Npdes_Number	Region_Code	Reg_Meas_Id	Reg_Meas_Type
CA0024449	1	366420	NPDES Permits
CA0005622	1	148163	NPDES Permits
CA0023060	1	319156	NPDES Permits
CA0022977	1	377093	NPDES Permits
CA0025135	1	376474	NPDES Permits
CA0022756	1	375275	NPDES Permits
CA0022730	1	372927	NPDES Permits
CA0022888	1	378144	NPDES Permits
CA0024490	1	376956	NPDES Permits
CA0023345	1	323890	NPDES Permits
CA0022764	1	315598	NPDES Permits
CA0023078	1	366415	NPDES Permits
CA0022713	1	321411	NPDES Permits
CA0005894	1	373635	NPDES Permits
CA0038024	2	363771	NPDES Permits
CA0037869	2	382900	NPDES Permits
CA0037737	2	383103	NPDES Permits
CA0037826	2	384402	NPDES Permits
CA0038091	2	345906	NPDES Permits
CA0037842	2	364292	NPDES Permits
CA0038318	2	337341	NPDES Permits
CA0038768	2	379930	NPDES Permits
CA0037541	2	389583	NPDES Permits
CA0037699	2	383096	NPDES Permits
CA0038130	2	355399	NPDES Permits
CA0038849	2	378837	Co-Permitee
CA0037869	2	383501	Co-Permitee
CA0038776	2	382908	NPDES Permits
CA0037796	2	386902	NPDES Permits
CA0005550	2	372049	NPDES Permits
CA0005134	2	380249	NPDES Permits
CA0110116	2	371821	NPDES Permits
CA0037958	2	374208	NPDES Permits
CA0037869	2	383585	Co-Permitee
CA0037681	2	360578	NPDES Permits
CA0037851	2	371770	NPDES Permits
CA0037810	2	377655	NPDES Permits
CA0037702	2	373407	NPDES Permits
CA0037869	2	383588	Co-Permitee
CA0038008	2	382904	NPDES Permits
CA0037869	2	388119	NPDES Permits
CA0037711	2	388491	NPDES Permits
CA0037664	2	337351	NPDES Permits
CA0004880	2	131974	NPDES Permits
CA0005053	2	379066	NPDES Permits
CA0038067	2	388187	NPDES Permits

Facility_Name
Eureka City Elk River WWTP
PG&E Humboldt Bay Power Plant
Willits City WWTP
Cloverdale City WWTP
Healdsburg City WWTP
Crescent City WWTP
Fortuna City WWTP
Ukiah City WWTP
McKinleyville WWTP
Windsor Town WWTP
Santa Rosa Subregional Water Reclamation Facility
Fort Bragg City WWTP
Arcata City WWTF
Freshwater Tissue Company, Samoa Pulp Mill
FSSD SUBREGIONAL WWTP
City of Livermore Water Reclamation Plant~/~DUBLIN SAN RAMON SD WWTP~/~EBDA COMMON OUTFALL~/~HAYWARI
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
RODEO Sanitary District WWTP
BENICIA WWTP
SAN JOSE/SANTA CLARA WPCP
SF ARPRT MEL LEONG TP-SANITARY WASTE
AMERICAN CANYON WWTP
SAN MATEO WWTP
VALLEJO SFCD WWTP
South San Francisco-San Bruno WQCP
WEST COUNTY AGENCY OUTFALL
HAYWARD WPCF
CALERA CREEK WATER RECYCLING PLANT
City of PINOLE WWTP
VALERO BENICIA REFINERY
RICHMOND REFINERY
TREASURE ISLAND WWTP/DOD
NOVATO AND IGNACIO WWTP
SAN LEANDRO WPCP
SF - OCEANSIDE Water Pollution Control Plant
LAS GALLINAS WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
EBMUD WPCP
ORO LOMA/CASTRO VALLEY SD WPCP
City of Livermore Water Reclamation Plant~/~EBDA COMMON OUTFALL
ORO LOMA/CASTRO VALLEY SD WPCP
SASM WWTP
-None Assigned
PITTSBURG GENERATING STATION
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
SAUSALITO MARIN CITY STP

Facility_Place_Id	Order_Number
223010	R1-2009-0033
248195	R1-2001-0045
272646	R1-2010-0017
214888	R1-2012-0048
229922	R1-2010-0034
216106	R1-2011-0019
225089	R1-2011-0004
268960	R1-2012-0068
240093	2011-0008 DWQ
272790	R1-2007-0013
255703	R1-2006-0045
225055	R1-2009-0030
206164	R1-2012-0031
223075	R1-2010-0033
225526	R2-2009-0039
Multiple	R2-2012-0004
244566	R2-2012-0013
253174	R2-2012-0027
209253	R2-2008-0014
255333	R2-2009-0038
256507	R2-2007-0058
205477	R2-2011-0046
255420	R2-2013-0006
270006	R2-2012-0017
254881	R2-2008-0094
215234	R2-2011-0012
229882	R2-2012-0004
212585	R2-2012-0002
217831	R2-2012-0059
223950	R2-2009-0079
252650	R2-2011-0049
266328	R2-2010-0001
244705	R2-2010-0074
255368	R2-2012-0004
256498	R2-2009-0062
236598	R2-2009-0070
248087	R2-2011-0003
222132	R2-2010-0060
246217	R2-2012-0004
Multiple	R2-2012-0006
246217	R2-2012-0004-04
255788	R2-2012-0094
	R2-2008-0007
248542	R2-2002-0072
255284	R2-2011-0027
255802	R2-2012-0083

Primary_Discharger
Eureka City
Pacific Gas & Electric Company Eureka
Willits City
Cloverdale City
Healdsburg City
Crescent City
Fortuna City
Ukiah City
McKinleyville CSD
Windsor Water District
Santa Rosa City Dept of Public Works
Fort Bragg City
Arcata City
Freshwater Tissue Company
Fairfield Suisun Sewer District
Multiple
North San Mateo County Sanitation District
RODEO SANITARY DISTRICT
Benicia City
San Jose City
San Francisco International Airport
AMERICAN CANYON CITY
San Mateo City
VALLEJO SAN AND FLOOD CONT DIS
South San Francisco City
West County Agency
HAYWARD CITY
Pacifica City
Pinole City
Valero Refining Company-CA
Chevron Products Company
US Navy Treasure Island
Novato Sanitary District
SAN LEANDRO CITY
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION
Las Gallinas Valley Sanitary District
PETALUMA CITY
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)
Oro Loma Sanitary District
LIVERMORE CITY
Oro Loma Sanitary District
SEWERAGE AGENCY OF SOUTHERN MARIN
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION
GenOn Energy Inc.
Phillips 66 Company
Sausalito-Marin City San Dist

Npdes_Major_Minor	Npdes_Number
Major	CA0024449
Major	CA0005622
Major	CA0023060
Major	CA0022977
Major	CA0025135
Major	CA0022756
Major	CA0022730
Major	CA0022888
Major	CA0024490
Major	CA0023345
Major	CA0022764
Major	CA0023078
Major	CA0022713
Major	CA0005894
Major	CA0038024
Major	CA0037869
Major	CA0037737
Major	CA0037826
Major	CA0038091
Major	CA0037842
Major	CA0038318
Major	CA0038768
Major	CA0037541
Major	CA0037699
Major	CA0038130
Major	CA0038849
Major	CA0037869
Major	CA0038776
Major	CA0037796
Major	CA0005550
Major	CA0005134
Major	CA0110116
Major	CA0037958
Major	CA0037869
Major	CA0037681
Major	CA0037851
Major	CA0037810
Major	CA0037702
Major	CA0037869
Major	CA0038008
Major	CA0037869
Major	CA0037711
Major	CA0037664
Major	CA0004880
Major	CA0005053
Major	CA0038067

Places_Type_Display	WDID
Wastewater Treatment Facility	1B82151OHUM
Power Plant	1B04016WNHU
Wastewater Treatment Facility	1B80078OMEN
Wastewater Treatment Facility	1B84032OSON
Wastewater Treatment Facility	1B82046OSON
Wastewater Treatment Facility	1A84006ODN
Wastewater Treatment Facility	1B83135OHUM
Wastewater Treatment Facility	1B84029OMEN
Wastewater Treatment Facility	1B82084OHUM
Wastewater Treatment Facility	1B82037OSON
Wastewater Treatment Facility	1B06065RSON
Wastewater Treatment Facility	1B84083OMEN
Wastewater Treatment Facility	1B82114OHUM
Pulp and Paper	1B77005OHUM
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 417021001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 417032001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 417035001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 417022002
Wastewater Treatment Facility	#N/A
Petroleum Refinery	2 482004002
Petroleum Refinery	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 386009001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 215015001
-None Assigned	#N/A
Power Plant	#N/A
Petroleum Refinery	#N/A
Wastewater Treatment Facility	#N/A

Npdes_Major_Minor	Npdes_Number
Major	CA0024449
Major	CA0005622
Major	CA0023060
Major	CA0022977
Major	CA0025135
Major	CA0022756
Major	CA0022730
Major	CA0022888
Major	CA0024490
Major	CA0023345
Major	CA0022764
Major	CA0023078
Major	CA0022713
Major	CA0005894
Major	CA0038024
Major	CA0037869
Major	CA0037737
Major	CA0037826
Major	CA0038091
Major	CA0037842
Major	CA0038318
Major	CA0038768
Major	CA0037541
Major	CA0037699
Major	CA0038130
Major	CA0038849
Major	CA0037869
Major	CA0038776
Major	CA0037796
Major	CA0005550
Major	CA0005134
Major	CA0110116
Major	CA0037958
Major	CA0037869
Major	CA0037681
Major	CA0037851
Major	CA0037810
Major	CA0037702
Major	CA0037869
Major	CA0038008
Major	CA0037869
Major	CA0037711
Major	CA0037664
Major	CA0004880
Major	CA0005053
Major	CA0038067

CA0037532	2	351141	NPDES Permits
CA0037869	2	388118	NPDES Permits
CA0038628	2	385980	NPDES Permits
CA0038539	2	349718	NPDES Permits
CA0038539	2	383684	Co-Permitee
CA0005002	2	380277	NPDES Permits
CA0037613	2	382903	NPDES Permits
CA0038547	2	365245	NPDES Permits
CA0038636	2	381392	NPDES Permits
CA0037834	2	364290	NPDES Permits
CA0037800	2	341547	NPDES Permits
CA0005789	2	385534	NPDES Permits
CA0037621	2	369896	NPDES Permits
CA0037575	2	377588	NPDES Permits
CA0037648	2	383409	NPDES Permits
CA0038539	2	383683	Co-Permitee
CA0037869	2	388116	NPDES Permits
CA0037788	2	354832	NPDES Permits
CA0037770	2	376645	NPDES Permits
CA0038369	2	386869	NPDES Permits
CA0037869	2	383587	Co-Permitee
CA0037541	2	336217	NPDES Permits
CA0005240	2	389178	NPDES Permits
CA0038598	2	386885	NPDES Permits
CA0028070	2	337297	NPDES Permits
CA0037869	2	388123	NPDES Permits
CA0004961	2	374419	NPDES Permits
CA0006165	2	373404	NPDES Permits
CA0000051	3	332363	NPDES Permits
CA0006254	3	141448	NPDES Permits
CA0048151	3	371964	NPDES Permits
CA0047902	3	364328	NPDES Permits
CA0049964	3	373671	NPDES Permits
CA0047881	3	357056	NPDES Permits
CA0048551	3	366060	NPDES Permits
CA0003751	3	144201	NPDES Permits
CA0048003	3	371962	NPDES Permits
CA0049224	3	261358	NPDES Permits
CA0047953	3	379360	NPDES Permits
CA0047856	3	388775	NPDES Permits
CA0048194	3	377174	NPDES Permits
CA0047996	3	360658	NPDES Permits
CA0047364	3	379350	NPDES Permits
CA0048160	3	374332	NPDES Permits
CA0003743	3	146986	NPDES Permits
CA0047899	3	388741	NPDES Permits
CA0048127	3	383021	NPDES Permits

MILLBRAE WWTP
EBDA COMMON OUTFALL~/~SAN LEANDRO WPCP
CENTRAL MARIN SAN. AGCY. WWTP
RICHMOND WPCP~/~WEST COUNTY AGENCY OUTFALL~/~WEST COUNTY WW DISTRICT WPCP
WEST COUNTY WW DISTRICT WPCP
USS POSCO Industries - NPDES/SUB15
DUBLIN SAN RAMON SD WWTP
DELTA DIABLO SD WWTP
HAYWARD SHORELINE MARSH~/~Raymond A. Boege Alvarado WWTP (Union SD)
PALO ALTO REGIONAL WQCP
SONOMA VALLEY COUNTY SD WWTP
SHELL MARTINEZ REFINERY WWTP
SUNNYVALE WPCP
NAPA SD WWTP (Soscol Water Recycling Facility)
CENTRAL CONTRA COSTA SD WWTP
RICHMOND WPCP
HAYWARD WPCF
BURLINGAME WWTP
MT. VIEW SANITARY DISTRICT WWTP
SBSA WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
SAN MATEO WWTP
C&H SUGAR
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SF Arprt Mel Leong TP-Industrl
Raymond A. Boege Alvarado WWTP (Union SD)
Golden Eagle Refinery WWTP
RHODIA INC - NON15, NPDES, SLIC
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Moss Landing Power Plant - NPDES
PISMO BEACH WWTP
San Juan Bautista WWTP
SCRWA WWTP
MORRO BAY/CAYUCOS WWTP
MRWPCA REG TRTMT & OUTFALL SYS
PG&E DIABLO CANYON POWER PLANT
South San Luis Obispo SD WWTP
SAN LUIS OBISPO WWTP
PASO ROBLES WWTP
California Men's Colony WWTP
SANTA CRUZ WWTP
CARMEL AREA WWTP
CARPINTERIA SD WWTP
GOLETA SD WWTP
Morro Bay Power Plant NPDES
Montecito SD WWTP
LOMPOC REGIONAL WRP

240791	R2-2008-0071
Multiple	R2-2012-0004-03
213889	R2-2012-0051
Multiple	R2-2008-0003
272082	R2-2008-0003
269601	R2-2011-0048
220792	R2-2012-0005
219552	R2-2009-0018
Multiple	R2-2011-0058
247457	R2-2009-0032
257754	R2-2008-0090
256695	R2-2012-0052
259507	R2-2009-0061
243858	R2-2011-0007
213875	R2-2012-0016
252657	R2-2008-0003
229882	R2-2012-0004-02
210839	R2-2008-0008
241815	R2-2010-0114
255833	R2-2012-0062
269042	R2-2012-0004
255420	R2-2007-0075
212212	R2-2012-0084
255139	R2-2012-0061
256506	R2-2007-0060
269042	R2-2012-0004-05
228968	R2-2010-0084
252565	R2-2010-0058
255671	R3-2007-0002
220809	R3-2000-0041
248519	R3-2009-0047
255337	R3-2009-0019
256039	R3-2010-0009
241479	R3-2008-0065
241740	R3-2008-0008
248185	R3-1990-0009
257887	R3-2009-0046
255380	R3-2002-0043 MOD
247750	R3-2011-0002
212681	R3-2012-0027
255632	R3-2010-0043
213281	R3-2008-0007
213332	R3-2011-0003
227568	R3-2010-0012
220808	R3-1995-0028
241288	R3-2012-0016
237315	R3-2011-0211

Millbrae City
SAN LEANDRO CITY
Central Marin Sanitation Agency
Multiple
WEST COUNTY WASTEWATER DISTRICT
USS-POSCO INDUSTRIES
DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)
Delta Diablo Sanitation District
East Bay Reg Park Dist, Union SD & EBDA
Palo Alto City
Multiple
MARTINEZ SHELL REFINING CO
SUNNYVALE CITY
NAPA SANITATION DISTRICT
Central Contra Costa Sanitary District
Richmond City
HAYWARD CITY
Burlingame City
MT. VIEW SANITARY DISTRICT
SOUTH BAYSIDE SYSTEM AUTHORITY
UNION SANITARY DISTRICT
San Mateo City
C & H SUGAR
SEWER AUTHORITY MID-COASTSIDE
San Francisco International Airport
UNION SANITARY DISTRICT
TESORO REFINING & MARKETING CO
RHODIA, INC
Phillips 66 Company (formerly ConocoPhillips)
Moss Landing Power Plant
Pismo Beach City
The City of San Juan Bautista
SOUTH COUNTY REG WW AUTHORITY
MORRO BAY SD
MONTEREY REGIONAL WPCA
Pacific Gas & Electric Company Avila Beach
SOUTH SAN LUIS OBISPO CO SD
San Luis Obispo City
Paso Robles City
Ca Dept of Corrections San Luis Obispo
Santa Cruz City
CARMEL AREA WWD
Carpinteria SD
GOLETA SD
Morro Bay Power Plant
Montecito Sanitary District
Lompoc City

Major	CA0037532
Major	CA0037869
Major	CA0038628
Major	CA0038539
Major	CA0038539
Major	CA0005002
Major	CA0037613
Major	CA0038547
Major	CA0038636
Major	CA0037834
Major	CA0037800
Major	CA0005789
Major	CA0037621
Major	CA0037575
Major	CA0037648
Major	CA0038539
Major	CA0037869
Major	CA0037788
Major	CA0037770
Major	CA0038369
Major	CA0037869
Major	CA0037541
Major	CA0005240
Major	CA0038598
Major	CA0028070
Major	CA0037869
Major	CA0004961
Major	CA0006165
Major	CA0000051
Major	CA0006254
Major	CA0048151
Major	CA0047902
Major	CA0049964
Major	CA0047881
Major	CA0048551
Major	CA0003751
Major	CA0048003
Major	CA0049224
Major	CA0047953
Major	CA0047856
Major	CA0048194
Major	CA0047996
Major	CA0047364
Major	CA0048160
Major	CA0003743
Major	CA0047899
Major	CA0048127

Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 215116001
Wastewater Treatment Facility	2 071040001
Wastewater Treatment Facility	2 071040001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Facility~/~Wastewater Treatment Facility	2 019209001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 071040001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 417035001
Food Processor	2 071006001
Wastewater Treatment Facility	2 417068001
Wastewater Treatment Facility	2 417033001
Wastewater Treatment Facility	2 019123001
Petroleum Refinery	2 071048001
Facility	2 071045001
Petroleum Refinery	3 402006002
Power Plant	3 270212008
Wastewater Treatment Facility	3 400106001
Wastewater Treatment Facility	3 350102001
Wastewater Treatment Facility	3 430100001
Wastewater Treatment Facility	3 400103001
Wastewater Treatment Facility	3 270118002
Power Plant	3 402003001
Wastewater Treatment Facility	3 400111001
Wastewater Treatment Facility	3 400107001
Wastewater Treatment Facility	3 400105001
Wastewater Treatment Facility	3 400108001
Wastewater Treatment Facility	3 440102001
Wastewater Treatment Facility	3 270101001
Wastewater Treatment Facility	3 420101001
Wastewater Treatment Facility	3 420102001
Power Plant	3 402003002
Wastewater Treatment Facility	3 420107001
Wastewater Treatment Facility	3 420105001

Major	CA0037532
Major	CA0037869
Major	CA0038628
Major	CA0038539
Major	CA0038539
Major	CA0005002
Major	CA0037613
Major	CA0038547
Major	CA0038636
Major	CA0037834
Major	CA0037800
Major	CA0005789
Major	CA0037621
Major	CA0037575
Major	CA0037648
Major	CA0038539
Major	CA0037869
Major	CA0037788
Major	CA0037770
Major	CA0038369
Major	CA0037869
Major	CA0037541
Major	CA0005240
Major	CA0038598
Major	CA0028070
Major	CA0037869
Major	CA0004961
Major	CA0006165
Major	CA0000051
Major	CA0006254
Major	CA0048151
Major	CA0047902
Major	CA0049964
Major	CA0047881
Major	CA0048551
Major	CA0003751
Major	CA0048003
Major	CA0049224
Major	CA0047953
Major	CA0047856
Major	CA0048194
Major	CA0047996
Major	CA0047364
Major	CA0048160
Major	CA0003743
Major	CA0047899
Major	CA0048127

CA0048143	3	374330	NPDES Permits
CA0007005	3	363841	NPDES Permits
CA0048216	3	364301	NPDES Permits
CA0049964	3	350132	Resolution Order
CA0001309	4	387824	Letter
CA0001309	4	374527	NPDES Permits
CA0000337	4	380859	NPDES Permits
CA0064521	4	327124	NPDES Permits
CA0056294	4	132642	NPDES Permits
CA0053911	4	369509	NPDES Permits
CA0000353	4	148235	NPDES Permits
CA0003352	4	377411	NPDES Permits
CA0059501	4	132599	NPDES Permits
CA0064556	4	331910	NPDES Permits
CA0055221	4	132641	NPDES Permits
CA0054313	4	369505	NPDES Permits
CA0053813	4	381433	NPDES Permits
CA0001198	4	148288	NPDES Permits
CA0052949	4	376290	NPDES Permits
CA0059188	4	374709	NPDES Permits
CA0000370	4	148237	NPDES Permits
CA0053961	4	345520	NPDES Permits
CA0063401	4	383519	NPDES Permits
CA0053953	4	384162	Letter
CA0056014	4	376254	NPDES Permits
CA0054011	4	332745	NPDES Permits
CA0064246	4	388868	NPDES Permits
CA0053597	4	132640	NPDES Permits
CA0055387	4	332778	NPDES Permits
CA0063185	4	381036	NPDES Permits
CA0001201	4	148239	NPDES Permits
CA0001147	4	148238	NPDES Permits
CA0001139	4	148236	NPDES Permits
CA0000809	4	325256	NPDES Permits
CA0109991	4	377020	NPDES Permits
CA0055531	4	381037	NPDES Permits
CA0053856	4	374185	NPDES Permits
CA0053651	4	343534	NPDES Permits
CA0000337	4	318269	NPDES Permits
CA0000361	4	133396	NPDES Permits
	4	389608	Resolution Order
CA0000680	4	322732	NPDES Permits
CA0063274	4	132593	NPDES Permits
CA0054119	4	332744	NPDES Permits
CA0053953	4	381070	NPDES Permits
CA0053716	4	367530	NPDES Permits
CA0057827	4	383620	NPDES Permits

EL ESTERO WWTP NPDES
Moss Landing Commercial Park - NPDES Permit
WATSONVILLE WWTP
SCRWA WWTP
Santa Susana Field Laboratory
Santa Susana Field Laboratory
El Segundo Refinery
Regional Salinity Management Pipeline (SMP)
Hill Canyon WWTP
San Jose Creek Water Reclamation Plant
Haynes Generating Station
Six Flags Magic Mountain, Valencia
Camrosa WWRP
Newhall Ranch Water Reclamation Plant
Simi Valley WWRP
Saugus Water Reclamation Plant
Joint Water Pollution Control Plant, Carson
Ormond Beach Generating Station
Plains West Coast Terminals, Dominguez Hills Tank Farm
William E Warne Power Plant
Scattergood Generating Station
Ojai Valley WWTP
Edward C. Little Water Recycling Plant
Los Angeles-Glendale WWRP
Tapia WRF
Los Coyotes WRP
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Camarillo WRP
ExxonMobil Oil Corporation - Torrance Refinery
Los Angeles Refinery, Carson Plant
Redondo Generating Station
El Segundo Generating Station
Alamitos Generating Station
Shell Carson Distribution Terminal
Hyperion WWTP
Burbank WWRP
Terminal Island Water Reclamation Plant
Ventura WRF
El Segundo Refinery
Harbor Generating Station
Hyperion WWTP
BP Carson Refinery
Moorpark WWTP
Long Beach WRP
Los Angeles-Glendale WWRP
Whittier Narrows Water Reclamation Plant, El Monte
Inglewood Oil Field

