inc
USMC-AGCC 29 Palms WMF 00-046
Salton City WMF
Salton City WMF
Rio Bend RV
Hi-Grade Materials - 29 Palms
43521 Old Cattle Trail Trust Property
Hoan Van Wang and Man Penh Voong Property
Ryan Bui Property
Mitsubishi Cement WMF 00-009
Empire Perez
BB Reg WWA-Lucerne Vly
Whitewater Safety Rdsde. 97-500157
Sunbeam Safety Roadside Rest Area
Specialty Minerals 01-018
Cactus City Rdsde
Borrego Springs Class III Landfill
Wiley's Well Rest Area
Castle Mountain Project
Hudson Ranch I Geothermal Development
Truckhaven Geothermal Exploratory Well
Jackson Feedlot
Jackson Feedlot
Phillips Cattle Co.
Brandenberg Feedyard
Foster Feed Yard
Foster Feed Yard - Keystone

Hot Springs	Imperial	7A131055011	R7-2013-0021
Facility	Riverside	7A330142001	97-010-DWQ
Facility	Riverside	7A336666054	93-600
Service/Commercial Site, NEC	San Bernardino	7B366666047	93-600
Facility	San Bernardino	7A361041001	97-500
Facility	Riverside	7A336666058	93-600
Facility	Riverside	7A330143001	97-010-DWQ
Domestic Site NEC	San Bernardino	7B360114001	97-010-DWQ
Facility	San Bernardino	7B360130002	97-500
Service/Commercial Site, NEC	San Bernardino	7B366666048	93-600
Wastewater Treatment Facility	Imperial	7A130106011	R7-2015-0030
Wastewater Treatment Facility	Imperial	7A130111013	R7-2017-0016
Wastewater Treatment Facility	Imperial	7A130112012	R7-2017-0017
Wastewater Treatment Facility	Imperial	7A130104011	R7-2016-0006
Aquaculture/Hatchery	Imperial	7A130128015	R7-2016-0003
Wastewater Treatment Facility	Riverside	7A330122021	R7-2015-0002
Wastewater Treatment Facility	Imperial	7A130703011	R7-2016-0004
Manufacturing NEC	Riverside	7A332005012	R7-2013-0063
Land fill	San Bernardino	7A362183003	00-140
Collection_System	Riverside	7SSO10535	2006-0003-DWQ
Cannabis Site	San Bernardino	7_36CC409874	2019-0001-DWQ
Land fill	San Bernardino	7A360311011	R7-2014-0017
Land fill	Imperial	7A130301111	R7-2013-0048
Land fill	Imperial	7A130301111	R7-2013-0048
Campground	Imperial	7A131003001	R7-2017-0015
Sand and Gravel Mining	San Bernardino	7A362213001	R7-2014-0053
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Land fill	San Bernardino	7A360307011	R7-2020-0016
Cannabis Site	Riverside	7_33CC422463	2019-0001-DWQ
Wastewater Treatment Facility	San Bernardino	7A360100011	R7-2016-0026
Facility	Riverside	7A330801031	97-500
Facility	Imperial	7A131009001	R7-2011-0029
Land fill	San Bernardino	7A360310002	01-018
Facility	Riverside	7A330800021	R7-2020-0018
Land fill	San Diego	7A370303021	R7-2014-0051
Facility	Riverside	7B331004001	97-500
Metal Mining	San Bernardino	7A362179002	R7-2020-0004
Surface Impoundments	Imperial	7A130118001	R7-2013-0059
Surface Impoundments	Imperial	7A132240001	R7-2007-0043
Animal Feeding Facility	Imperial	7A137777011	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777011	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777013	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777018	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777014	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777032	R7-2013-0800

WDRMUNIOTH	B Type compliance inspection	null	2/13/2020	2/13/2020
WDRMUNIENROTH	B Type compliance inspection	null	2/26/2020	2/26/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2020	2/26/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2020	2/26/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2020	2/26/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/26/2020	2/26/2020
WDRMUNIENROTH	B Type compliance inspection	null	2/26/2020	2/26/2020
WDRMUNIENROTH	B Type compliance inspection	null	2/28/2020	2/28/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/28/2020	2/28/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/28/2020	2/28/2020
NPDMUNILRG	B Type compliance inspection	null	1/30/2020	1/30/2020
NPDMUNIOTH	B Type compliance inspection	null	6/11/2020	6/11/2020
NPDMUNIOTH	B Type compliance inspection	null	5/28/2020	5/28/2020
NPDMUNIOTH	B Type compliance inspection	null	1/29/2020	1/29/2020
NPDINDSML	B Type compliance inspection	null	10/23/2019	10/23/2019
NPDMUNILRG	B Type compliance inspection	null	12/9/2019	12/9/2019
NPDMUNIOTH	B Type compliance inspection	null	5/6/2020	5/6/2020
LNDISPOTH	B Type compliance inspection	null	1/16/2020	1/16/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
SSOMUNILRG	Complaint inspection	Reconnaissance Inspection	9/22/2020	9/22/2020
IRRICANNABIS	B Type compliance inspection	Focused Inspection	8/6/2020	8/6/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/2/2020	10/2/2020
LFOPER	B Type compliance inspection	Focused Inspection	10/15/2020	10/15/2020
LFOPER	B Type compliance inspection	Focused Inspection	11/5/2020	11/5/2020
WDRMUNILRG	Complaint inspection	null	4/14/2020	4/14/2020
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	11/13/2018	11/13/2018
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	12/17/2020	12/17/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	12/17/2020	12/17/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	12/17/2020	12/17/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	12/1/2020	12/1/2020
IRRICANNABIS	B Type compliance inspection	Focused Inspection	1/28/2021	1/28/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	2/9/2021	2/9/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	3/10/2021	3/10/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/13/2021	5/13/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/3/2021	5/3/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	5/13/2021	5/13/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	6/2/2021	6/2/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/9/2021	2/9/2021
ANIWSTCOWS	Follow-up inspection (noncomp)	Evaluation Inspection	6/29/2021	6/29/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/10/2021	2/10/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/9/2021	2/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021

Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Stormo, Scot	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Cushman, Emily	N
Performed	Stormo, Scot	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	Y
Performed	Tan, Reginald	Y
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Godinez, Adriana	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Owens, Zakary	N
Performed	Tan, Reginald	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Owens, Zakary	N
Performed	Dunn, Kai	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Pizano, Maribel	N
Performed	Pizano, Maribel	N
Performed	Dunn, Kai	N
Performed	Pizano, Maribel	N

In compliance
In compliance
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In compliance
In compliance
In compliance. No deficiencies were observed and no follow-up is necessary.
Deficiencies that were observed were minor and/or paperwork related issues.
In compliance. No deficiencies were observed and no follow-up is necessary.
In compliance. No deficiencies were observed and no follow-up is necessary.
In compliance. No deficiencies were observed and no follow-up is necessary.
In compliance. No deficiencies were observed and no follow-up is necessary.
In compliance. No deficiencies were observed and no follow-up is necessary.
Visited facility in response to reported leakage rate in LCRS exceeding allowable limit. Observed impoundment operatio
Discharger recently obtained a successful NONA for storm water purposes. Please see attached inspection narrative.
Wastewater spill observed in storm channel, follow up enforcement needed
Reverse osmosis brine volume is being reduced through evaporation in tanks. Ultimately all remaining cannabis wastew
Facility active face appeared to be in good order. Landfill cover appeared to be intact and free of wind-blown debris. Gas
Discharger conducting demonstration project, see attached inspection narrative
Discharger conducting demonstration project, see attached inspection narrative
unauthorized discharge into the New River confirmed, samples were taken at effluent
Noncompliane. Discharge of wastewater into surface waters or surface drainage to land.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
see inspection narrative.
Follow up to a complaint. No violations observed
Inspection prior to WDR update.
In Compliance
In compliance
see attached report
In compliance
see attached inspection report
In compliance
see attached inspection report
see attached inspection narrative
see attached inspection narrative
need to remove vegetation from contaiment structures and control erocion on edges
Facility will be tranferred to another operator
In compliance with the stipulations of the permit
In compliance with the permit
In compliance with the permit
in compliance but recommended to perform a follow up inspection

null		null	33.426415	-115.682135	WDR
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
	9/10/2020	Major	32.853917	-115.56275	NPDES Permit
	9/10/2020	Minor	32.79427	-115.69997	NPDES Permit
	9/10/2020	Minor	33.037306	-115.630083	NPDES Permit
	9/10/2020	Major	32.736639	-115.523917	NPDES Permit
null		Minor	32.80358	-115.54367	NPDES Permit
null		Major	33.715444	-116.198833	NPDES Permit
null		Minor	32.83863	-115.68086	NPDES Permit
	9/17/2020	null	null	null	WDR
	9/23/2020	null	34.380442	-116.944259	WDR
	10/5/2020	null	null	null	Enrollee
	10/6/2020	null	34.867536	-114.634769	Enrollee - Waiver
	12/8/2020	null	34.24833	-116.06417	WDR
	12/21/2020	null	33.22944	-115.98611	WDR
	12/21/2020	null	33.22944	-115.98611	WDR
null		null	32.771623	-115.690351	WDR
null		null	null	null	WDR
	1/19/2021	null	33.486728	-116.579593	Unregulated
	1/19/2021	null	33.47886	-116.63822	Unregulated
	1/19/2021	null	33.52958	-116.61988	Unregulated
	1/25/2021	null	34.34986	-116.84639	WDR
	3/4/2021	null	33.784832	-116.466787	Enrollee - Waiver
	3/17/2021	null	null	null	WDR
	3/17/2021	null	null	null	Enrollee
	3/17/2021	null	null	null	WDR
	5/19/2021	null	34.369886	-116.90759	WDR
	5/26/2021	null	null	null	WDR
	5/26/2021	null	33.24667	-116.29333	WDR
	5/26/2021	null	null	null	Enrollee
	5/26/2021	null	null	null	WDR
	6/23/2021	null	null	null	WDR
	6/28/2021	null	null	null	WDR
null		Minor	32.730667	-115.5774167	Enrollee - NPDES
null		Minor	32.730667	-115.5774167	Enrollee - NPDES
null		Minor	32.71912	-115.60268	Enrollee - NPDES
null		Minor	32.6794	-115.6125	Enrollee
null		Minor	32.902118	-115.423403	Enrollee
null		Minor	32.902118	-115.423403	Enrollee

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

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7	44857305
7	44857309
7	44919403
7	44926177

Van Leeuwan, Richard/OWN
Ruegger & Ruegger Inc/OWN&OPR
Kuhn Farms Inc/OWN&OPR
Brandt Company Inc/OWN
Big Bend Resort Llc/OWN
Field, George Jr/OWN
Jackson, Brian/OWN
Emerald Cove Resort Llc/OWN
Jackson, Brian/OWN
Jackson, Brian/OWN
Landman, David & Helen/OWN
Burrtec Waste Industries, Inc./OWN&OPR
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Southern California Gas Company/OWN
Blythe Energy Llc/OWN
Earthrise Nutritionals Llc/OPR
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Soua Her/OWN&OPR
Westwood Llc/OWN&OPR
Blythe City/OWN
Lark Spa Hoa Inc/OWN
Imperial Cnty Dept Community & Economic Dev/OWN
Sonny Bono Salton Sea National Wildlife Refuge/OPR
Ca Dept Of Parks & Rec North Shore/OWN
Riverside Cnty Regional Parks/OWN
Hidden Beaches Rv Resort Llc/OWN
Western Horizons Corporation/OWN
Walter'S Camp Inc/OWN
Mitchell Camp Family Association/OWN
Usdi Bureau Of Land Management Yuma Field/OWN
Ray Farris/OWN
Garcia, Pomposa/OWN&OPR
Serna, Ramon C./OWN
Ca Dept Of Parks & Rec North Shore/OWN
Ray Farris/OWN
Brawley City/OPR
Country Life Mhrvp Asset Partners, L.P./OWN
Ormand, Peter M/OWN
Heber Pud/OPR
Tri Fecta Cooperative Corp/OWN&OPR
Somnith Khunphixay/OWN&OPR
Jonathan Good/OWN&OPR
Unknown/OWN&OPR
951agg, Llc/OWN

Bullfrog Farms
Ruegger&Ruegger Feedlot
KF Dairy
Brandt Company, Inc
Big Bend Resort
Black Meadow Landing 00-075
Desert Riviera MH&RV 97-50070
Emerald Cove Resort
Rio DEL Colorado 97-50073
Windmill Resort 97-50072
Deanza Sprgs Cmpgrd 97-50001
Coachella Valley Compost
Parker Dam SWDS 03-019
Twentynine Palms WMF
Lucerne Valley WMF
SCG- Blythe Comprssor
Blythe Energy Project 02-012
Earthrise Nutritionals
Morongo WMF
Big Bear CLS III WMF
Soua Her Property
Westwood Elbetta LLC Property
Blythe Airport STF
Lark Spa MHP 97-500106
Poe Colonia (Cady Subdivision)
Red Hill Marina
Salton Sea REC-HDQS Campground
Mayflower Park
Hidden Beaches
Pilot Knob RV RSRT 97-50021
Walter's Camp, Inc.
Mitchell Camp
Senator Wash REC Area 02-007
Rio Bend RV & Golf Resort
Mt. Signal Cafe
Ramon C. Serna Sew. Fac.02-130
Salton Sea REC-Mecca Beach
Rio Bend RV & Golf Resort
Brawley City WWTP
Country Life MHPRV Asset Partners LP WWTP
Date Gardens MHP WWTP
Heber PUD WWTP
Tri Fecta Cooperative Corp Property
Somnith Khunphixay Property
Jonathan Good Property
Brown Road Illegal Disposal Site, twenty nine palms
951AGG, LLC

Animal Feeding Facility	Imperial	7A137777034	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777017	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777025	R7-2013-0800
Animal Feeding Facility	Imperial	7A137777016	R7-2013-0800
Facility	San Bernardino	7B361001011	R7-2016-0028
Campground	San Bernardino	7B361044011	R7-2017-0014
Mobile Home Park	San Bernardino	7B361345001	97-500
Campground	San Bernardino	7B361247001	R7-2015-0024
Facility	San Bernardino	7B361006001	97-500
Campground	San Bernardino	7B361005001	97-500
Campground	San Diego	7A371009011	97-500
Composting Facility	Riverside	7A330116001	2015-0121-DWQ
Land fill	San Bernardino	7B360304191	03-019
Land fill	San Bernardino	7A360304231	R7-2015-0019
Land fill	San Bernardino	7A360304141	R7-2015-0036
Facility	Riverside	7B332022011	R7-2020-0015
Facility	Riverside	7B332021001	R7-2015-0028
Facility	Imperial	7A130133001	R7-2021-0011
Land fill	San Bernardino	7A360304161	R7-2013-0046
Land fill	San Bernardino	7A360304281	R7-2013-0060
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Facility	Riverside	7B330118011	R7-2018-0003
Facility	Imperial	7A131182011	97-500
Wastewater Treatment Facility	Imperial	7A131006001	R7-2005-0005
Facility	Imperial	7A130107081	R7-2013-0040
Campground	Riverside	7A330803021	97-500
Campground	Riverside	7B331003001	97-500
Facility	Riverside	7B331015001	97-500
Campground	Imperial	7B131304001	97-500
Campground	Imperial	7B131009011	97-500
Campground	Imperial	7B131046011	R7-2015-0025
Campground	Imperial	7B130705013	02-007
Campground	Imperial	7A131290001	null
Restaurant	Imperial	7A131256001	02-013
Facility	Imperial	7A131251001	02-130
Campground	Riverside	7A330803011	97-500
Campground	Imperial	7A131290001	null
Wastewater Treatment Facility	Imperial	7A130100011	R7-2015-0004
Wastewater Treatment Facility	Imperial	7A131001011	R7-2018-0010
Wastewater Treatment Facility	Imperial	7A131057011	R7-2018-0009
Wastewater Treatment Facility	Imperial	7A130104011	R7-2016-0006
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Waste Pile	San Bernardino	unregulated fac	unregulated
Cannabis Site	Riverside	null	null

ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/26/2021	4/26/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/26/2021	4/26/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/18/2021	2/18/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/25/2021	2/25/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	6/25/2021	6/25/2021
LFNONOPER	B Type compliance inspection	Reconnaissance Inspection	3/18/2021	3/18/2021
LFNONOPER	B Type compliance inspection	Reconnaissance Inspection	3/15/2021	3/15/2021
LFNONOPER	B Type compliance inspection	Reconnaissance Inspection	3/17/2021	3/17/2021
LNDISPOTH	B Type compliance inspection	Reconnaissance Inspection	6/16/2021	6/16/2021
LNDISPOTH	B Type compliance inspection	Reconnaissance Inspection	6/16/2021	6/16/2021
LNDISPOTH	Prerequirement inspection	Reconnaissance Inspection	10/26/2020	10/26/2020
LFNONOPER	B Type compliance inspection	Reconnaissance Inspection	3/15/2021	3/15/2021
LFNONOPER	B Type compliance inspection	Reconnaissance Inspection	3/17/2021	3/17/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/8/2021	7/8/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	5/28/2021	5/28/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/26/2021	4/26/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/26/2021	3/26/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	3/26/2021	3/26/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	6/22/2021	6/22/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/9/2021	4/9/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/9/2021	4/9/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	4/9/2021	4/9/2021
WDRMUNIOWTS	B Type compliance inspection	Evaluation Inspection	3/9/2021	7/28/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/19/2021	3/19/2021
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	1/25/2021	1/25/2021
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	1/25/2021	1/25/2021
NPDMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/16/2021	3/16/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Focused Inspection	7/8/2021	7/8/2021
LNDISPOTH	Complaint inspection	Reconnaissance Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Reconnaissance Inspection	7/8/2021	7/8/2021

Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Dunn, Kai	N
Performed	Pizano, Maribel	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Khalaf, Abid	N
Performed	Tan, Reginald	N
Performed	Tan, Reginald	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Stormo, Scot	N
Performed	Yearout, Casey	Y
Performed	Yearout, Casey	Y
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Angulo, Carlos	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Figueroa-Acevedo, Jose	N
Performed	Yuen, Pansy	Y
Performed	Yuen, Pansy	Y
Performed	Yuen, Pansy	Y
Performed	Owens, Zakary	N
Performed	Dickenson, Gary	Y

In compliance with the permit
Facility is idle.
Facility was sold to Ranch Moolane....Moolane operates as a feedlot not as a Dairy.
In compliance with the permit
Accompanied by Mark Wade (park manager) & John Smith (Consultant). Good housekeeping was noted. Records were in
Accompanied by George Field (park manager/owner). Good housekeeping was noted. Records were in order. Occupancy
Accompanied by Mark Wade (park manager) & John Smith (Consultant). Good housekeeping was noted. Records were in
Accompanied by Mark Wade (park manager). Good housekeeping was noted. Records were in order. Occupancy appears
Accompanied by Mark Wade (park manager). Good housekeeping was noted. Records were in order. Occupancy appears
Accompanied by Mark Wade (park manager). Good housekeeping was noted. Records were in order. Occupancy appears
no violation
No violation
The facility was observed to be in good condition. No violations noted.
Routine inspection. No violations noted.
Routine inspection. No violations noted.
Routine inspection. No violations noted.
Routine inspection. No violations noted.
Inspection performed to review site conditions in advance of issuing a new Order regarding upgrading existing impoundr
Routine inspection. No violations noted.
Routine inspection. No violations noted.
Active cultivation at three separate locations. Nutrients and general waste stored outdoors without protection from discl
Active cultivation in 8 temporary greenhouses. Cultivation-related and general waste stored outdoors without protectior
In Compliance
In Compliance
In Compliance
In Compliance
In Compliance
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In Com[pliance
In Compliance
In Compliance
No deficiencies were observed during the inspection. Review the enclosed report and take the appropriate action(s) if re
No deficiencies were observed during the inspection. Review the enclosed report and take the appropriate action(s)
No deficiencies were observed during the inspection. However, the status of the Biological Assessment and the Cyanid
No deficiencies were observed during the inspection. No follow up communication with the Regional Board is necessary
Unpermitted Cannabis Cultivation in Riverside County with fill in an unnamed class III watercourse
Riverside County Cannabis Cultivation Inspection
Unpermitted Riverside County Cannabis Cultivation Inspection
see inspection narrative, attached
Unpermitted cannabis cultivation; active cultivation within the headwaters and banks of a Class III watercourse; storage

null		Minor	32.8602	-115.73921	Enrollee
null		Minor	33.051944	-115.5874167	Enrollee
null		Minor	32.787722	-115.761333	Enrollee
null		Minor	33.1635	-115.562598	Enrollee
null		null	34.296098	-114.140239	WDR
null		null	null	null	WDR
null		null	34.296098	-114.140239	Enrollee
null		null	null	null	WDR
null		null	null	null	Enrollee
null		null	null	null	Enrollee
	7/15/2021	null	32.646285	-116.185923	Enrollee
	7/15/2021	null	null	null	Enrollee - WDR
	7/19/2021	null	null	null	WDR
	7/19/2021	null	34.1194	-115.96349	WDR
	7/19/2021	null	null	null	WDR
	7/19/2021	null	null	null	WDR
	7/19/2021	null	null	null	WDR
	7/19/2021	null	33.16526	-115.51224	WDR
	7/19/2021	null	34.05644	-116.55771	WDR
	7/19/2021	null	null	null	WDR
	8/3/2021	null	33.49008	-116.63778	Unregulated
	8/3/2021	null	33.48276	-116.63984	Unregulated
null		null	33.604069	-114.599389	WDR
null		null	33.362205	-115.639661	Enrollee
null		null	null	null	WDR
null		null	33.104288	-115.597083	WDR
null		null	33.508333	-115.917336	Enrollee
null		null	33.670014	-114.534014	Enrollee
null		null	33.662399	-114.530287	Enrollee
null		null	null	null	Enrollee
null		null	null	null	Enrollee
null		null	null	null	WDR
null		null	null	null	WDR
null		null	32.771623	-115.690351	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	Enrollee
	8/17/2021	null	32.771623	-115.690351	WDR
	7/30/2021	Major	33.01713	-115.51704	NPDES Permit
	7/30/2021	Minor	32.781111	-115.503139	NPDES Permit
	7/30/2021	Minor	32.79716	-115.62129	NPDES Permit
	7/30/2021	Major	32.736639	-115.523917	NPDES Permit
	8/6/2021	null	33.53547	-116.6024	Unregulated
	8/6/2021	null	33.52934	-116.59856	Unregulated
	8/9/2021	null	33.5312	-116.5919	Unregulated
	8/17/2021	null	34.19777	-115.90029	Unregulated
null		null	33.53177	-116.60035	Unregulated

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

7 44938287
8 S2024284
8 S2024285
8 S2024291
8 S2024292
8 S2024293
8 S2024316
8 S2024349
8 S2024351
8 S2024354
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8 S2024408
8 S2024412
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8 S2024441
8 S2024443
8 S2024446
8 S2024447
8 S2024482
8 S2024486
8 S2024493
8 S2024494
8 S2024495
8 S2024513
8 S2024514
8 S2024515
8 S2024516
8 S2024517
8 S2024523
8 S2024541
8 S2024542
8 S2024556

Somnith Khunphixay/OWN&OPR
Equity Residential
The Irvine Company LLC
Westminster School District
Pinnacle Residential
AvalonBay Communities
IAC Apartment Development
Suddhavasa Buddhist Meditation Center
JLG Industries Inc
Pick Your Part Auto Wrecking dba Hillside Salvag
Bell Bros Steel Inc
Premier Silica LLC
Orange County Transportation Authority
City of Westminster
K G Ready Mix Inc
Riverside Community Hospital
Team Campbell Logistics
JC Horizon LTD
Bandit LLC
Savi Ranch Housing Partners LP
Toll CA III, LP
Bradley Lawrence Oakes Inc
Mission Pacific Land Company
AI California LLC
Riverside County Transportation Commission
Boos Development West LLC
San Bernardino Associated Governments
LAJ Properties Inc
Limitless Motosports
City of Yorba Linda
Chaffey Joint Union High School District
Frontier Communities
Masonite Intl
Kennedy Hills Material
Supreme Truck Bodies
RNO and Associates
Department of Water ResourcesDivision of Engineering
Highland AL MC Group Limited Partnership
Anaheim Elementary School District
Hurley Construction Inc
Payne Development LLC
HP Anaheim LP
MTB LLC
Shell Oil Product US
San Bernardino City Unified School District
Prologis LP
Agilent Technologies

Somnith J. Khunphixay
Alton & Millikan Apartments
San Joaquin Parking Structure
Warner Middle School
West Reef
Avalon Irvine III
San Joaquin Plaza Apartments
Suddhavasa Buddhist Meditation Center
JLG Southwest Service Center Center
LKQ Pick A Part
Bell Bros Steel Inc
Premier Silica LLC Riverside
golden west transportation center
Corporation Yard
K G Ready Mix Inc
Riverside Community Hospital Parking Structure
Team Campbell Logistics
JC Horizon LTD
Bandit Auto Works Dismantler
CORE Oakcrest Terrace
The Preserve at VDV Lots 20 through 65 and 72 and 73 of Tract 17030
Colorpak
Tract 33029 1
ALDI Distribution Center and Regional Headquarters
SR 91 CORRIDOR IMPROVEMENT PROJECT
Family Dollar Retail Store
Hunts Lane Grade Seperation Project
Southwest Metal Company
Limitless Motosports
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
Ontario High School Classroom Bldg Add
Moreno Valley 55
Masonite Intl
Kennedy Hills Material
Supreme Truck Bodies CA
California Institute For Women
Citrus Reservoir
Highland Assisted Living
Marshall Elementary School
Anton Monaco Apartments
Cerritos Family Housing
Hyatt Place
Springhill Suites
Shell Oil Prod US Colton Termi
Vermont Elementary School
Redlands Distribution Center 14
Agilent Technologies

Cannabis Site	Riverside	null	null
Facility	Orange	8 30C368528	2009-0009-DWQ
Facility	Orange	8 30C369677	2009-0009-DWQ
Facility	Orange	8 30C363947	2009-0009-DWQ
Facility	Orange	8 30C368517	2009-0009-DWQ
Facility	Orange	8 30C367915	2009-0009-DWQ
Facility	Orange	8 30C370338	2009-0009-DWQ
Facility	Riverside	8 33C357428	2009-0009-DWQ
Facility	Riverside	8 33I022125	2014-0057-DWQ
Facility	Riverside	8 33I023435	2014-0057-DWQ
Facility	Riverside	8 33I023077	2014-0057-DWQ
Facility	Riverside	8 33I023780	2014-0057-DWQ
Facility	Orange	null	R8-2009-0030
Facility	Orange	null	R8-2009-0030
Facility	Orange	8 30I024030	2014-0057-DWQ
Facility	Riverside	8 33C365709	2009-0009-DWQ
Facility	San Bernardino	8 36I022366	2014-0057-DWQ
Facility	San Bernardino	8 36I023689	2014-0057-DWQ
Facility	San Bernardino	8 36I023803	2014-0057-DWQ
Facility	Orange	8 30C371579	2009-0009-DWQ
Facility	Orange	8 30C358665	2009-0009-DWQ
Facility	Riverside	8 33I021091	2014-0057-DWQ
Facility	Riverside	8 33C355227	2009-0009-DWQ
Facility	Riverside	8 33C368825	2009-0009-DWQ
Facility	Riverside	null	R8-2010-0033
Facility	San Bernardino	8 36C369057	2009-0009-DWQ
Facility	San Bernardino	8 36C363776	2009-0009-DWQ
Facility	San Bernardino	8 36C366670	2009-0009-DWQ
Facility	Riverside	8 33I024120	2014-0057-DWQ
Facility	Orange	8 30C370219	2009-0009-DWQ
Facility	San Bernardino	8 36C366783	2009-0009-DWQ
Facility	Riverside	8 33C367898	2009-0009-DWQ
Facility	Riverside	8 33I019308	2014-0057-DWQ
Facility	Riverside	8 33I022939	2014-0057-DWQ
Facility	Riverside	8 33I012649	2014-0057-DWQ
Facility	San Bernardino	8 36C368325	2009-0009-DWQ
Facility	San Bernardino	8 36C364632	2009-0009-DWQ
Facility	San Bernardino	8 36C364068	2009-0009-DWQ
Facility	Orange	8 30C365627	2009-0009-DWQ
Facility	Orange	8 30C364984	2009-0009-DWQ
Facility	Orange	8 30C365975	2009-0009-DWQ
Facility	Orange	8 30C365394	2009-0009-DWQ
Facility	Orange	8 30C365362	2009-0009-DWQ
Facility	San Bernardino	8 36I015595	2014-0057-DWQ
Facility	San Bernardino	8 36C364690	2009-0009-DWQ
Facility	San Bernardino	8 36C368162	2009-0009-DWQ
Facility	Orange	8 30I022984	2014-0057-DWQ

IRRICANNABIS	Miscellaneous inspection	Reconnaissance Inspection	7/8/2021	7/8/2021
CONSTW	B Type compliance inspection	null	1/5/2015	1/5/2015
CONSTW	B Type compliance inspection	null	1/5/2015	1/5/2015
CONSTW	NOT Inspection	null	1/5/2015	1/5/2015
CONSTW	B Type compliance inspection	null	1/5/2015	1/5/2015
CONSTW	B Type compliance inspection	null	1/5/2015	1/5/2015
CONSTW	B Type compliance inspection	null	1/5/2015	1/5/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
INDSTW	B Type compliance inspection	null	1/7/2015	1/7/2015
INDSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
INDSTW	B Type compliance inspection	null	1/7/2015	1/7/2015
INDSTW	B Type compliance inspection	null	1/7/2015	1/7/2015
MNSTW1	B Type compliance inspection	null	1/12/2015	1/12/2015
MNSTW1	B Type compliance inspection	null	1/12/2015	1/12/2015
INDSTW	Complaint inspection	null	1/12/2015	1/12/2015
CONSTW	NOT Inspection	null	1/7/2015	1/7/2015
INDSTW	NOT Inspection	null	1/8/2015	1/8/2015
INDSTW	NOT Inspection	null	1/8/2015	1/8/2015
INDSTW	NOT Inspection	null	1/8/2015	1/8/2015
CONSTW	B Type compliance inspection	null	1/13/2015	1/13/2015
CONSTW	B Type compliance inspection	null	1/13/2015	1/13/2015
INDSTW	B Type compliance inspection	null	1/9/2015	1/9/2015
CONSTW	Miscellaneous inspection	null	1/9/2015	1/9/2015
CONSTW	B Type compliance inspection	null	1/7/2015	1/7/2015
MNSTW1	B Type compliance inspection	null	1/12/2015	1/12/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
INDSTW	Follow-up inspection (enforce)	null	1/15/2015	1/15/2015
CONSTW	B Type compliance inspection	null	1/13/2015	1/13/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
INDSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
INDSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
INDSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
CONSTW	NOT Inspection	null	1/20/2015	1/20/2015
CONSTW	NOT Inspection	null	1/20/2015	1/20/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	NOT Inspection	null	1/21/2015	1/21/2015
CONSTW	NOT Inspection	null	1/21/2015	1/21/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
INDSTW	NOT Inspection	null	1/22/2015	1/22/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
INDSTW	NOT Inspection	null	1/28/2015	1/28/2015

Performed	Dickenson, Gary	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	Y
Performed	Akhtarshad, Ray	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Fischer, Adam	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Ed	Y
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	Y
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Beckwith, Michelle	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Barry, Barbara	N

Unpermitted active outdoor cannabis cultivation; storage of containers of fertilizers and fuels outdoors and on the groun
Regional Board staff met with Isabel Velazquez (Project Engineer, American Multifamily, Inc). The parking structure was
Regional Board staff met with Juan Cabada (Superintendent) and Scott Staes. Inspection reports were being conducted a
Project is complete. NOT will be approved.
Regional Board staff met with Rick Kryza (Site Manager, Pinnacle Residential) and Kerby Lanford (Site Manager, Pinnacle
Regional Board staff met with Dave Petersen (Superintendent, Avalon Bay Communities, Inc). Rain Event Action Plans an
Regional Board staff conducted an unannounced compliance inspection of the above site. Activity was limited to demoli
Staff performed an inspection of the site on 1-6-15 to determine compliance with the CGP. Upon arrival, staff reviewed t
Staff performed an inspection of the site on 1-7-15 to determine compliance with the IGP. Staff reviewed the SWPPP and
Staff performed an inspection of the site on 1-6-15 to determine compliance with the IGP. Upon arrival, staff reviewed th
Staff performed an inspection of the site on 1-7-15 to determine compliance with the IGP. Upon arrival, staff reviewed t
Staff performed an inspection of the site on 1-7-15 to determine compliance with the IGP. Staff reviewed the SWPPP and
Weather: Overcast; last rain occurred previous day. Site found unmanned, fenced with gates closed. No meaningful con
Weather: sunny with earlier fog. Last rain occurred the previous day. Demolition work is complete with new building pa
Weather: clearing fog. Rain occurred previous day. Observed worker sweeping sediment-laden water onto adjacent lot.
Staff inspected the site on 1-7-15 for a notice of termination of the CGP. The site consists of a parking structure and lands
Team Campbell Logistics has moved from the site. A new trucking company RAL Cargo Inc. is at the location. Ricardo Lai
Facility has moved to a new location on State Street in Ontario. Site is cleared and appears clean.
Site closed outside appears clean. 13-14 AR submitted. 10-30-14 Invoice not paid, on hold 12-16-14. NOT granted.
Site was a vacant parking lot with no equipment or personnel on-site. A concrete pad in the middle of the site indicated
Construction of residential units appears to be complete. Lanscaped areas are stabilized. Road appears to have been re
Staff performed an inspection of the facility on 1-9-15 to determine compliance with the IGP. SWPPP and the inspection
Staff inspected the construction site on 1-9-15 to determine compliance with the construction general permit. The addre
Staff performed an inspection of the site on 1-7-15 to determine compliance with the CGP. Staff met with Mr. Steve Adar
Compliance inspection for implementation and maintenance of various BMP's. See attacehd inspection report for summa
The construction is complete.
The construction is complete.
The construction is complete.
After receiving some information that someone is at the facility, I visited the facility. One of the staff, Joey Bishop, receiv
Regional Board staff visited the site for a compliance inspection, but no construction personnel initially were on-site. Wh
Construction complete. No new impervious footprint. Invoice paid and 2014-15 Annual Report submitted. NOT granted.
Staff inspected the construction site on 1-14-15 to determine compliance with the CGP. The SWPPP and inspection logs
Staff performed an inspection of the site on 1-14-15 to determine compliance with the IGP. SWPPP was onsite and found
Staff inspected the site on 1-14-15 to determine compliance with IGP. SWPPP and inspection logs were reviewed and de
Staff performed an inspection of the site on 1-14-15 to comply with IGP requirements. SWPPP and inspection logs were r
Stockpiles have not been stabilized. NOT denied.
The construction is complete.
The construction is complete.
Regional Board staff attempted to conduct a compliance inspection of the above site on January 21, 2015. Construction i
Regional Board staff conducted a notice of termination inspection of the above site on January 21, 2015. Construction is
Regional Board staff conducted a notice of termination inspection of the above site on January 21, 2015. Construction is
Regional Board staff attempted to conduct a compliance inspection of the above site on January 21, 2015. Construction i
Regional Board staff attempted to conduct a compliance inspection of the above site on January 21, 2015. Construction i
The facility does not have any maintenance shop at the site.
The construction is complete.
The construction is complete.
Met with Jerzy Cebula of ERM. I was lead on a tour of the inside of the facility to verify activites and materials were no lo