222443	R3-2010-0011
243930	R3-2009-0002
271872	R3-2008-0016
256039	R3-2008-0014
260429	Letter (Section 13383)
260429	R4-2010-0090
223536	R4-2013-0025
719477	R4-2008-0014
231693	R4-2003-0083
260156	R4-2009-0078
231394	00-081
207657	R4-2011-0029
216832	R4-2003-0156
658148	R4-2007-0046
261253	R4-2003-0081
260494	R4-2009-0075
234156	R4-2011-0151
246823	R4-2001-0092
221495	R4-2010-0160
274044	R4-2010-0089
260531	R4-2000-0083
246616	R4-2008-0039
273663	R4-2012-0026
235738	R4-2011-0197
266940	R4-2010-0165
238646	R4-2007-0048
217061	R4-2013-0046
216719	R4-2003-0079
267655	R4-2007-0049
236009	R4-2012-0021
253953	00-085
223531	00-084
207266	00-082
217068	R4-2007-0026
232063	R4-2010-0200
212135	R4-2012-0059
267130	R4-2010-0071
271054	R4-2008-0011
223536	R4-2006-0089
231242	R4-2003-0101
232063	R13-001
217059	R4-2007-0015
243377	R4-2003-0151
238562	R4-2007-0047
235738	R4-2011-0197
235826	R4-2009-0077
791884	R4-2013-0021

SANTA BARBARA CITY PWD
Moss Landing Commercial Park
Watsonville City
SOUTH COUNTY REG WW AUTHORITY
The Boeing Company
The Boeing Company
Chevron Products Company
Calleguas MWD
Thousand Oaks City
Joint Outfall System
Los Angeles City DWP
Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Camrosa Water District
Newhall Ranch Sanitation District
Simi Valley City
Santa Clarita Valley Sanitation District of Los Angeles County
Joint Outfall System
GenOn West, LP
Plains West Coast Terminals, LLC
Ca Dept of Water Resources Pearblossom
Los Angeles City DWP
Ojai Valley Sanitary District
West Basin MWD
Los Angeles City Bureau of Sanitation
Las Virgenes MWD
Joint Outfall System
West Basin MWD
Camarillo Sanitary District
ExxonMobil Oil Corporation Torrance
Phillips 66 Company
AES Redondo Beach, LLC
El Segundo Power LLC
AES Alamitos LLC
Shell Oil Products US
Los Angeles City Bureau of Sanitation
Burbank City DPW
Los Angeles City Bureau of Sanitation
Ventura City
Chevron Products Company
Los Angeles City DWP
Los Angeles City Bureau of Sanitation
BP West Coast Product LLC
County of Ventura Special Districts
Joint Outfall System
Los Angeles City Bureau of Sanitation
Joint Outfall System
Plains Exploration & Production Co - LA Office

Major	CA0048143
Major	CA0007005
Major	CA0048216
Major	CA0049964
Major	CA0001309
Major	CA0001309
Major	CA0000337
Major	CA0064521
Major	CA0056294
Major	CA0053911
Major	CA0000353
Major	CA0003352
Major	CA0059501
Major	CA0064556
Major	CA0055221
Major	CA0054313
Major	CA0053813
Major	CA0001198
Major	CA0052949
Major	CA0059188
Major	CA0000370
Major	CA0053961
Major	CA0063401
Major	CA0053953
Major	CA0056014
Major	CA0054011
Major	CA0064246
Major	CA0053597
Major	CA0055387
Major	CA0063185
Major	CA0001201
Major	CA0001147
Major	CA0001139
Major	CA0000809
Major	CA0109991
Major	CA0055531
Major	CA0053856
Major	CA0053651
Major	CA0000337
Major	CA0000361
Major	
Major	CA0000680
Major	CA0063274
Major	CA0054119
Major	CA0053953
Major	CA0053716
Major	CA0057827

Wastewater Treatment Facility	3 420108001
Facility	3 272006001
Wastewater Treatment Facility	3 440104001
Wastewater Treatment Facility	3 430100001
Manufacturing NEC	4A562013002
Manufacturing NEC	4A562013002
Petroleum Refinery	4B192113001
Collection_System	4A560130001
Wastewater Treatment Facility	4A560112001
Wastewater Treatment Facility	4B190107020
Power Plant	#N/A
Outdoor Event Venue	4A199002002
Wastewater Treatment Facility	4A560106003
Wastewater Treatment Facility	4A190118001
Wastewater Treatment Facility	4A560110001
Wastewater Treatment Facility	4A190107021
Wastewater Treatment Facility	4B190107013
Power Plant	#N/A
Service/Commercial Site, NEC	4B192111004
Power Plant	4A190805002
Power Plant	#N/A
Wastewater Treatment Facility	4A560104001
Wastewater Treatment Facility	4B190137001
Wastewater Treatment Facility	4B190106001
Wastewater Treatment Facility	4B190104001
Wastewater Treatment Facility	4B190107015
Wastewater Treatment Facility	4B190137004
Wastewater Treatment Facility	#N/A
Petroleum Refinery	4B192079002
Petroleum Refinery	4B192131026
Power Plant	4B192111003
Power Plant	4B192111001
Power Plant	4B192111006
Groundwater Cleanup Site	#N/A
Wastewater Treatment Facility	4B190106002
Wastewater Treatment Facility	4B190101001
Wastewater Treatment Facility	4B190106005
Wastewater Treatment Facility	4A560107001
Petroleum Refinery	4B192113001
Power Plant	4B193500004
Wastewater Treatment Facility	#N/A
Petroleum Refinery	4B196300083
Wastewater Treatment Facility	4A560103003
Wastewater Treatment Facility	4B190107014
Wastewater Treatment Facility	4B190106001
Wastewater Treatment Facility	4B190107016
Oil/Gas Extraction	4B192113018

Major	CA0048143
Major	CA0007005
Major	CA0048216
Major	CA0049964
Major	CA0001309
Major	CA0001309
Major	CA0000337
Major	CA0064521
Major	CA0056294
Major	CA0053911
Major	CA0000353
Major	CA0003352
Major	CA0059501
Major	CA0064556
Major	CA0055221
Major	CA0054313
Major	CA0053813
Major	CA0001198
Major	CA0052949
Major	CA0059188
Major	CA0000370
Major	CA0053961
Major	CA0063401
Major	CA0053953
Major	CA0056014
Major	CA0054011
Major	CA0064246
Major	CA0053597
Major	CA0055387
Major	CA0063185
Major	CA0001201
Major	CA0001147
Major	CA0001139
Major	CA0000809
Major	CA0109991
Major	CA0055531
Major	CA0053856
Major	CA0053651
Major	CA0000337
Major	CA0000361
Major	
Major	CA0000680
Major	CA0063274
Major	CA0054119
Major	CA0053953
Major	CA0053716
Major	CA0057827

CA0003778	4	376904	NPDES Permits
CA0001180	4	148167	NPDES Permits
CA0054372	4	349073	NPDES Permits
CA0054097	4	384630	Resolution Order
CA0053619	4	369524	NPDES Permits
CA0056227	4	382755	NPDES Permits
CA0054216	4	369513	NPDES Permits
CA0054097	4	349158	NPDES Permits
CA0085235	5F	173793	NPDES Permits
CA0085308	5F	372304	NPDES Permits
CA0084239	5F	344803	NPDES Permits
CA0079189	5F	317935	NPDES Permits
CA0081485	5F	317938	NPDES Permits
CA0081759	5F	344473	NPDES Permits
CA0079219	5F	344699	NPDES Permits
CA0081876	5R	132019	NPDES Permits
CA0082589	5R	329348	NPDES Permits
CA0079731	5R	376556	NPDES Permits
CA0004995	5R	367033	NPDES Permits
CA0079235	5R	374604	NPDES Permits
CA0078034	5R	374966	NPDES Permits
CA0079511	5R	344522	NPDES Permits
CA0079081	5R	373071	NPDES Permits
CA0078981	5R	364896	NPDES Permits
CA0077704	5R	347222	NPDES Permits
CA0078891	5R	317195	NPDES Permits
CA0004821	5R	367449	NPDES Permits
CA0079260	5S	339947	NPDES Permits
CA0079316	5S	376184	NPDES Permits
CA0079502	5S	349268	NPDES Permits
CA0084727	5S	355032	NPDES Permits
CA0079243	5S	333528	NPDES Permits
CA0079022	5S	379970	NPDES Permits
CA0079898	5S	367978	NPDES Permits
CA0085260	5S	345347	NPDES Permits
CA0078948	5S	373254	NPDES Permits
CA0077712	5S	376633	NPDES Permits
CA0078956	5S	345322	NPDES Permits
CA0081558	5S	371931	NPDES Permits
CA0078590	5S	359906	NPDES Permits
CA0079111	5S	373190	NPDES Permits
CA0078671	5S	389302	NPDES Permits
CA0084476	5S	355022	NPDES Permits
CA0084573	5S	350593	NPDES Permits
CA0083771	5S	375998	NPDES Permits
CA0085243	5S	340034	NPDES Permits
CA0079651	5S	385648	NPDES Permits

Tesoro Los Angeles Refinery
Mandalay Generating Station
Avalon WWTF
Oxnard Wastewater Treatment Plant
Pomona Water Reclamation Plant
Donald C. Tillman WWRP
Valencia Water Reclamation Plant
Oxnard Wastewater Treatment Plant
Clovis WWTF
ATWATER REGIONAL WWTF
Malaga CWD WWTF
VISALIA WWTF
CUTLER-OROSI WWTF
El Portal WWTF
Merced WWTF
Mammoth, Sutro, Keystone el al
Stillwater WWTF
Clear Creek WWTP
Corning WWTP
Oroville WWTP
Willows Wastewater Treatment Plant
Shasta Lake WWTF
Chico Water Pollution Control Plant
Quincy WWTP & Collection System
Anderson WPCP
Red Bluff WW Reclamation Plant
Pactiv Molded Pulp Mill
Yuba City WWTF
Placer Cnty SMD No 1 WWTP
Dry Creek WWTP
Sonora Regional WWTP
White Slough Water Pollution Control Facility
Live Oak City WWTP
Grass Valley City WWTP
Ironhouse WWTF
Turlock WWTP
Auburn WWTP
Hangtown Creek WRF
Manteca WW Quality Control Facility
Discovery Bay WWTP
Sac City Combined WW Collection/TRT Sys
El Dorado Hills WWTP
Lincoln City WWTF
Pleasant Grove WWTP
Northwest WWTF
Royal Mountain King Mine
Linda Cnty Water District WWTP

235732	R4-2010-0179
242209	R4-2001-0057
208276	R4-2008-0028
246946	R12-006
250700	R4-2009-0076
267571	R4-2011-0196
270849	R4-2009-0074
246946	R4-2008-0029
214899	R5-2008-0036
747519	R5-2011-0082
273180	R5-2008-0033
273138	R5-2006-0091
273166	R5-2006-0092
222491	R5-2008-0060
214652	R5-2008-0027
239295	R5-2002-0153
258676	R5-2007-0058
214802	R5-2010-0096
215750	R5-2010-0080
246251	R5-2010-0073
272704	R5-2011-0072
256627	R5-2008-0037
271805	R5-2010-0019
251217	R5-2010-0032
205741	R5-2007-0167
252119	R5-2007-0041
247342	R5-2011-0036
274556	R5-2007-0134
248586	R5-2010-0092
220768	R5-2008-0077
257764	R5-2008-0162
272444	R5-2007-0113
214647	R5-2011-0034
227818	R5-2009-0067
232656	R5-2008-0057
266737	R5-2010-0002-01
206733	R5-2010-0090
229595	R5-2008-0053
239343	R5-2009-0095
220315	R5-2008-0179
215236	R5-2010-0004
222434	R5-2013-0003
238365	R5-2008-0156
248706	R5-2008-0079
266439	R5-2010-0081-01
253448	R5-2007-0162
237060	R5-2012-0034

Tesoro Refining and Marketing Company LLC
GenOn West, LP
Avalon City
Oxnard City Wastewater Division
Joint Outfall System
Los Angeles City Bureau of Sanitation
Santa Clarita Valley Sanitation District of Los Angeles County
Oxnard City Wastewater Division
Clovis City
Atwater City
Malaga CWD
Visalia City
Cutler-Orosi JT Powers WW Authority
USDI National Park Service Yosemite
Merced City
Mining Remedial Recovery Co
Redding City
Redding City
Corning City
Sewerage Commission Oroville Region
Willows City
Shasta Lake City
Chico City
Quincy Community Services District
Anderson City
Red Bluff City
Pactiv LLC
Yuba City
Placer Cnty Dept of Facility Services
Roseville City
Tuolumne Utilities District
Lodi City
Live Oak City
Grass Valley City
Ironhouse Sanitary District
Turlock City
Auburn City
Placerville City
Manteca City
Town of Discovery Bay CSD
Sacramento City
El Dorado Irrigation District
Lincoln City
Roseville City
Rio Vista City
Meridian Gold Company
Linda Cnty Water District

Major	CA0003778
Major	CA0001180
Major	CA0054372
Major	CA0054097
Major	CA0053619
Major	CA0056227
Major	CA0054216
Major	CA0054097
Major	CA0085235
Major	CA0085308
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Major	CA0079189
Major	CA0081485
Major	CA0081759
Major	CA0079219
Major	CA0081876
Major	CA0082589
Major	CA0079731
Major	CA0004995
Major	CA0079235
Major	CA0078034
Major	CA0079511
Major	CA0079081
Major	CA0078981
Major	CA0077704
Major	CA0078891
Major	CA0004821
Major	CA0079260
Major	CA0079316
Major	CA0079502
Major	CA0084727
Major	CA0079243
Major	CA0079022
Major	CA0079898
Major	CA0085260
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Major	CA0078956
Major	CA0081558
Major	CA0078590
Major	CA0079111
Major	CA0078671
Major	CA0084476
Major	CA0084573
Major	CA0083771
Major	CA0085243
Major	CA0079651

Petroleum Refinery	4B192121001
Power Plant	4A562019001
Wastewater Treatment Facility	4B190100001
Wastewater Treatment Facility	4A560105002
Wastewater Treatment Facility	4B190107019
Wastewater Treatment Facility	4B190106004
Wastewater Treatment Facility	4A190107023
Wastewater Treatment Facility	4A560105002
Wastewater Treatment Facility	5C10NP00012
Wastewater Treatment Facility	5B24NC00326
Wastewater Treatment Facility	5D100124001
Wastewater Treatment Facility	5D540113001
Wastewater Treatment Facility	5D540132001
Wastewater Treatment Facility	5C220701002
Wastewater Treatment Facility	5C240108001
Metal Mining	5A459006001
Wastewater Treatment Facility	5A450103004
Wastewater Treatment Facility	5A450103001
Wastewater Treatment Facility	5A520100001
Wastewater Treatment Facility	5A040106001
Wastewater Treatment Facility	5A110101001
Wastewater Treatment Facility	5A450105001
Wastewater Treatment Facility	5A040102001
Wastewater Treatment Facility	5A320103001
Wastewater Treatment Facility	5A450100001
Wastewater Treatment Facility	5A520101001
Facility	5A522001004
Wastewater Treatment Facility	5A510101001
Wastewater Treatment Facility	5A310104007
Wastewater Treatment Facility	5A310106001
Wastewater Treatment Facility	5B55NP00003
Wastewater Treatment Facility	5B390103002
Wastewater Treatment Facility	5A510100001
Wastewater Treatment Facility	5A290100001
Wastewater Treatment Facility	5B070105005
Wastewater Treatment Facility	5C500108001
Wastewater Treatment Facility	5A310100001
Wastewater Treatment Facility	5A090100001
Wastewater Treatment Facility	5B390104001
Wastewater Treatment Facility	5B070105003
Wastewater Treatment Facility	5A340114001
Wastewater Treatment Facility	5B090102005
Wastewater Treatment Facility	5A31NP00011
Wastewater Treatment Facility	5A310106007
Wastewater Treatment Facility	5A480108001
Metal Mining	5B05CR00018
Wastewater Treatment Facility	5A580100002

Major	CA0003778
Major	CA0001180
Major	CA0054372
Major	CA0054097
Major	CA0053619
Major	CA0056227
Major	CA0054216
Major	CA0054097
Major	CA0085235
Major	CA0085308
Major	CA0084239
Major	CA0079189
Major	CA0081485
Major	CA0081759
Major	CA0079219
Major	CA0081876
Major	CA0082589
Major	CA0079731
Major	CA0004995
Major	CA0079235
Major	CA0078034
Major	CA0079511
Major	CA0079081
Major	CA0078981
Major	CA0077704
Major	CA0078891
Major	CA0004821
Major	CA0079260
Major	CA0079316
Major	CA0079502
Major	CA0084727
Major	CA0079243
Major	CA0079022
Major	CA0079898
Major	CA0085260
Major	CA0078948
Major	CA0077712
Major	CA0078956
Major	CA0081558
Major	CA0078590
Major	CA0079111
Major	CA0078671
Major	CA0084476
Major	CA0084573
Major	CA0083771
Major	CA0085243
Major	CA0079651

CA0082660	5S	344253	NPDES Permits
CA0084271	5S	389443	NPDES Permits
CA0077682	5S	377040	NPDES Permits
CA0077828	5S	366367	NPDES Permits
CA0081434	5S	376190	NPDES Permits
CA0079103	5S	385662	NPDES Permits
CA0079138	5S	354982	NPDES Permits
CA0077691	5S	345333	NPDES Permits
CA0077836	5S	374864	NPDES Permits
CA0004863	5S	148182	NPDES Permits
CA0079154	5S	388803	NPDES Permits
CA0079049	5S	365996	NPDES Permits
CA0077895	5S	361660	NPDES Permits
CA0078662	5S	361703	NPDES Permits
CA0077950	5S	362114	NPDES Permits
CA0103039	6A	350221	NPDES Permits
CA0103225	6B	304161	NPDES Permits
CA0102822	6B	341535	NPDES Permits
CA0104426	7	370705	NPDES Permits
CA7000009	7	370704	NPDES Permits
CA0104493	7	372759	NPDES Permits
CA0104973	7	382299	NPDES Permits
CA0105015	7	372755	NPDES Permits
CA0104400	7	372762	NPDES Permits
CA0104477	7	372761	NPDES Permits
CA0104523	7	375046	NPDES Permits
CA0001163	8	315519	NPDES Permits
CA0105392	8	388625	NPDES Permits
CA0105619	8	327013	NPDES Permits
CA8000326	8	348467	NPDES Permits
CA8000409	8	369778	NPDES Permits
CA0110604	8	386791	NPDES Permits
CA0105236	8	388624	NPDES Permits
CA8000403	8	377461	NPDES Permits
CA0105376	8	297240	NPDES Permits
CA8000027	8	371850	NPDES Permits
CA8000100	8	388621	NPDES Permits
CA0105350	8	303260	NPDES Permits
CA8000188	8	369770	NPDES Permits
CA8000383	8	388613	NPDES Permits
CA8000395	8	327035	NPDES Permits
CA8000316	8	349350	NPDES Permits
CA8000304	8	371841	NPDES Permits
CA0105295	8	327033	NPDES Permits
CA0107336	9	373525	NPDES Permits
CA0109045	9	388394	NPDES Permits
CA0108928	9	142852	NPDES Permits

Brentwood WWTP
Mountain House WWTP
Sacramento Regional WWTP
Lake Wildwood WWTP
Galt WWTP & Reclamation Facility
Modesto Water Quality Control Facility (primary trtmt)
Stockton Regional WW Control Facility
Easterly WWTP
Olivehurst WWTP
Contra Costa Power Plant Antioch
Tracy WWTP
Davis WWTP
UC Davis Main WWTP
Deer Creek WWTP
Woodland Water Pollution Control Facility
SUSANVILLE CSD
LOWER OWENS RIVER PROJECT
VICTOR VALLEY MUNI WTP
El Centro City WWTP
CALEXICO CITY WWTP
Coachella SD WWTP
COACHELLA VALLEY WD WWTP
CALIPATRIA CITY WWTP
Imperial City WWTP
Valley SD WWTP
Brawley City WWTP
Huntington Beach Generating Station
Margaret H. Chandler WWRF
Henry N. Wochholz WWRF
Michelson WWRF
IEUA Carbon Canyon WWRF~/~IEUA Regional Plant No. 1~/~IEUA Regional Plant No. 4~/~IEUA Regional Plant No. 5
OCSD Plant 1~/~OCSD Plant 2
Colton WRF
Poseidon Huntington Beach Seawater Desalination Facility
Beaumont WWTP No. 1
EVMWD Regional WWRF
Lee Lake WD WWRF
Riverside City WWRF
Temescal Creek Outfall
Corona WWRF No. 1
Corona WWRF No. 3
WRCRWA Regional WWRF
Colton/San Bernadino STP, RIX
Rialto WWRF
SeaWorld, San Diego
South Bay WRP
South Bay International WTP

210322	R5-2008-0006-01
241598	R5-2013-0004
254981	R5-2010-0114
236292	R5-2009-0004
226690	R5-2010-0099
241146	R5-2012-0031
258739	R5-2008-0154
222057	R5-2008-0055
245949	R5-2010-0074
215588	R5-2001-0107
266223	R5-2012-0115
219223	R5-2007-0132-01
268926	R5-2008-0183
219398	R5-2008-0173
272960	R5-2009-0010
259689	R6T-2008-0022
237545	R6V-2005-0020
270419	R6V-2008-0004
222407	R7-2009-0022
212589	R7-2009-0018
214933	R7-2010-0021
216446	R7-2012-0008
212739	R7-2010-0018
232297	R7-2010-0020
270096	R7-2010-0019
210272	R7-2010-0022
226995	R8-2006-0011
259220	R8-2012-0051
259161	R8-2007-0012
259156	R8-2007-0003
Multiple	R8-2009-0021
Multiple	R8-2012-0035
259146	R8-2012-0050
219628	R8-2012-0007
259170	R8-2006-0003
259214	R8-2005-0003
259216	R8-2012-0028
259150	R8-2006-0009
259196	R8-2009-0014
259171	R8-2012-0008
259174	R8-2007-0007
259205	R8-2008-0005
259178	R8-2006-0052
259149	R8-2007-0006
256121	R9-2011-0032
257831	R9-2013-0006
257821	R9-1996-0050

Brentwood City
Mountain House CSD
Sacramento Regional CSD
Nevada CSD No 1
Galt City
Modesto City
Stockton City
Vacaville City
Olivehurst PUD
GenOn Energy Inc.
Tracy City
Davis City
UC Davis
El Dorado Irrigation District
Woodland City
Susanville Consol SD
Los Angeles City DWP
Victor Valley Wastewater Reclamation Authority
El Centro City
Calexico City
Coachella SD
Coachella Valley WD
CALIPATRIA CITY
Imperial City
Valley SD
Brawley City
AES Huntington Beach LLC
San Bernardino City Municipal Water Dept
Yucaipa Valley Water Dist
Irvine Ranch Water District
Inland Empire Utilities Agency
Orange County Sanitation District
Colton City
Poseidon Resources (Surfside) LLC.
Beaumont City
Elsinore Valley Municipal Water Dist
Lee Lake Water District
Riverside City
Eastern Municipal Water District
Corona City DWP
Corona City DWP
Western Riverside County Regional Wastewater Authority
Colton/San Bernardino RTT&WRA
Rialto City
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
San Diego City Metropolitan Wastewater Dept
IBWC-US & Mexico Section

Major	CA0082660
Major	CA0084271
Major	CA0077682
Major	CA0077828
Major	CA0081434
Major	CA0079103
Major	CA0079138
Major	CA0077691
Major	CA0077836
Major	CA0004863
Major	CA0079154
Major	CA0079049
Major	CA0077895
Major	CA0078662
Major	CA0077950
Major	CA0103039
Major	CA0103225
Major	CA0102822
Major	CA0104426
Major	CA7000009
Major	CA0104493
Major	CA0104973
Major	CA0105015
Major	CA0104400
Major	CA0104477
Major	CA0104523
Major	CA0001163
Major	CA0105392
Major	CA0105619
Major	CA8000326
Major	CA8000409
Major	CA0110604
Major	CA0105236
Major	CA8000403
Major	CA0105376
Major	CA8000027
Major	CA8000100
Major	CA0105350
Major	CA8000188
Major	CA8000383
Major	CA8000395
Major	CA8000316
Major	CA8000304
Major	CA0105295
Major	CA0107336
Major	CA0109045
Major	CA0108928