null	null	33.53017	-116.6005	Unregulated
null	null	33.69153	-117.83536	Construction
null	null	33.621353	-117.876715	Construction
null	null	33.7566	-117.98281	Construction
null	null	33.385712	-117.564848	Construction
null	null	33.69055	-117.833612	Construction
null	null	33.62454	-117.87831	Construction
null	null	34.02109	-117.48765	Construction
null	null	33.92647	-117.40387	Industrial
null	null	34.022772	-117.464233	Industrial
null	null	34.00486	-117.34414	Industrial
null	null	34.0189	-117.39194	Industrial
null	null	33.73338	-117.999036	Region 8 MS4 CIPs
null	null	33.75336	-118.00107	Region 8 MS4 CIPs
null	null	33.80591	-117.98886	Industrial
null	null	33.976081	-117.384506	Construction
null	null	34.00872	-117.68484	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.87235	-117.73765	Construction
null	null	33.901	-117.8125	Construction
null	null	33.98546	-117.35725	Industrial
null	null	33.90891	-117.37916	Construction
null	null	33.936572	-117.15781	Construction
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	34.121097	-117.309383	Construction
null	null	34.0614	-117.28738	Construction
null	null	34.09866	-117.30009	Construction
null	null	33.88809	-117.50161	Industrial
null	null	33.891447	-117.81135	Construction
null	null	34.03942	-117.66695	Construction
null	null	33.920119	-117.176561	Construction
null	null	33.86383	-117.22397	Industrial
null	null	33.86728	-117.04007	Industrial
null	null	33.91682	-117.27581	Industrial
null	null	33.95065	-117.639947	Construction
null	null	34.0781	-117.1328	Construction
null	null	34.120651	-117.175756	Construction
null	null	33.84859	-117.95455	Construction
null	null	33.833484	-117.948778	Construction
null	null	33.8107	-117.96709	Construction
null	null	33.798055	-117.915555	Construction
null	null	33.803293	-117.915874	Construction
null	null	34.05989	-117.37026	Industrial
null	null	34.16197	-117.35164	Construction
null	null	34.08754	-117.22287	Construction
null	null	33.66805	-117.6889	Industrial

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

8 S2024557
8 S2024568
8 S2024594
8 S2024607
8 S2024609
8 S2024610
8 S2024611
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8 S2024615
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8 S2024849
8 S2024850

Ametek Aerospace
Eastern Municipal Water District
Fortus Property Group
IMPCO Technologies
Nestle USA
D & N Menlo National Corporation
Pulte Home Company LLC
McCune and Associates Inc
Lennar Homes of California Inc
Eugenio Sanchez
United Pharma LLC
Pulmuone Foods USA Inc
Alamo Recycling
AAA Scrap Recycling Inc
First Industrial Realty Trust
Grant Piston Rings
Line X Inc
Norbertine Fathers of Orange Inc
Anaheim Redevelopment Westgate Investments Group
Go Green Industries Inc
Coast Machinery Movers
DCT Renaissance Rialto LLC
Howard Plaza
Orange County Water District
Shea Homes LP
Ryland Homes of California
MBK Homes Southern California Ltd
MV Partners
Coast Community College District
Shea Homes Limited Partnership
Boos Development West LLC
YMCA of the East Valley
K G Ready Mix Inc
Action Recycling
Boos Development West LLC
Kiewit Pacific Co
MEG Investments
Lutheran High School of Orange County
Irvine Company
The Irvine Company LLC
Orange County Sanitation District
William Lyon Homes Inc
Heritage Fields El Toro LLC
Woodbridge Village Association
CDB Investments LP
Merage Jewish Community Center of Orange County
Irvine Community Development Company LLC

Ametek Aerospace
Solar Elevated Pad
Valley View Center
IMPCO Technologies
Nestle Distribution Center
Menlo Recycling
Avelina
Harvest
Harvest Lennar Homebuilding
Pottery Yard
United Pharma LLC
Pulmuone Foods USA Inc
Alamo Recycling
AAA Recycling Metal Inc
First Thirty Six Logistics Center
Grant Piston Rings
Line X Inc
St Michaels Abbey
Westgate Retail Ctr
Go Green Industries Inc
Coast Machinery Movers
Rialto Logistics Center
Howard Plaza
Orange County Water District AWPF Initial Expansion of GWRS
Parkside Estates
Retreat TR 30241 5
VTTM 17274
Mesa Verde Sr Apartments
Orange Coast College IDC Building
Tract 31826
FD Jurupa Valley Etiwanda
Redlands YMCA New Aquatic Center and Rejuvenation
K G Ready Mix Inc
Action Recycling
Family Dollar San Jacinto
Perris Yard
Inland Chevrolet Dealership
Orange Lutheran
Fashion Island
520 NCD
Dover Drive
Whistler Tract No 17473
Trabuco Road DD1 GPN
Fallbrook Park
Jade Court
Jewish Community Center of Orange County
Bommer Canyon Nature Trail

Facility	Orange	8 30I015174	2014-0057-DWQ
Facility	Riverside	8 33C367614	2009-0009-DWQ
Facility	Orange	8 30C364388	2009-0009-DWQ
Facility	Orange	8 30IN602776	2014-0057-DWQ
Facility	Riverside	8 33I024624	2014-0057-DWQ
Facility	Riverside	8 33I023933	2014-0057-DWQ
Facility	Riverside	8 33C368020	2009-0009-DWQ
Facility	Riverside	8 33C366081	2009-0009-DWQ
Facility	Riverside	8 33C368614	2009-0009-DWQ
Facility	Riverside	8 33I023367	2014-0057-DWQ
Facility	Orange	8 30I024077	2014-0057-DWQ
Facility	Orange	8 30I024073	2014-0057-DWQ
Facility	Orange	8 30IN602724	2014-0057-DWQ
Facility	Riverside	8 33MR000051	R8-2012-0012
Facility	Riverside	8 33C366813	2009-0009-DWQ
Facility	Orange	8 30I017265	2014-0057-DWQ
Facility	Orange	8 30I020483	2014-0057-DWQ
Facility	Orange	8 30C369330	2009-0009-DWQ
Facility	Orange	8 30C321062	2009-0009-DWQ
Facility	San Bernardino	8 36I023555	2014-0057-DWQ
Facility	San Bernardino	8 36I018968	2014-0057-DWQ
Facility	San Bernardino	8 36C368707	2009-0009-DWQ
Facility	San Bernardino	8 36C359567	2009-0009-DWQ
Facility	Orange	8 30C362709	2009-0009-DWQ
Facility	Orange	8 30C365477	2009-0009-DWQ
Facility	Riverside	8 33C357836	2009-0009-DWQ
Facility	Orange	8 30C365502	2009-0009-DWQ
Facility	Orange	8 30C363804	2009-0009-DWQ
Facility	Orange	8 30C367651	2009-0009-DWQ
Facility	Riverside	8 33C337126	2009-0009-DWQ
Facility	Riverside	8 33C368625	2009-0009-DWQ
Facility	San Bernardino	8 36C356725	2009-0009-DWQ
Facility	Orange	8 30I024030	2014-0057-DWQ
Facility	Orange	8 30IN602791	2014-0057-DWQ
Facility	Riverside	8 33C367245	2009-0009-DWQ
Facility	Riverside	8 33I021639	2014-0057-DWQ
Facility	Riverside	8 33C369022	2009-0009-DWQ
Facility	Orange	8 30C367388	2009-0009-DWQ
Facility	Orange	8 30C363438	2009-0009-DWQ
Facility	Orange	8 30C364915	2009-0009-DWQ
Facility	Orange	8 30C367032	2009-0009-DWQ
Facility	Orange	8 30C366537	2009-0009-DWQ
Facility	Orange	8 30C366560	2009-0009-DWQ
Facility	Orange	8 30C366265	2009-0009-DWQ
Facility	Orange	8 30C366736	2009-0009-DWQ
Facility	Orange	8 30C366857	2009-0009-DWQ
Facility	Orange	8 30C368070	2009-0009-DWQ

INDSTW	NOT Inspection	null	1/28/2015	1/28/2015
CONSTW	NOT Inspection	null	1/28/2015	1/28/2015
CONSTW	NOT Inspection	null	1/13/2015	1/13/2015
INDSTW	Non-File Inspection	null	1/28/2015	1/28/2015
INDSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
INDSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
INDSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
INDSTW	B Type compliance inspection	null	2/3/2015	2/3/2015
INDSTW	B Type compliance inspection	null	2/3/2015	2/3/2015
INDSTW	Non-File Inspection	null	2/5/2015	2/5/2015
INDSTW	B Type compliance inspection	null	2/5/2015	2/5/2015
CONSTW	NOT Inspection	null	2/6/2015	2/6/2015
INDSTW	NOT Inspection	null	2/10/2015	2/10/2015
INDSTW	NOT Inspection	null	2/10/2015	2/10/2015
CONSTW	Complaint inspection	null	2/9/2015	2/9/2015
CONSTW	Miscellaneous inspection	null	2/4/2015	2/4/2015
INDSTW	NOT Inspection	null	2/10/2015	2/10/2015
INDSTW	NOT Inspection	null	2/10/2015	2/10/2015
CONSTW	NOT Inspection	null	2/10/2015	2/10/2015
CONSTW	NOT Inspection	null	2/10/2015	2/10/2015
CONSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
CONSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/4/2015	2/4/2015
CONSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
CONSTW	B Type compliance inspection	null	2/4/2015	2/4/2015
CONSTW	Miscellaneous inspection	null	2/4/2015	2/4/2015
CONSTW	NOT Inspection	null	2/9/2015	2/9/2015
CONSTW	NOT Inspection	null	2/17/2015	2/17/2015
CONSTW	NOT Inspection	null	2/17/2015	2/17/2015
INDSTW	Complaint inspection	null	2/17/2015	2/17/2015
INDSTW	Non-File Inspection	null	2/5/2015	2/5/2015
CONSTW	NOT Inspection	null	2/24/2015	2/24/2015
INDSTW	NOT Inspection	null	2/24/2015	2/24/2015
CONSTW	NOT Inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015

Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	N
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Fischer, Adam	Y
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Facility was closed and no industrial materials or activities were observed exposed to storm water.
In response to a Notice of Termination (NOT), staff inspected the site on 1-28-15 to determine compliance with the CGP r
Regional Board staff drove by the site in anticipation of the NOT being submitted in the near future. Project has been co
I met with the Director of Quality Assurance, Jim Mitchell. He took me to the cooling system on the north end of the buil
Staff performed an inspection of the Nestle site on 1-21-15 to determine compliance with the IGP requirements. Staff re
On 1-28-15, staff performed an inspection of the Menlo Recycling to determine compliance with the terms and condition
On 1-28-15, staff performed an inspection of the site to assure compliance with the CGP. Upon arrival, the SWPPP and ir
Staff inspected the Harvest construction site on 1-21-15 to determine compliance with the CGP. Upon arrival, the SWPPP
Staff performed an inspection of the site on 1-21-15 to determine compliance with the CGP. The inspection indicated tha
Staff performed an inspection of the site to determine compliance with the IGP requirements. Inspection took place on 1
See attached inspection report. Pictures were requested from contact but his boss declined to allow photography on the
Adam Fischer and Barbara Barry met with Brian Kim, director of operations, who told employees Eddie and Christian to p
Two Notices of Noncompliance were sent to this facility to compel enrollment in the Industrial General Permit as the faci
Regional Board was invited to join city of Jurupa Valley to inspect this facility.
Staff made an inspection of the First Thirty Six Logistics Center on 2-6-15 in response to a notice of termination (NOT). Th
Follow up NOT inspection. Previous NOT from 2014 was denied as storm water runoff samples from 2010 indicated benc
Contact said facility had been closed as of July 1st, 2014. Line-X staff were not present. I met with Bill Thompson, an emp
The inspection report has been uploaded as a separate document due to an exceedance of the maximum characters allo
The discharger was considering filing an NOT based on the developer backing out of the project, and it was unknown if c
The facility is closed.
Th facility is closed.
The construction is complete.
The construction is complete.
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Construction i
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Project appea
Construction activities complete. Approve NOT.
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Construction i
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Construction i
No construction activity was occurring during the site visit. Roll-Offs and soil stockpiles were observed to be onsite. No f
Construction activity complete. Approve NOT.
Staff inspected the site on 2-17-15 in response to an NOT. The reason for termination is that the site was never disturbe
The construction is complete.
Weather: clear, sunny, warm. SWPPP was not reviewed. Contact was interviewed regarding discharge of cementitious v
Regional Board staff Barbara Barry and Michael Perez met with Raymond, an employee at the facility provided a tour of t
The site is completely built and landscaped. No areas of concern remained. Therefore, granted the NOT.
The site has been vacated and cleaned up. No areas of concern were noted. Therefore, NOT was granted.
The site is completely built and landscaped. No areas of concern were noted. Therefore, the NOT is granted.
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
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Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction

null	null	33.63507	-117.94056	Industrial
null	null	33.7613	-117.184	Construction
null	null	33.8875	-117.828056	Construction
null	null	33.70628	-117.9129	Industrial
null	null	34.024796	-117.5163	Industrial
null	null	33.75845	-116.96826	Industrial
null	null	33.81497	-117.200085	Construction
null	null	33.98406	-117.545213	Construction
null	null	34.004138	-117.541175	Construction
null	null	33.74668	-116.870026	Industrial
null	null	33.87744	-117.9706	Industrial
null	null	33.87728	-117.96886	Industrial
null	null	33.92625	-117.90629	Industrial
null	null	34.01073	-117.3907	Region 8 - Scrap Metal Permit
null	null	33.87261	-117.22261	Construction
null	null	33.86337	-117.83705	Industrial
null	null	33.71528	-117.87466	Industrial
null	null	33.74814	-117.646722	Construction
null	null	33.83417	-117.99167	Construction
null	null	null	null	Industrial
null	null	34.10075	-117.38347	Industrial
null	null	34.132324	-117.411845	Construction
null	null	34.135555	-117.281666	Construction
null	null	33.694012	-117.944884	Construction
null	null	33.710103	-118.032313	Construction
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null	null	33.671943	-117.911877	Construction
null	null	33.95894	-117.605819	Construction
null	null	33.98225	-117.52287	Construction
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8 S2025154

Investment Building Group
Fire Sentry Corp
San Jacinto Valley Academy
Murrietta Circuits Inc
California Department of Transportation
Arden Engineering
Riverside County Transportation Commission
Rigid Flex International
Riverside County Transportation Commission
Caltrans District 8
East Valley Water District
Heritage Propane
Vietnamese American Buddhist Center For Charity Services
Kaiser Foundation Health Plan Inc
Davids Tree Service
Crevier BMW
In N Out Burger A California Corp
Westminster School District
Pinnacle Residential
The Olson Company
VD BREA 36 LLC
La Palma Miller Owner LLC
Line X Inc
Moreno Valley Twenty Four LLC
Western Pacific Housing Inc
Lennar Homes of California Inc
William Lyon Homes Inc
The Irvine Company LLC
Edwards Lifesciences LLC
El Toro Water District
KB Home
Kaiser Foundation Health Plan Inc
El Toro Water District
Grove Lumber Co
ConAgra Foods Inc
J & R Fleet Serviles LLC
Jeff Carpenter Inc
Leonel Rivas
NAVWPNSTASB
LGC Homecoming at Terra Vista LLC
Crestwood Communities
Crestwood Communities
Murrietta Circuits Inc
Atlas Copco MafiTrench Co LLC
Uribe Trucking Inc
Riverside Cnty Waste Management Dept
Craftech Metal Forming

DeForest Industrial
Fire Sentry Corp
San Jacinto Valley Academy
Murrietta Circuits Inc
Devore Interchange Improvements
Arden Engineering
SR 91 CORRIDOR IMPROVEMENT PROJECT
Rigid Flex International
SR 91 CORRIDOR IMPROVEMENT PROJECT
East Juction HOV Gap Closure
Baseline Gardens Consolidation Project
Amerigas Propane
VIETNAMESE AMERICAN BUDDHIST CENTER FOR CHARITY SERVICES
Kaiser Permanente Kraemer Radiation Therapy MOB
Davids Tree Service Center
Crevier BMW
INO Ananheim
Johnson Middle School
Anaheim 4 Project
Legacy Walk
Ventanas PA6 in La Floresta Lot 10 of Tract 17150
Anaheim Concourse Phase 1 Building 231 and 235 Site
Line X Inc
24 Hour Fitness
Tract No 32505 Mayfield
Morgan Square PA 20
P4A at Planning Area 6
Irvine Hotel Reinvestment
Central Park Phase 1
EL TORO WATER DISTRICT WATER RECYCLING PLANT
Garden Hill and Sage
Kaiser Permanente Kraemer Radiation Therapy MOB
Westside Distribution System
Grove Lumber Co
Con Agra Colton
J & R Fleet Serviles LLC
Day Creek Spreading Basin 5
Leo Trailer Services
Naval Weapons Station Seal Beach
Homecoming V at Terra Vista
Tr18889 Upland 15
San Antonio Heights 9
Murrietta Circuits Inc
Atlas Copco MafiTrench Co LLC
Uribe Trucking Inc
Badlands Sanitary Landfill
Craftech Metal Forming

Facility	Riverside	8 33C368997	2009-0009-DWQ
Facility	Orange	8 30I023740	2014-0057-DWQ
Facility	Riverside	8 33C369159	2009-0009-DWQ
Facility	Orange	8 30IN602652	2014-0057-DWQ
Facility	San Bernardino	8 36C366933	2009-009-DWQ
Facility	Orange	8 30I020694	2014-0057-DWQ
Facility	Riverside	null	R8-2010-0033
Facility	Orange	8 30I024408	2014-0057-DWQ
Facility	Riverside	null	R8-2010-0033
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Facility	San Bernardino	8 36C367368	2009-0009-DWQ
Facility	San Bernardino	8 36C362435	2009-0009-DWQ
Facility	Orange	8 30C360444	2009-0009-DWQ
Facility	Orange	8 30C368511	2009-0009-DWQ
Facility	Orange	8 30C364966	2009-0009-DWQ
Facility	Orange	8 30C363869	2009-0009-DWQ
Facility	Orange	8 30C369308	2009-0009-DWQ
Facility	Orange	8 30C363950	2009-0009-DWQ
Facility	Orange	8 30C368697	2009-0009-DWQ
Facility	Orange	8 30C369060	2009-0009-DWQ
Facility	Orange	8 30C366779	2009-0009-DWQ
Facility	Orange	8 30C365119	2009-0009-DWQ
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Facility	Riverside	8 33C338533	2009-0009-DWQ
Facility	San Bernardino	8 36C366724	2009-0009-DWQ
Facility	Orange	8 30C365418	2009-0009-DWQ
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Facility	Orange	8 30C363972	2009-0009-DWQ
Facility	Orange	8 30C368511	2009-0009-DWQ
Facility	Orange	8 30C365937	2009-0009-DWQ
Facility	San Bernardino	8 36I018565	2014-0057-DWQ
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Facility	San Bernardino	8 36I019220	2014-0057-DWQ
Facility	San Bernardino	8 36I021068	2014-0057-DWQ
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Facility	Orange	8 30I004651	2014-0057-DWQ
Facility	San Bernardino	8 36C365597	2009-0009-DWQ
Facility	San Bernardino	8 36C367815	2009-0009-DWQ
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Facility	Orange	8 30IN602652	2014-0057-DWQ
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Facility	Orange	8 30I015134	2014-0057-DWQ
Facility	Riverside	8 33I000634	2014-0057-DWQ
Facility	Riverside	8 33I015223	2014-0057-DWQ

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INDSTW	NOT Inspection	null	3/3/2015	3/3/2015
CONSTW	NOT Inspection	null	3/4/2015	3/4/2015
INDSTW	Non-File Inspection	null	3/3/2015	3/3/2015
CONSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
INDSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
MNSTW1	B Type compliance inspection	null	2/23/2015	2/23/2015
INDSTW	NOT Inspection	null	3/3/2015	3/3/2015
MNSTW1	B Type compliance inspection	null	3/2/2015	3/2/2015
CONSTW	NOT Inspection	null	3/10/2015	3/10/2015
CONSTW	NOT Inspection	null	3/10/2015	3/10/2015
CONSTW	NOT Inspection	null	3/10/2015	3/10/2015
CONSTW	B Type compliance inspection	null	3/9/2015	3/9/2015
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INDSTW	NOT Inspection	null	3/12/2015	3/12/2015
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INDSTW	NOT Inspection	null	3/18/2015	3/18/2015
INDSTW	NOT Inspection	null	3/18/2015	3/18/2015
INDSTW	NOT Inspection	null	3/18/2015	3/18/2015
INDSTW	NOT Inspection	null	3/18/2015	3/18/2015
INDSTW	B Type compliance inspection	null	3/17/2015	3/17/2015
CONSTW	NOT Inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	3/19/2015	3/19/2015
INDSTW	Non-File Inspection	null	3/12/2015	3/12/2015
INDSTW	NOT Inspection	null	3/23/2015	3/23/2015
INDSTW	NOT Inspection	null	3/23/2015	3/23/2015
INDSTW	B Type compliance inspection	null	1/29/2015	1/29/2015
INDSTW	NEC Inspection	null	2/6/2015	2/6/2015

Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Kashak, Ed	Y
Performed	Barry, Barbara	Y
Performed	Kashak, Ed	Y
Performed	Barry, Barbara	N
Performed	Kashak, Ed	Y
Performed	Akhtarshad, Ray	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Kashak, Michael	N
Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	Y
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N

The site is completely constructed and landscaped. All BMPs were implemented on site. Therefore, NOT is granted.
No activities or materials outside. The facility appeared closed and an employee at a neighboring business said they wer
The site is completely constructed and landscaped. Therefore, the NOT was granted.
Met with Albert Murrietta and explained the Industrial General Permit and how it was possible this facility needed cover
Limited site inspection for BMP implementation and maintenance at various locations. See inspection report for details.
I met with Tim Neumann, maintenance manager of Cadence Aerospace, Arden Operations. The facility is located immedi
The area of Serfas Club Drive and SR 91 was insepcted for implementation and maintenance of BMP's. BMP issues occurr
NOT stated that the facility had been closed since November 30, 2014. I entered the lobby of the facility and spoke with a
This was a limited site compliance inspection on the 91 CIP project. Several areas of the project were inspected for imple
The site is covered under CalTrans MS4 Permit and does not need the duplicate construction general permit.
The construction is complete.
The construction is complete.
Regional Board attempted to conducted a compliance of the above site on March 9, 2015. Construction appeared to be c
Regional Board staff made contact with Josh Mohayai (Engineering Assistant, Turner Construction Company). Constructi
Project never commenced. Site is a vegetated lot w/ no construction related material on-site. NOT will be approved.
Construction is complete. NOT will be approved.
Construction is complete. NOT will be approved.
Regional Board staff attempted to conduct a compliance inspection of the above site on March 9, 2015. Construction is c
Construction is complete. NOT will be approved.
Construction is complete. NOT will be approved.
Construction is complete. NOT will be approved.
Construction is complete. NOT will be approved.
I went to verify that the 55 gallon drums and the paint/resin cans observed during the previous NOT inspection had been
The site is completely built and landscaped. No areas of concern were noted. Therefore, staff granted the NOT.
The construction site is complete and landscaped. Permanent BMPs were observed onsite. NOT was approved by staff.
Construction complete and WQMP uploaded into SMARTs.
Construction is complete. NOT will be approved.
Construction is complete and the area is stabilized. NOT will be approved.
Construction of this phase is complete. NOT will be approved.
Regional Board staff met with Mr. Mark Pade (Chief Plant Operator). Construction is complete and the recycling plant is
Construction is complete and the area is stabilized. NOT will be approved.
Construction is complete, the area is stabilized, and all construction materials/waste have been removed from the site. N
Construction is complete and areas are stabilized. NOT will be approved.
Site closed and new construction has began. 836C370779.
I confirmed the ownership of the facility has changed, and the new permit for the facility is under WDID 8 36I025078. The
Facility has been closed, and vacated. The warehouse is empty with no new tenant. No violation noted at facility. NOT gr
I inspected the location, and adjacent areas, for the past few major rain events, in observation for any possible impact dc
I have to ensure site did not switch from commercial to light/heavy industrial activity within a few months of application.
Michelle Beckwith and Barbara Barry met with Julian Ibarra. No issues were observed with the SWPPP. Mr. Ibarra said th
Construction of dense townhomes tract is completed. City's post construction BMPs have been notified as inspected and
Construction of the residential tract is completed. Landscape, irrigation, and individual lot bioswales are installed and op
Construction of private residential lots are completed. Post construction BMPs are noted to be on-lot bioswales design, a
I met with Monica Gallegos and explained the current IGP and the new IGP. She showed me their outdoor storage area.
I met with Erik Elmholdt. The facility was not active but industrial materials and equipment are still present at the site. M
The facility looked empty. No activities, materials or equipment were observed at the southern end of the facility. The bu
Staff performed a joint inspection of the site with Ms. Joanne Lee of the Land Disposal & DOD Section on 1-29-15 to dete
On 2-6-15, staff met with Mr. Joe Steinmentz to inspect the site due to a request for NEC. Upon arrival, the SWPPP and in

null	null	34.01905	-117.5167	Construction
null	null	33.87354	-117.72725	Industrial
null	null	33.79323	-116.95982	Construction
null	null	33.8613	-117.809	Industrial
null	null	34.23349	-117.41053	Caltrans Construction
null	null	33.81865	-117.86733	Industrial
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.71026	-117.85777	Industrial
null	null	33.88448	-117.63183	Region 8 MS4 CIPs
null	null	33.564932	-117.180014	Caltrans Construction
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null	null	33.85398	-117.84499	Construction
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null	null	33.71528	-117.87466	Industrial
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null	null	33.746679	-118.09127	Industrial
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null	null	34.080797	-117.400052	Construction
null	null	34.090164	-117.394409	Construction
null	null	33.8613	-117.809	Industrial
null	null	33.6352	-117.92649	Industrial
null	null	33.71225	-117.87123	Industrial
null	null	33.953452	-117.128802	Industrial
null	null	33.81951	-117.24178	Industrial

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Marten Transportation Ltd
Eliminator Boats
Woodworks Enterprises Inc
Mitchell Rubber Products
Linco Industries Inc
Aqua Tri
Virginia M Hernandez
Superior Windows & Doors
Caltrans District 12
Caltrans District 8
Caltrans District 12
Caltrans Distirct 12
ClarkDietrich Building Systems LLC
R D Olson Development
Dixieline Lumber Co
Standard Concrete Products Inc
City of Yorba Linda
Legacy Villas LLC
Walt Disney Parks and Resorts US Inc
Taylor Morrison
NPL Anaheim Investments LLC
Garr Properties Incorporated
CDB Investments LP
Crean Lutheran High School
Lennar Homes of California Inc
SHEA HOMES LP
Taylor Morrison
The Irvine Company LLC
PARK PLACE MICHELSON LLC
Dean Munt
Brown Street Gas Station
Caltrans District 8
Caltrans District 12
Senior Operations LLC
Catellus Portfolio I LLC etal
Third Laguna Hills Mutual Corporation
Newport Mesa Unified School District
White Warmington Tustin Avenue
Ron Van Voorthuysen
Hurley Construction Inc
Frontier Communities
Pacific Horizon Builders
Orangewood Real Property LLC
Chapman University
UFP Technologies
American National Recycling LLC
Rainbow SUV Dismantling

Marten Transportation, Ltd.
Eliminator Boats
Woodworks Enterprises Inc
Mitchell Rubber Products LLC
Linco Industries Inc
Aqua Tri
Rams Trucking Enterprise Inc
Superior Windows & Doors
RTE 91 WIDENING FROM RTE 55 TO RTE 241
215 Seg 1&2
071634 West County Connectors West Segment
West County Connectors East
ClarkDietrich Building Systems LLC
Pacific City Hotel
Dixieline Lumber Co Colton
Standard Concrete Prod Inc Chi
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
Legacy Villas
Walt Disney Main Street Bypass Project
Springhouse at Pavilion Park A Great Park Neighborhood
Homewood Suites
Ramada Inn
Luna
Crean Lutheran High School Athletic Fields
Beachwood
PAVILION PARK TR17478
Quinterra
San Joaquin Parking Structure
Park Place Apartment Homes
Dunsmuir Grading Plan
Brown Street Gas Station
383504 Riv 74 63
0J61U4 Highway Planting Erosion Control
Capo Industries
Prologis Park Crossroads Dist Center #10
Laguna Woods Village Storm Drain Replacement
Costa Mesa High School Enclave
East Haven
Panorama Homes
Tustin Legacy
Bloomington Lane
Tract 17273
The Academy Charter High School
Film Makers Village
UFP Technologies
American National Recycling LLC
Big Three Auto Dismantling

Facility	San Bernardino	8 36I012737	2014-0057-DWQ
Facility	Riverside	8 33I014272	2014-0057-DWQ
Facility	Riverside	8 33I022105	2014-0057-DWQ
Facility	Riverside	8 33I024992	2014-0057-DWQ
Facility	Orange	8 30I020427	2014-0057-DWQ
Facility	San Bernardino	8 36I017805	2014-0057-DWQ
Facility	San Bernardino	8 36I021023	2014-0057-DWQ
Facility	San Bernardino	8 36I023742	2014-0057-DWQ
Facility	Orange	8 30C367141	2009-009-DWQ
Facility	San Bernardino	8 36C367149	2009-009-DWQ
Facility	Orange	8 30C366921	2009-009-DWQ
Facility	Orange	8 30C367644	2009-009-DWQ
Facility	Riverside	8 33I011761	2014-0057-DWQ
Facility	Orange	8 30C370052	2009-0009-DWQ
Facility	San Bernardino	8 36I021159	2014-0057-DWQ
Facility	San Bernardino	8 36I013371	2014-0057-DWQ
Facility	Orange	8 30C370219	2009-0009-DWQ
Facility	Orange	8 30C366766	2009-0009-DWQ
Facility	Orange	8 30C370418	2009-0009-DWQ
Facility	Orange	8 30C366566	2009-0009-DWQ
Facility	Orange	8 30C369029	2009-0009-DWQ
Facility	Orange	8 30C365435	2009-0009-DWQ
Facility	Orange	8 30C366094	2009-0009-DWQ
Facility	Orange	8 30C368005	2009-0009-DWQ
Facility	Orange	8 30C366218	2009-0009-DWQ
Facility	Orange	8 30C366689	2009-0009-DWQ
Facility	Orange	8 30C365754	2009-0009-DWQ
Facility	Orange	8 30C369677	2009-0009-DWQ
Facility	Orange	8 30C363069	2009-0009-DWQ
Facility	Riverside	8 33C355853	2009-0009-DWQ
Facility	Riverside	8 33C363442	2009-0009-DWQ
Facility	Riverside	8 33C371425	2009-009-DWQ
Facility	Orange	8 30C371607	2009-009-DWQ
Facility	San Bernardino	8 36I022820	2014-0057-DWQ
Facility	San Bernardino	8 36C351589	2009-0009-DWQ
Facility	Orange	8 30C370304	2009-0009-DWQ
Facility	Orange	8 30C361550	2009-0009-DWQ
Facility	Orange	8 30C368531	2009-0009-DWQ
Facility	San Bernardino	8 36C358084	2009-0009-DWQ
Facility	Orange	8 30C365749	2009-0009-DWQ
Facility	San Bernardino	8 36C368025	2009-0009-DWQ
Facility	San Bernardino	8 36C368894	2009-0009-DWQ
Facility	Orange	8 30C365892	2009-0009-DWQ
Facility	Orange	8 30C363492	2009-0009-DWQ
Facility	Orange	8 30I024323	2014-0057-DWQ
Facility	San Bernardino	8 36MR000018	R8-2012-0012
Facility	San Bernardino	8 36I022069	2014-0057-DWQ

INDSTW	NOT Inspection	null	2/12/2015	2/12/2015
INDSTW	B Type compliance inspection	null	2/6/2015	2/6/2015
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	Follow-up inspection (enforce)	null	3/23/2015	3/23/2015
INDSTW	NOT Inspection	null	2/12/2015	2/12/2015
INDSTW	NOT Inspection	null	2/12/2015	2/12/2015
INDSTW	NOT Inspection	null	3/12/2015	3/12/2015
CONSTW	NOT Inspection	null	3/24/2015	3/24/2015
CONSTW	NOT Inspection	null	3/23/2015	3/23/2015
CONSTW	NOT Inspection	null	3/23/2015	3/23/2015
CONSTW	NOT Inspection	null	3/3/2015	3/3/2015
INDSTW	B Type compliance inspection	null	3/20/2015	3/20/2015
CONSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
INDSTW	NOT Inspection	null	3/17/2015	3/17/2015
INDSTW	NOT Inspection	null	3/26/2015	3/26/2015
CONSTW	Follow-up inspection (enforce)	null	3/17/2015	3/17/2015
CONSTW	NOT Inspection	null	4/6/2015	4/6/2015
CONSTW	NOT Inspection	null	4/6/2015	4/6/2015
CONSTW	NOT Inspection	null	4/6/2015	4/6/2015
CONSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
CONSTW	B Type compliance inspection	null	3/25/2015	3/25/2015
CONSTW	B Type compliance inspection	null	4/7/2015	4/7/2015
CONSTW	B Type compliance inspection	null	4/7/2015	4/7/2015
CONSTW	B Type compliance inspection	null	4/7/2015	4/7/2015
CONSTW	B Type compliance inspection	null	4/7/2015	4/7/2015
CONSTW	NOT Inspection	null	4/7/2015	4/7/2015
CONSTW	NOT Inspection	null	4/7/2015	4/7/2015
CONSTW	NOT Inspection	null	4/7/2015	4/7/2015
CONSTW	NOT Inspection	null	4/7/2015	4/7/2015
CONSTW	NOT Inspection	null	4/7/2015	4/7/2015
CONSTW	B Type compliance inspection	null	4/9/2015	4/9/2015
CONSTW	B Type compliance inspection	null	4/14/2015	4/14/2015
INDSTW	NOT Inspection	null	3/26/2015	3/26/2015
CONSTW	NOT Inspection	null	3/26/2015	3/26/2015
CONSTW	NOT Inspection	null	4/20/2015	4/20/2015
CONSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
CONSTW	B Type compliance inspection	null	4/15/2015	4/15/2015
CONSTW	NOT Inspection	null	4/22/2015	4/22/2015
CONSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
CONSTW	NOT Inspection	null	4/23/2015	4/23/2015
CONSTW	NOT Inspection	null	4/23/2015	4/23/2015
CONSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
CONSTW	B Type compliance inspection	null	4/16/2015	4/16/2015
INDSTW	NOT Inspection	null	4/27/2015	4/27/2015
INDSTW	NOT Inspection	null	4/21/2015	4/21/2015
INDSTW	NOT Inspection	null	4/21/2015	4/21/2015

Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Nguyen, Nam	N
Performed	Kashak, Michael	Y
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Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Site closed and stable, no further action required. Sent e-mail on 3/18/15 for status update on the NOI for the new locati
Staff performed an inspection of the Eliminator Boats on 2-6-15 to determine compliance with the IGP. Upon arrival, staf
Staff performed an inspection of the site on 3-19-15 to determine compliance with the IGP. Staff requested to review th
Staff performed an inspection of the site on 3-19-15 to determine compliance with the IGP. Upon arrival, staff reviewed
Follow up to site visit made on July 8, 2014. Previous site visit revealed several violations. I met with Mr. Shelly who shov
The facility repackages hydrochloric acid tablets into 5 gallon buckets for retail sale off-site. All activity is conducted insic
Staff drove by the site to follow up and establish how the site was used. The site previously requested permit exemption
Site closed and stable. NOT approved.
BMP's were placed on DSA's for proper soil stabilization. Construction material and equipment had been removed from t
BMP¿s were placed on DSA's for proper soil stabilization. Construction material and equipment had been removed from
BMP¿s were placed on DSA's for proper soil stabilization. Construction material and equipment had been removed from
BMP¿s were placed on DSA's for proper soil stabilization. Construction material and equipment had been removed from
Staff performed an inspection of the ClarkDietrich building systems on 3-20-15 to determine compliance with the IGP. St
Regional Board staff met with Mr. Craig Heising (Sr. Project Superintendent, R.D. Olson Construction). Mr. Heising repor
On 3-17-15, staff inspected the Dixieline lumber/Probuilt due to submittal of an NOT. Upon arrival, SWPPP and inspectio
I inspected the facility, and discovered there were activities going on site. the primary site for Standard Concrete Product
Regional Board conducted a follow-up inspection of the above site on March 17, 2015. Due to an exceedance of the max
Regional Board staff conducted an NOT inspection of the above site on April 6, 2015. Construction is complete and the a
Regional Board staff met with Janina Galicinao (Manager - Environmental Compliance) and Carlos Campos (Environment
Regional Board staff conducted an NOT inspection of the above site on April 6, 2015. Construction is complete and the a
Regional Board staff met with Doug Burroughs (Owner's Rep) and Victor Paat (Superintendent, Paat and Kimmel Dev. Inc
Regional Board staff walked the site with Tom Mitchell and Scott Mitchell (Supervisors, Net Development Co). Activity w
Upon arrival, site personnel directed Regional Board (RB) staff to the supervisor's garage. Supervisor was not present at
Regional Board staff attempted to conduct a compliance inspection of the above site on April 7, 2015. Construction appe
Regional Board staff attempted to conduct a compliance inspection of the above site on April 7, 2015. Construction appe
Regional Board staff attempted to conduct a compliance inspection of the above site on April 7, 2015. Construction appe
Regional Board staff conducted an NOT inspection of the above site on April 7, 2015. Construction is complete and NOT
Regional Board staff conducted an NOT inspection of the above site on April 7, 2015. Activity adjacent to the site is perm
Regional Board staff conducted an NOT inspection of the above site on April 7, 2015. Construction is complete and NOT
The graded area has been landscaped and there is a large vegetated basin on site. The area appers stabilized and no are
Staff inspected the site in response to a notice of termination filed for the site. The site is a gas station that is recently bu
This was a compliance inspection of project site. Upon arrival at the site location, no construction activity was in progress
Project status consisted of installing irrigation systems at various locations. BMP's were adequate.
Discharger is no longer at the site. NOT granted. The adjacent business Ferco Color located at 5498 Vine Street, Chino, C
Construction complete and stable. The Post Construction tab is complete, WQMP uploaded into Attachments.
Regional Board staff visited the above site on 4/20/15. Construction is complete and the area is stabilized. NOT will be a
Rgional Board staff met with Mr. Chris Heidbreder (Engineer, McCarthy). The project was nearly complete, with activity
Regional Board staff attempted to conduct a compliance inspection on April 15, 2015. The project was complete and the
There is no construction activity at the site.
Regional Board staff met with Tim Kiley (Superintendent, St. Anton Partners). Construction was nearing completion and
The construction is complete.
The construction is complete.
Regional Board staff met with Al Garcia (Superintendent, Snyder Langston). Final landscaping was being installed adjace
Regional Board staff attempted a compliance inspection of the above mentioned site. Site was partially vegetated and c
Building was now operated by BTB Event Productions. I spoke with a receptionist there and she said that UFP Technologi
The site is no longer operating as a scrap metal facility. A new business has moved to the site. The new business is a larg
Site closed. NOT granted.

null	null	34.04115	-117.602	Industrial
null	null	34.01771	-117.52012	Industrial
null	null	34.01097	-117.49393	Industrial
null	null	34.01473	-117.50836	Industrial
null	null	33.82667	-117.9318	Industrial
null	null	34.05958	-117.56545	Industrial
null	null	34.05502	-117.71774	Industrial
null	null	null	null	Industrial
null	null	33.85459	-117.79043	Caltrans Construction
null	null	34.10709	-117.30103	Caltrans Construction
null	null	33.77648	-118.07984	Caltrans Construction
null	null	33.773	-118.0511	Caltrans Construction
null	null	33.9679	-117.46222	Industrial
null	null	33.6533	-117.99557	Construction
null	null	34.03023	-117.37158	Industrial
null	null	34.13599	-117.54108	Industrial
null	null	33.891447	-117.81135	Construction
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null	null	33.81108	-117.91865	Construction
null	null	33.69389	-117.73289	Construction
null	null	33.4754	-117.54512	Construction
null	null	33.80779	-117.91479	Construction
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null	null	33.696298	-117.731853	Construction
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null	null	33.621353	-117.876715	Construction
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null	null	33.8473	-117.2956	Construction
null	null	33.67201	-116.67808	Caltrans Construction
null	null	33.644	-117.73478	Caltrans Construction
null	null	34.00735	-117.68485	Industrial
null	null	null	null	Construction
null	null	33.61262	-117.72089	Construction
null	null	33.67096	-117.9051	Construction
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null	null	33.701186	-117.820824	Construction
null	null	34.08946	-117.37196	Construction
null	null	34.08547	-117.35831	Construction
null	null	33.76194	-117.90182	Construction
null	null	33.7905	-117.8569	Construction
null	null	33.69704	-117.92949	Industrial
null	null	34.034211	-117.560047	Region 8 - Scrap Metal Permit
null	null	34.05582	-117.6319	Industrial

Stormwater Industrial
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8 S2025653
8 S2025659
8 S2025662

Irvine Campus Housing Authority
Irvine Campus Housing Authority
S3 Hospitality LLC
MBK Homes Southern California Ltd
La Palma Miller Owner LLC
Son Le
Brandywine Homes
The Olson Company
City Ventures Homebuilding Inc
Hurley Construction Inc
Lennar Homes of California Inc
William Lyon Homes Inc
Irvine Ranch Water District
Argonaut Holdings
Inland Empire Utilities Agency
Inland Empire Utilities Agency
A M Marble Inc
Rigid Flex International
Jeff Hardman
BRUNO MANCINELLI CONST
Corona Clay Recycling Plant
CENTRAL METAL INC
Jurupa Community Services District
Vicalmetals
Inland Metal Recycling Co Inc
FedEx Ground Package System Inc
Swift Transportation Company of Arizona LLC
Woodside Homes
VD Chino 39 LLC
Eastern Municipal Water District
Atlas Copco MafiTrench Co LLC
Big Train Inc a subsidiary of Kerry SG Aquisition Company
Brookfield Homes
Eastvale San Antonio Land Company LLC
Grae LA Fitness
Local Moreno Valley Resident
Industrial Solution Service
City of Yorba Linda
Standard Pacific Corp
TRI Pointe Homes LLC
K Hovnanian Companies of California Inc
Chapman University
Bat Nha Meditation Institute of American
First Student Inc C O Strata Environmental
Frontier Communities
DJ Scheffler Inc
Arlon Graphics LLC

UNIVERSITY HILLS 10 4 & Recreation Center
University Hills Area 10 3
Hilton Garden Inn
Tract 17448 and Tract 17449
Anaheim Concourse Phase 3 Lot 3
Son Le
Knott Avenue Apartments Parkview
Liberty Walk
Garden Grove Collection
Tustin Legacy
Beachwood
Whistler Tract No 17473
Silverado Canyon 12 Inch Domestic Water Pipeline Project
Premier Chevrolet Buena Park
930 Zone Recycled Water Reservoir
930 Zone Recycled Water Pipeline
A M Marble Inc
Rigid Flex International
Creative Stoneworks
Victoria RV
Corona Clay Recycling Plant
CENTRAL METAL INC
870 Pressure Zone Pipeline
Vi Cal Metals Inc
A and M Metals
FedEx Ground Home Delivery
Swift Transportation Company of Arizona
Tr 32772 3 Lot 15 thru 59
Montage
Daily II Reservoir Tank
Atlas Copco MafiTrench Co LLC
Big Train Inc a subsidiary of Kerry SG Aquisition Company
Anaheim Residential Tracts 17351 and 17350
Eastvale San Antonio Medical Plaza
LA Fitness
Local Moreno Valley Resident
Industrial Solution Service
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
Valencia at Amerige Heights
Sedona
Sonata Tract 18778
Center For The Arts
Bat Nha
First Student Inc c o Strata Environmental
Alta Loma 6
Scheffler Montclair
Arlon Graphics LLC

Facility	Orange	8 30C369290	2009-0009-DWQ
Facility	Orange	8 30C367329	2009-0009-DWQ
Facility	Orange	8 30C368142	2009-0009-DWQ
Facility	Orange	8 30C366139	2009-0009-DWQ
Facility	Orange	8 30C366325	2009-0009-DWQ
Facility	Orange	8 30I024116	2014-0057-DWQ
Facility	Orange	8 30C366513	2009-0009-DWQ
Facility	Orange	8 30C367266	2009-0009-DWQ
Facility	Orange	8 30C364080	2009-0009-DWQ
Facility	Orange	8 30C365749	2009-0009-DWQ
Facility	Orange	8 30C366218	2009-0009-DWQ
Facility	Orange	8 30C366537	2009-0009-DWQ
Facility	Orange	8 30C370673	2009-0009-DWQ
Facility	Orange	8 30C367870	2009-0009-DWQ
Facility	San Bernardino	8 36C365974	2009-0009-DWQ
Facility	San Bernardino	8 36C366303	2009-0009-DWQ
Facility	Orange	8 30I024343	2014-0057-DWQ
Facility	Orange	8 30I024408	2014-0057-DWQ
Facility	Orange	8 30I024383	2014-0057-DWQ
Facility	San Bernardino	8 36C367536	2009-0009-DWQ
Facility	Riverside	8 33I025117	2014-0057-DWQ
Facility	San Bernardino	8 36MR000027	R8-2012-0012
Facility	Riverside	8 33C370088	2009-0009-DWQ
Facility	Orange	8 30MR000037	R8-2012-0012
Facility	Orange	8 30MR000024	R8-2012-0012
Facility	Riverside	8 33I020044	2014-0057-DWQ
Facility	Riverside	8 33C365245	2009-0009-DWQ
Facility	Riverside	8 33C364702	2009-0009-DWQ
Facility	San Bernardino	8 36C369051	2009-0009-DWQ
Facility	Riverside	8 33C369016	2009-0009-DWQ
Facility	Orange	8 30I023202	2014-0057-DWQ
Facility	Orange	8 30I024410	2014-0057-DWQ
Facility	Orange	8 30C360822	2009-0009-DWQ
Facility	Riverside	8 33C368094	2009-0009-DWQ
Facility	Riverside	8 33C369475	2009-0009-DWQ
Facility	Riverside	8 33CN602822	2009-0009-DWQ
Facility	Riverside	8 33I023936	2014-0057-DWQ
Facility	Orange	8 30C370219	2009-0009-DWQ
Facility	Orange	8 30C364640	2009-0009-DWQ
Facility	San Bernardino	8 36C369211	2009-0009-DWQ
Facility	San Bernardino	8 36C369783	2009-0009-DWQ
Facility	Orange	8 30C363701	2009-0009-DWQ
Facility	Orange	8 30C363545	2009-0009-DWQ
Facility	San Bernardino	8 36I006384	2014-0057-DWQ
Facility	San Bernardino	8 36C367264	2009-0009-DWQ
Facility	San Bernardino	8 36C346857	2009-0009-DWQ
Facility	Orange	8 30I023085	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	4/20/2015	4/20/2015
CONSTW	B Type compliance inspection	null	4/20/2015	4/20/2015
CONSTW	B Type compliance inspection	null	4/20/2015	4/20/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
INDSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	B Type compliance inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
CONSTW	NOT Inspection	null	4/30/2015	4/30/2015
INDSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
INDSTW	NOT Inspection	null	4/27/2015	4/27/2015
INDSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	1/15/2015	1/15/2015
INDSTW	Follow-up inspection (enforce)	null	3/2/2015	3/2/2015
INDSTW	Complaint inspection	null	5/5/2015	5/5/2015
CONSTW	NOT Inspection	null	5/7/2015	5/7/2015
INDSTW	B Type compliance inspection	null	4/29/2015	4/29/2015
INDSTW	B Type compliance inspection	null	4/29/2015	4/29/2015
INDSTW	NOT Inspection	null	5/7/2015	5/7/2015
CONSTW	NOT Inspection	null	5/7/2015	5/7/2015
CONSTW	NOT Inspection	null	5/7/2015	5/7/2015
CONSTW	B Type compliance inspection	null	4/21/2015	4/21/2015
CONSTW	Complaint inspection	null	2/20/2015	2/20/2015
INDSTW	NOT Inspection	null	5/8/2015	5/8/2015
INDSTW	NOT Inspection	null	5/8/2015	5/8/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	NOT Inspection	null	5/7/2015	5/7/2015
CONSTW	NOT Inspection	null	5/7/2015	5/7/2015
CONSTW	Complaint inspection	null	4/13/2015	4/13/2015
INDSTW	B Type compliance inspection	null	3/24/2015	3/24/2015
CONSTW	Follow-up inspection (enforce)	null	5/7/2015	5/7/2015
CONSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
CONSTW	B Type compliance inspection	null	4/6/2015	4/6/2015
CONSTW	Miscellaneous inspection	null	4/6/2015	4/6/2015
CONSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
CONSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
INDSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	NOT Inspection	null	2/10/2015	2/10/2015
CONSTW	Follow-up inspection (enforce)	null	5/13/2015	5/13/2015
INDSTW	NOT Inspection	null	5/12/2015	5/12/2015

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
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Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
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Performed	Barry, Barbara	Y
Performed	Nguyen, Nam	N
Performed	Roth, Michael	Y
Performed	Perez, Michael	N
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Performed	Perez, Michael	N
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Performed	Akhtarshad, Ray	N
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Performed	Kashak, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N

Regional Board staff walked the site with Mr. Paul Ingles (Site Manager, California Pacific Homes). Acitivity was limited t
Regional Board staff met with Mr. Paul Ingles (Site Manager, California Pacific Homes). Paul was on-site managing an act
Regional Board staff walked the site with Superintendent Glenn (Mort) Mortensen, Lusardi Construction Company. Fuel
Regional Board staff walked the site with Superintendent Scott Law (MBK Homes). Activity was limited to framing of unit
Regional Board staff drove the site with Superintendent Albert Villanueva (Alston Construction). Activity was limited to p
I met with Cornerstone Granite owner Son Le. Mr. Le did not have a SWPPP at the facility. He said his consultant, Scott B
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
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Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Regional Board staff attempted to conduct a compliance inspection of the above site. Construction appeared to be comp
Linier project. Construction complete and stable. NOT Granted.
Linier project. Construction complete and stable. NOT Granted.
No issues observed with SWPPP. Oily residue observed surrounding the compressor on the northwestern side of the facil
Follow up inspection to see if industrial materials were removed from the yard for the condition of light industry. Most o
I met with Dirk Lewin who gave consent to take pictures and tour the facility. No SWPPP was available for review. They h
Construction, phase 2, of the storage facility was completed. The surrounding perimeter was already been established si
Staff conducted a follow-up inspection. It had rained earlier in the day and staff observed a stream of muddy water comi
Complaint of storing scrap metal outside facility.
The construction is complete and paved over. No areas of concern were noted.
I spoke to facility manager regarding their failure to submit a Corrective Action Plan. He stated that their consultant will b
Spoke to Mr. Yoon regarding their ATS and implementation of their Phase ii Corrective Action Plan. They felt some of the
The site has been closed and no issues were noted. Granted the NOT.
The construction and landscaping is complete. Granted the NOT.
The construction and landscaping is complete. Granted the NOT.
Also Bill is at 951-354-2121. Housekeeping needs improvement. Tracking on the interior streets, degraded BMPs, Sedim
Site had several areas with ineffective BMPs. There is a concrete berm the project built along Daily Rd. Daily Rd is a dirt
NOT inspection - All industrial materials have been removed and most industrial equipment. One liquid nitrogen tank wa
NOT inspection - lobby was empty and no industrial materials or activities occuring outside. NOT approved.
Regional Board staff visited the above-mentioned site on 4/22/15. After approaching multiple site workers, staff was un
The site is closed and all cleanup has been completed. No areas of concern were noted during the inspection.
The site is completely constructed and landscaped. No areas of concern were noted. NOT is hereby granted.
On April 13, 2015, 10:30 AM, Mr. Akhtarshad of the Regional Board staff met with Mr. Mark Sambito and Mr. Hoang Ngu
In response to a request from the facility owner, Mr. Allen Armstrong, staff inspected the site to go over the questions M
Regional Board (RB) staff visited the site after issuing two violation notices for failing to implement effective BMPs and m
Regional Board staff met with Mr. Ben Thompson (Superintendent, Standard Pacific Homes 949.526.0996). Activity was
This site had a couple of areas of minor BMP deficiency. Generally, there were a number of BMPs installed that would ke
Even though rain was forecasted for the next day, the site appeared to have less than adequate controls. There was no
Regional Board staff walked the site with Superintendent Archie Smith and Assistant Project Manager RJ Miller (McCarth
Regional Board staff attempted a compliance inspection of the above-mentioned site. Project appears to be on hold, but
Site's operation has ceased, which includes maintenance and washing. Site still has a few buses left, which they are used
Construction of the customed residential lots were completed. All landscaping and irrigation were installed and operatio
According to the City's NPDES coorindator, there's no construction activity for the past years. Project is not advancing fro
Site appeared empty of all industrial materials and equipment. Building was being demolished. NOT approved.