Wastewater Treatment Facility	5B070101001
Wastewater Treatment Facility	5B391078003
Wastewater Treatment Facility	5A34CR00072
Wastewater Treatment Facility	5A290104001
Wastewater Treatment Facility	5B340101001
Wastewater Treatment Facility	5C500102001
Wastewater Treatment Facility	5B390107001
Wastewater Treatment Facility	5A480105002
Wastewater Treatment Facility	5A580102001
Power Plant	5B072014008
Wastewater Treatment Facility	5B39NC00164
Wastewater Treatment Facility	5A570100001
Wastewater Treatment Facility	5A570800001
Wastewater Treatment Facility	5B090102001
Wastewater Treatment Facility	5A570105001
Wastewater Treatment Facility	6A181554001
Facility	6B140407009
Wastewater Treatment Facility	6B360109001
Wastewater Treatment Facility	7A130103011
Wastewater Treatment Facility	7A130101011
Wastewater Treatment Facility	7A330104012
Wastewater Treatment Facility	7A330105091
Wastewater Treatment Facility	7A130102041
Wastewater Treatment Facility	7A130106011
Wastewater Treatment Facility	7A330122021
Wastewater Treatment Facility	7A130100011
Power Plant	8 302015004
Wastewater Treatment Facility	8 360114003
Wastewater Treatment Facility	8 362222001
Wastewater Treatment Facility	8 302006002
Wastewater Treatment Facility	8 362918001
Wastewater Treatment Facility	8 300110002
Wastewater Treatment Facility	8 360105001
Water Treatment Plant	8 303431001
Wastewater Treatment Facility	8 330101001
Wastewater Treatment Facility	8 330112001
Wastewater Treatment Facility	8 332253001
Wastewater Treatment Facility	8 330117003
Wastewater Treatment Facility	8 332303001
Wastewater Treatment Facility	8 330108001
Wastewater Treatment Facility	8 332476001
Wastewater Treatment Facility	8 332353001
Wastewater Treatment Facility	8 362375001
Wastewater Treatment Facility	8 360112001
Service/Commercial Site, NEC	9 000000083
Wastewater Treatment Facility	9 000000900
Wastewater Treatment Facility	#N/A

Major	CA0082660
Major	CA0084271
Major	CA0077682
Major	CA0077828
Major	CA0081434
Major	CA0079103
Major	CA0079138
Major	CA0077691
Major	CA0077836
Major	CA0004863
Major	CA0079154
Major	CA0079049
Major	CA0077895
Major	CA0078662
Major	CA0077950
Major	CA0103039
Major	CA0103225
Major	CA0102822
Major	CA0104426
Major	CA7000009
Major	CA0104493
Major	CA0104973
Major	CA0105015
Major	CA0104400
Major	CA0104477
Major	CA0104523
Major	CA0001163
Major	CA0105392
Major	CA0105619
Major	CA8000326
Major	CA8000409
Major	CA0110604
Major	CA0105236
Major	CA8000403
Major	CA0105376
Major	CA8000027
Major	CA8000100
Major	CA0105350
Major	CA8000188
Major	CA8000383
Major	CA8000395
Major	CA8000316
Major	CA8000304
Major	CA0105295
Major	CA0107336
Major	CA0109045
Major	CA0108928

CA0107417	9	384618	NPDES Permits
CA0109347	9	354404	NPDES Permits
CA0108181	9	133389	NPDES Permits
CA0001350	9	308204	NPDES Permits
CA0109045	9	317515	NPDES Permits
CA0109223	9	308381	NPDES Permits
CA0109169	9	131368	NPDES Permits
CA0108944	9	133002	NPDES Permits
CA0107433	9	377272	NPDES Permits
CA0107999	9	375641	NPDES Permits
CA0109151	9	370013	NPDES Permits
CA0109134	9	369914	NPDES Permits
CA0107395	9	378933	NPDES Permits
CA0108073	9	133388	NPDES Permits
CA0109363	9	131212	NPDES Permits
CA0109185	9	371790	NPDES Permits
CA0109215	9	382512	NPDES Permits
CA0108031	9	387144	NPDES Permits
CA0107981	9	375642	NPDES Permits
CA0107409	9	374769	NPDES Permits
CA0107492	9	364714	NPDES Permits
CA0107611	9	384629	NPDES Permits
CAG990005	-None Assigned	340987	Enrollee
	-None Assigned	373628	Enrollee
CAG982001	-None Assigned	380549	Enrollee
CA0024040	1	371496	NPDES Permits
CA0022870	1	373079	NPDES Permits
CA0006017	1	386851	Co-Permitee
CA0024350	1	139178	NPDES Permits
CAG9900005	1	308447	Enrollee
CA0023272	1	132900	NPDES Permits
CA0022748	1	376936	NPDES Permits
CA0005843	1	132040	NPDES Permits
CA0024520	1	376677	NPDES Permits
CA0024350	1	387010	13267 Letter (Non-Enforcement)
CAG990002	1	178991	Enrollee
CAG990005	1	176653	Enrollee
CA0024791	1	387005	13267 Letter (Non-Enforcement)
CA0024571	1	321008	NPDES Permits
	1	298730	Enrollee
CA0022721	1	388489	NPDES Permits
CA0022781	1	376682	NPDES Permits
CA0023574	1	372322	NPDES Permits
CA0023027	1	372295	NPDES Permits
CA0024481	1	349766	NPDES Permits
CA0006696	1	386993	13267 Letter (Non-Enforcement)
CA0006017	1	385295	NPDES Permits

CITY OF SAN CLEMENTE WRP~/~City of San Clemente Segunda Deshecha Runoff Plant~/~LATHAM WWP~/~SCWD GW Re
Southern Region Tertiary Treatment Plant
SONGS UNIT 3
Encina Power Plant
South Bay WRP
Carlsbad Desalination Project
Naval Base San Diego
HARRF DISCH TO ESCONDIDO CREEK
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL~/~Mission Basin Desalting Facility~/~Oceanside Ocean Outfall~/~SAN LU
San Elijo Water Reclamation Facility
BAE Systems San Diego Ship Repair
National Steel & Shipbuilding Co (NASSCO)
BUENA SD, SHADOWRIDGE WRP~/~CARLSBAD WRF~/~ENCINA WPCF~/~Encina Ocean Outfall~/~VALLECITOS WD MEAD
SONGS Unit 2
US Naval Base Point Loma
US Naval Base Coronado (NBC)
Palomar Energy Center
Fallbrook Public Water District Plant 1
HARRF DISCH to San Elijo Ocean Outfall
Point Loma WWTP & Ocean Outfall
Ray Stoyer Water Recycling Facility
EL TORO WD WRP~/~IRWD LOS ALISOS WRP~/~Irvine Desalter Project Potable WT System~/~Irvine Desalter Project Shal
Antioch City DPW - Aquatic Pesticides
2600 N Shoreline Blvd
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
Mendocino Cnty WWD#2-Anchor Bay
Mendocino City CSD
Scotia Town - Eel River Power
CDF&G Warm Springs Hatchery
Santa Rosa City Aquatic Pesticides for Nielsen Ranch
Tulelake City WWTP
Rio Dell City WWTF
Mendocino Forest Products Ukiah Sawmill
Sierra Pacific Industries - Arcata Division Sawmill
CDF&G Warm Springs Hatchery
AT&T Statewide Cable System
Aquatic Herbicide Application Laguna de Santa Rosa
CDF&G Coyote Valley Fish Facility
DG Fairhaven Power
Sprint
Ferndale City POTW
Redway POTW
Covelo POTW
Shelter Cove POTW
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
CDF&G Trinity River Hatchery
Scotia Town

Multiple	R9-2012-0012
638334	R9-2008-0096
257703	R9-2005-0006
222755	R9-2006-0043
257831	R9-2006-0067
640063	R9-2006-0065
243989	R9-2002-0169
229725	R9-2003-0394
Multiple	R9-2011-0016
255265	R9-2010-0087
257991	R9-2009-0080
243883	R9-2009-0099
Multiple	R9-2011-0019
257702	R9-2005-0005
248794	R9-2002-0002
269450	R9-2009-0081
772575	R9-2012-0015
224137	R9-2012-0004
229726	R9-2010-0086
248796	R9-2009-0001
247351	R9-2009-0037
Multiple	R9-2012-0013
714636	2004-0009-DWQ
256828	R2-2012-0012
273205	R2-2008-0011
240318	R1-2010-0038
240307	R1-2010-0020
784781	R1-2012-0065
213617	R1-1997-0061
640228	2004-0009-DWQ
266694	R1-2004-0075
252750	R1-2011-0054
240507	R1-2002-0086
256954	R1-2012-0046
213617	R1-2012-0081
258561	2006-0008-DWQ
201931	2004-0009-DWQ
213612	R1-2012-0081
613197	R1-2012-0027
657734	2006-0008-DWQ
224348	R1-2012-0097
252211	R1-2011-0046
215966	R1-2011-0001
256749	R1-2009-0094
209948	R1-2008-0063
213616	R1-2012-0081
248563	R1-2012-0065

SOCWA-San Juan Creek Ocean O/F
Marine Corps Base, Camp Pendleton
Southern California Edison - San Clemente
Cabrillo Power I LLC
San Diego City Metropolitan Wastewater Dept
Poseidon Resources (Channelside) LLC
US Navy Southwest Division
Escondido City
Oceanside City
San Elijo Joint Powers
BAE Systems San Diego Ship Repair Inc
General Dynamics National Steel & Shipbuilding Co (NASSCO)
Encina Wastewater Authority
Southern California Edison - San Clemente
US Navy Southwest Division
US Navy Southwest Division
San Diego Gas and Electric
Fallbrook Public Utility Dist
Escondido City
San Diego City Metropolitan Wastewater Dept
Padre Dam Municipal Water District
SOCWA-ALISO CREEK OCEAN O/F
Multiple
Mountain View City DPW
Lehigh Southwest Cement Company, Permanente Facility
Mendocino Cnty WWD #2 Anchor Bay
Mendocino City CSD
Eel River Power Company
US Army Corps of Engineers San Francisco
Santa Rosa City Dept of Parks & Rec
Tulelake City
Rio Dell City
Mendocino Forest Product Co
Sierra Pacific Industries Arcata
Multiple
AT&T Corp
Sonoma Cnty Water Agency (SCWA) R1
Ca Dept of Fish & Game Warm Springs Hatchery
DG Fairhaven Power LLC
Sprint Communications
Ferndale City
Redway CSD
Covelo CSD
HCRID #1
Ocean Farms Inc.
Ca Dept of Fish & Game Redding
Multiple

Major	CA0107417
Major	CA0109347
Major	CA0108181
Major	CA0001350
Major	CA0109045
Major	CA0109223
Major	CA0109169
Major	CA0108944
Major	CA0107433
Major	CA0107999
Major	CA0109151
Major	CA0109134
Major	CA0107395
Major	CA0108073
Major	CA0109363
Major	CA0109185
Major	CA0109215
Major	CA0108031
Major	CA0107981
Major	CA0107409
Major	CA0107492
Major	CA0107611
Minor	CAG990005
Minor	
Minor	CAG982001
Minor	CA0024040
Minor	CA0022870
Minor	CA0006017
Minor	CA0024350
Minor	CAG9900005
Minor	CA0023272
Minor	CA0022748
Minor	CA0005843
Minor	CA0024520
Minor	CA0024350
Minor	CAG990002
Minor	CAG990005
Minor	CA0024791
Minor	CA0024571
Minor	
Minor	CA0022721
Minor	CA0022781
Minor	CA0023574
Minor	CA0023027
Minor	CA0024481
Minor	CA0006696
Minor	CA0006017

Facility~/~Utility Structure~/~Wastewater Treatment Facility~/~Water Treatment Plant	9 000000175
Wastewater Treatment Facility	9 000001182
Power Plant	9 000000088
Power Plant	9 000000092
Wastewater Treatment Facility	9 000000900
Water Treatment Plant	9 000001429
Military Facility	9 000000497
Wastewater Treatment Facility	9 000000833
Facility~/~Wastewater Treatment Facility	9 000000146
Wastewater Treatment Facility	9 000000571
Boatyard/Shipyard	9 000000137
Boatyard/Shipyard	9 000000066
Facility~/~Wastewater Treatment Facility	9 000000929
Power Plant	9 000000087
Military Facility	9 000000538
Military Facility	9 000000495
Power Plant	9 000002388
Wastewater Treatment Facility	9 000000115
Wastewater Treatment Facility	9 000000031
Wastewater Treatment Facility	9 000000275
Wastewater Treatment Facility	9 000000053
Wastewater Treatment Facility~/~Water Treatment Plant	9 000000117
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	1B83118OMEN
Wastewater Treatment Facility	1B83129OMEN
Power Plant	1B83104OHUM
Aquaculture/Hatchery	1B84034OSON
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	1A84002OSIS
Wastewater Treatment Facility	1B83134OHUM
Saw Mill	1B80051OMEN
Saw Mill	1B83065OHUM
Aquaculture/Hatchery	1B84034OSON
Utility Structure	#N/A
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	1B91043NMEN
Power Plant	1B85026NHUM
Utility Structure	#N/A
Wastewater Treatment Facility	1B83136OHUM
Wastewater Treatment Facility	1B83147OHUM
Wastewater Treatment Facility	1B83009OMEN
Wastewater Treatment Facility	1B84086OHUM
Aquaculture/Hatchery	1B82022OSON
Aquaculture/Hatchery	1A80077OTRI
Power Plant	1B83104OHUM

Major	CA0107417
Major	CA0109347
Major	CA0108181
Major	CA0001350
Major	CA0109045
Major	CA0109223
Major	CA0109169
Major	CA0108944
Major	CA0107433
Major	CA0107999
Major	CA0109151
Major	CA0109134
Major	CA0107395
Major	CA0108073
Major	CA0109363
Major	CA0109185
Major	CA0109215
Major	CA0108031
Major	CA0107981
Major	CA0107409
Major	CA0107492
Major	CA0107611
Minor	CAG990005
Minor	
Minor	CAG982001
Minor	CA0024040
Minor	CA0022870
Minor	CA0006017
Minor	CA0024350
Minor	CAG9900005
Minor	CA0023272
Minor	CA0022748
Minor	CA0005843
Minor	CA0024520
Minor	CA0024350
Minor	CAG990002
Minor	CAG990005
Minor	CA0024791
Minor	CA0024571
Minor	
Minor	CA0022721
Minor	CA0022781
Minor	CA0023574
Minor	CA0023027
Minor	CA0024481
Minor	CA0006696
Minor	CA0006017

CAG990002	1	363471	Enrollee
CA0006700	1	373642	NPDES Permits
CA0024791	1	139177	NPDES Permits
	1	298728	Enrollee
	1	178990	Enrollee
CA0023639	1	382873	NPDES Permits
CA0024058	1	331310	NPDES Permits
CA0023051	1	387488	NPDES Permits
CA0006670	1	306641	NPDES Permits
CA0023043	1	362241	NPDES Permits
	1	179200	Enrollee
CA0024333	1	343043	NPDES Permits
CAG911001	1	381418	Individual Monitoring Requirem
CA0005584	1	319758	NPDES Permits
CA0023655	1	349389	NPDES Permits
CA0006688	1	142612	NPDES Permits
CA0006696	1	147228	NPDES Permits
CA0023671	1	319760	NPDES Permits
CA0006017	1	386850	Co-Permitee
CAG911001	1	318415	Enrollee
CA0006670	1	386996	13267 Letter (Non-Enforcement)
CA0006688	1	386991	13267 Letter (Non-Enforcement)
CA0038512	2	372043	NPDES Permits
CAG912004	2	324270	Enrollee
	2	372735	Enrollee
	2	372607	Enrollee
	2	377208	Enrollee
	2	372738	Enrollee
	2	372889	Enrollee
	2	372521	Enrollee
	2	372679	Enrollee
	2	372522	Enrollee
	2	372729	Enrollee
CAG382001	2	373675	Enrollee
CAG382001	2	373701	Enrollee
CAG912004	2	324269	Enrollee
CAG382001	2	373640	Enrollee
CAG382001	2	373684	Enrollee
	2	373686	Enrollee
CAG990002	2	184909	Enrollee
CAG912002	2	383547	Enrollee
	2	383553	Enrollee
CAG990005	2	339151	Enrollee
CAG990005	2	340914	Enrollee
CAG990005	2	346599	Enrollee
	2	388666	Enrollee
CAG912002	2	384201	Enrollee

Pacific Bell (AT&T)
College of the Redwoods, POTW
CDF&G Coyote Valley Fish Facility
Verizon California
Pacific Gas & Electric Company
SCWA Graton CSD
SCWA Russian River CSD
Occidental CSD
CDF&G Mad River Hatchery
Forestville Water District
Spring Lake Aquatic Vegetation Control
UC Davis, Bodega Marine Lab (NPDES)
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
Foster Farms Dairy dba Humboldt Creamery
Sonoma West Holdings Plant #2 Facility
CDF&G Irongate Hatchery WWTS
CDF&G Trinity River Hatchery
Loleta WWTF
Scotia Town - City
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
CDF&G Mad River Hatchery
CDF&G Irongate Hatchery WWTS
OAKLAND-WET WTHR SEWER BYPASS
ACWD Outfall E-13
487 E Middlefield, E Middlefield Road Properties
3176 Porter Dr,Former Teledybe-Singer Site
Effluent from Groundwater Treatment System at Parcel B Sump 1
1515 S 10th,Lorentz B&D SU FND
Former Fairchild Semiconductor GWTS No. 1
NASA AMES RESEARCH RGRP
1077 E. Arques, Avenue Facility
WATS, Moffett Fed. A.F., Navy
SUMCO-401 National Ave MEW Study Area
Calif. Water Service Company - Bear Gulch District
Green Valley WTP
ACWD Outfall E-12
Harry Tracy WTP
ACWD Water Treatment Plant No. 2
City of Calistoga Kimball Canyon WTP
VERIZON CALIFORNIA INC - VAULTS in REGION 2
2277 Walters Road Storage Mart
25 Washington, SC, RRobbie #39
San Francisco Bay Ntnl Wildlife Refuge - Aquatic Pesticides
Petaluma River (Friends of) - Aquatic Pesticides - ISP Sites
North Marin Water District - Aquatic Pesticides
-None Assigned
-None Assigned

247140	2006-0008-DWQ
215141	R1-2010-0003
213612	97-060
270355	2006-0008-DWQ
247208	2006-0008-DWQ
256050	R1-2012-0016
256061	R1-2009-0003
256056	R1-2012-0101
213614	R1-2005-0036
224901	R1-2012-0012
258201	2004-0009-DWQ
268922	R1-2008-0002
246089	R1-2011-0097
230849	R1-2008-0020
248632	R1-2010-0019
213613	R1-2000-0017
213616	R1-2000-0018
237295	R1-2008-0001
784780	R1-2012-0065
246089	R1-2011-0028
213614	R1-2012-0081
213613	R1-2012-0081
245613	R2-2009-0085
649768	R2-2007-0033
203241	R2-2009-0059
202385	R2-2009-0059
760967	R2-2007-0033
201667	R2-2009-0059
203324	R2-2009-0059
243875	R2-2009-0059
201385	R2-2009-0059
271858	R2-2009-0059
658012	R2-2009-0059
216555	R2-2009-0033
229256	R2-2009-0033
649769	R2-2007-0033
231302	R2-2009-0033
273476	R2-2009-0033
642303	R2-2009-0033
228088	2006-0008-DWQ
753437	R2-2012-0012
202133	R2-2012-0012
712656	2004-0009-DWQ
712651	2004-0009-DWQ
719162	2004-0009-DWQ
	R2-2012-0012
	R2-2012-0012

Pacific Bell
College of the Redwoods
Ca Dept of Fish & Game Warm Springs Hatchery
Verizon California Inc
Pacific Gas & Electric Company San Francisco
Graton CSD
Sonoma Cnty Water Agency (SCWA) R1
Multiple
Ca Dept of Fish & Game Redding
Forestville Water District
Sonoma Cnty Regional Parks (SCRP)
Regents of the University of California - UC Davis
JDSU
Foster Farms Dairy dba Humboldt Creamery
Sonoma West Holding Inc
Ca Dept of Fish & Game Hornbrook
Ca Dept of Fish & Game Redding
Loleta CSD
Scotia Town, LLC
JDSU
Ca Dept of Fish & Game Redding
Ca Dept of Fish & Game Hornbrook
OAKLAND CITY
Alameda County Water District
SMI Holding LLC
ARCADIS U.S., Inc.
Irvine Apartment Communities, Inc.
Shallow Groundwater Task Force (LBD Site Operable Unit #2)
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager
NASA Ames Research Center
CAE USA, Inc
US Department of Navy (WATS)
SUMCO Phoenix Corporation
California Water Service Company (San Jose)
Vallejo City Water Division Attn.: Mr. Franz Nestlerode
Alameda County Water District
San Francisco PUC
Alameda County Water District
Calistoga City
Verizon California Inc

Robinson Oil Corporation
San Francisco Bay Ntnl Wildlife Refuge
Friends of the Petaluma River (SFE ISP Partner)
North Marin Water District (Water Plants, SFBay Region)
Ca Dept of Transportation District 4
US DOD Defense Energy Support Center

Minor	CAG990002
Minor	CA0006700
Minor	CA0024791
Minor	
Minor	
Minor	CA0023639
Minor	CA0024058
Minor	CA0023051
Minor	CA0006670
Minor	CA0023043
Minor	
Minor	CA0024333
Minor	CAG911001
Minor	CA0005584
Minor	CA0023655
Minor	CA0006688
Minor	CA0006696
Minor	CA0023671
Minor	CA0006017
Minor	CAG911001
Minor	CA0006670
Minor	CA0006688
Minor	CA0038512
Minor	CAG912004
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CAG382001
Minor	CAG382001
Minor	CAG912004
Minor	CAG382001
Minor	CAG382001
Minor	
Minor	CAG990002
Minor	CAG912002
Minor	
Minor	CAG990005
Minor	CAG990005
Minor	CAG990005
Minor	
Minor	CAG912002

Utility Structure	#N/A
Wastewater Treatment Facility	1B80121OHUM
Aquaculture/Hatchery	1B91043NMEN
Utility Structure	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	1B84060OSON
Wastewater Treatment Facility	1B82045OSON
Wastewater Treatment Facility	1B83001OSON
Aquaculture/Hatchery	1B80073OHUM
Wastewater Treatment Facility	1B83100OSON
Waterway/Shoreline Mod Site	#N/A
Laboratory	1B84035OSON
Groundwater Cleanup Site	#N/A
Food Processing	1B80185OHUM
Food Processing	1B81202OSON
Aquaculture/Hatchery	1A80052OSIS
Aquaculture/Hatchery	1A80077OTRI
Wastewater Treatment Facility	1B80081OHUM
Power Plant	1B83104OHUM
Groundwater Cleanup Site	#N/A
Aquaculture/Hatchery	1B80073OHUM
Aquaculture/Hatchery	1A80052OSIS
Facility	2 019083001
Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Service/Commercial Site, NEC	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
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Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
-None Assigned	#N/A
-None Assigned	#N/A

Minor	CAG990002
Minor	CA0006700
Minor	CA0024791
Minor	
Minor	
Minor	CA0023639
Minor	CA0024058
Minor	CA0023051
Minor	CA0006670
Minor	CA0023043
Minor	
Minor	CA0024333
Minor	CAG911001
Minor	CA0005584
Minor	CA0023655
Minor	CA0006688
Minor	CA0006696
Minor	CA0023671
Minor	CA0006017
Minor	CAG911001
Minor	CA0006670
Minor	CA0006688
Minor	CA0038512
Minor	CAG912004
Minor	
Minor	
Minor	
Minor	
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Minor	
Minor	
Minor	
Minor	
Minor	CAG382001
Minor	CAG382001
Minor	CAG912004
Minor	CAG382001
Minor	CAG382001
Minor	
Minor	CAG990002
Minor	CAG912002
Minor	
Minor	CAG990005
Minor	CAG990005
Minor	CAG990005
Minor	
Minor	CAG912002

CAG990005	2	341173	Enrollee
CAG912004	2	324263	Enrollee
	2	388372	Enrollee
	2	376587	WDR
CAG982001	2	380543	Enrollee
	2	372594	Enrollee
CAG982001	2	380556	Enrollee
CA0038440	2	359639	NPDES Permits
	2	372519	Enrollee
CA0029904	2	374200	NPDES Permits
CAG912004	2	389111	Enrollee
CAG912003	2	372532	Enrollee
	2	372518	Enrollee
CAG912003	2	372528	Enrollee
	2	372677	Enrollee
CAG912004	2	377204	Enrollee
	2	377207	Enrollee
	2	389115	Enrollee
CAG912003	2	373197	Enrollee
CAG990002	2	184912	Enrollee
CA0038504	2	372036	NPDES Permits
CAG990005	2	328114	Enrollee
CAG382001	2	373685	Enrollee
CAG382001	2	373790	Enrollee
CA0030201	2	379683	NPDES Permits
	2	388369	Enrollee
CAG912002	2	383556	Enrollee
CAG912002	2	384202	Enrollee
CAG990005	2	340978	Enrollee
CAG990005	2	340971	Enrollee
CAG990005	2	346553	Enrollee
CAG990005	2	346623	Enrollee
	2	328112	Enrollee
CAG982001	2	380558	Enrollee
	2	377205	Enrollee
	2	389120	Enrollee
	2	372601	Enrollee
	2	372560	Enrollee
CAG912003	2	372733	Enrollee
	2	372867	Enrollee
CAG912003	2	372885	Enrollee
	2	383023	Enrollee
	2	372540	Enrollee
CAG912003	2	372688	Enrollee
	2	389640	Enrollee
CA0038474	2	372033	NPDES Permits
	2	374525	Enrollee

East Bay Regional Park Dist - Aquatic Pesticides
ACWD Outfall E-7
ACWD Outfall E-10
East Brother Light StationWWTP
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
1501 Page Mill Rd, HP B1-6
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
EBMUD SD#1-WET WTHR BYPASS
Pt Ozol Fac - 700 Carquinez
CROCKETT COGENERATION
Effluent from Groundwater Treatment System at Parcel H Sump
Oregon Expressway Underpass (OEU) and Alma Street
680 W Maude, E&P G.W. Remedtn
974 ARQUES - AMI - B81 DEWATER
369 N. Whisman, Fairchild T19
Effluent from Groundwater Treatment System at Parcel D Sump
Effluent from Groundwater Treatment System at Parcel C Sump
Effluent from Groundwater Treatment System at Parcel AA Sump
10900 N Tantau, Intersil
PACIFIC GAS & ELECTRIC -Utility Vaults in SFBay Region
PIEDMONT-WET WTHR SEWER BYPASS
Napa City Water Divsion - Aquatic Pesticides
ACWD Mission San Jose WTP
EBMUD SAN PABLO WATER TREATMENT PLANT
Napa River Salt Marsh Restoration Project
ACWD Outfall E-6
Port Costa Terminal
Archstone Project API Emeryville Parkside
Belvedere Lagoon POA - Aquatic Pesticides
Alameda Co FC&WCD Zone 7 - Aquatic Pesticides
Hercules City - Aquatic Pesticides
Harbor Bay Isle Aquatic Pesticides
Alameda County Mosquito Abate Dist - Aquatic Pesticides (RB2)
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
Effluent from Groundwater Treatment System at Parcel AA Sump
Effluent from Groundwater Treatment System at Parcel A Sump 2
MEW-RGRP Treatment System South101
Former Fairchild Semiconductor Facility 313 Fairchild,
2201 Laurelwood Rd., Vishay Siliconix Facility
2577-2595 LAUREL ST., NAPA
UNIVAR USA 2256 JUNCTION
1249 Lakeside Treatment System
4101 Lick Mill, Mnsn Grv Apts. Rivermark Extraction System
328 West Brokaw, FMC Corp.
El Camino Real Apartments~/~NPDES General Permit No. CAG912002
ALAMEDA-WET WTHR SEWER BYPASS
Pilarcitos Quarry, West Coast Aggregates, Inc.

714642	2004-0009-DWQ
649776	R2-2007-0033
649771	R2-2012-0060
223236	R2-2010-0113
273205	R2-2008-0011
201661	R2-2009-0059
273205	R2-2008-0011
222130	R2-2009-0004
251024	R2-2009-0059
216164	R2-2010-0073
760462	R2-2012-0060
654813	R2-2009-0059
203503	R2-2009-0059
203837	R2-2009-0059
202503	R2-2009-0059
760958	R2-2007-0033
760965	R2-2007-0033
760961	R2-2012-0060
201393	R2-2009-0059
247209	2006-0008-DWQ
248352	R2-2009-0084
654128	2004-0009-DWQ
243104	R2-2009-0033
255437	R2-2009-0033
654284	R2-2011-0035
649777	R2-2012-0060
203794	R2-2012-0012
779496	R2-2012-0012
714637	2004-0009-DWQ
714650	2004-0009-DWQ
719108	2004-0009-DWQ
719198	2004-0009-DWQ
654096	
273205	R2-2008-0011
760961	R2-2007-0033
760972	R2-2012-0060
203472	R2-2009-0059
202372	R2-2009-0059
202013	R2-2009-0059
202160	R2-2009-0059
202038	R2-2009-0059
202269	R2-2009-0059
203164	R2-2009-0059
202422	R2-2009-0059
Multiple	R2-2012-0012
204859	R2-2009-0081
753519	R2-2008-0011

East Bay Regional Park Dist
Alameda County Water District
Alameda County Water District
East Brother Light Station Inc
Lehigh Southwest Cement Company, Permanente Facility
Hewlett Packard
Lehigh Southwest Cement Company, Permanente Facility
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)
US DOD Defense Energy Support Center
Crockett Cogeneration
Irvine Apartment Communities, Inc.
Santa Clara Cnty Roads & Airports Department Attn.: Mr. Chris Ellbury
Philips Electronics & Eaton Corporation
APPLIED MATERIALS, INC. Attn. Dina Schiller
SCHLUMBERGER Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager
Irvine Apartment Communities, Inc.
Irvine Apartment Communities, Inc.
Irvine Apartment Communities, Inc.
General Electric Co
Pacific Gas & Electric Company San Francisco
Piedmont City
Napa City Water Division
Alameda County Water District
EAST BAY MUNICIPAL UTILITY DISTRICT (Water Plants)
Multiple
Alameda County Water District
Chevron Environmental Management Company Attn.: Mr. Mike Bauer
API Emeryville Parkside LLC Attn.: Mr. Daniel Emerson
Belvedere Lagoon POA
ALAMEDA CO FC&WCD,ZONE 7,ET AL
Hercules City
HARBOR BAY ISLE, COMMUNITY OF
Alameda Cnty Mosquito Abate Dist
Lehigh Southwest Cement Company, Permanente Facility
Irvine Apartment Communities, Inc.
Irvine Apartment Communities, Inc.
Raytheon Company c/o Locus Technologies Attn.: Mr. J.W. Hawthorne
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager
Vishay Siliconix, Inc.
Napa Garden Apartments, LLC
Univar USA Inc.
Texas Instruments, Inc. Attn.: Ms. Ellen Barker
Covidien Mallinckrodt
FMC CORPORATION Attn.: Mr. Brian McGinnis, Manager - Env Remediation
SAC NOSA Apartments, LLC
Alameda City
West Coast Aggregates, Inc. Attn.: Mr. Richard O. deAtley

Minor	CAG990005
Minor	CAG912004
Minor	
Minor	
Minor	CAG982001
Minor	
Minor	CAG982001
Minor	CA0038440
Minor	
Minor	CA0029904
Minor	CAG912004
Minor	CAG912003
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Minor	CAG912003
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Minor	CAG912004
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Minor	CAG912003
Minor	CAG990002
Minor	CA0038504
Minor	CAG990005
Minor	CAG382001
Minor	CAG382001
Minor	CA0030201
Minor	
Minor	CAG912002
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Minor	
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Minor	
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Minor	
Minor	
Minor	CAG912003
Minor	
Minor	CA0038474
Minor	

Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Water Treatment Plant	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Groundwater Cleanup Site	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Service/Commercial Site, NEC	#N/A
Power Plant	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
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Facility	#N/A
Facility	2 019184001
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Facility	#N/A
Development Site, NEC	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
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Facility~/~Groundwater Cleanup Site	#N/A
Facility	2 019002001
Facility	#N/A

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Minor	CA0029904
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Minor	CAG912003
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Minor	CA0038504
Minor	CAG990005
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Minor	CA0030201
Minor	
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Minor	CAG912002
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Minor	CAG990005
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Minor	
Minor	
Minor	CAG912003
Minor	
Minor	CA0038474
Minor	

CA0038466	2	372034	NPDES Permits
CAG912004	2	377203	Enrollee
	2	372568	Enrollee
	2	372689	Enrollee
CA0038733	2	375173	NPDES Permits
CAG912004	2	324262	Enrollee
CAG990002	2	184913	Enrollee
CAG382001	2	373572	Enrollee
	2	350123	Enrollee
CAG382001	2	373698	Enrollee
CAG382001	2	373793	Enrollee
CAG982001	2	179976	Enrollee
CAG982001	2	179978	Enrollee
CAG990002	2	184911	Enrollee
CAG990005	2	341196	Enrollee
CA0030058	2	348846	NPDES Permits
CAG990005	2	340999	Enrollee
	2	374025	Enrollee
CAG912004	2	377654	Enrollee
CA0037427	2	378638	NPDES Permits
	2	372680	Enrollee
CAG912004	2	389114	Enrollee
CAG912004	2	323943	Enrollee
	2	389056	Enrollee
CA0030082	2	304113	NPDES Permits
CAG382001	2	373682	Enrollee
	2	373702	Enrollee
CAG912004	2	324267	Enrollee
CAG990005	2	339225	Enrollee
CAG990005	2	351054	Enrollee
CAG382001	2	373692	Enrollee
CAG912002	2	383551	Enrollee
	2	388366	Enrollee
CAG982001	2	179983	Enrollee
CAG990005	2	346559	Enrollee
CAG990005	2	346629	Enrollee
CAG382001	2	373573	Enrollee
CAG382001	2	373575	Enrollee
	2	389265	Enrollee
CAG982001	2	382333	Enrollee
	2	383549	Enrollee
CAG982001	2	179995	Enrollee
CA0029947	2	332605	NPDES Permits
CA0005321	2	378509	NPDES Permits
CAG382001	2	373680	Enrollee
CAG912004	2	324264	Enrollee
CAG990005	2	341115	Enrollee

BERKELEY-WET WTHR SEWER BYPASS
Effluent from Groundwater Treatment System at Parcel E/F Sump
640 Page Mill Rd., HP
1125 Coleman, FMC CPA Northern Boundary TTA
Raymond A. Boege Alvarado WWTP (Union SD)~/~UNION SD - WET WEATHER
ACWD Outfall E-6
AT&T Utility Vaults in SFBay Region
SCVWD Santa Teresa Water Treatment Plant
MARINA VISTA FACILITY
Fleming Hill WTP
Fairfield's North Bay Regional WTP
CEMEX Construction Materials Pacific, LLC ELIOT Site
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
PACIFIC BELL Utility Vaults in SF Bay Region (2)
CA Dept of Fish & Game - Aquatic Pesticides
Bottling Group LLC
San Francisco PUC - Aquatic Pesticides
Alameda County Vector Control Services District - Aquatic Pesticides
Crystal Springs Pump Station Dewatering System
MARIN CSD 5 PARADISE COVE WWTP
10950 N Tantau, Cup SIEMENS ME
Effluent from Groundwater Treatment System at Parcel D Sump
ACWD Outfall E-3
163 Baypointe Parkway Apartment Project
PG&E SHELL POND
EBMUD Upper San Leandro Water Treatment Plant
San Jose Water Company Saratoga Filter Plant
ACWD Newark Desalination Facility Discharges to Outfall E-14
Mid-Peninsula Regional Open Space Dist - Aquatic Pesticides
Benicia, City of - Lake Herman - Aquatic Pesticides
Jamieson Canyon Water Treatment Plant
1409-1417 12th Street, Oakland
ACWD Outfall E-3
4501 Tidewater Ave, Oakland
Solano County Water Agency - Aquatic Pesticides-Weeds (RB2)
CA Dept of Transportation - Aquatic Pesticides
SCVWD Penitencia Water Treatment Plant
SCVWD Rinconada Water Treatment Plant
Los Altos Suburban Station 123-01
Sunol Aggregates
2710 Story Rd, SJ, Chevron 9-8247
Hanson Aggregates/ Mission Valley Rock
CORINDA LOS TRANCOS LNDFLL
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
EBMUD SOBRANTE Water Treatment Plant
ACWD Outfall E-8
Point Tiburon Lagoon Owners Assoc - Aquatic Pesticides

209313	R2-2009-0082
760952	R2-2007-0033
203470	R2-2009-0059
201440	R2-2009-0059
Multiple	R2-2010-0097
649777	R2-2007-0033
206633	2006-0008-DWQ
751009	R2-2009-0033
239517	R2-2008-0011
225984	R2-2009-0033
245273	R2-2009-0033
237327	R2-2008-0011
248720	R2-2008-0011
247141	2006-0008-DWQ
714641	2004-0009-DWQ
211788	R2-2008-0056
714651	2004-0009-DWQ
752111	2011-0002-DWQ
763256	R2-2007-0033
239498	R2-2011-0016
201397	R2-2009-0059
760958	R2-2012-0060
649430	R2-2007-0033
776928	R2-2012-0060
247207	R2-2006-0010
255364	R2-2009-0033
651042	R2-2009-0033
649765	R2-2007-0033
714648	2004-0009-DWQ
724938	2004-0009-DWQ
234219	R2-2009-0033
741800	R2-2012-0012
649430	R2-2012-0060
203213	R2-2008-0011
724099	2004-0009-DWQ
714639	2004-0009-DWQ
751010	R2-2009-0033
751011	R2-2009-0033
655658	R2-2012-0060
252950	R2-2008-0011
202206	R2-2012-0012
240985	R2-2008-0011
215718	R2-2007-0062
255279	R2-2011-0017
257586	R2-2009-0033
649775	R2-2007-0033
714634	2004-0009-DWQ

Berkeley City of Public Works
Irvine Apartment Communities, Inc.
Hewlett Packard
FMC CORPORATION Attn.: Mr. Brian McGinnis, Manager - Env Remediation
UNION SANITARY DISTRICT
Alameda County Water District
AT&T (Environmental Health & Safety)
Santa Clara Valley Water District
Hanson Aggregates Mid Pacific
Vallejo City Water Division Attn.: Mr. Franz Nestlerode
Fairfield City
Cemex Construction Materials Pacific LLC
Vulcan Materials Company P.M.B.#144
Pacific Bell Telephone Co AT&T Co
CA Dept of Fish & Game
NEW CENTURY BEVERAGE COMPANY
San Francisco PUC
Alameda County Vector Control Services District
Kiewit Infrastructure West Corporation
MARIN COUNTY Sanitary District #5
SMI Holding LLC
Irvine Apartment Communities, Inc.
Alameda County Water District
Fairfield Residential LLC
Pacific Gas & Electric Company San Francisco
EAST BAY MUNICIPAL UTILITY DISTRICT (Water Plants)
San Jose Water Company
Alameda County Water District
Mid Peninsula Regional Open Space District
Benicia City (Aquatic Pesticides)
Napa City Water Division
Mrs. Shirley Thompson
Alameda County Water District
Hanson Aggregates Mid Pacific
Solano Cnty Water Agency
Ca Dept of Transportation District 4
Santa Clara Valley Water District
Santa Clara Valley Water District
California Water Service Company (San Jose)
OLIVER DE SILVA, INC Attn.: Mr. Jim Summers
CHEVRON Environmental Management Company Att.: Mr. Eric Frohnapple, Project Manager
Hanson Aggregates
BROWNING-FERRIS INDUSTRIES
BAE Systems San Francisco Ship Repair
EAST BAY MUNICIPAL UTILITY DISTRICT (Water Plants)
Alameda County Water District
Point Tiburon Lagoon Owners Association

Minor	CA0038466
Minor	CAG912004
Minor	
Minor	
Minor	CA0038733
Minor	CAG912004
Minor	CAG990002
Minor	CAG382001
Minor	
Minor	CAG382001
Minor	CAG382001
Minor	CAG982001
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Minor	CAG990005

Facility	2 019069001
Groundwater Cleanup Site	#N/A
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Groundwater Cleanup Site	#N/A
Facility~/~Wastewater Treatment Facility	2 019060002
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Facility	2 019320001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
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Minor	CA0038466
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Minor	
Minor	
Minor	CA0038733
Minor	CAG912004
Minor	CAG990002
Minor	CAG382001
Minor	
Minor	CAG382001
Minor	CAG382001
Minor	CAG982001
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Minor	CA0030058
Minor	CAG990005
Minor	
Minor	CAG912004
Minor	CA0037427
Minor	
Minor	CAG912004
Minor	CAG912004
Minor	
Minor	CA0030082
Minor	CAG382001
Minor	
Minor	CAG912004
Minor	CAG990005
Minor	CAG990005
Minor	CAG382001
Minor	CAG912002
Minor	
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Minor	CAG990005
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Minor	CAG382001
Minor	
Minor	CAG982001
Minor	
Minor	CAG982001
Minor	CA0029947
Minor	CA0005321
Minor	CAG382001
Minor	CAG912004
Minor	CAG990005

CAG912003	2	372502	Enrollee
CAG990005	2	328157	Enrollee
CAG912004	2	323945	Enrollee
CAG990005	2	341200	Enrollee
CAG990005	2	342101	Enrollee
CA0038482	2	372037	NPDES Permits
CAG912002	2	387748	Enrollee
CAG990002	2	131978	Enrollee
CAG912003	2	372530	Enrollee
	2	372542	Enrollee
CAG912004	2	389112	Enrollee
CAG912004	2	377201	Enrollee
CAG912003	2	372516	Enrollee
	2	372563	Enrollee
CA0037885	2	340410	NPDES Permits
	2	387655	Enrollee
CA0038831	2	381600	NPDES Permits
	2	377210	Enrollee
CAG912002	2	389511	Enrollee
CAG912003	2	372609	Enrollee
CAG912002	2	388932	Enrollee
	2	389118	Enrollee
CAG912003	2	372515	Enrollee
CAG912004	2	389113	Enrollee
CA0030180	2	368634	NPDES Permits
CAG912004	2	323937	Enrollee
CAG990002	2	362371	Enrollee
CAG912002	2	383555	Enrollee
	2	388371	Enrollee
CAG912003	2	378882	Enrollee
CAG920012	2	383557	Enrollee
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CAG382001	2	373693	Enrollee
CAG382001	2	373651	Enrollee
CAG912003	2	374105	Enrollee
	2	388367	Enrollee
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CAG382001	2	373794	Enrollee
CA0030121	2	377548	NPDES Permits
CAG990005	2	341182	Enrollee
CAG912004	2	323946	Enrollee
CA0037753	2	340891	NPDES Permits
CAG982001	2	380550	Enrollee
	2	324915	Enrollee
	2	372541	Enrollee
CAG912003	2	372737	Enrollee

International Business Machines (IBM)
San Carlos City - Aquatic Pesticides
ACWD Outfall E-4
CA State Parks - Aquatic Pesticides
Marin Municipal Water Dist - Aquatic Pesticides
STEGE SD-WET WTHR SEWER BYPASS
-None Assigned
-None Assigned
Former McKesson Facility
345 Park, Adobe Sys Phase II
Groundwater Treatment System at Parcel G Sump
Groundwater Treatment System at Parcel G Sump
811 E. Arques, (440 N. Wolfe)
MEW - RGRP Treatment System N101
PORT COSTA WWTP
Mercer Condominiums
Devil's Slide Tunnel @ Route 1
Effluent from Groundwater Treatment System at Parcel A Sump 1
West Campus
1500 Space Park Dr., Bourns, Inc. Site
Kato Road VTA Underpass
Effluent from Groundwater Treatment System at Parcel B Sump 2
730 EVELYN, Snyvl, Philips Electronics No America Corp
Effluent from Groundwater Treatment System at Parcel E/F Sump
California's Great America
ACWD Outfall E-2
IP Networks, Inc Utility Vaults in SFBay Region
Packaged Groundwater Treatment Plant, NFD Point Molate
ACWD Outfall E-8
3295 Castro Valley Boulevard Alameda County Redevelopment Agency
3600 Highway 121 Golden Gate Petroleum
2345 S Seventh, SJ, USA #261
1098 West San Carlos St., SJ
Denniston Water Treatment Plant
Benicia WTP
3210 Porter Dr., Coherent, Inc.
ACWD Outfall E-4
850 Jefferson Avenue, Redwood City On Broadway
Pittsburg Water Treatment Plant
BAY SHIP & YACHT
San Mateo Co Mosquito Abatement Dist - Aquatic Pesticides
ACWD Outfall E-5
MARIN CSD 5 - TIBURON WWTP
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
Mercer Condominiums
151 Almaden, Adobe2,T2,Dewtrng
150 Almaden Blvd., West Sump

652460	R2-2009-0059
654124	2004-0009-DWQ
649781	R2-2007-0033
275293	2004-0009-DWQ
714529	2004-0009-DWQ
258594	R2-2009-0086
	R2-2012-0012
202451	R2-2009-0059
202466	R2-2009-0059
760463	R2-2012-0060
760463	R2-2007-0033
203714	R2-2009-0059
273756	R2-2009-0059
248886	R2-2008-0005
654887	R2-2012-0060
221323	R2-2011-0056
760970	R2-2007-0033
792415	R2-2012-0012
201657	R2-2009-0059
791004	R2-2012-0012
760968	R2-2012-0060
203609	R2-2009-0059
760952	R2-2012-0060
736379	R2-2009-0052
649428	R2-2007-0033
734897	2006-0008-DWQ
657165	R2-2012-0012
649775	R2-2012-0060
763143	R2-2009-0059
727336	R2-2012-0012
202077	R2-2012-0012
201402	R2-2012-0012
221247	R2-2009-0033
211358	R2-2009-0033
752282	R2-2009-0059
649781	R2-2012-0060
656643	R2-2009-0059
250475	R2-2009-0033
208897	R2-2011-0008
714649	2004-0009-DWQ
649779	R2-2007-0033
239497	R2-2008-0057
273205	R2-2008-0011
654887	
201664	R2-2009-0059
201651	R2-2009-0059

International Business Machines (IBM)
SAN CARLOS (San Mateo STOPPP Member)
Alameda County Water District
Ca State Parks Diablo Vista District
MARIN MUNICIPAL WATER DISTRICT
Stege Sanitary District
Space Systems/LORAL Bldg.6A

MCKESSON CORPORATION Attn. Jean. Mesher, Director
City of San Jose Successor of the Redevelopment Agency Attn.: Mr. Richard A. Keit, Managing Director
Irvine Apartment Communities, Inc.
Irvine Apartment Communities, Inc.
PHILIPS Electronics No America Corporation
Raytheon Company c/o Locus Technologies Attn.: Mr. J.W. Hawthorne
Crockett CSD
Multiple
Ca Dept of Transportation District 4 Oakland
Irvine Apartment Communities, Inc.
Giant Properties, LLC Attn.: Mr. Steve Tsuruoka
BOURNS, INC.
SC Valley Trans. Authority
Irvine Apartment Communities, Inc.
PHILIPS Electronics No America Corporation
Irvine Apartment Communities, Inc.
Cedar Fair Entertainment Company
Alameda County Water District
IP Networks, Inc
Richmond City Attn.: Mr. Bruce Goodmiller, City Attorney
Alameda County Water District
Alameda County Redevelopment Agency Attn.: Mr. Bill Lambert
Golden Gate Petroleum
Moller Investment Group
C&M Auto (T&D) Attn.: Mr. Inder Jaisingh
Coastside County Water District
Benicia City
Coherent, Inc.
Alameda County Water District
City of Redwood City
Pittsburg City Attn.: Mr. Walter Pease
Bay Ship & Yacht Company
San Mateo County Mosquito Abatement Dist
Alameda County Water District
MARIN COUNTY Sanitary District #5
Lehigh Southwest Cement Company, Permanente Facility
Prometheus Real Estate Group, Inc.
City of San Jose Successor of the Redevelopment Agency Attn.: Mr. Richard A. Keit, Managing Director
Park Center Plaza Investors Attn.: Michelle Judd