null	null	33.636493	-117.833261	Construction
null	null	33.634682	-117.83135	Construction
null	null	33.68063	-117.84875	Construction
null	null	33.8142	-117.9897	Construction
null	null	33.85517	-117.85186	Construction
null	null	33.80763	-117.91782	Industrial
null	null	33.86064	-118.01169	Construction
null	null	33.86736	-117.93695	Construction
null	null	33.752818	-117.939928	Construction
null	null	33.701186	-117.820824	Construction
null	null	33.699285	-117.72656	Construction
null	null	33.70013	-117.72839	Construction
null	null	33.74374	-117.65931	Construction
null	null	33.87003	-118.00347	Construction
null	null	33.988597	-117.74055	Construction
null	null	33.98618	-117.705588	Construction
null	null	33.82345	-117.90054	Industrial
null	null	33.71026	-117.85777	Industrial
null	null	33.82381	-117.89903	Industrial
null	null	34.12841	-117.514758	Construction
null	null	33.7841	-117.47214	Industrial
null	null	34.099331	-117.300069	Region 8 - Scrap Metal Permit
null	null	33.9918	-117.541308	Construction
null	null	33.855625	-117.893505	Region 8 - Scrap Metal Permit
null	null	33.74873	-117.8991	Region 8 - Scrap Metal Permit
null	null	33.99573	-117.33549	Industrial
null	null	34.020795	-117.543454	Construction
null	null	33.896169	-117.469037	Construction
null	null	34.0325	-117.70954	Construction
null	null	33.6349	-117.2008	Construction
null	null	33.6352	-117.92649	Industrial
null	null	33.66529	-117.68777	Industrial
null	null	33.83124	-117.913004	Construction
null	null	33.97452	-117.55312	Construction
null	null	33.90221	-117.47307	Construction
null	null	33.979092	-117.251134	Construction
null	null	33.96366	-117.43943	Industrial
null	null	33.891447	-117.81135	Construction
null	null	33.881011	-117.959006	Construction
null	null	34.07055	-117.589732	Construction
null	null	33.959554	-117.634577	Construction
null	null	33.79417	-117.8525	Construction
null	null	33.737026	-117.90192	Construction
null	null	34.09602	-117.67675	Industrial
null	null	34.157339	-117.581365	Construction
null	null	null	null	Construction
null	null	33.70967	-117.91958	Industrial

Stormwater Construction
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8 S2025663
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8 S2025693
8 S2025722
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8 S2025835
8 S2025836

LA Spas Inc
The Koll Company
DCT 8th & Vineyard LLC
ENR Resources
CalMat Co dba Vulcan Materials Co
Golden Solar LLC
VD Chino 39 LLC
City of Fullerton
Woodside Homes
TRI Pointe Homes LLC
TRI Pointe Homes LLC
Woodside Homes
Walsh Construction II LLC
Woodside 05S LP
Woodside Homes of Southern California
MAPLE VENTURES 1 LLC
Attan Recycling Corp
Garfield Beach CVS LLC
Chino Center Inc
Lennar Homes of California Inc
JMI Properties Santiago Partners LLC
PREMISES METALS
Candelaria Torres
Riverside County Economic Development Agency
Amigos Recycling Inc
Jay Sorg
Standard Pacific of the Inland Empire
Woodside 05S LP
Woodside 05S LP
Snapware Corp
Champions Choice Inc
TRI Pointe Homes LLC
Butterfield Outpost Nominee Trust
LNR Riverside LLC
Yama Seiki USA Inc
Weartech International Inc
Mohammad Tahir Waraich
IAC Apartment Development JV LLC
IAC Apartment Development
IAC Apartment Development JV LLC
Attan Recycling Corp
Attan Recycling Corp
AutoZone Ontario Distribution Center
SL Ontario Development Company LLC
Salvage 1
City of Lake Forest
City of Irvine

LA Spas Inc
Campus Ave & Sunkist St
DCT 8th & Vineyard LLC
Mountain View Estates
Santa Ana
Dulles Drive Warehouse & Office Facility
Montage
Construction of State College Boulevard Grade Separation Project
Tract 18077 Lots 1 65
Tract 32772
Village of Terrassa
Tract 18945 Lots 1 75
VA Loma Linda MOB
Mountain Gate
Tract 31920 7
AUTUMN TERRACE
Attan Recycling Corp
CVS Store 5267 Menifee
Chino South Industrial
The Townes at Central Park West
Lopez Tractor Works East Side Backfill Operation
PREMISES METALS
Mega Recycling Inc
Perris Valley Aquatic Center
Amigos Recycling Inc
JG Haddy Sales Co dba CPS Express
Tr 16998 lots 43 thru 83 Westmont
Woodside Preserve
Woodside Preserve
Snapware Corp
Protect All Inc
Tr 18080
Butterfield Residence
Meridian Channels B2 and B3
New Office and Canopy Expansion Project
Weartech International Inc
A & A Used Auto Parts
Spectrum Lots 107 & 108
Stockpile Site Lot 103
Spectrum Apartments Lot 105
Attan Recycling Corp
Attan Recycling Corp
AutoZone Ontario Distribution Center
Park Place
Salvage 1 Recycling
Alton Parkway Widening Phase 1
Sand Canyon Ave Grade Separation

Facility	Orange	8 30I009169	2014-0057-DWQ
Facility	San Bernardino	8 36C345894	2009-0009-DWQ
Facility	San Bernardino	8 36C369705	2009-0009-DWQ
Facility	San Bernardino	8 36C367624	2009-0009-DWQ
Facility	Orange	8 30I001335	2014-0057-DWQ
Facility	Riverside	8 33C368858	2009-0009-DWQ
Facility	San Bernardino	8 36C369051	2009-0009-DWQ
Facility	Orange	null	R8-2009-0030
Facility	San Bernardino	8 36C368600	2009-0009-DWQ
Facility	Riverside	8 33C368200	2009-0009-DWQ
Facility	Riverside	8 33C370895	2009-0009-DWQ
Facility	San Bernardino	8 36C368599	2009-0009-DWQ
Facility	San Bernardino	8 36C369569	2009-0009-DWQ
Facility	Riverside	8 33C371896	2009-0009-DWQ
Facility	Riverside	8 33C369003	2009-0009-DWQ
Facility	San Bernardino	8 36C369136	2009-0009-DWQ
Facility	San Bernardino	8 36I023637	2014-0057-DWQ
Facility	Riverside	8 33C362962	2009-0009-DWQ
Facility	San Bernardino	8 36C366798	2009-0009-DWQ
Facility	Orange	8 30C364641	2009-0009-DWQ
Facility	Orange	8 30C364114	2009-0009-DWQ
Facility	San Bernardino	8 36MR000016	R8-2012-0012
Facility	San Bernardino	8 36I024739	2014-0057-DWQ
Facility	Riverside	8 33C363756	2009-0009-DWQ
Facility	San Bernardino	8 36I025029	2014-0057-DWQ
Facility	Riverside	8 33I022398	2014-0057-DWQ
Facility	San Bernardino	8 36C360816	2009-0009-DWQ
Facility	San Bernardino	8 36C372221	2009-0009-DWQ
Facility	San Bernardino	8 36C372221	2009-0009-DWQ
Facility	Riverside	8 33I020938	2014-0057-DWQ
Facility	Orange	8 30I000180	2014-0057-DWQ
Facility	San Bernardino	8 36C369090	2009-0009-DWQ
Facility	Riverside	8 33C364367	2009-0009-DWQ
Facility	Riverside	8 33C370251	2009-0009-DWQ
Facility	San Bernardino	8 36C369616	2009-0009-DWQ
Facility	Orange	8 30I023580	2014-0057-DWQ
Facility	San Bernardino	8 36I024952	2014-0057-DWQ
Facility	Orange	8 30C364772	2009-0009-DWQ
Facility	Orange	8 30C366182	2009-0009-DWQ
Facility	Orange	8 30C363559	2009-0009-DWQ
Facility	San Bernardino	8 36I023637	2014-0057-DWQ
Facility	San Bernardino	8 36I023637	2014-0057-DWQ
Facility	San Bernardino	8 36I021041	2014-0057-DWQ
Facility	San Bernardino	8 36C367679	2009-0009-DWQ
Facility	San Bernardino	8 36I024798	2014-0057-DWQ
Facility	Orange	8 30C365049	2009-0009-DWQ
Facility	Orange	8 30C357534	2009-0009-DWQ

INDSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	Follow-up inspection (enforce)	null	5/13/2015	5/13/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	Follow-up inspection (enforce)	null	5/13/2015	5/13/2015
INDSTW	B Type compliance inspection	null	5/8/2015	5/8/2015
CONSTW	NOT Inspection	null	5/13/2015	5/13/2015
CONSTW	B Type compliance inspection	null	4/6/2015	4/6/2015
MNSTW1	B Type compliance inspection	null	5/13/2015	5/13/2015
CONSTW	Miscellaneous inspection	null	4/6/2015	4/6/2015
CONSTW	B Type compliance inspection	null	4/6/2015	4/6/2015
CONSTW	B Type compliance inspection	null	4/6/2015	4/6/2015
CONSTW	Miscellaneous inspection	null	4/6/2015	4/6/2015
CONSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
CONSTW	B Type compliance inspection	null	4/8/2015	4/8/2015
CONSTW	Miscellaneous inspection	null	4/8/2015	4/8/2015
CONSTW	Miscellaneous inspection	null	4/8/2015	4/8/2015
INDSTW	NOT Inspection	null	5/14/2015	5/14/2015
CONSTW	NOT Inspection	null	4/13/2015	4/13/2015
CONSTW	NOT Inspection	null	5/20/2015	5/20/2015
CONSTW	B Type compliance inspection	null	5/14/2015	5/14/2015
CONSTW	B Type compliance inspection	null	5/14/2015	5/14/2015
INDSTW	B Type compliance inspection	null	5/20/2015	5/20/2015
INDSTW	B Type compliance inspection	null	5/20/2015	5/20/2015
CONSTW	NOT Inspection	null	5/21/2015	5/21/2015
INDSTW	B Type compliance inspection	null	5/20/2015	5/20/2015
INDSTW	B Type compliance inspection	null	5/13/2015	5/13/2015
CONSTW	NOT Inspection	null	5/21/2015	5/21/2015
CONSTW	B Type compliance inspection	null	4/23/2015	4/23/2015
CONSTW	Follow-up inspection (enforce)	null	5/21/2015	5/21/2015
INDSTW	B Type compliance inspection	null	5/13/2015	5/13/2015
INDSTW	NOT Inspection	null	5/21/2015	5/21/2015
CONSTW	B Type compliance inspection	null	4/6/2015	4/6/2015
CONSTW	NOT Inspection	null	4/8/2015	4/8/2015
CONSTW	NOT Inspection	null	5/21/2015	5/21/2015
CONSTW	NOT Inspection	null	5/12/2015	5/12/2015
INDSTW	B Type compliance inspection	null	5/8/2015	5/8/2015
INDSTW	B Type compliance inspection	null	4/21/2015	4/21/2015
CONSTW	B Type compliance inspection	null	5/14/2015	5/14/2015
CONSTW	B Type compliance inspection	null	5/14/2015	5/14/2015
CONSTW	B Type compliance inspection	null	5/14/2015	5/14/2015
INDSTW	Miscellaneous inspection	null	4/23/2015	4/23/2015
INDSTW	NOT Inspection	null	4/30/2015	4/30/2015
INDSTW	NOT Inspection	null	5/12/2015	5/12/2015
CONSTW	Miscellaneous inspection	null	5/14/2015	5/14/2015
INDSTW	B Type compliance inspection	null	5/14/2015	5/14/2015
CONSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
CONSTW	B Type compliance inspection	null	5/21/2015	5/21/2015

Performed	Barry, Barbara	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	Y
Performed	Kashak, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Elliott, Keith	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Roth, Michael	Y
Performed	Roth, Michael	Y
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	Y
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N

Lobby was empty and no industrial materials or activities were observed. Business appears closed. NOT approved.
Construction has not been started for building structure. The demolition occurred. The entire lot has been turned into a l
Construction of the multiplex commericial falicities have been completed. All areas have been stabilized with landscapin
Site remains as an undistrubed tract. Currently, the site is still under planning review. Not construction activity date for tl
I met with John Spear, the Operations Manager. Weather was overcast and facility had received some rain. He said Charl
The site is fully constructed and landscaped. No areas of concern were noted. Therefore, the NOT is hereby approved.
Site generally lacked BMPs. But there was a sediment basin that had a a single overflow pipe. The basin should be desig
Regional Board (RB) staff visited the site at the request of Jeremy Gomoljack (Office Engineer, Hill International). The pu
Staff conducted this inspection the day prior to a forecasted rain. Staff observed that BMPs for the site are not providing
The site is currently in an inactive state. The site has some check dams in the gutter, but no on lot controls. There was a
The site was being rough graded. Part of the site had already completed rough grading and part of the site was right in t
Even though there was a predicted rain the next day, staff observed only straw roll laid across the driveway entrances th
This site was in good condition. It appears that small flows are kept onsite. Two basins were observed and superintende
Site appeared to have been ready for the rain that occurred the previous day. The site BMPs were, at least, minimum. T
Staff inspected the site a day after it rained. The site was in active construction. Staff only inspected a part of the site. (
Photos show almost no erosion and sediment controls.
Facility has closed and moved. TVs in the trash area noted in the 4/23/15 and 4/30/15 inspections have been removed.
Staff observed that the site still has standing water at driveway culvert headwall. NOT is denied.
Site construction complete and stable. WQMP has been uploaded. NOT granted.
Regional Board staff attempted to conduct a compliance inpsection of the above site on February 14, 2015. Construction
Regional Board staff met with Trevor Wood (Site Manager, Maitri Road Recycling). Site activity was limited to importing
Facility was considering to seek permit coverage under the New IGP and therefore requested a site visit. After discussi
Site visit was to determine appropriate permit coverage. It has been determined that R8 Scrap Metal Permit will be requ
The construction has been completed and the landscaping is complete. Annual reports are submitted as well as the WQM
SITE VISIT TO DETERMINE PERMIT COVERAGE TYPE (INDUSTRIAL GENERAL PERMIT OR SCRAP METAL PERMIT) I informec
Staff performed an inspection of the site on May 13, 2015 to determine compliance with the IGP. The discharger is in the
Construction is complete and stable. WQMP has been uploaded. NOT approved.
The SWPPP and inspection records were not at the site. Doug Norton indicated that they existed at another location whe
This was a follow-up inspection to the April 23, 2015 inspection. The SWPPP and inspection records are now present at t
Staff performed an inspection of the site on May 13, 2015 to determine compliance with the IGP. Upon arrival, the SWPI
Building had been removed of all equipment. I met with new owner. He said Protect All was closed and all materials had
BMPs at the site were not adequate to control runoff flows for rain event that was predicted for the next day. The area p
See inspection report in Attachments.
The site is constructed and fully landscaped. This project was to fix meridian channel B2 and B3. The vegetation has grow
Construction complete and stable. NOT granted.
I met with Roosevelt Ward and Gil Martez on a rainy day. Tom Christie retired in March. Mr. Ward said they are updating
The facility did not have a copy of their SWPPP available for review at the time of inspection. Also, the SWPPP has not be
Regional Board staff met with Mr. James Taylor (Superintendent, Western National Contractors) and Mr. Dale Long (Supe
Regional Board staff met with Dale Long (Superintendent, Western National Contractors). This site was a borrow site wit
Regional Board staff met with Mr. Dale Long (Superintendent, Western National Contractors). Activity was limited to lan
Staff drove by the site and observed that the site has moved. A note is on the door asking interested person to call 909-5
Site closed and moved. However, the three TVs and 3 empty tar pails are still at the site. They have not been removed a
Regional Board staff inspected the facility located at 1800 South Wineville Road, Ontario, CA 91761 on May 12, 2015, in r
Drive-by inspection during light rain event. Stormdrain inlet BMPs were in place and appeared to be adequate.
The site houses two businesses, S1 Technology that sells new metal to the plating industry. Then Salvage 1 Recycling tak
Regional Board staff attempted to conduct a compliance inspection of the above site on May 21, 2015. Construction app
Regional Board staff met with Mr. Steve Gray (Superintendent, C.C. Myers). Activity was limited to installation of irrigati

null	null	33.85518	-117.87239	Industrial
null	null	null	null	Construction
null	null	34.090305	-117.604823	Construction
null	null	34.12852	-117.59426	Construction
null	null	33.71592	-117.85189	Industrial
null	null	34.028841	-117.516823	Construction
null	null	34.0325	-117.70954	Construction
null	null	33.86687	-117.889549	Region 8 MS4 CIPs
null	null	33.979222	-117.591967	Construction
null	null	33.89514	-117.46264	Construction
null	null	33.83089	-117.53521	Construction
null	null	33.979222	-117.591967	Construction
null	null	34.060926	-117.235365	Construction
null	null	33.76859	-117.13244	Construction
null	null	33.650776	-117.299825	Construction
null	null	34.01931	-117.04751	Construction
null	null	null	null	Industrial
null	null	33.6844	-117.26666	Construction
null	null	33.95532	-117.65413	Construction
null	null	33.675	-117.849	Construction
null	null	33.813825	-117.787727	Construction
null	null	34.09252	-117.70066	Region 8 - Scrap Metal Permit
null	null	34.10085	-117.46959	Industrial
null	null	33.763344	-117.182772	Construction
null	null	34.10844	-117.2116	Industrial
null	null	34.02659	-117.52451	Industrial
null	null	33.988315	-117.667925	Construction
null	null	33.96081	-117.63429	Construction
null	null	33.96081	-117.63429	Construction
null	null	34.01656	-117.55694	Industrial
null	null	33.85638	-117.89133	Industrial
null	null	33.98095	-117.5889	Construction
null	null	33.77769	-116.74847	Construction
null	null	33.88472	-117.29046	Construction
null	null	34.00556	-117.67917	Construction
null	null	33.85809	-117.84283	Industrial
null	null	34.05634	-117.63142	Industrial
null	null	33.655709	-117.755713	Construction
null	null	33.656995	-117.755113	Construction
null	null	33.656424	-117.748997	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	34.0419	-117.54148	Industrial
null	null	33.9822	-117.5889	Construction
null	null	34.16247	-117.27929	Industrial
null	null	33.676052	-117.680603	Construction
null	null	33.677947	-117.761928	Construction