Minor	CAG912003
Minor	CAG990005
Minor	CAG912004
Minor	CAG990005
Minor	CAG990005
Minor	CA0038482
Minor	CAG912002
Minor	CAG990002
Minor	CAG912003
Minor	
Minor	CAG912004
Minor	CAG912004
Minor	CAG912003
Minor	
Minor	CA0037885
Minor	
Minor	CA0038831
Minor	
Minor	CAG912002
Minor	CAG912003
Minor	CAG912002
Minor	
Minor	CAG912003
Minor	CAG912004
Minor	CA0030180
Minor	CAG912004
Minor	CAG990002
Minor	CAG912002
Minor	
Minor	CAG912003
Minor	CAG920012
Minor	
Minor	
Minor	CAG382001
Minor	CAG382001
Minor	CAG912003
Minor	
Minor	
Minor	CAG382001
Minor	CA0030121
Minor	CAG990005
Minor	CAG912004
Minor	CA0037753
Minor	CAG982001
Minor	
Minor	
Minor	CAG912003

Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	2 071046001
-None Assigned	#N/A
-None Assigned	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Wastewater Treatment Facility	2 071034001
Residence, NEC	#N/A
MS4	2 417186002
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Facility	2 438655001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	2 019334001
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Residence, NEC	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A

Minor	CAG912003
Minor	CAG990005
Minor	CAG912004
Minor	CAG990005
Minor	CAG990005
Minor	CA0038482
Minor	CAG912002
Minor	CAG990002
Minor	CAG912003
Minor	
Minor	CAG912004
Minor	CAG912004
Minor	CAG912003
Minor	
Minor	CA0037885
Minor	
Minor	CA0038831
Minor	
Minor	CAG912002
Minor	CAG912003
Minor	CAG912002
Minor	
Minor	CAG912003
Minor	CAG912004
Minor	CA0030180
Minor	CAG912004
Minor	CAG990002
Minor	CAG912002
Minor	
Minor	CAG912003
Minor	CAG920012
Minor	
Minor	
Minor	CAG382001
Minor	CAG382001
Minor	CAG912003
Minor	
Minor	
Minor	CAG382001
Minor	CA0030121
Minor	CAG990005
Minor	CAG912004
Minor	CA0037753
Minor	CAG982001
Minor	
Minor	
Minor	CAG912003

CAG912004	2	377177	Enrollee
	2	377211	Enrollee
CAG912003	2	372728	Enrollee
	2	372731	Enrollee
	2	372883	Enrollee
	2	372681	Enrollee
CAG912004	2	381756	Enrollee
	2	388365	Enrollee
CAG990005	2	346636	Enrollee
CA0038342	2	371793	NPDES Permits
	2	383072	Enrollee
CAG912002	2	383546	Enrollee
CAG990005	2	342719	Enrollee
CAG382001	2	373689	Enrollee
CAG912004	2	324272	Enrollee
CAG990005	2	346587	Enrollee
CAG912004	2	387875	Enrollee
CA0037966	2	375827	NPDES Permits
CAG92001	2	380546	Enrollee
CAG982001	2	380548	Enrollee
CA0038121	2	374206	NPDES Permits
CAG982001	2	380545	Enrollee
	2	372690	Enrollee
	2	372537	Enrollee
CA0038679	2	379074	NPDES Permits
CAG990005	2	328163	Enrollee
CAG382001	2	373676	Enrollee
	2	383548	Enrollee
CAG382001	2	373694	Enrollee
	2	376843	Enrollee
CAG912003	2	382443	Enrollee
CAG382001	2	373792	Enrollee
CAG382001	2	368702	Enrollee
	2	388364	Enrollee
CA0038792	2	372035	NPDES Permits
CAG990005	2	373392	Enrollee
CAG990005	2	339196	Enrollee
CAG382001	2	373700	Enrollee
CAG990005	2	340919	Enrollee
CAG382001	2	373679	Enrollee
CAG990005	2	346574	Enrollee
CAG990005	2	346563	Enrollee
	2	341006	Enrollee
	2	341002	Enrollee
CAG990004	2	380855	Enrollee
	2	388368	Enrollee
CA0030198	2	372940	NPDES Permits

Effluent from Groundwater Treatment System at Parcel H Sump
Effluent from Groundwater Treatment System at Parcel A Sump 2
3825 Fabian Way, Palo Alto
1761 Junction, Former Velcon Filters
Singer Friden
1300 Terra Bella, Teledyne
Verdant Groundwater Treatment System, 177 Tasman Drive, San, San Jose, CA 95134
ACWD Outfall E-2
Redwood City - Aquatic Pesticides
EBMUD Orinda Filter Plant
163 Baypointe Parkway Apartment Project
170 Travis Avenue, STO18
San Leandro City Marina - Aquatic Pesticides
City of Napa: Milliken WTP
ACWD Outfall E-1
Contra Costa Co / CCCo Flood Control & Conservation Dist - Aquatic Pesticides
Crystal Springs Pump Station Dewatering System
Calistoga City Dunaweal WWTP
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
YOUNTVILLE / CA VETS HOME WWTP
LEHIGH PERMANENTE CEMENT-WWTP & RECYCLED WATER FACILITY
1125 Coleman,FMC Central Plant Area Northern Boundary
3400 HILLVIEW AVE,PALOALTO
City of Livermore Water Reclamation Plant~/~DUBLIN SAN RAMON SD WWTP~/~LAVWMA EXPORT & STORAGE FACILITI
Corte Madera Creek Watershed (Friends of) - Aquatic Pesticides
Del Valle WTP
ARCO Service Station 5384
EBMUD WALNUT CREEK WATER TREATMENT PLANT
Louis Stralla Water Treatment Plant
915 Deguigne Drive Groundwater Treatment System
Waterman Water Treatment Plant
Hennessey Water Treatment Plant
ACWD Outfall E-1
Emeryville-Wet Wthr Sewer Bypass
CA State Parks - Aquatic Pesticides
Palo Alto - Aquatic Pesticides - ISP Site 08
EBMUD LAFAYETTE WATER TREATMENT PLANT
Marin Lagoon - Aquatic Pesticides
Patterson Pass WTP
Solano Irrigation District - Aquatic Pesticides (RB2)
CA Dept of Water Resources - Aquatic Pesticides (RB2)
San Mateo Co Mosquito Abatement Dist - Aquatic Pesticides
Marin-Sonoma Mosquito & Vector Control District (RB2)
Santa Clara Co Vector Control Dist - Aquatic Pesticides (RB2)
ACWD Outfall E-5
The Exploratorium

760462	R2-2007-0033
760972	R2-2007-0033
202533	R2-2009-0059
201789	R2-2009-0059
202111	R2-2009-0059
201562	R2-2009-0059
771907	R2-2007-0033
649428	R2-2012-0060
719213	2004-0009-DWQ
246192	R2-2009-0067
776928	R2-2007-0033
761357	R2-2012-0012
715022	2004-0009-DWQ
651549	R2-2009-0033
649783	R2-2007-0033
719144	2004-0009-DWQ
763256	R2-2012-0060
212750	R2-2010-0104
273205	R2-2008-0011
273205	R2-2008-0011
274410	R2-2010-0072
273205	R2-2008-0011
201441	R2-2009-0059
202456	R2-2009-0059
Multiple	R2-2011-0028
654135	2004-0009-DWQ
221206	R2-2009-0033
655531	R2-2012-0012
271631	R2-2009-0033
759256	R2-2009-0033
203805	R2-2009-0059
273509	R2-2009-0033
231480	R2-2009-0033
649783	R2-2012-0060
223685	R2-2009-0083
275293	2004-0009-DWQ
712643	2004-0009-DWQ
222126	R2-2009-0033
712658	2004-0009-DWQ
250123	R2-2009-0033
719134	2004-0009-DWQ
719117	2004-0009-DWQ
714649	2011-0002-DWQ
724095	2011-0002-DWQ
654108	2011-0002-DWQ
649779	R2-2012-0060
749047	R2-2010-0082

Irvine Apartment Communities, Inc.
Irvine Apartment Communities, Inc.
FORD MOTOR COMPANY Space Systems/LORAL
TRC Companies, Inc.
DTSC Site Mitigation Branch
TDY Industries
Fairfield Development L.P.
Alameda County Water District
Redwood City
EAST BAY MUNICIPAL UTILITY DISTRICT (Water Plants)
Fairfield Residential LLC
Travis Air Force Base Attn.: James C. Vechery, Colonel, USAF
San Leandro City Marina
Napa City Water Division
Alameda County Water District
Contra Costa FC&WCD
Kiewit Infrastructure West Corporation
Calistoga City
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Yountville, Town of
Lehigh Southwest Cement Company, Permanente Facility
FMC CORPORATION Attn.: Mr. Brian McGinnis, Manager - Env Remediation
3400 Hillview Avenue Group
Multiple
Friends of Corte Madera Creek Watershed
Zone 7 Water Agency
ARCO Petroleum Products Company San Ramon
EAST BAY MUNICIPAL UTILITY DISTRICT (Water Plants)
St. Helena City Water Enterprise
Advanced Micro Devices, Inc. Attn.: Mr. Craig Garcia
Fairfield City
Napa City Water Division
Alameda County Water District
EMERYVILLE CITY
Ca State Parks Diablo Vista District
PALO ALTO CITY Baylands Nature Preserve
EAST BAY MUNICIPAL UTILITY DISTRICT (Water Plants)
Marin Lagoon Assn c/o Wakefield Sharp Propty Mngmnt
Zone 7 Water Agency
Solano Irrigation District
Ca Dept of Water Resources Byron
San Mateo County Mosquito Abatement Dist
Marin-Sonoma Mosquito & Vector Control Dist
Santa Clara Cnty Vector Control District
Alameda County Water District
The Exploratorium

Minor	CAG912004
Minor	
Minor	CAG912003
Minor	
Minor	
Minor	
Minor	CAG912004
Minor	
Minor	CAG990005
Minor	CA0038342
Minor	
Minor	CAG912002
Minor	CAG990005
Minor	CAG382001
Minor	CAG912004
Minor	CAG990005
Minor	CAG912004
Minor	CA0037966
Minor	CAG92001
Minor	CAG982001
Minor	CA0038121
Minor	CAG982001
Minor	
Minor	
Minor	CA0038679
Minor	CAG990005
Minor	CAG382001
Minor	
Minor	CAG382001
Minor	
Minor	CAG912003
Minor	CAG382001
Minor	CAG382001
Minor	
Minor	CA0038792
Minor	CAG990005
Minor	CAG990005
Minor	CAG382001
Minor	CAG990005
Minor	CAG382001
Minor	CAG990005
Minor	CAG990005
Minor	
Minor	
Minor	CAG990004
Minor	
Minor	CA0030198

Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	2 071113001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Facility~/~Wastewater Treatment Facility	2 019129001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	2 019445001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Facility	2 386067001

Minor	CAG912004
Minor	
Minor	CAG912003
Minor	
Minor	
Minor	
Minor	CAG912004
Minor	
Minor	CAG990005
Minor	CA0038342
Minor	
Minor	CAG912002
Minor	CAG990005
Minor	CAG382001
Minor	CAG912004
Minor	CAG990005
Minor	CAG912004
Minor	CA0037966
Minor	CAG92001
Minor	CAG982001
Minor	CA0038121
Minor	CAG982001
Minor	
Minor	
Minor	CA0038679
Minor	CAG990005
Minor	CAG382001
Minor	
Minor	CAG382001
Minor	
Minor	CAG912003
Minor	CAG382001
Minor	CAG382001
Minor	
Minor	CA0038792
Minor	CAG990005
Minor	CAG990005
Minor	CAG382001
Minor	CAG990005
Minor	CAG382001
Minor	CAG990005
Minor	CAG990005
Minor	
Minor	
Minor	CAG990004
Minor	
Minor	CA0030198

	2	388164	Enrollee
	2	387846	Enrollee
CAG912002	2	388184	Enrollee
CAG990005	2	328150	Enrollee
CAG990005	2	328154	Enrollee
CAG990005	2	340985	Enrollee
	2	388370	Enrollee
CAG912004	2	324268	Enrollee
CA0038016	2	375834	NPDES Permits
CAG990002	2	340014	Enrollee
CA0038857	2	357383	NPDES Permits
	2	372539	Enrollee
	2	389116	Enrollee
CAG912003	2	372514	Enrollee
	2	372597	Enrollee
CAG912003	2	372567	Enrollee
CAG912003	2	372734	Enrollee
	2	389117	Enrollee
	2	388374	Enrollee
	2	388373	Enrollee
CA0038491	2	372032	NPDES Permits
CAG990005	2	328161	Enrollee
CAG382001	2	373529	Enrollee
CAG982001	2	308658	Enrollee
CAG382001	2	373645	Enrollee
	2	377209	Enrollee
	2	389119	Enrollee
CAG912003	2	383024	Enrollee
	2	372531	Enrollee
CA0049972	3	133152	NPDES Permits
	3	306620	Enrollee
CA0047791	3	377042	NPDES Permits
CA0049417	3	366361	NPDES Permits
CAG990002	3	186607	Enrollee
CAG990002	3	186604	Enrollee
CA0050016	3	328854	NPDES Permits
CAG990002	3	186603	Enrollee
CA0049077	3	343434	Enrollee
CA0048267	3	383015	NPDES Permits
	3	185855	Enrollee
	3	186244	Enrollee
	3	163959	Enrollee
	3	185838	Enrollee
	3	184993	Enrollee
	3	186421	Enrollee
	3	377118	Enrollee
	3	185793	Enrollee

Santa Clara University Groundwater Dewatering System
Latitude Project Groundwater Treatment System for Structural Dewatering
-None Assigned
Contra Costa Wtr Dist - Aquatic Pesticides
San Mateo City - Aquatic Pesticides
Alameda County Public Works Agency - Aquatic Pesticides
ACWD Outfall E-7
ACWD Outfall E-10
ST. HELENA CITY WWTP
SPRINT - Utility Vaults in SFBay Region
SFPUC Transmission System
PANOCHE Facility
Effluent from Groundwater Treatment System at Parcel C Sump
740 KIFER, Philips Electronics No America Corp
3215 Porter Dr, Hillvw PR Prog
100 Ferguson, Mt. View Former GTE Gov't. Systems Corporation Facility
150 Almaden Blvd., East Sump
Effluent from Groundwater Treatment System at Parcel B Sump 1
ACWD Outfall E-13
ACWD Outfall E-12
ALBANY-WET WTHR SEWER BYPASS
Walnut Creek Parks Dept - Aquatic Pesticides
SJ Water Co Montevina WTP
Hanson Aggregates SF Pier 92 Sand Yard
Sunol Valley WTP
Effluent from Groundwater Treatment System at Parcel B Sump 2
Effluent from Groundwater Treatment System at Parcel A Sump 1
2900 Semiconductor Drive
Raytheon Groundwater Treatment System
CASMALIA STEERING COMMITTEE
San Luis Obispo City Water Distribution System
OLIVE SPRINGS QUARRY
RAGGED POINT INN MOTEL
SPRINT COMMUNICATIONS COMPANY
PG&E
Ocean View Plaza Desalination Facility
SBC
440 Kings Village Road
BIG BASIN WWTP
GAVIOTA OIL HEATING FACILITY
Santa Clara WD Vegetation Management
14730 Calle Real
110 State Street - Ritz Carlton Site
UNI-KOOL SALINAS FACILTY
LONG MARINE LAB
SLN Salinas Station Well 47
ORCUTT SYSTEM

788016	R2-2012-0060
787513	R2-2012-0060
	R2-2012-0012
654120	2004-0009-DWQ
654123	2004-0009-DWQ
714635	2004-0009-DWQ
649776	R2-2012-0060
649771	R2-2007-0033
258386	R2-2010-0105
711590	2006-0008-DWQ
730408	R2-2008-0102
232730	R2-2009-0059
760965	R2-2012-0060
203618	R2-2009-0059
202401	R2-2009-0059
201319	R2-2009-0059
201652	R2-2009-0059
760967	R2-2012-0060
649768	R2-2012-0060
649769	R2-2012-0060
204881	R2-2009-0080
654131	2004-0009-DWQ
750951	R2-2009-0033
646825	R2-2008-0011
262455	R2-2009-0033
760968	R2-2007-0033
760970	R2-2012-0060
202272	R2-2009-0059
202473	R2-2009-0059
213467	R3-2004-0124
637513	R3-2011-0223
245948	R3-2010-0039
251473	R3-2009-0020
258219	2006-0008-DWQ
248179	2006-0008-DWQ
654724	R3-2007-0040
255824	2006-0008-DWQ
257057	R3-2011-0222
209484	R3-2011-0008
226845	R3-2011-0223
255612	2004-0009-DWQ
256693	R3-2011-0222
252804	R3-2011-0222
268997	R3-2011-0223
237344	R3-2008-0059
760298	R3-2011-0223
246172	R3-2011-0223

Santa Clara University
Fairfield Latitude LLC,
SFF Castro Station LLC Attn.: Mr. Martin Ward
Contra Costa Water District
San Mateo City
Alameda City
Alameda County Water District
Alameda County Water District
ST. HELENA CITY
SPRINT / United Management Company
San Francisco Public Utilities Commission
IT Environmental Liquidating Trust
Irvine Apartment Communities, Inc.
PHILIPS Electronics No America Corporation
Hewlett Packard
GTE Operations Support Inc. Attn.: Jean Agostinelli
Park Center Plaza Investors Attn.: Michelle Judd
Irvine Apartment Communities, Inc.
Alameda County Water District
Alameda County Water District
ALBANY CITY
Walnut Creek Parks Dept
San Jose Water Company
Hanson Aggregates Mid Pacific
San Francisco PUC
Irvine Apartment Communities, Inc.
Irvine Apartment Communities, Inc.
Texas Instruments, Inc. Attn.: Ms. Ellen Barker
Raytheon Company c/o Locus Technologies Attn.: Mr. J.W. Hawthorne
CASMALIA RESOURCES
San Luis Obispo City
OLIVE SPRINGS QUARRY, INC.
Ragged Point Inn
SPRINT COMMUNICATIONS COMPANY
Pacific Gas & Electric Company San Francisco
Ocean View Plaza Community Services District
SBC
ARCADIS, GERAGHTY, MILLER INC
Ca Dept of Parks & Rec Tahoma
ARGUELLO CO
SANTA CLARA VALLEY WD
Aera Energy LLC
35 State Street Hotel Partners, LLC
Uni-Kool Company
UC Santa Cruz
California Water Service Company (San Jose)
Golden State Water Company - Los Osos

Minor	
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Minor	CAG912002
Minor	CAG990005
Minor	CAG990005
Minor	CAG990005
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Minor	CAG912004
Minor	CA0038016
Minor	CAG990002
Minor	CA0038857
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Minor	CAG912003
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Minor	CA0038491
Minor	CAG990005
Minor	CAG382001
Minor	CAG982001
Minor	CAG382001
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Minor	CAG912003
Minor	
Minor	CA0049972
Minor	
Minor	CA0047791
Minor	CA0049417
Minor	CAG990002
Minor	CAG990002
Minor	CA0050016
Minor	CAG990002
Minor	CA0049077
Minor	CA0048267
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Educational Facilities	#N/A
Domestic Site NEC	#N/A
-None Assigned	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Water Treatment Plant	#N/A
Wastewater Treatment Facility	#N/A
Facility	#N/A
Facility	2 386065001
Land fill	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Facility	#N/A
Facility	#N/A
Facility	2 019070001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Facility	3 429811001
Facility	#N/A
Facility	3 442009001
Facility	3 401001001
Facility	#N/A
Facility	#N/A
Facility	3 270307103
Facility	#N/A
Groundwater Cleanup Site	#N/A
Wastewater Treatment Facility	3 440800001
Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Food Processor	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A

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Minor	CAG990005
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Minor	CAG912004
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Minor	CA0049972
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Minor	CA0047791
Minor	CA0049417
Minor	CAG990002
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Minor	CA0050016
Minor	CAG990002
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Minor	CA0048267
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	3	185347	Enrollee
CA0048089	3	364359	NPDES Permits
CA0049697	3	372411	Enrollee
	3	302044	Enrollee
	3	184994	Enrollee
	3	352965	Enrollee
	3	354852	Enrollee
	3	377531	Enrollee
	3	185804	Enrollee
	3	185810	Enrollee
	3	185420	Enrollee
	3	186456	Enrollee
	3	389565	Enrollee
	3	316449	Enrollee
	3	185348	Enrollee
	3	323720	Enrollee
	3	372076	Enrollee
	3	185816	Enrollee
	3	185335	Enrollee
CA0047830	3	371965	NPDES Permits
	3	185792	Enrollee
	3	302455	Enrollee
	3	369086	Enrollee
	3	186465	Enrollee
CAG990002	3	186601	Enrollee
	3	185801	Enrollee
	3	185802	Enrollee
	3	186451	Enrollee
CA0005720	3	324147	NPDES Permits
CAG990002	3	186605	Enrollee
CA0001465	3	383025	NPDES Permits
	3	185389	Enrollee
	3	342284	Enrollee
	3	185836	Enrollee
	3	348585	Enrollee
CA0048682	3	374159	NPDES Permits
CA0050601	3	373266	NPDES Permits
	3	389579	Enrollee
	3	185795	Enrollee
CAG990004	3	380108	Enrollee
	3	339266	Enrollee
CA0050628	3	346492	NPDES Permits
CA0005274	3	380185	NPDES Permits
CA0048828	3	389665	NPDES Permits
	3	389574	Enrollee
	3	311664	Enrollee
	3	339267	Enrollee

Paso Robles Water Division Flushing
CUYAMA CSD WWTP
MORRO BAY TEMP EMERGENCY DESAL
5055 Santa Thersa Blvd.
Versacold
Las Flores Canyon Wells
Davenport Water Treatment Low Threat
Soquel Creek Water District T. Hopkins and Aptos Creek Test Wells
RED DIAMOND COOLING INC
Goleta Well Rehabilitation
San Luis Obispo County Water Systems
SILVERKING OCEANIC FARMS
City of Santa Barbara Corporation Yard Replacement Well
Biltmore Hotel & Coral Casino
NIPOMO SYSTEM
Cal Water Stations 64, 67, 68, 69, 40-01
Shell Gaviota Terminal Storage Tank Discharge
ORTEGA WELL TREATMENT PLANT
EDNA SYSTEM
AVILA WWTP
TANGLEWOOD SYSTEM
Well Number 9
Gaviota Storage Tank Water Discharge
HARKINS SLOUGH PUMP STATION
GTE CALIFORNIA INC.
SISQUOC SYSTEM
LAKE MARIE SYSTEM
272A MOUNT HERMON RD
UNI-KOOL ABBOTT ST
SOUTHERN CALIFORNIA GAS CO
CHEVRON ESTERO MARINE TERMINAL
AVILA VALLEY HOT SPRINGS
Por La Mar Nursery
ORTEGA RESERVOIR
La Cumbre Low Threat Discharge
Cemex Davenport Cement Plant
JOSEPH GALLO FARMS FEED LOT
Landguard Treatment Weir Quail Creek
Carpinteria Water District Wells
Northern Salinas Valley Mosquito Abatement District
Pismo Beach Water Supply Maintenance
Price Canyon Production Facility
GRANITE ROCK ARTHUR WILSON
Scotts Valley WWTP
MCWRA CSIP New Well No. 2
Former Whittaker Ordnance Facility at 2751 San Juan Road
1488 Freedom Boulevard

271796	R3-2011-0223
216428	R3-2007-0020
241478	R3-2011-0223
632724	R3-2011-0222
247018	R3-2011-0223
629326	R3-2011-0223
728977	R3-2011-0223
762775	R3-2011-0223
252122	R3-2011-0223
271988	R3-2011-0223
237367	R3-2011-0223
257147	R3-2008-0059
792220	R3-2011-0223
643767	R3-2011-0223
244363	R3-2011-0223
649245	R3-2011-0223
747029	R3-2011-0223
246262	R3-2011-0223
222301	R3-2011-0223
206888	R3-2009-0055
262901	R3-2011-0223
633108	R3-2011-0223
741864	R3-2011-0223
229686	R3-2011-0223
228089	2006-0008-DWQ
257292	R3-2011-0223
236232	R3-2011-0223
202212	R3-2011-0222
268996	R3-2005-0046
257944	2006-0008-DWQ
214239	R3-2011-0219
206887	R3-2011-0223
714699	R3-2011-0223
246259	R3-2011-0223
721660	R3-2011-0223
252954	R3-2010-0008
234062	R3-2010-0004
792615	R3-2011-0223
229915	R3-2011-0223
763479	2011-0002-DWQ
710729	R3-2011-0223
653246	R3-2008-0004
227770	R3-2010-0025
256011	R3-2013-0001
792606	R3-2011-0223
641535	R3-2011-0222
710740	R3-2011-0222

Paso Robles City
CUYAMA COMMUNITY SERVICES DIST
Morro Bay City
Gavilan College
Versacold
ExxonMobil Oil Corporation Refining & Supply Oakland
DAVENPORT CO SD
Soquel Creek Water District
RED DIAMOND COOLING
GOLETA WD
San Luis Obispo County Public Works
US ABALONE
SANTA BARBARA CITY PWD
Ty Warner Hotels & Resorts, LLC
Golden State Water Company - Los Osos
California Water Service Company (San Jose)
Shell Oil Products US
Santa Barbara City
Golden State Water Company - Los Osos
Avila Beach CSD
Golden State Water Company - Los Osos
Buellton City
Shell Oil Products US
Pajaro Valley Water Management Agency
Verizon California Inc.
Golden State Water Company - Los Osos
Golden State Water Company - Los Osos
Scotts Valley Phase Two
Uni-Kool Company
Southern California Gas Co
CHEVRON PIPE LINE CO.
King Ventures
Por La Mar Nursery
Cachuma Operation & Maintenance
La Cumbre Mutual Water
Cemex USA
Gallo Cattle Co
UC Davis Marine Pollution Studies Lab - Granite Canyon
CARPINTERIA VALLEY WD
Northern Salinas Valley Mosquito Abatement District
Pismo Beach City
Plains Exploration & Production Co - LA Office
Granite Rock Co
Scotts Valley City
Monterey County Water Resources Agency
CDM-Whittaker
Hart, David & Lola

Minor	
Minor	CA0048089
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Minor	CA0005274
Minor	CA0048828
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Facility	#N/A
Wastewater Treatment Facility	3 421003001
Wastewater Treatment Facility	#N/A
Groundwater Cleanup Site	#N/A
Food Processor	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Aquaculture/Hatchery	#N/A
Utility Structure	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Wastewater Treatment Facility	3 400101001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Service/Commercial Site, NEC	#N/A
Food Processor	#N/A
Facility	#N/A
Facility	3 402005001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	3 442004003
Animal Feeding Facility	3 270308064
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	3 400607118
Facility	3 352000001
Wastewater Treatment Facility	3 440103001
Utility Structure	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A

Minor	
Minor	CA0048089
Minor	CA0049697
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Minor	CAG990002
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Minor	CA0005720
Minor	CAG990002
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Minor	CA0048682
Minor	CA0050601
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Minor	
Minor	CAG990004
Minor	
Minor	CA0050628
Minor	CA0005274
Minor	CA0048828
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	3	184946	Enrollee
	3	301868	Enrollee
	3	301966	Enrollee
	3	185854	Enrollee
CAG990002	3	186602	Enrollee
	3	184947	Enrollee
	3	185865	Enrollee
	3	184963	Enrollee
	3	389568	Enrollee
CA0048054	3	354834	NPDES Permits
CA0047961	3	326116	NPDES Permits
CA0048941	3	379540	NPDES Permits
	3	368665	Enrollee
	3	186427	Enrollee
	3	332372	Enrollee
CAG990002	3	186606	Enrollee
	3	185313	Enrollee
CAG994004	4	383897	Enrollee
CAG994004	4	382156	Enrollee
CAG994004	4	193366	Enrollee
CAG994004	4	193313	Enrollee
CA0064157	4	315719	NPDES Permits
CAG994004	4	193642	Enrollee
CAG994004	4	193305	Enrollee
CA0059293	4	381429	NPDES Permits
CAG994004	4	193391	Enrollee
CAG994004	4	320379	Enrollee
CAG990004	4	380104	Enrollee
CAG994003	4	192936	Enrollee
CAG674001	4	307938	Enrollee
CAG674001	4	298655	Enrollee
	4	193654	Enrollee
CAG994005	4	193032	Enrollee
CAG990002	4	192880	Enrollee
CAG994004	4	193412	Enrollee
CAG994004	4	193383	Enrollee
CAG994003	4	193873	Enrollee
CAG994004	4	379273	Enrollee
CAG674001	4	334350	Enrollee
CAG994004	4	194013	Enrollee
CAG994004	4	194264	Enrollee
CAG914001	4	194089	Enrollee
CAG994004	4	387211	Enrollee
CA0059064	4	369527	NPDES Permits
CAG994004	4	345565	Enrollee
CAG994004	4	305803	Enrollee
CAG994004	4	193578	Enrollee

SANTA CRUZ CANNERY
Cal Water Service Station 22-02
Santa Ynez River CSD Water Supply Wells
Central Coast Water Authority State Water Project
Southern California Edison
CARMEL VALLEY WELL NETWORK
CULTURED ABALONE AQUACULTURE
Marine Pollution Studies Lab - Granite Canyon
Cabrillo College Well No. 4
SUMMERLAND WWTP
SAN SIMEON WWTP
HERITAGE RANCH WWTP
Santa Cruz County Mosquito and Vector Control
City of Santa Cruz Aquatic Pesticide for Weed Control Application Sites
Abalone Farm, The
AT&T
LOS OSOS SYSTEM
Samuel K. Lu Residence
NMSLUXE415 Westmount Project
Masselin Park West
The Rossmore
New Dock Street Pump Station
RAR2 - Marina Marketplace
Cerritos Sheriff Station
Van Nuys Terminal
Beverly Connection Mall
William Morris Plaza
Vector Control NPDES Permit
College of the Canyons, Swimming Pool
Ribost Terminal Pier C
Petro-Diamond Tank No. 10
Regional GW monitoring - San Gabriel River
Well #12~/~Well #13~/~Well #14~/~Well #1B
Gas Co. (utility vault)
Office Building
Wilshire Rodeo Plaza "Rodeo Building"
Coast Packing Company
Sabra Gas & Oil (Chevron San Pedro)
Shell Carson Distribution Terminal
Defense Fuel Support Point Norwalk Facility
Former Montrose Facility (Pilot GW Extraction Test)
Route 105 Dewatering System at Woodruff Avenue
J Street Storm Drain Expansion Project
California Sulphur Company
Former Chase Chemical Facility Remediation Project
Park Hamilton Project
960 N. Doheny Homeowners Association

255620	R3-2011-0223
632612	R3-2011-0223
632656	R3-2011-0223
258553	R3-2011-0223
254920	2006-0008-DWQ
213299	R3-2011-0223
216328	R3-2008-0059
239526	R3-2008-0059
792567	R3-2011-0223
259377	R3-2008-0009
255462	R3-2007-0024
230132	R3-2011-0007
735521	2011-0002-DWQ
255619	2004-0009-DWQ
204210	R3-2008-0059
206634	2006-0008-DWQ
237452	R3-2011-0223
778947	R4-2008-0032
773143	R4-2008-0032
242476	R4-2008-0032
203402	R4-2008-0032
245031	R4-2006-0086
271217	R4-2008-0032
217340	R4-2008-0032
270955	R4-2011-0152
261040	R4-2008-0032
649750	R4-2008-0032
769973	2011-0002-DWQ
218072	R4-2009-0047
641166	R4-2009-0068
250273	R4-2009-0068
253986	R4-2003-0108
Multiple	R4-2003-0108
228677	2006-0008-DWQ
267549	R4-2008-0032
274107	R4-2008-0032
218005	R4-2009-0047
766851	R4-2008-0032
217068	R4-2009-0068
220087	R4-2008-0032
243356	R4-2008-0032
236062	R4-2007-0022
785598	R4-2008-0032
262332	R4-2009-0066
723492	R4-2003-0111
636688	R4-2008-0032
273714	R4-2008-0032

Monterey Fish Company
California Water Service Company (San Jose)
Santa Ynez River WCD
Central Coast Water Authority
Southern California Edison- Rosemead
California American Water Co Monterey
CULTURED ABALONE, INC.
UC Davis Marine Pollution Studies Lab - Granite Canyon
Cabrillo Community College District
SUMMERLAND SD
SAN SIMEON CSD
HERITAGE RANCH CSD
Santa Cruz County Mosquito and Vector Control
Santa Cruz City
ABALONE FARM, INC., THE
AT&T Corp
Golden State Water Company - Los Osos
Samuel K. Lu c/o Core Construction and Development, Inc
NMSLUXE415, LLC
Legacy Partners, Residential, Inc.
Rossmore Owners Association c/o EHM Association Property Management
Port of Los Angeles
RAR2 - Marina Market Place CA QRS, Inc
Cerritos City
Chevron USA, Inc
Bevcon I, LLC
150 El Camino (BH) LLC c/o CIM Group
San Gabriel Valley Mosquito & Vector Control District
Santa Clarita Community College District
World Oil Corporation
Petro Diamond Terminal Company
Water Replenishment District of Southern California
Santa Paula City
Southern California Gas Co
InterActive Corp.
TREA Wilshire Rodeo, LLC
Coast Packing Company
Sabra Gas and Oil
Shell Oil Products US
US DOD Defense Energy Support Center
Montrose Chemical Corp of California
Ca Dept of Transportation District 7
Ventura Cnty Watershed Protection District
California Sulphur Company
Soco West, Inc.
Springhouse Hamilton Park LLC
960 North Doheny Homeowners Association

Minor	
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Minor	CA0048054
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Minor	CAG994004
Minor	CAG994004
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Minor	CA0064157
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Minor	CA0059293
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Minor	CAG994004
Minor	CAG990004
Minor	CAG994003
Minor	CAG674001
Minor	CAG674001
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Minor	CAG994005
Minor	CAG990002
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Minor	CAG994004
Minor	CAG994003
Minor	CAG994004
Minor	CAG674001
Minor	CAG994004
Minor	CAG994004
Minor	CAG914001
Minor	CAG994004
Minor	CA0059064
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004

Food Processor	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Food Processor	#N/A
Laboratory	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	3 420111001
Wastewater Treatment Facility	3 400110001
Wastewater Treatment Facility	3 401013001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	#N/A
Facility	#N/A
Facility	#N/A
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Service/Commercial Site, NEC	4B191310001
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B192113025
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	#N/A
Swimming Pools	#N/A
Tank Farm	4B198000025
Tank Farm	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Facility	4B198900121
Facility	4B198900121
Food Processor	#N/A
Gasoline Service Station	4B198900121
Groundwater Cleanup Site	4B198000025
Groundwater Cleanup Site	4B198900121
Groundwater Cleanup Site	4B198900121
Groundwater Cleanup Site	#N/A
MS4	4B198900121
Manufacturing NEC	4B192143001
Manufacturing NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121

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Minor	CA0064157
Minor	CAG994004
Minor	CAG994004
Minor	CA0059293
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Minor	CAG994004
Minor	CAG990004
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Minor	CAG914001
Minor	CAG994004
Minor	CA0059064
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Minor	CAG994004

CAG994004	4	325787	Enrollee
CAG990005	4	194213	Enrollee
CAG990004	4	193148	Enrollee
CAG674001	4	382523	Enrollee
CAG994004	4	340485	Enrollee
CAG994004	4	388599	Enrollee
CAG994004	4	193396	Enrollee
CAG994004	4	193315	Enrollee
CAG994004	4	323230	Enrollee
CAG994004	4	315847	Enrollee
CAG994004	4	193446	Enrollee
CA0056651	4	348832	NPDES Permits
CAG994004	4	376021	Enrollee
CAG994004	4	381251	Enrollee
CAG994004	4	378801	Enrollee
CAG994004	4	365600	Enrollee
CAG994005	4	193331	Enrollee
CAG674001	4	352520	Enrollee
CAG674001	4	381111	Enrollee
CAG994005	4	193617	Enrollee
CAG994005	4	193382	Enrollee
CAG994005	4	193257	Enrollee
CAG994005	4	193429	Enrollee
CAG994004	4	379041	Enrollee
CAG674001	4	379838	Enrollee
CA0064068	4	371740	NPDES Permits
CA0061191	4	377518	NPDES Permits
CAG994005	4	382797	Enrollee
CA0060577	4	376793	NPDES Permits
CAG990004	4	194322	Enrollee
CA0056065	4	378370	NPDES Permits
CAG994004	4	193615	Enrollee
CAG994004	4	193595	Enrollee
CAG994004	4	193289	Enrollee
CAG994004	4	193394	Enrollee
CAG994004	4	366982	Enrollee
CAG994004	4	193133	Enrollee
CAG994004	4	307054	Enrollee
CAG994004	4	193334	Enrollee
CAG834001	4	194025	Enrollee
CAG994004	4	384712	Enrollee
CA0059846	4	373458	NPDES Permits
CA0058343	4	377569	NPDES Permits
CAG994004	4	387273	Enrollee
CA0057746	4	371512	NPDES Permits
CAG994004	4	380237	Enrollee
CAG674001	4	344069	Enrollee

4733 Elmwood Avenue Residential Construction Project
Gen. Permit - Aquatic Pesticides for Aquatic Weed Control
Vector Control Program
Salinity Management Pipeline Phase 2B, Project 495
Snyder 959 Seward LLC
McBean Parkway Bridge over Santa Clara River, Segment 2
ISBI Crescent Drive, LLC
Wilshire-Highland Building
Wilshire Robertson Office Bldg
10350 Santa Monica
NASA/JPL Jet Propulsion Laboratory
Wrigley Marine Science Center
Terminal Hill Tunnel and Shaft Project
Salinity Management Pipeline Phase 2A, Project No 470
Edward C. Little Water Recycling Facility- West Coast Basin Barrier Project
MWD-LA 30 Connection Project
Well No. 1
Potable Water Hydrostatic Testing Projects
Palos Verdes Hydrostatic Test Project
Municipal Water Supply Wells
West Coast Barrier Project, Unit 5
Garfield Well
West Coast Barrier Proj, 6
Richardson Well No. 3
Sycamore Trunk Line Hydrostatic Test Project
South Coulter Surface Water Treatment Plant
Pebbly Beach Desalination Plant
East Los Angeles Operations Center
Treatment Plant #1
DHHS Vector Control Program
Paramount Petroleum Refinery
Villas at Park La Brea
Wilshire Renaissance
Wilshire Borgata Condominiums
Wilshire Owners Association - The Dorchester
8833 Cynthia Street Condo Building
Townhomes at the River, Tract No 5353
Wilshire Le Doux Medical Plaza Project
331 North Maple, LLC
Union Oil Company of California Facility ID No. 351708
BMW Oxnard Facility
ConocoPhillips Los Angeles Lubricants Terminal
Hathaway Tank Farm
Pacific Maritime Association-Dispatch Hall
Metropolitan Stevedore Company
Westside Subway Extension
Springville Reservoir Improvements

653234	R4-2008-0032
207861	2004-0009-DWQ
271001	2011-0002-DWQ
774579	R4-2009-0068
715086	R4-2008-0032
789410	R4-2008-0032
217882	R4-2008-0032
274110	R4-2008-0032
709505	R4-2008-0032
646391	R4-2008-0032
234323	R4-2008-0032
217147	R4-2008-0017
763744	R4-2008-0032
770760	R4-2008-0032
765754	R4-2008-0032
745329	R4-2008-0032
221477	R4-2003-0108
726702	R4-2009-0068
770556	R4-2009-0068
243695	R4-2003-0108
273680	R4-2003-0108
228659	R4-2003-0108
273681	R4-2003-0108
766323	R4-2008-0032
767752	R4-2009-0068
261612	R4-2009-0103
250161	R4-2011-0165
775641	R4-2003-0108
268611	R4-2010-0197
220094	2011-0002-DWQ
249797	R4-2011-0050
271329	R4-2008-0032
274106	R4-2008-0032
274099	R4-2008-0032
274105	R4-2008-0032
740564	R4-2008-0032
267724	R4-2008-0032
638139	R4-2008-0032
246572	R4-2008-0032
203650	R4-2007-0021
780619	R4-2008-0032
238617	R4-2010-0019
231346	R4-2011-0037
785856	R4-2008-0032
242820	R4-2009-0097
768432	R4-2008-0032
716425	R4-2009-0068

4733 Elmwood LLC
Los Angeles City Dept of Parks & Recreation
Ventura Cnty Envir. Health Div.
Calleguas MWD
JH Snyder
Santa Clarita City
ISBI Crescent Drive, LLC c/o R7 Real Estate, Inc.
Jamison Properties
8767 Wilshire Boulevard, LP
LHS Equities, LLC c/o Charles Dunn Real Estate Services, Inc.
NASA/JPL Jet Propulsion Laboratory
University of Southern California
Los Angeles City DWP
Calleguas MWD
West Basin MWD
Los Angeles City DWP
Bell Gardens City
Glendale City
California Water Service Company (San Jose)
Compton City Municipal Water Dept
Los Angeles Cnty DPW
Pasadena City Water & Power
Los Angeles Cnty DPW
California American Water Co - San Marino
Los Angeles City DWP
Lincoln Avenue Water Co.
Southern California Edison- Rosemead
California Water Service Company (San Jose)
Covina Irrigating Co.
Long Beach City
Paramount Petroleum Corp
AIMCO
Essex Property Trust, Inc./Essex Renaissance Apartments, L.P.
Wilshire Borgata Owner Association c/o Real Support Co.
Wilshire Homeowners Association
KAF Investments, LLC
KB Home
Wilshire Le Doux Medical Plaza LP
331 North Maple, LLC c/o Jones Lang LaSalle Americas, Inc.
Chevron Environmental Mgmnt Co. for itself and Attorney-in-Fact for Union Oil Co of California
BMW of North America, LLC
Phillips 66 Company
BP Pipelines (North America), Inc.
Pacific Maritime Association
Metropolitan Stevedore Company (MSC)
Los Angeles Cnty Metropolitan Transportation Authority
Calleguas MWD

Minor	CAG994004
Minor	CAG990005
Minor	CAG990004
Minor	CAG674001
Minor	CAG994004
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Minor	CA0056651
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Minor	CAG994004
Minor	CA0059846
Minor	CA0058343
Minor	CAG994004
Minor	CA0057746
Minor	CAG994004
Minor	CAG674001

Residence, NEC	4B198900121
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Collection_System	4B198000025
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Educational Facilities	4B198900121
Educational Facilities	4B191035002
Facility	4B198900121
Facility	4B198900121
Facility	4B198900121
Facility	4B198900121
Facility	#N/A
Utility Structure	4B198000025
Utility Structure	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	4B198000025
Water Treatment Plant	4B191300001
Water Treatment Plant	4B192111010
Water Treatment Plant	#N/A
Water Treatment Plant	4B192526001
Waterway/Shoreline Mod Site	#N/A
Petroleum Refinery	4B192348001
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B192131013
Service/Commercial Site, NEC	4B192187001
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B192078001
Service/Commercial Site, NEC	4B198900121
Facility	4B198000025

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Minor	CAG990004
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Minor	CAG834001
Minor	CAG994004
Minor	CA0059846
Minor	CA0058343
Minor	CAG994004
Minor	CA0057746
Minor	CAG994004
Minor	CAG674001

CAG994005	4	339797	Enrollee
CAG994005	4	193651	Enrollee
CAG990002	4	319052	Enrollee
CAG994003	4	193048	Enrollee
CAG994004	4	376178	Enrollee
	4	193449	Enrollee
CAG990004	4	379931	Enrollee
CAG674001	4	375505	Enrollee
CAG914001	4	194115	Enrollee
CAG914001	4	194110	Enrollee
CAG914001	4	194116	Enrollee
CAG834001	4	193977	Enrollee
CA0064599	4	366345	NPDES Permits
CA0063916	4	328234	NPDES Permits
CAG990005	4	193150	Enrollee
CAG994005	4	382798	Enrollee
CAG994004	4	376424	Enrollee
CAG994004	4	354972	Enrollee
CAG994004	4	193387	Enrollee
CAG994004	4	193300	Enrollee
CAG994004	4	193279	Enrollee
CAG994004	4	348298	Enrollee
CAG994003	4	305742	Enrollee
CAG994004	4	193628	Enrollee
CAG994004	4	193364	Enrollee
CAG994004	4	344315	Enrollee
CAG674001	4	379413	Enrollee
CAG994005	4	309293	Enrollee
CAG674001	4	193857	Enrollee
CAG674001	4	379999	Enrollee
CAG994004	4	371487	Enrollee
CAG994005	4	369591	Enrollee
CAG990005	4	362143	Enrollee
CAG994005	4	193512	Enrollee
CAG994005	4	193634	Enrollee
CAG994005	4	194306	Enrollee
CAG994005	4	339264	Enrollee
CAG994005	4	193626	Enrollee
CAG994005	4	377937	Enrollee
CAG994004	4	330999	Enrollee
CAG994005	4	193431	Enrollee
CAG994004	4	384573	Enrollee
CAG674001	4	379274	Enrollee
CAG994004	4	302863	Enrollee
CAG994004	4	383069	Enrollee
CAG994004	4	193385	Enrollee
CAG990002	4	320523	Enrollee

Madrona Well No. 2
Regional GW monitoring - Ballona Creek
Water Utility Vaults
San Antonio Filter Plant
Water Treatment Plant
Well #11 & #12
City of Moorpark Integrated Vector Management Program
Inland Terminal Hydrotest Project
Delta Plant
Gratts Elementary School
Delta Plant Well No. 5
Unocal SS #1715
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Northrop Grumman - Hawthorne Site (Formerly TRW Inc)
Aquatic Pesticide/Weed Control
Station No. 63-01
Waterline & Sewerline Replacement
Bevcon 1 Project
ADL Building
Wishire/La Cienega Building
Braille Institute of America
Route 5/14 High Occupancy Vehicle Connector Construction Project
52nd Street Well
LA Park La Brea "A" LLC
Home Office Building
5901 Center Drive Project
Hydrotest Project
Alamitos Barrier Project - CI 9018
Signal Hill Terminal
San Marino/Duarte Service Area Projects
Silver Lake Reservoir Complex Replacement Project
Indian Hill Well No. 4
Castaic Lake- Aquatic Pesticide/Weed Control
Water Well No. 10 and 8
Gage Site Water Wells
Willowbrook Plant
Bouquet Well and Central Park Well #2
Imperial Site
Golden State Water Company, Ojai-Mutual Plant
Los Alamitos Pump Station
West Coast Basin Barrier Project, Unit 8
Well No. 201
Salinity Management Pipeline Phase 2A
First Street Trunk Line Project
Production Well LBP1
Wilshire/Carson Office Building
SBC California