Stormwater Industrial
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Irvine Community Development Company LLC
Orange Cnty Great Park Corp
Caltrans District 8
Michael Rapacz
Michael Rapacz
San Bernardino Associated Governments
Corporation of the Presiding Bishop
Jennys Auto Wrecking
G3 Homes
G3 Homes
Roca de Salvacion Church
Shoeman Storage Rentals LP
Garfield Beach CVS LLC
Woodside 05S LP
Lennar Homes of California Inc
San Bernardino Associated Governments
Tire Stop and Recycling
San Bernardino City Unified School District
RIVERSIDE TONGAN MINISTRY
West Coast Recycling
SCMR Inc
Integrity Metal Inc
Universal Waste Systems Inc
Baker Ranch Affordable LP
Southern California Edison
WWG Met4K Owner LLC Greenlaw Partners
City Ventures Homebuilding Inc
PT Metro LLC
DC Partners Inc Soligen 2006
Seguis Granite Inc
Fisher Printing
Micrometals Inc
Troys Auto Wrecking
Placentia Truck Wrecking
Fender Musical Instruments Corp
Can Am Auto Salvage inc
California State Parks
American Beef Packers Inc
Collision Auto Wrecking
Akopyan Armen
Richmond American Homes
Belterra Homes LLC
City of Buena Park
Prologis LP
Vanguard University
Caltrans District 12
Frontier Communities

Spectrum 7 Stockpile and Traveland Demolition
Western Sector Park Development
91 HOV Gap Closure
Pacific Contours
Pacific Contours
I10 Cherry Avenue Interchange
Deseret Industries Building
Jennys Auto Wrecking
MELINDA WAY
SUNNYDALE PLACE
Roca de Salvacion
Shoeman Storage Rentals LP
CVS Store 5267 Menifee
Tract 32717 2
Sycamore PA 18
Palm Ave Grade Seperation Project
Tire Stop and Recycling
Pakuma K8 School
RTM Multi Purpose Building
West Coast Recycling
SCMR Inc
Integrity Metal Inc
Universal Waste Systems Inc
Baker Ranch
Shady Creek Medical Center
4000 Metropolitan GSA
Santa Ana Station District Site 4 B F
A Town Urban TTM 16859
DC Partners Inc Soligen 2006
Seguis Granite Inc
Fisher Printing
Micrometals Inc
Troys Auto Wrecking
Placentia Truck Wrecking
Fender Musical Instruments Corp
Cam Am Auto Salvage Inc
Chino Hills SP Entrance Road
American Beef Packers Inc
Collision Auto Wrecking
Bensons Auto Dismantling
Bellegrave
Belterra Homes
Stanton and Orangethorpe Residential Development
Gene Autry Demolition
Vanguard Field
0C5704 R91 WB Widening from Brookhurst to State College
Fogle Tract 18907

Facility	Orange	8 30C362329	2009-0009-DWQ
Facility	Orange	8 30C356574	2009-0009-DWQ
Facility	Riverside	8 33C365788	2009-009-DWQ
Facility	Orange	8 30I021538	2014-0057-DWQ
Facility	Orange	8 30I021459	2014-0057-DWQ
Facility	San Bernardino	8 36C365151	2009-0009-DWQ
Facility	San Bernardino	8 36C369042	2009-0009-DWQ
Facility	San Bernardino	8 36I019334	2014-0057-DWQ
Facility	San Bernardino	8 36C363731	2009-0009-DWQ
Facility	San Bernardino	8 36C363732	2009-0009-DWQ
Facility	San Bernardino	8 36C333139	2009-0009-DWQ
Facility	Riverside	8 33I022044	2014-0057-DWQ
Facility	Riverside	8 33C362962	2009-0009-DWQ
Facility	Riverside	8 33C370437	2009-0009-DWQ
Facility	San Bernardino	8 36C367013	2009-0009-DWQ
Facility	San Bernardino	8 36C368214	2009-0009-DWQ
Facility	Riverside	8 33I023943	2014-0057-DWQ
Facility	San Bernardino	8 36C366449	2009-0009-DWQ
Facility	Riverside	8 33C360018	2009-0009-DWQ
Facility	Orange	8 30I025270	2014-0057-DWQ
Facility	Orange	null	R8-2012-0012
Facility	Orange	8 30I025457	2014-0057-DWQ
Facility	Riverside	8 33I025188	2014-0057-DWQ
Facility	Orange	8 30C367869	2009-0009-DWQ
Facility	Orange	8 30C369870	2009-0009-DWQ
Facility	Orange	8 30C362881	2009-0009-DWQ
Facility	Orange	8 30C369135	2009-0009-DWQ
Facility	Orange	8 30C366911	2009-0009-DWQ
Facility	Orange	8 30I020726	2014-0057-DWQ
Facility	Orange	8 30I023498	2014-0057-DWQ
Facility	Orange	8 30I011864	2014-0057-DWQ
Facility	Orange	8 30I020475	2014-0057-DWQ
Facility	Orange	8 30I019612	2014-0057-DWQ
Facility	Orange	8 30I003769	2014-0057-DWQ
Facility	San Bernardino	8 36IN602317	2014-0057-DWQ
Facility	San Bernardino	8 36I022872	2014-0057-DWQ
Facility	San Bernardino	8 36C364161	2009-0009-DWQ
Facility	San Bernardino	8 36I021923	2014-0057-DWQ
Facility	San Bernardino	8 36I016885	2014-0057-DWQ
Facility	San Bernardino	8 36I015781	2014-0057-DWQ
Facility	San Bernardino	8 36C357043	2009-0009-DWQ
Facility	Orange	8 30C368230	2009-0009-DWQ
Facility	Orange	8 30C370382	2009-0009-DWQ
Facility	Orange	8 30C366080	2009-0009-DWQ
Facility	Orange	8 30C367078	2009-0009-DWQ
Facility	Orange	8 30C366637	2009-009-DWQ
Facility	San Bernardino	8 36C367851	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
CONSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
INDSTW	B Type compliance inspection	null	5/8/2015	5/8/2015
INDSTW	B Type compliance inspection	null	5/8/2015	5/8/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
INDSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	Follow-up inspection (enforce)	null	6/2/2015	6/2/2015
CONSTW	Follow-up inspection (enforce)	null	6/2/2015	6/2/2015
CONSTW	Follow-up inspection (enforce)	null	6/2/2015	6/2/2015
INDSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	NOT Inspection	null	4/8/2015	4/8/2015
CONSTW	Miscellaneous inspection	null	4/8/2015	4/8/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
INDSTW	NOT Inspection	null	4/13/2015	4/13/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	Follow-up inspection (enforce)	null	6/2/2015	6/2/2015
INDSTW	B Type compliance inspection	null	5/28/2015	5/28/2015
INDSTW	B Type compliance inspection	null	5/28/2015	5/28/2015
INDSTW	B Type compliance inspection	null	5/28/2015	5/28/2015
INDSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015
CONSTW	B Type compliance inspection	null	6/2/2015	6/2/2015
INDSTW	B Type compliance inspection	null	5/12/2015	5/12/2015
INDSTW	B Type compliance inspection	null	6/2/2015	6/2/2015
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	6/2/2015	6/2/2015
INDSTW	B Type compliance inspection	null	6/2/2015	6/2/2015
INDSTW	Non-File Inspection	null	4/30/2015	4/30/2015
INDSTW	B Type compliance inspection	null	5/19/2015	5/19/2015
CONSTW	Follow-up inspection (noncomp)	null	5/14/2015	5/14/2015
INDSTW	B Type compliance inspection	null	5/19/2015	5/19/2015
INDSTW	B Type compliance inspection	null	5/19/2015	5/19/2015
INDSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
CONSTW	NOT Inspection	null	5/20/2015	5/20/2015
CONSTW	NOT Inspection	null	6/9/2015	6/9/2015
CONSTW	NOT Inspection	null	6/9/2015	6/9/2015
CONSTW	NOT Inspection	null	6/9/2015	6/9/2015
CONSTW	NOT Inspection	null	6/9/2015	6/9/2015
CONSTW	B Type compliance inspection	null	6/10/2015	6/10/2015
CONSTW	NOT Inspection	null	6/2/2015	6/2/2015

Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Ed	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Bashir, Muhammad	N
Performed	Roth, Michael	N
Performed	Bashir, Muhammad	N
Performed	Nguyen, Nam	N
Performed	Perez, Michael	N
Performed	Perez, Michael	N
Performed	Perez, Michael	Y
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Ed	N
Performed	Nguyen, Nam	N

Regional Board staff attempted to conducted a compliance inspection of the above site on May 21, 2015. Construction d
Regional Board staff met with Mr. Roger Reich (Public Works consultant for Maintenance Division). Mr. Reich reported t
A limited site compliance inspection was conducted on the 91 HOV project at various locations in Riverside. See attached
Stephen Dailey (Maintenance Supervisor) and Carolyn Lyding (Human Resources Director) gave consent to tour the facilit
Stephen Dailey (Maintenance Supervisor) and Carolyn Lyding (Human Resources Director) gave consent to tour the facilit
Construction of the freeway on ramp, off ramp, expansion of the Cherry Ave bridge over the I 10 freeway is fully complet
Construction of a commercial building for a thrift store is completed and in use. Site has PBS of landscapes, micro bios W
Site is no longer a dismantling facility. The site slowly sells of old salvaged parts from prior dismantling activities. The site
Construction of 11 residential lots was completed. All homes were occupied. The final street capping of Melinda Drive ha
Construction of a single residential lot has been completed. The residential lot is occupied, with site fully landscaped and
Site remained as an empty tract, without any construction activity, fenced off for the past few years. The planning for est
Staff performed an inspection of the Shoeman Storage & Rentals facility on 3-19-15 to determine compliance with the IG
Staff conducted the inspection 10 hours after a rain event. Staff was unable to determine if the standing water in the sw
Very few BMPs and the controls were less than the minimum.
The construction is complete.
The construction is complete.
This site doesn't qualify for an NOT. The site recycles many items including tires, metals and batteries. The site had sign
The construction is complete.
2013-2014 late annual report submission required a follow-up to ensure site was in a suspended state, without construct
Inspection was to determine if facility was covered under the correct permit (IGP or SMP). It appears facility is covered u
Facility is no longer in operation as SCMR Inc. New company (Siverwood) now occupies facility location.
Inspection was to determine if facility had seeked coverage under either IGP or SMP. Immediately after asking facility op
In response to a Notice of Termination (NOT), staff inspected the site to evaluate whether the permit can be terminated
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. Construction is complete and the a
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. The project is complete vertical con
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. Construction is complete and the a
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. Construction is complete and the a
Regional Board staff conducted a compliance inspection of the above site on June 2, 2015. Site was overgrown with wha
I met with Joel Tuzon who gave consent to tour the facility and to take pictures. The SWPPP was dated 2006. Pollution pr
Mr. Segui was not available. I spoke to an employee that said he did not know where the SWPPP was. I left my business c
I met with Bob Glines, the Maintenance Manager who gave consent to tour the facility and take pictures. The SWPPP wa
I met with George Bradley who gave consent to tour the facility and take pictures. No issues observed with SWPPP. TSS a
The SWPPP was incomplete. Recent data had no benchmark exceedances, but previous results indicated issues. I told Mr
I met with Ronaldo Garcia and David Torres. They are involved in group monitoring. They said the group has not taken st
Staff observed a trash compactor that had a hydraulic oil leak. Facility placed cat litter to adsorb the oil but did not collec
Compliance inspection was conducted to also follow-up on the site's recertification. The site has a consultant that is wor
This is a risk level 2 site that has a SWPPP on-site. The straw wattles on the roadway to the site were degraded. Most of
Robert Bolin could not locate the SWPPP or inspection records for the site. He indicated that Frog Environmental is the c
Inspection was condcuted to follow-up on re-certification process. He has a consultant (Brasch Industries) that is assistin
SWPPP and inspection records were available at the site. A consultant is updating the SWPPP and preparing the info for
Site construction is complete and stable. It appears that the development has been completed for a while. However, the
Regional Board staff conducted an NOT inspection of the above site and met with Mr. Donny Acosta (Superintendent, De
Regional Board staff visited the site to observe the status of construction. Site had been mass graded and it appeared th
Regional Board staff conducted an NOT inspection on June 9, 2015 of the above site. Demolition is complete; however, g
Regional Board staff conducted an NOT inspection of the above site on June 9, 2015. Construction is complete and the a
A limited site compliance inspection was conducted on the WB Rte 91, Brookhurst to State College project, at various loc
Construction of the residential lots were completed, with the streets have not undergone final capping. The lots were ful

null	null	33.68594	-117.7668	Construction
null	null	33.67343	-117.74585	Construction
null	null	33.97376	-117.37321	Caltrans Construction
null	null	33.86276	-117.80176	Industrial
null	null	33.86276	-117.80038	Industrial
null	null	34.06574	-117.48882	Construction
null	null	34.06925	-117.44301	Construction
null	null	34.09806	-117.46897	Industrial
null	null	34.11096	-117.44573	Construction
null	null	34.11708	-117.44372	Construction
null	null	null	null	Construction
null	null	33.97546	-117.50368	Industrial
null	null	33.6844	-117.26666	Construction
null	null	33.68917	-116.96778	Construction
null	null	34.188067	-117.40925	Construction
null	null	34.1871	-117.36403	Construction
null	null	33.74282	-117.18082	Industrial
null	null	34.188411	-117.415974	Construction
null	null	34.00767	-117.39761	Construction
null	null	33.87065	-117.96749	Industrial
null	null	33.71793	-117.84543	Region 8 - Scrap Metal Permit
null	null	33.73599	-117.84537	Industrial
null	null	33.84575	-117.26007	Industrial
null	null	33.6767	-117.6736	Construction
null	null	33.661347	-117.775361	Construction
null	null	33.7791	-117.8958	Construction
null	null	33.75126	-117.85979	Construction
null	null	33.80301	-117.89328	Construction
null	null	33.75736	-117.85996	Industrial
null	null	33.853284	-117.866892	Industrial
null	null	33.82549	-117.85727	Industrial
null	null	33.85983	-117.79335	Industrial
null	null	33.86746	-117.83131	Industrial
null	null	33.86709	-117.8313	Industrial
null	null	34.049	-117.62435	Industrial
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null	null	33.95477	-117.70251	Construction
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null	null	34.00993	-117.69231	Industrial
null	null	34.05986	-117.67982	Industrial
null	null	33.985374	-117.5597	Construction
null	null	33.81788	-118.00054	Construction
null	null	33.8571	-117.9921	Construction
null	null	33.798216	-117.891058	Construction
null	null	33.66085	-117.90413	Construction
null	null	33.8527	-117.9436	Caltrans Construction
null	null	34.125637	-117.452348	Construction

Stormwater Construction
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Meritage Homes
Foothill Auto Body Inc
Darrell Butler
Kar King Auto Dismantlers
Kar King Auto Dismantlers
HHI San Bernardino LLC
Mil Spec Heat Treating
David Brewer
Caltrans District 8
California Packaging Centers
WW Investment Properties LLC
Global PET Inc
Brookfield Residential Properties
Toll CA VII LP
Recat LLC
Thermo Fluids Inc
Bergandi Machinery Company
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 12
Caltrans District 8
Caltrans District 8
Amesbury Group Bandlock Corp
Caltrans District 12
Ryland Homes of California
Ryland Homes of California
University of California Riverside
CA Department of Toxic Substances Control
Boos Development West LLC
Brea Industrial II
PT Metro LLC
Ajax La Palma Investors LLC
AvalonBay Communities
Goodwill Orange County
Orange County Plating Company
Dunham Metal Processing Inc
All Green Electronics Recycling
Import Auto Supply Salvage
Fiore Stone Inc
SunPower Corporation Systems
Riverside Cnty Transportation Dept
Brea Industrial II
3B Commodities Inc
Coca Cola Refreshments
JC Horizon Ltd