715067	R4-2003-0108
253990	R4-2003-0108
643054	2006-0008-DWQ
246614	R4-2009-0047
759404	R4-2008-0032
273575	R4-2003-0108
769123	2011-0002-DWQ
756032	R4-2009-0068
221224	R4-2007-0022
266923	R4-2007-0022
221225	R4-2007-0022
269812	R4-2007-0021
267428	R4-2009-0096
231379	R4-2007-0029
207867	2004-0009-DWQ
775645	R4-2003-0108
765597	R4-2008-0032
732131	R4-2008-0032
246571	R4-2008-0032
243553	R4-2008-0032
211842	R4-2008-0032
724684	R4-2008-0032
642486	R4-2009-0047
249957	R4-2008-0032
231891	R4-2008-0032
723202	R4-2003-0111
766996	R4-2009-0068
640721	R4-2003-0108
261158	R4-2009-0068
767982	R4-2009-0068
754713	R4-2008-0032
744493	R4-2003-0108
734713	2004-0009-DWQ
273481	R4-2003-0108
228598	R4-2003-0108
274086	R4-2003-0108
724102	R4-2003-0108
232809	R4-2003-0108
764236	R4-2003-0108
716003	R4-2008-0032
273683	R4-2003-0108
780122	R4-2008-0032
766852	R4-2009-0068
633295	R4-2008-0032
776915	R4-2008-0032
274113	R4-2008-0032
633947	2006-0008-DWQ

Water Replenishment District of Southern California
Water Replenishment District of Southern California
United Water Conservation District
Golden State Water Company
La Puente Valley County Water District
Walnut Park Mutual Water Co.
Moorpark City
VOPAK Terminal Los Angeles Inc
Monterey Park City
Los Angeles Unified SD Office of Environmental Health and Safety
Monterey Park City
Antea USA
TFX Aviation Inc.
Northrop Grumman Systems Corporation
Sinaloa Lake Owners Association
California Water Service Company (San Jose)
Ventura City, Public Works Agency
Bevcon I, LLC
Anti-Defamation League Foundation
MPI, Ltd.
Braille Institute of America
Ca Dept of Transportation District 7
Maywood Mutual Water Company No.2
LA Park La Brea "A" LLC
Mercury Casualty Company
BRE/TZ HHL Holdings, LLC
Los Angeles Cnty Metropolitan Transportation Authority
Water Replenishment District of Southern California
Shell Oil Products US
California American Water Co Sacramento
Los Angeles City DWP
Golden State Water Company- San Dimas
Los Angeles Cnty Dept of Parks & Rec Castaic Lake
East Pasadena Water Co.
Golden State Water Company- San Dimas
Golden State Water Company- San Dimas
Castaic Lake Water Agency, Santa Clarita Water Division
Golden State Water Company- San Dimas
Golden State Water Company
Orange County Flood Control District
Los Angeles Cnty DPW
Valencia Water Company
Calleguas MWD
Los Angeles City DWP
Long Beach Water Dept
Amir Development Co
SBC California

Minor	CAG994005
Minor	CAG994005
Minor	CAG990002
Minor	CAG994003
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Minor	
Minor	CAG990004
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Minor	CAG990002

Facility	#N/A
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Facility	#N/A
Facility	#N/A
Facility	4B198900121
Facility	#N/A
Facility	#N/A
Facility	4B198000025
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Manufacturing NEC	4A562397003
Manufacturing NEC	4B192557002
Outdoor Event Venue	#N/A
Water Treatment Plant	#N/A
Collection_System	4B198900121
Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Educational Facilities	4B198900121
Facility	4B198900121
Facility	#N/A
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Facility	4B198900121
Facility	4B198000025
Facility	#N/A
Tank Farm	4B198000025
Utility Structure	4B198000025
Utility Structure	4B198900121
Utility Structure	#N/A
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Utility Structure	4B198900121
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Utility Structure	4B198900121
Utility Structure	4B198000025
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Facility	4B198900121
Facility	#N/A

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Minor	CAG990002

CAG994004	4	193580	Enrollee
CAG994004	4	193268	Enrollee
CAG994005	4	194304	Enrollee
CAG994005	4	193430	Enrollee
CAG990002	4	332529	Enrollee
CAG834001	4	332533	Enrollee
CAG994004	4	299064	Enrollee
CAG674001	4	193833	Enrollee
CAG994004	4	307052	Enrollee
CAG914001	4	194108	Enrollee
CAG914001	4	194088	Enrollee
CA0059871	4	359287	NPDES Permits
CAG994004	4	192971	Enrollee
CA0056464	4	374698	NPDES Permits
CA0061051	4	328235	NPDES Permits
CAG994004	4	193437	Enrollee
CAG994004	4	378590	Enrollee
CAG994004	4	378194	Enrollee
CAG994004	4	388125	Enrollee
CAG994004	4	193489	Enrollee
CAG994004	4	388233	Enrollee
CAG994004	4	315610	Enrollee
CAG994004	4	296839	Enrollee
CAG994004	4	193440	Enrollee
CAG674001	4	352129	Enrollee
CAG994005	4	298748	Enrollee
CAG994004	4	193273	Enrollee
CAG994003	4	378584	Enrollee
CAG994003	4	313498	Enrollee
	4	193140	Enrollee
CA0063177	4	356646	NPDES Permits
CA0055816	4	349261	NPDES Permits
CAG994004	4	193376	Enrollee
CAG994004	4	193775	Enrollee
CAG994005	4	382152	Enrollee
CAG994005	4	376179	Enrollee
CAG994005	4	369169	Enrollee
CAG994004	4	389031	Enrollee
CAG674001	4	373395	Enrollee
CAG994005	4	372591	Enrollee
CAG994005	4	193136	Enrollee
CAG674001	4	193868	Enrollee
	4	193452	Enrollee
CA0064581	4	359178	NPDES Permits
CAG994005	4	193652	Enrollee
CA0064564	4	369534	NPDES Permits
CAG990004	4	386779	Enrollee

620 Gramercy Place
Marathon Office Building
McKinley Well
West Coast Barrier Project 7
City of Pasadena Water & Power - Utility vaults
Chadron Facility
Parking Structure
ExxonMobile Oil Corp- Vernon Terminal
512 Rose LLC
Playa Vista Site
Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations
Permalite Inc.
Former Whittaker-Bermite Facility
Owens-Brockway Glass Container
Al Larson Boat Shop
Big Rock Mesa Drainage Facility
Chinatown Los Angeles Project
Commerce Center Drive Interchange, Part II
Da Vinci Project
Route I-10 Pavement Rehab. Project
Westmount-Melrose Project
11601 Wilshire Blvd
Two Rodeo Drive Building
Brentwood on Wilshire LLC
Thousand Oaks Reservoir Replacement Project
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B
CBS Corporation
Well No. 11 & 12
Central Stocker Ltd.
Well D Rehabilitation Project
Inland Terminal ("32-Acres" Terminal)
Los Angeles Harbor Terminal
Great Western Savings Center
West Hynes Station
City of Malibu Groundwater Test Wells
Well No. 31C & 31D
City Well No. 14
Well No. 15
Santa Ynez Reservoir
City of Bellflower Well
Well # 20, 22, 23, 28, 29, 30, 31, 32, 33, & 34, Hayes Ave & Oxnard Blending Stn
City Trunk Line-South
Well #10
Temporary Ocean Water Desalination Demonstration Project
Regional GW monitoring - Dominguez Channel
Seawater Desalination Facility
LA County West Vector & Vector-Borne Disease Control District

231194	R4-2008-0032
242279	R4-2008-0032
242601	R4-2003-0108
273682	R4-2003-0108
657886	2006-0008-DWQ
713140	R4-2007-0021
630283	R4-2008-0032
271090	R4-2009-0068
609114	R4-2008-0032
250556	R4-2007-0022
236061	R4-2007-0022
250226	R4-2008-0201
226037	R4-2008-0032
228856	R4-2010-0087
207237	R4-2007-0030
211510	R4-2008-0032
765369	R4-2008-0032
764647	R4-2008-0032
787918	R4-2008-0032
254691	R4-2008-0032
788385	R4-2008-0032
650086	R4-2008-0032
268843	R4-2008-0032
274109	R4-2008-0032
727373	R4-2009-0068
630088	R4-2003-0108
213574	R4-2008-0032
765355	R4-2009-0047
217293	R4-2004-0058
273591	R4-2003-0108
270777	R4-2008-0124
238615	R4-2008-0031
229224	R4-2008-0032
273718	R4-2008-0032
773141	R4-2003-0108
759110	R4-2003-0108
743299	R4-2003-0108
791540	R4-2003-0108
755888	R4-2009-0068
749133	R4-2003-0108
211623	R4-2003-0108
217788	R4-2009-0068
273574	R4-2003-0108
741701	R4-2009-0086
253987	R4-2003-0108
726704	R4-2009-0067
785193	2011-0002-DWQ

620 Gramercy Place Homeowners Association
Paramount Pictures
Golden State Water Company- San Dimas
Los Angeles Cnty DPW
Pasadena City DWP
Golden State Water Company - Rancho Cordova
360 North Crescent, LLC
ExxonMobil Oil Corporation Vernon
512 Rose LLC
Playa Capital Company, LLC
Ca Dept of Transportation District 7
Permalite Inc.
Whittaker Corp
Owens-Illinois, Incorporated
Al Larson Boat Shop
Malibu City DPW
Chinatown Gateway, LLC
Los Angeles Cnty DPW Construction Div
Palmer/Temple Street Properties, LLC
Ca Dept of Transportation District 7
BMB Investment Corporation
Trizec Wilshire Center, LLC c/o Equity Office
Sloane Two Rodeo, LLC
Brentwood on Wilshire LLC
Calleguas MWD
Glendale City
CBS Corporation
Sunny Slope Water Company
Glendale Docker Partnership
Camarillo City
VOPAK Terminal Los Angeles Inc
Kinder Morgan Liquids Terminal, LLC
L. Flynt, Ltd.-8484, Inc.
Pacific Energy Group LLC
Malibu City DPW
Ventura Cnty Waterworks District No. 8
Glendora City DPW
San Gabriel Cnty Water District
Los Angeles City DWP
Bellflower City
Oxnard City Water Division
Los Angeles City DWP
La Habra Heights County Water District
West Basin MWD
Water Replenishment District of Southern California
US Navy Point Mugu
LA County West Vector & Vector-Borne Disease Control District

Minor	CAG994004
Minor	CAG994004
Minor	CAG994005
Minor	CAG994005
Minor	CAG990002
Minor	CAG834001
Minor	CAG994004
Minor	CAG674001
Minor	CAG994004
Minor	CAG914001
Minor	CAG914001
Minor	CA0059871
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Minor	CA0056464
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Minor	CAG674001
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Minor	CAG994003
Minor	CAG994003
Minor	
Minor	CA0063177
Minor	CA0055816
Minor	CAG994004
Minor	CAG994004
Minor	CAG994005
Minor	CAG994005
Minor	CAG994005
Minor	CAG994004
Minor	CAG674001
Minor	CAG994005
Minor	CAG994005
Minor	CAG674001
Minor	
Minor	CA0064581
Minor	CAG994005
Minor	CA0064564
Minor	CAG990004

Facility	4B198900121
Facility	4B198900121
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	4B198900121
Facility	4B198000025
Food Processor	4B198900121
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Manufacturing NEC	4B192512001
Manufacturing NEC	4B198900121
Manufacturing NEC	4B192085002
Boatyard/Shipyard	4B192538001
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Facility	4B198000025
Facility	#N/A
Facility	4B198900121
Facility	#N/A
Facility	#N/A
Facility	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	4B192238001
Service/Commercial Site, NEC	4B198900121
Tank Farm	4B198900121
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198000025
Utility Structure	#N/A
Water Treatment Plant	4B190137005
Waterway/Shoreline Mod Site	#N/A
Military Facility	4A560703002
Outdoor Event Venue	#N/A

Minor	CAG994004
Minor	CAG994004
Minor	CAG994005
Minor	CAG994005
Minor	CAG990002
Minor	CAG834001
Minor	CAG994004
Minor	CAG674001
Minor	CAG994004
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Minor	CAG674001
Minor	CAG994005
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Minor	CA0055816
Minor	CAG994004
Minor	CAG994004
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Minor	CAG674001
Minor	CAG994005
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Minor	CAG674001
Minor	
Minor	CA0064581
Minor	CAG994005
Minor	CA0064564
Minor	CAG990004

CAG990005	4	369903	Enrollee
CAG994004	4	193369	Enrollee
CAG994004	4	298042	Enrollee
CAG994004	4	378795	Enrollee
CAG994004	4	193240	Enrollee
CA0053392	4	378361	NPDES Permits
CAG994004	4	193679	Enrollee
CAG674001	4	193774	Enrollee
CA0064165	4	373467	NPDES Permits
CA0064289	4	343406	NPDES Permits
CA0057568	4	356638	NPDES Permits
CA0064114	4	133486	NPDES Permits
CAG990004	4	379915	Enrollee
CA0060232	4	359288	NPDES Permits
CAG994004	4	387454	Enrollee
	4	193149	Enrollee
CAG994004	4	386835	Enrollee
CAG994004	4	324807	Enrollee
CAG994004	4	302366	Enrollee
CAG994004	4	380424	Enrollee
CAG994004	4	379267	Enrollee
CAG994004	4	334353	Enrollee
CA0059358	4	347043	NPDES Permits
CA0000442	4	372302	NPDES Permits
CA0056928	4	371742	NPDES Permits
CAG994004	4	371559	Enrollee
CA0053287	4	376291	NPDES Permits
CAG674001	4	193859	Enrollee
CAG994004	4	193288	Enrollee
CAG674001	4	325389	Enrollee
CAG994004	4	379723	Enrollee
CAG994003	4	317512	Enrollee
CAG994004	4	193676	Enrollee
	4	193139	Enrollee
CAG994004	4	298012	Enrollee
CAG994004	4	194279	Enrollee
CAG994004	4	193423	Enrollee
CAG994004	4	302412	Enrollee
CAG994004	4	193647	Enrollee
CAG994005	4	193280	Enrollee
CAG834001	4	194023	Enrollee
CAG994004	4	387214	Enrollee
CAG994003	4	193932	Enrollee
CAG674001	4	193813	Enrollee
CAG994004	4	385749	Enrollee
CAG994005	4	388395	Enrollee
CAG994005	4	303789	Enrollee

Lake Casitas- Aquatic Pesticides- Weed Control
Cochran Island Apartments
Doheny Estates
Propose Multifamily Residential Development Project
630 Hauser
Royal Catering, El Monte
Cedars Sinai-North Care Tower
Carson Terminal
Vopak Terminal Long Beach
Shell Service Station #204-1944-0100
Olympic Tank Farm Skim Pond
Former TRW Benchmark Site Ground Water Treatment
Vector Control NPDES Permit
Carson Crude Oil Terminal
Legado Crossing Project
Aquatic Pesticide/Weed Control
Clarett West Development
Belmont Village Westwood
Palm Meridian Community Association
Wilshire LaBrea
Harbor Highlands
Palazzo East at Park La Brea
Marine Terminal, Berth 83, Long Beach
Long Beach Marine Terminal 2
Ecology Auto Parts
Newhall Pump Station
Westfield Building (former Gateway West Building)
Mormon Island Marine Terminal
Fairfax Plaza
Carson Crude Oil Terminal
Puerco Canyon Landslide Project
Solstice Canyon Creek Culvert Construction Project
The Marlowe
Westlake Well
5055 Wilshire Limited Partnership
Westside Water Recycling Project
Villa Marina East V HOA, Villa Marina East V Condominiums
Blossom Plaza Mixed Use Community
Wilshire Landmark II Building
Plant 121 Well # W1~/~Plant 126 Well 126 W2~/~Plant 139 Well #2,4,5,6~/~Plant 140 Wells W3, W4 & W5~/~Plant 142
Palms Service Center
Former Bermite Facility Outfalls 1-5
Linde LLC
ITT Goulds Pumps VPO
Shoreline Marina Fuel Dock
Well No. 12~/~Well No. 13
Sepulveda Well No. 1 & 2

743034	2004-0009-DWQ
218036	R4-2008-0032
221464	R4-2008-0032
765749	R4-2008-0032
267350	R4-2003-0111
254703	R4-2011-0051
217196	R4-2008-0032
217067	R4-2009-0068
271490	R4-2010-0018
260974	R4-2008-0007
246710	R4-2008-0123
229323	R4-2004-0169
769968	2011-0002-DWQ
217049	R4-2008-0202
786350	R4-2008-0032
207866	2004-0009-DWQ
784748	R4-2008-0032
644622	R4-2008-0032
633014	R4-2008-0032
766603	R4-2008-0032
766846	R4-2008-0032
713758	R4-2008-0032
242342	R4-2008-0016
238553	R4-2009-0126
717875	R4-2009-0104
745012	R4-2008-0032
246573	R4-2010-0178
243420	R4-2009-0068
225649	R4-2008-0032
217049	R4-2009-0068
767524	R4-2008-0032
648069	R4-2008-0032
254674	R4-2008-0032
273830	R4-2003-0108
203318	R4-2008-0032
273893	R4-2008-0032
271216	R4-2008-0032
633078	R4-2008-0032
274104	R4-2008-0032
Multiple	R4-2003-0108
249672	R4-2007-0021
785606	R4-2008-0032
209940	R4-2009-0047
229057	R4-2009-0068
782683	R4-2008-0032
Multiple	R4-2003-0108
633747	R4-2003-0108

Casitas MWD
Cochran Island Apartments LLC
Doheny Estates c/o Condominium & Community Specialists, Inc.
VIII 34 Owner, LLC
RWBP Hauser LP c/o Redwood Partners
Royal Catering Company
Cedars-Sinai Medical Center
Kinder Morgan Liquids Terminal, LLC
Vopak Terminal Long Beach Inc
Shell Oil Products US
Ultramar, Inc.
Northrop Grumman Systems Corporation
Compton Creek Mosquito Abatement District
BP West Coast Product LLC
Legado Crossing L.P.
Sherwood Valley HOA
Clarett West Development
Belmont Village Westwood LP
Palm Meridian Community Association c/o The Management Trust-Transpacific
BRE Properties, Inc.
Harbor Highlands, LLC
LA Park La Brea B, LLC c/o AIMCO
Petro Diamond Terminal Company
BP Pipelines (North America), Inc.
Norwalk Industries, L.P.
PACIFIC PIPELINE SYSTEMS, LLC
The Westfield Corporation
Shell Oil Products US
Writers Guild of America West Inc.
BP West Coast Product LLC
Robin & Alfredo Trento
Ca Dept of Transportation District 7
SSR Realty/Metric Mgmnt
Westlake Lake Management Association
DSG Wilshire LLC and JW Wilshire LLC
Los Angeles City DWP
Stone Kastle Community Management
Los Angeles City, Dept of Transportation
Douglas Emmett Management, LLC
Suburban Water Systems
Los Angeles City DWP
Whittaker Corp
Linde LLC
ITT Goulds Pumps VPO
Long Beach City, Public Works Fleet Services
Torrance City, DPW
Water Replenishment District of Southern California

Minor	CAG990005
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CA0053392
Minor	CAG994004
Minor	CAG674001
Minor	CA0064165
Minor	CA0064289
Minor	CA0057568
Minor	CA0064114
Minor	CAG990004
Minor	CA0060232
Minor	CAG994004
Minor	
Minor	CAG994004
Minor	CAG994004
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Minor	CA0059358
Minor	CA0000442
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Minor	CAG994004
Minor	CA0053287
Minor	CAG674001
Minor	CAG994004
Minor	CAG674001
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Minor	CAG994003
Minor	CAG994004
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Minor	CAG994004
Minor	CAG994004
Minor	CAG994005
Minor	CAG834001
Minor	CAG994004
Minor	CAG994003
Minor	CAG674001
Minor	CAG994004
Minor	CAG994005
Minor	CAG994005

Outdoor Event Venue	#N/A
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Service/Commercial Site, NEC	4B191106001
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198000025
Service/Commercial Site, NEC	4B192614001
Service/Commercial Site, NEC	4B191312001
Service/Commercial Site, NEC	4B190106051
Service/Commercial Site, NEC	4B192557004
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	4B192010019
Residence, NEC	4B198900121
Residence, NEC	#N/A
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Service/Commercial Site, NEC	4B192197001
Service/Commercial Site, NEC	4B192010018
Service/Commercial Site, NEC	4B199032001
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B191067001
Service/Commercial Site, NEC	4B198000025
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198000025
Facility	4B198900121
Facility	#N/A
Facility	4B198900121
Facility	#N/A
Facility	4B198900121
Facility	4B198900121
Facility	4B198900121
Facility	4B198900121
Facility	4B198900121
Facility~/~Utility Structure	#N/A
Groundwater Cleanup Site	#N/A
Manufacturing NEC	4B198900121
Manufacturing NEC	#N/A
Manufacturing NEC	4B198000025
Marina	4B198900121
Utility Structure	#N/A
Utility Structure	#N/A

Minor	CAG990005
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CA0053392
Minor	CAG994004
Minor	CAG674001
Minor	CA0064165
Minor	CA0064289
Minor	CA0057568
Minor	CA0064114
Minor	CAG990004
Minor	CA0060232
Minor	CAG994004
Minor	
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Minor	CAG994004
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Minor	CAG994004
Minor	CA0059358
Minor	CA0000442
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Minor	CA0053287
Minor	CAG674001
Minor	CAG994004
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Minor	CAG994004
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Minor	CAG994004
Minor	CAG994005
Minor	CAG834001
Minor	CAG994004
Minor	CAG994003
Minor	CAG674001
Minor	CAG994004
Minor	CAG994005
Minor	CAG994005

	4	194296	Enrollee
	4	194291	Enrollee
CAG674001	4	332296	Enrollee
CA0059099	4	381071	NPDES Permits
CAG994004	4	193681	Enrollee
CAG994004	4	381943	Enrollee
	4	194211	Enrollee
CAG674001	4	193846	Enrollee
CAG674001	4	193848	Enrollee
CAG994005	4	384710	Enrollee
CAG994005	4	377940	Enrollee
CAG994005	4	193665	Enrollee
CAG994004	4	381528	Enrollee
CAG994005	4	352130	Enrollee
CAG994005	4	193031	Enrollee
CAG994005	4	193625	Enrollee
CAG994004	4	388201	Enrollee
CAG990002	4	380097	Enrollee
CAG994005	4	309297	Enrollee
CAG994005	4	194310	Enrollee
CAG990002	4	192876	Enrollee
CAG994004	4	194272	Enrollee
CAG994005	4	193262	Enrollee
CAG994005	4	386952	Enrollee
CAG994005	4	193618	Enrollee
CAG994005	4	194104	Enrollee
CAG994004	4	389627	Enrollee
CAG994004	4	303015	Enrollee
CA0055824	4	325254	NPDES Permits
CAG674001	4	193860	Enrollee
CA0001171	4	356833	NPDES Permits
CAG994004	4	384952	Enrollee
CA0000451	4	360113	NPDES Permits
CA0056863	4	377786	NPDES Permits
CAG994004	4	372407	Enrollee
CA0003689	4	371894	NPDES Permits
CAG994004	4	193519	Enrollee
CAG994004	4	193638	Enrollee
CAG994004	4	388232	Enrollee
CAG994004	4	302888	Enrollee
CAG994004	4	193433	Enrollee
CAG994004	4	325789	Enrollee
CAG990005	4	384853	Enrollee
CAG994005	4	193434	Enrollee
CAG990002	4	373527	Enrollee
CAG994005	4	314691	Enrollee
CAG994004	4	302991	Enrollee

13 East L.A. water wells
Bissell Plant
Edward C. Little Water Recycling Plant
Malibu Mesa Wastewater Reclamation Facility
Reverse Osmosis Water Treatment Plant
Calleguas Creek Flood Control Project
Aquatic Pesticide/Weed Control
Marine Terminal #3
East Hynes Terminal
Yukon Plant, Well No. 4 and 5
Simi Valley Niles Plant
Otis Well No. 3
Commission 19 Water Well~/~Commission 21 Water Well~/~Commission 23 Water Well~/~Development 9 Water Well
Well No. 15
Foster Park Well Field
Nadeau Site
Well #11~/~Well #19
Los Angeles Cnty Metropolitan Tansportation Authority - Utility Vaults
Wells 3, 7, 9, 11, 12, and 14
Hawaiian Well Site
Edison -various utility vaults
City Trunk Line South
G. W. Wells Nos. 4, 5,10
Well No. 9D
Goodyear Site
Whittier Pump Station II-CBMWD
Chittick Field Park (aka Hamilton Bowl Storm Water Detention Basin)
Parking Lot Reclamation and Santa Clara River Bank Stabilization Project
Castaic Power Plant
Haynes Gen. Repowering Project
Long Beach Generating Station
Scattergood Generating Station
Long Beach Marine Terminal 3
Carson Terminal
L.A. Museum of the Holocaust
Southwest Terminal Area I
Civic Center Parking Facility
Playa Phase I Commercial
Westmount-Melrose Project
5500 East Atherton Street Office Complex
6500 Wilshire
Pacific Design Center Red Bldg (Pacific Red Construction)
Aq Pesticide for Weed Control- Self-Realization Lake Shrine~/~Woodranch Lake Park Village
West Coast Barrier Proj, 9
Utility Vaults (electric), City of Glendale, Water and Power Dept
Manhattan Wells Rehabilitation & Startup Project
Fire Station No. 89