Morgan Run
Foothill Auto Body Inc
Sycamore Springs Building Raceway Business Center
Kar King Auto Dismantlers
Kar King Auto Dismantlers
Farmer Boys Restaurant and Shopping Center
Mil Spec Heat Treating
Image Options
Rte 138 West of Rte 15
California Packaging Centers
Vacant Property
Global PET Inc
Turner Ave and Celebration Ave Storm Drain Installation
Baker Ranch PA7
Recat LLC
Thermo Fluids Inc
Bergandi Machinery Company
0H2084 Slope Stabilization
0L74U4 OC 55 Pavement Rehab
Rt 73 Storm Water Project 0H440
Rt 91 Replacement Planting 0G331
Route 405 at Jamboree 0F550
Route 60 Mission Blvd Onramp
Widen and Signalize Exit Ramps at Sierra Ave IC
Amesbury Group Bandlock Corp
0L3804 BEACH BLVD
Pinnacle at Alberhill Ranch
Pinnacle at Alberhill Ranch
Student Recreation Center Expansion
Stringfellow Hazardous Waste Site
Family Dollar Riverside
Brea Industrial II
A Town Urban TTM 16859
Anaheim La Palma Business Center
Avalon Baker Ranch
Goodwill Orange County
Orange County Plating Company
Dunham Metal Processing
All Green Electronics Recycling
Import Auto Supply
Fiore Stone Inc
WMWD Solar Array Project
Ramona Expressway Mixing Table
Brea Industrial II
3B Commodities Inc
The Coca Cola Company
JC Horizon Ltd

Facility	San Bernardino	8 36C360701	2009-0009-DWQ
Facility	San Bernardino	8 36I020295	2014-0057-DWQ
Facility	Riverside	8 33C370294	2009-0009-DWQ
Facility	San Bernardino	8 36I000735	2014-0057-DWQ
Facility	San Bernardino	8 36I000735	2014-0057-DWQ
Facility	San Bernardino	8 36C368176	2009-0009-DWQ
Facility	Orange	8 30I024539	2014-0057-DWQ
Facility	Orange	8 30I024496	2014-0057-DWQ
Facility	San Bernardino	8 36C372366	2009-009-DWQ
Facility	San Bernardino	8 36I020279	2014-0057-DWQ
Facility	Orange	8 30NEC001479	2014-0057-DWQ
Facility	Riverside	8 33IN602854	2014-0057-DWQ
Facility	San Bernardino	8 36C370432	2009-0009-DWQ
Facility	Orange	8 30C367354	2009-0009-DWQ
Facility	Riverside	8 33I025009	2014-0057-DWQ
Facility	Orange	8 30I023716	2014-0057-DWQ
Facility	San Bernardino	8 36I025246	2014-0057-DWQ
Facility	Orange	8 30C370134	2009-009-DWQ
Facility	Orange	8 30C369214	2009-009-DWQ
Facility	Orange	8 30C369478	2009-009-DWQ
Facility	Orange	8 30C369682	2009-009-DWQ
Facility	Orange	8 30C368036	2009-009-DWQ
Facility	Riverside	8 33C372843	2009-009-DWQ
Facility	San Bernardino	8 36C371354	2009-009-DWQ
Facility	San Bernardino	8 36I022312	2014-0057-DWQ
Facility	Orange	8 30C368977	2009-009-DWQ
Facility	Riverside	8 33C366521	2009-0009-DWQ
Facility	Riverside	8 33C361339	2009-0009-DWQ
Facility	Riverside	8 33C365538	2009-0009-DWQ
Facility	Riverside	8 33C366091	2009-0009-DWQ
Facility	Riverside	8 33C367487	2009-0009-DWQ
Facility	Orange	8 30C369596	2009-0009-DWQ
Facility	Orange	8 30C366911	2009-0009-DWQ
Facility	Orange	8 30C367154	2009-0009-DWQ
Facility	Orange	8 30C368144	2009-0009-DWQ
Facility	Orange	null	2014-0057-DWQ
Facility	Orange	8 30I003592	2014-0057-DWQ
Facility	Orange	8 30I016654	2014-0057-DWQ
Facility	Orange	8 30NEC001826	2014-0057-DWQ
Facility	Orange	8 30I019544	2014-0057-DWQ
Facility	San Bernardino	8 36I024261	2014-0057-DWQ
Facility	Riverside	8 33C364103	2009-0009-DWQ
Facility	Riverside	8 33I021757	2014-0057-DWQ
Facility	Orange	8 30C369596	2009-0009-DWQ
Facility	San Bernardino	8 36I024536	2014-0057-DWQ
Facility	San Bernardino	8 36I006733	2014-0057-DWQ
Facility	San Bernardino	8 36I025290	2014-0057-DWQ

CONSTW	NOT Inspection	null	5/18/2015	5/18/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
CONSTW	NOT Inspection	null	6/12/2015	6/12/2015
INDSTW	NOT Inspection	null	6/9/2015	6/9/2015
INDSTW	Miscellaneous inspection	null	5/27/2015	5/27/2015
CONSTW	NOT Inspection	null	6/15/2015	6/15/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
CONSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	NOT Inspection	null	6/18/2015	6/18/2015
INDSTW	NOT Inspection	null	6/10/2015	6/10/2015
INDSTW	Complaint inspection	null	6/2/2015	6/2/2015
CONSTW	NOT Inspection	null	6/23/2015	6/23/2015
CONSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	NOT Inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/23/2015	6/23/2015
INDSTW	NOT Inspection	null	5/27/2015	5/27/2015
CONSTW	B Type compliance inspection	null	6/9/2015	6/9/2015
CONSTW	B Type compliance inspection	null	4/14/2015	4/14/2015
CONSTW	B Type compliance inspection	null	6/9/2015	6/9/2015
CONSTW	B Type compliance inspection	null	3/24/2015	3/24/2015
CONSTW	B Type compliance inspection	null	4/14/2015	4/14/2015
CONSTW	B Type compliance inspection	null	6/24/2015	6/24/2015
CONSTW	B Type compliance inspection	null	6/24/2015	6/24/2015
INDSTW	NOT Inspection	null	6/25/2015	6/25/2015
CONSTW	B Type compliance inspection	null	7/1/2015	7/1/2015
CONSTW	NOT Inspection	null	7/3/2015	7/3/2015
CONSTW	NOT Inspection	null	7/3/2015	7/3/2015
CONSTW	NOT Inspection	null	7/1/2015	7/1/2015
CONSTW	NOT Inspection	null	6/30/2015	6/30/2015
CONSTW	NOT Inspection	null	6/30/2015	6/30/2015
CONSTW	NOT Inspection	null	6/29/2015	6/29/2015
CONSTW	NOT Inspection	null	6/29/2015	6/29/2015
CONSTW	NOT Inspection	null	6/29/2015	6/29/2015
CONSTW	B Type compliance inspection	null	6/29/2015	6/29/2015
INDSTW	Non-File Inspection	null	6/16/2015	6/16/2015
INDSTW	B Type compliance inspection	null	6/15/2015	6/15/2015
INDSTW	B Type compliance inspection	null	6/15/2015	6/15/2015
INDSTW	Non-File Inspection	null	6/10/2015	6/10/2015
INDSTW	B Type compliance inspection	null	6/16/2015	6/16/2015
INDSTW	NOT Inspection	null	7/9/2015	7/9/2015
CONSTW	NOT Inspection	null	7/9/2015	7/9/2015
INDSTW	NOT Inspection	null	7/9/2015	7/9/2015
CONSTW	Complaint inspection	null	7/13/2015	7/13/2015
INDSTW	B Type compliance inspection	null	6/9/2015	6/9/2015
INDSTW	B Type compliance inspection	null	5/28/2015	5/28/2015
INDSTW	B Type compliance inspection	null	1/8/2015	1/8/2015

Performed	Nguyen, Nam	N
Performed	Nguyen, Nam	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Kashak, Michael	Y
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Elliott, Keith	N
Performed	Kashak, Ed	N
Performed	Roth, Michael	N
Performed	Roth, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Kashak, Michael	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Bashir, Muhammad	N
Performed	Akhtarshad, Ray	N
Performed	Akhtarshad, Ray	N
Performed	Fischer, Adam	N
Performed	Elliott, Keith	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N

Construction of the eastern lots were completed, stabilized, with residential owners moved in. However, western lots, ab
Permit was opened back in 2006, due to a dismantling activity was spotted during the MS4 audit. However, site stopped
The site has been completely constructed and landscaping is complete. Granted NOT.
Site closed and back area clear. NOT granted.
The facility was in the process of disassembling their operation. They are moving to a different location and will do motc
Construction of the commercial tract was 65% completed. One of three lots were fully built to accommodate the Farmer'
Site closed, NOT approved. No further action needed.
I drove around the facility to verify conditions were the same as the October 2, 2014 NOT inspection. Conditions are the s
A limited site compliance inspection was conducted on the Rte 138 West of Rte 15 Project at various locations. BMP¿s, (s
Received on March 4, 2015 via ECM. Site granted a Light Industry Exemption. Weekly sweeping of dock area occurs at th
Notice of Termination inspection. Site did not appear to be active but conditions were the same as an inspection made in
In response to a complaint, Ray Akhtarshad of Water Board staff inspected the site on June 2, 2015. The owner of the fac
Construction complete. Most of project is overlain by farmland and a new crop has been planted over top of excavation.
Regional Board staff Barbara Barry and Mike Kashak conducted a compliance inspection of the above site on 6/11/15. Th
The site is for sale and no equipment or vehicles were noted on site. The site is clean and no longer in use.
I spoke with Ryan Partridge who heard that Thermo Fluids Inc. might not need coverage due to their SIC code 4212. I visit
The SIC code for this site is 3429, a conditional activity code. The facility stores pallets outside. A compressor is under ar
A limited site compliance inspection was conducted on the facility project at various locations. Project appeared complet
A limited site compliance inspection was conducted on the facility project at various locations. There did not appear to be
See attached inspection report.
A limited site compliance inspection was conducted on the facility project at various locations. Status of project not deter
A limited site compliance inspection was conducted on the facility project at various locations. Did not observe any proje
See attached inspection report
A limited site compliance inspection was conducted on the facility project at various locations. Project appeared to be co
Ashley is the production manager for the new company VIP Rubber that purchased the business at this location on April
A limited site compliance inspection was conducted on the facility project at various locations. NOT documents entered i
Construction complete. Inlet filters installed.
Construction complete. Inlet filters installed.
The site is fully constructed and landscaped. BMPs are in place and the site was granted the termination of coverage.
Staff inspected the site on June 30, 2015 in response to an NOT. The NOT is for construction of a new treatment facility ar
Staff performed an inspection of the site on June 24, 2015 to verify project construction and completion. The store has be
Regional Board staff conducted an NOT inspection of the above site on June 29, 2015. Construction is complete and the a
Regional Board staff conducted an NOT inspection of the above site on June 29, 2015. Construction has been suspended.
Regional Board staff conducted an NOT inspection of the above site on June 29, 2015. Construction is complete and the a
Regional Board staff met with Gilbert Carrillo (Asst. Superintendent, Avalon Bay Communities, Inc.) Construction was mc
I met with John Morgan, Recycling Exchange Manager who gave me a tour of the facility. Mr. Morgan explained that all t
Michelle Beckwith and I met with Matthew Honikel who gave consent to tour the facility and take pictures. SWPPP was c
Michelle Beckwith and I met with Jeff Bailey (owner). The SWPPP was dated 6/23/2009 and said that there are non-storn
I met with Sherwin Jenabain to determine if the facility needed coverage. The facility sorts and processes electronic wast
I met with Oscar Parada (owner) and Erin Parada. They used to be in SoCal GMP but are now complying by themselves. S
The facility is closed and clean.
The site has been constructed and the panels are in place. The hydroseed had grown and has 70% cover. Therefore, the
The site is closed and the asphalt rows had been removed, and the site is back to the original condition.
Complainant alleges that flow from alley between the two tilt-up buildings can discharge out of the central driveway entr
The SWPPP for the site was not available. Verbal warning provided for this violation. Bob collected two samples during t
The SWPPP and inspection records were present. Relatively clean facility. Lids are on the scrap metal bins. Inlets have c
Site has abnormal conditions with the teamsters strike at the LA Harbor. Paper and some plastic debris apparent throug

null	null	34.127	-117.451	Construction
null	null	34.10654	-117.59174	Industrial
null	null	33.939438	-117.297769	Construction
null	null	34.03394	-117.60527	Industrial
null	null	34.03394	-117.60527	Industrial
null	null	34.106127	-117.488238	Construction
null	null	33.7338	-118.02979	Industrial
null	null	33.67644	-117.65756	Industrial
null	null	34.32621	-117.51524	Caltrans Construction
null	null	34.05248	-117.55465	Industrial
null	null	33.827236	-117.928149	Industrial
null	null	33.771638	-117.21657	Industrial
null	null	33.989934	-117.5845	Construction
null	null	33.6695	-117.6888	Construction
null	null	33.82933	-117.23315	Industrial
null	null	33.74761	-117.85841	Industrial
null	null	34.04275	-117.62348	Industrial
null	null	33.8394	-117.8322	Caltrans Construction
null	null	33.6419	-117.93	Caltrans Construction
null	null	33.61119	-117.81326	Caltrans Construction
null	null	33.85616	-117.78648	Caltrans Construction
null	null	33.67657	-117.84365	Caltrans Construction
null	null	34.019	-117.5303	Caltrans Construction
null	null	34.1814	-117.4357	Caltrans Construction
null	null	34.04252	-117.61097	Industrial
null	null	33.665	-117.99	Caltrans Construction
null	null	33.70335	-117.38237	Construction
null	null	33.70548	-117.38042	Construction
null	null	33.978056	-117.328453	Construction
null	null	34.02611	-117.45639	Construction
null	null	33.94444	-117.47749	Construction
null	null	33.91374	-117.85532	Construction
null	null	33.80301	-117.89328	Construction
null	null	33.85873	-117.81371	Construction
null	null	33.64697	-117.68922	Construction
null	null	33.70313	-117.9087	Industrial
null	null	33.80433	-117.8598	Industrial
null	null	33.80406	-117.8598	Industrial
null	null	33.719269	-117.837357	Industrial
null	null	33.83125	-117.93237	Industrial
null	null	34.08566	-117.32642	Industrial
null	null	33.83748	-117.37141	Construction
null	null	33.8341	-117.15964	Industrial
null	null	33.91374	-117.85532	Construction
null	null	34.0066	-117.70028	Industrial
null	null	34.0438	-117.53471	Industrial
null	null	34.06094	-117.63762	Industrial

Stormwater Construction
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Pacific Communities Builder Inc
Robinson Manufacturing
Robinson Manufacturing
Westates Holdings LLC
Andres Technical Plating
Charlie Chang
Best Buy DDC 724
GVT Inc
Alvarez Const Clean Up Inc
Inland Powder Coating Corp
Amrep Inc
Los Angeles Freightliner LLC
Han Crete Product Inc
Mag Instrument Incorporated
Mag Instrument Incorporated
Mag Instrument Incorporated
Western States Wholesale
ACCO Brands
Ontario Extrusions Inc
Henry Company
Cal Micro Recycling
Caltrans District 12
Excalibur Extrusion Inc
Redlands Transport
Redlands Development LLC
Associated Ready Mixed Concrete
Cajon Creek LLC
MagLAPALMA LLC
MagLAPALMA LLC
American Dismantling Inc
Robertsons Ready Mix
Beo Mag Plating
Local Moreno Valley Resident
Dutton Motor Company
TRI Pointe Homes LLC
Forest Wood Fiber Product
Butterfield Outpost Nominee Trust
International Paper Ontario
Fruit Growers Supply Company
Pick A Part Auto Dismantling number 1280
VIP Rubber
Quality Control Plating
ECR World Inc
Therapedic International
Inland Empire Utilities Agency
Irvine Community Development Company LLC
IAC Apartment Development LLC

Pacific Eagle
Robinson Manufacturing
Robinson Manufacturing
De Oro Corporate Plaza
Andres Technical Plating Inc
Nexus Materials Inc
Best Buy DDC 724
GVT Inc
Alvarez Const Clean Up Inc
Inland Powder Coating Corp
Amrep Inc
LA Freightliner LLC
Han Crete Prod Inc
Mag Instrument Inc
Mag Instrument Inc
Mag Instrument Inc
Western States Wholesale
Acco Brands Inc
Ontario Extrusions Inc
Resin Tech Company
Cal Micro Recycling
12OJ6404
Excalibur Extrusion Inc
Redlands Transport
Redlands Commerce Center Building 3
Associated Ready Mixed Foothil
North San Bernardino Business Park Phase II Building 5
Rite Aid
Rite Aid
American Dismantling Inc
Robertsons Ready Mix Lake Forest
Beo Mag Plating
Local Moreno Valley Resident
Dutton Motor Company
SYCAMORE CREEK TRACT 31908
Forest Wood Fiber Prod
Butterfield Residence
International Paper
Fruit Growers Supply Company
LKQ Pick A Part
VIP Rubber
Quality Control Plating
ECR World Inc
Therapedic International
RP 1 Outfall
Planning Area 5B
PA 40 East