201552	R4-2003-0108
211558	R4-2003-0108
273663	R4-2009-0068
242162	R4-2012-0181
211482	R4-2008-0032
772440	R4-2008-0032
207865	2004-0009-DWQ
242339	R4-2009-0068
223260	R4-2009-0068
780618	R4-2003-0108
764244	R4-2003-0108
246882	R4-2003-0108
Multiple	R4-2008-0032
728788	R4-2003-0108
226324	R4-2003-0108
244812	R4-2003-0108
Multiple	R4-2008-0032
768189	2006-0008-DWQ
255286	R4-2003-0108
231359	R4-2003-0108
223415	2006-0008-DWQ
217786	R4-2008-0032
226600	R4-2003-0108
785097	R4-2003-0108
229041	R4-2003-0108
273983	R4-2003-0108
738262	R4-2008-0032
633434	R4-2008-0032
217125	R4-2007-0025
231393	R4-2009-0068
238547	R4-2009-0112
260531	R4-2008-0032
238554	R4-2008-0126
217067	R4-2011-0100
749389	R4-2008-0032
261750	R4-2009-0125
217846	R4-2008-0032
250552	R4-2008-0032
788383	R4-2008-0032
633319	R4-2003-0111
246581	R4-2008-0032
648684	R4-2008-0032
Multiple	2004-0009-DWQ
273684	R4-2003-0108
750941	2006-0008-DWQ
643921	R4-2003-0108
225927	R4-2008-0032

California Water Service Company (San Jose)
Golden State Water Company- San Dimas
West Basin MWD
Los Angeles Cnty DPW
Beverly Hills City DPW
Ventura Cnty Watershed Protection District
Westlake Lake Management Association
BP West Coast Product LLC
BP Pipelines (North America), Inc.
Golden State Water Co
Golden State Water Company
Golden State Water Company- San Dimas
Long Beach Water Dept
Paramount City
Ventura City
Golden State Water Company- San Dimas
Lynwood City
Los Angeles Cnty Metropolitan Transportation Authority
San Gabriel Cnty Water District
Golden State Water Company- San Dimas
Southern California Edison- Rosemead
Los Angeles City DWP
Norwalk City
Park Water Company
Golden State Water Company- San Dimas
Central Basin MWD
Long Beach City, DPW
Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Los Angeles City DWP
Los Angeles City DWP
Long Beach Generation LLC
Los Angeles City DWP
BP Pipelines (North America), Inc.
Kinder Morgan Liquids Terminal, LLC
L.A. Museum of the Holocaust
ExxonMobil Oil Corporation Terninal Island
Cerritos Redevelopment Agency
Playa Capital Company, LLC
BMB Investment Corporation
Atherton Plaza, L.P.
PPF OFF 6500 Wilshire, LP
Pacific Design Center
AquaTechnex, LLC
Los Angeles Cnty DPW
Glendale City Dept of Water and Power
Los Angeles City DWP
Los Angeles Cnty Fire Dept

Minor	
Minor	
Minor	CAG674001
Minor	CA0059099
Minor	CAG994004
Minor	CAG994004
Minor	
Minor	CAG674001
Minor	CAG674001
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Minor	CAG994004
Minor	CAG994004
Minor	CAG990005
Minor	CAG994005
Minor	CAG990002
Minor	CAG994005
Minor	CAG994004

Utility Structure	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	4B198000025
Wastewater Treatment Facility	4B190107048
Water Treatment Plant	4B198900121
Waterway/Shoreline Mod Site	4B198900121
Waterway/Shoreline Mod Site	#N/A
Tank Farm	4B198000025
Tank Farm	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	#N/A
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Utility Structure	#N/A
Groundwater Cleanup Site	#N/A
MS4	4B198900121
Outdoor Event Venue	4B198900121
Power Plant	4A193500005
Power Plant	4B198000025
Power Plant	4B192111002
Power Plant	4B198900121
Service/Commercial Site, NEC	4B192010003
Service/Commercial Site, NEC	4B192238002
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B192079001
Service/Commercial Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Educational Facilities~/~Residence, NEC	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	4B198900121

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Minor	CAG674001
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Minor	CAG994004
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Minor	CAG990002
Minor	CAG994005
Minor	CAG994004

CAG994004	4	369733	Enrollee
CAG994005	4	193619	Enrollee
CAG994005	4	194307	Enrollee
CAG994005	4	321813	Enrollee
	4	192998	Enrollee
CAG994004	4	379937	Enrollee
CAG674001	4	388340	Enrollee
CAG994005	4	377322	Enrollee
CAG994005	4	193486	Enrollee
CAG994005	4	193380	Enrollee
CAG990002	4	192879	Enrollee
CAG994004	4	378197	Enrollee
CAG990002	4	319054	Enrollee
CAG994004	4	193256	Enrollee
CA0110175	4	148244	NPDES Permits
CAG994004	4	387933	Enrollee
CAG994004	4	327678	Enrollee
CAG994004	4	388126	Enrollee
CAG994004	4	193600	Enrollee
CAG834001	4	303840	Enrollee
	4	313651	Enrollee
CAG994005	4	193505	Enrollee
CAG994004	4	193365	Enrollee
CAG674001	4	193826	Enrollee
CAG674001	4	193820	Enrollee
CAG674001	4	381787	Enrollee
	4	194295	Enrollee
CAG674001	4	379998	Enrollee
CAG994005	4	194298	Enrollee
CAG994002	4	193584	Enrollee
CAG994004	4	376180	Enrollee
CAG994005	4	326642	Enrollee
CAG990002	4	320514	Enrollee
CAG994005	4	376326	Enrollee
CAG994005	4	193381	Enrollee
CAG994004	4	388343	Enrollee
CAG994004	4	386956	Enrollee
CAG994005	4	301840	Enrollee
CAG914001	4	194079	Enrollee
CAG914001	4	302862	Enrollee
CAG994003	4	193930	Enrollee
CA0063908	4	376288	NPDES Permits
CAG994004	4	386840	Enrollee
CA0060496	4	349259	NPDES Permits
CA0063509	4	377409	NPDES Permits
CAG674001	4	379272	Enrollee
CAG674001	4	193870	Enrollee

Well #22~/~Well #8~/~Well #9
Centralia Site
Clara Well Plant
Well #2 Construction Project
Grimes Canyon Wellfield #2
West El Monte Operable Unit
Silver Lake Reservoir Bypass Tunnel Project
Farna Plant
Alamitos Barrier Project - San Gabriel River Watershed
West Coast Basin Barrier Project, Unit 2
Pacific Bell Tel Co. - various utility vaults
Charnock Well Field
Verizon California- utility vaults
Tapia WRF
San Clemente Island WWTP
Croft Avenue Properties
River Supply Conduit Improvement Project
McBean Parkway Bridge over the Santa Clarita River, Segment 1
La Cienega Center
United Oil Company Station #65
Grifols Biologicals Inc.
C-5 Water Well
Page Museum @ La Brea Tar Pits
Plains West Coast Terminals, LLC - Long Beach Tank Farm
Plains West Coast Terminals, Alamitos Tank Farm
Line 2001 Nogales Relocation Hydrostatic Test Project
Rio Hondo Water Supply Wells
Baldwin Hills District Projects
Dominguez 272-01, 290-01 & 297-01
Reservoir Forebay
Rio Hondo Distribution System (recycled water pipeline hydrotest)
Potable Wells Rehabilitation Project
Sprint Utility Vaults
Well No. 9 & 11
West Coast Basin Barrier Project, Unit 3 & 4
Silver Lake Reservoir Bypass Tunnel Project
Temescal Canyon Park Stormwater BMP Phase I Project
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
Pollock Wells Treatment Plant
Well No. 6 Treatment Facility
Certified Alloy Products, Inc.
PCCR USA
Cabrillo Marina Fuel Dock
Defense Fuel Supply, Pier 12, Long Beach
Norwalk Pump Station
Phillips 66 Company (LA Terminal)
Phillips 66 Pipeline LLC (Torrance Tank Farm)

Multiple	R4-2008-0032
217303	R4-2003-0108
217867	R4-2003-0108
647808	R4-2003-0108
229311	R4-2003-0108
767854	R4-2008-0032
788801	R4-2009-0068
761951	R4-2003-0108
207264	R4-2003-0108
273678	R4-2003-0108
270984	2006-0008-DWQ
764652	R4-2008-0032
271083	2006-0008-DWQ
266940	R4-2008-0032
260064	00-090
787791	R4-2008-0032
653572	R4-2008-0032
787919	R4-2008-0032
237749	R4-2008-0032
642001	R4-2007-0021
229309	R4-2009-0047
212288	R4-2003-0108
249637	R4-2008-0032
262715	R4-2009-0068
207270	R4-2009-0068
772006	R4-2009-0068
254264	R4-2003-0108
767980	R4-2009-0068
221482	R4-2003-0108
254094	97-043
759726	R4-2008-0032
653614	R4-2003-0108
261865	2006-0008-DWQ
760923	R4-2003-0108
273679	R4-2003-0108
788801	R4-2008-0032
785111	R4-2008-0032
632594	R4-2003-0108
250674	R4-2007-0022
633294	R4-2007-0022
217352	R4-2009-0047
254135	R4-2010-0161
784752	R4-2008-0032
221165	R4-2008-0025
245451	R4-2011-0095
766848	R4-2009-0068
267656	R4-2009-0068

Lynwood City
Golden State Water Company- San Dimas
Golden State Water Company- San Dimas
Ventura River Cnty Water District
Calleguas MWD
Hermetic Seal Corporation
Los Angeles City DWP
Golden State Water Company- San Dimas
Los Angeles Cnty DPW
Los Angeles Cnty DPW
Pacific Bell Telephone Co AT&T Co
Santa Monica City
Verizon California Inc
Las Virgenes MWD
US Navy Southwest Division
616 Croft Ave., LLC
Los Angeles City DWP
Santa Clarita City
George & Erika Kabor Family Trust
Ruth B. Davis Trust
Grifols Biologicals Inc.
Cerritos City
Los Angeles Cnty Natural History Museum
Plains West Coast Terminals, LLC
Plains West Coast Terminals, LLC
Southern California Gas Company
California Water Service Company (San Jose)
California American Water Co Sacramento
California Water Service Company (San Jose)
Burbank City Public Service
Central Basin MWD
Bellflower-Somerset Mutual Water Company
Sprint / United Management Co.
East Pasadena Water Co.
Los Angeles Cnty DPW
Los Angeles City DWP
Los Angeles City, Bureau of Engineering
Water Replenishment District of Southern California
Los Angeles City DWP
Monterey Park City
Certified Alloy Products, Inc.
PCCR USA
Cathay Bank
US Navy Defense Logistics Agency
Kinder Morgan Energy Partners LP
Phillips 66 Company
Phillips 66 Pipeline LLC

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Minor	CA0060496
Minor	CA0063509
Minor	CAG674001
Minor	CAG674001

Facility	4B198900121
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	#N/A
Groundwater Cleanup Site	4B198900121
Utility Structure	4B198000025
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Wastewater Treatment Facility	4B198900121
Wastewater Treatment Facility	4B190703013
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	4B198900121
Tank Farm	4B198000025
Tank Farm	4B198000025
Utility Structure	4B198000025
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Utility Structure	4B198900121
Facility	4B198900121
Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Manufacturing NEC	#N/A
Manufacturing NEC	4B191297001
Marina	4B198900121
Military Facility	4B190705002
Military Facility	4B192597001
Petroleum Refinery	4B198000025
Petroleum Refinery	4B198000025

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Minor	CA0063509
Minor	CAG674001
Minor	CAG674001

CAG994004	4	364068	Enrollee
CAG994004	4	193333	Enrollee
CAG994004	4	194257	Enrollee
CAG994004	4	193317	Enrollee
CA0063070	4	380936	NPDES Permits
CAG994004	4	383747	Enrollee
CAG994004	4	387210	Enrollee
CAG994004	4	379760	Enrollee
CAG994004	4	378196	Enrollee
CAG994004	4	193134	Enrollee
CAG994004	4	387272	Enrollee
CAG994004	4	193589	Enrollee
CAG994004	4	193927	Enrollee
CAG994005	4	193572	Enrollee
CAG994004	4	193278	Enrollee
CAG994004	4	193239	Enrollee
CAG994004	4	194267	Enrollee
CAG994005	4	194301	Enrollee
CAG994004	4	337150	Enrollee
CAG994005	4	320017	Enrollee
	4	193456	Enrollee
CAG994004	4	375974	Enrollee
CAG994005	4	194309	Enrollee
CAG994005	4	323863	Enrollee
CAG994005	4	193666	Enrollee
CAG990002	4	192878	Enrollee
CAG994005	4	383029	Enrollee
CAG994004	4	387810	Enrollee
CAG994005	4	330725	Enrollee
CAG99400	4	194302	Enrollee
CAG994003	4	378250	Enrollee
CAG674001	4	299062	Enrollee
CAG994005	4	377431	Enrollee
	4	192967	Enrollee
	4	194212	Enrollee
CA0064211	4	312604	NPDES Permits
CA0064203	4	315722	NPDES Permits
CAG994004	4	337414	Enrollee
CAG994004	4	307080	Enrollee
CAG990005	4	362060	Enrollee
CAG834001	4	336849	Enrollee
CAG994004	4	193243	Enrollee
CAG994004	4	193427	Enrollee
CAG994004	4	193548	Enrollee
CAG834001	4	388397	Enrollee
CAG994004	4	193509	Enrollee
CAG994004	4	193282	Enrollee

Legado Encino Apartments
Huntley Drive Apartment Building
Wilshire Vermont Station
328 Cloverdale Apartments
Stellar Biotechnologies, Inc
Penmar Water Quality Project
Riverside Bridge & Viaduct Project
I-405 Sepulveda Pass Widening Project (dewatering)
Commerce Center Drive Interchange Part I
Rising Groundwater Mitigation Project
Hall of Justice
Encino Executive Plaza
Diamond Crest Plaza
Well No. 1, 2, 4 & 6
Santa Monica Gateway
435 Detroit
Westmount Oasis
Converse Plant
Saticoy Village Apartments
Well # 5 and 6
Well #59
Groundwater System Improvement Study Project
Bassett Wellfield
Mission Water Wells
Roseton Well No. 2
Edison Pipeline & Terminal Co.- Various pipeline systems
Plant No. 427
Well No. 3 & 6
Santa Clara Well~/~Valley Center Well
Dace Plant, Well #1 and #2
Encinita Treatment Plant
Earl Schmidt Filtration Plant~/~Rio Vista Water Treatment Plant
Columbia Treatment Plant
Aquatic Pesticide/weed control
Calabasas Lake - Aq Pesticides for Weed Control
Hollywood Park
Santa Anita Park
Villa Fiorita
Admiralty Apartments
Seminole Springs Mobile Home Park -Aq pesticides for weed control
Former Aramark Magazine & Book Facility
Atria West Building I
Century Plaza Towers
9601 Wilshire
Torres Water Heater Exchange
407 North Maple Drive
Ralphs Grocery Co. Store #289

738342	R4-2008-0032
232029	R4-2008-0032
274108	R4-2008-0032
202421	R4-2008-0032
262057	R4-2012-0054
778636	R4-2008-0032
785595	R4-2008-0032
767610	R4-2008-0032
764649	R4-2008-0032
223679	R4-2008-0032
785855	R4-2008-0032
223731	R4-2008-0032
221361	R4-2008-0032
273601	R4-2003-0108
260400	R4-2008-0032
242805	R4-2008-0032
250964	R4-2008-0032
218333	R4-2003-0108
714437	R4-2008-0032
650015	R4-2003-0108
273583	R4-2003-0108
760047	R4-2008-0032
211132	R4-2003-0108
650617	R4-2003-0108
254645	R4-2003-0108
270982	2006-0008-DWQ
776744	R4-2003-0108
787391	R4-2008-0032
Multiple	R4-2003-0108
220978	R4-2003-0108
764748	R4-2009-0047
Multiple	R4-2009-0068
762380	R4-2003-0108
207869	2004-0009-DWQ
628989	2004-0009-DWQ
231831	R4-2006-0062
260315	R4-2006-0081
201685	R4-2003-0111
207092	R4-2003-0111
734596	2004-0009-DWQ
712515	R4-2007-0021
246580	R4-2008-0032
217321	R4-2008-0032
211975	R4-2008-0032
788899	R4-2007-0021
203159	R4-2008-0032
253694	R4-2008-0032

Encino Ventura Apartment Development LLC
Fereidoun & Susan Daftary
Wilshire Vermont Housing Partners LP
CWD Cloverdale II Associates
Stellar Biotechnologies, Inc
Pacific Hydrotech Corporation
Los Angeles City, Bureau of Engineering
Los Angeles Cnty Metropolitan Transportation Authority
Los Angeles Cnty DPW Construction Div
Santa Clarita City
Los Angeles Cnty DPW
Kennedy Wilson 16501 Ventura LLC
Diamondcrest Investment
Inglewood City
ING Bank FSB c/o CB Richard Ellis Real Estate Services
RWBP Detroit LP c/o Redwood Partners
Westmount Oasis c/o Spectra Associates
Golden State Water Company- San Dimas
Saticoy Realty Investment, LLC
Tract 180 Water Company
Pasadena City Water & Power
Los Angeles City DWP
California Domestic Water Co
Los Angeles City DWP
Golden State Water Company- San Dimas
Edison Pipeline & Terminal Co.
Suburban Water Systems
Monrovia City
Castaic Lake Water Agency, Santa Clarita Water Division
Golden State Water Company- San Dimas
Golden State Water Company- San Dimas
Castaic Lake Water Agency
Golden State Water Company- San Dimas
Ca Dept of Water Resources Pearblossom
Calabasas Park Homeowners Association (CPHA)
Hollywood Park Land Co LLC
Los Angeles Turf Club
Villa Fiorita HOA c/o Del Sol Property Management
Gold Coast Apartments LLC
Seminole Springs Mobile Home Park
Aramark Corporation
Atria West LLC
One Hundred Towers LLC
Douglas Emmett, 2000, LLC
Orloff Building Company
407 N. Maple, L.P.
Ralphs Grocery Co.

Minor	CAG994004
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Minor	CAG994004
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Minor	CAG994004

Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Aquaculture/Hatchery	4A565022002
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
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Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Facility	#N/A
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Facility	#N/A
Utility Structure	4B198900121
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Utility Structure	4B198900121
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Utility Structure	#N/A
Water Treatment Plant	#N/A
Water Treatment Plant	4B198000025
Water Treatment Plant	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Animal Feeding Facility	4B191303001
Animal Feeding Facility	4B191319001
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	#N/A
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Service/Commercial Site, NEC	4B198900121

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Minor	
Minor	CA0064211
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Minor	CAG994004

CA0003557	4	378444	NPDES Permits
CAG674001	4	370064	Enrollee
CAG994004	4	193384	Enrollee
CAG674001	4	193856	Enrollee
CAG990002	4	192882	Enrollee
CAG994005	4	193483	Enrollee
CAG994005	4	369592	Enrollee
CAG994004	4	388822	Enrollee
CA0059153	4	326807	NPDES Permits
CAG994004	4	327111	Enrollee
CAG994004	4	193673	Enrollee
CAG994003	4	193933	Enrollee
CA0053091	4	376292	NPDES Permits
CAG994004	4	193581	Enrollee
CAG994004	4	193311	Enrollee
CAG994004	4	383965	Enrollee
CA0057037	4	369530	NPDES Permits
CAG994004	4	193398	Enrollee
CA0055719	4	331279	NPDES Permits
CAG994004	4	193312	Enrollee
CAG994004	4	382508	Enrollee
CAG994004	4	193493	Enrollee
CA0057649	4	378464	NPDES Permits
CAG994004	4	354084	Enrollee
CAG994005	4	303813	Enrollee
CAG994003	4	361593	Enrollee
CAG994004	4	193687	Enrollee
CAG674001	4	376788	Enrollee
CAG994004	4	193310	Enrollee
CAG990002	4	192881	Enrollee
CAG994005	4	193480	Enrollee
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CAG994004	4	369567	Enrollee
CAG994004	4	383618	Enrollee
CA0062162	4	362692	NPDES Permits
CAG834001	4	193075	Enrollee
CAG994004	4	193958	Enrollee
CAG994004	4	194074	Enrollee
CA0058556	4	349224	NPDES Permits
CAG990005	4	318902	Enrollee
CA0064297	4	376394	NPDES Permits
CA0061794	4	148233	NPDES Permits
CAG994003	4	374533	Enrollee
CAG994004	4	370817	Enrollee
CAG994004	4	338360	Enrollee
CAG994004	4	388278	Enrollee
CAG994004	4	376367	Enrollee

Mormon Island Marine Terminal
Long Beach Marine Terminal 2
Parking Site "A" South
Shell Van Nuys Terminal
AT&T Utility vaults
Dominguez Gap Barrier Project
Highway Treatment Facility Well #2
Prospect Plant No. 1
BP Wilmington Plant
Foothill Feeder Power Plant
Haynes Generating Station
Seacastle Apartments
Sterling Ambassador Towers
Babylon Apartments
Burnside Apartments
Proposed Multifamily Residential Development
Harbor G.S. - Marine Tank Farm
Beverly Place
Marine Terminal, Berth 164
Cedars-Sinai Medical Center
SEIU
Century Park Plaza
Haynes Tank Farm Tanks A-J
Advanced Health Sciences Pavilion Project
Water Well No. 6 & 9
Lincoln Avenue Water Company
Equitable City Center
Salinity Management Pipeline Phase 2C
Tiffany Court Apartments
Statewide Utilities Permit
San Gabriel River Reach 8.D- Plants 147 and 201
Wells A & B
Fisher Property
Saugus Perchlorate Treatment Facility
Gardena Groundwater Remediation System Facility
Former ExxonMobil SS#7-2827
Signal Hill Terminal (Groundwater remediation)
Center For Early Education
Fish Harbor Laboratory
Lake Lindero, Aquatic Pesticides for Aquatic Weed Control
Seaside Lagoon
San Nicolas Island Desalination Plant
Brewer Desalter (Reverse Osmosis Plant)
Santa Monica Water Treatment Plant
Hydraugers Installation Project
Tribeca Urban
I-405 Sepulveda Pass Widening Project

243420	R4-2011-0097
238553	R4-2009-0068
261343	R4-2008-0032
260977	R4-2009-0068
206644	2006-0008-DWQ
221492	R4-2003-0108
744797	R4-2003-0108
790653	R4-2008-0032
210189	R4-2007-0031
226105	R4-2008-0032
231394	R4-2008-0032
207428	R4-2009-0047
238604	R4-2010-0180
210974	R4-2008-0032
212158	R4-2008-0032
779114	R4-2008-0032
231239	R4-2009-0073
211481	R4-2008-0032
242338	R4-2007-0039
217197	R4-2008-0032
774486	R4-2008-0032
217317	R4-2008-0032
266919	R4-2011-0191
728991	R4-2008-0032
633750	R4-2003-0108
744913	R4-2009-0047
223794	R4-2008-0032
762421	R4-2009-0068
267565	R4-2008-0032
262033	2006-0008-DWQ
250525	R4-2003-0108
273618	R4-2003-0108
745191	R4-2008-0032
778328	R4-2008-0032
231911	R4-2009-0024
226200	R4-2007-0021
261156	R4-2008-0032
217222	R4-2008-0032
261701	R4-2008-0024
645462	2004-0009-DWQ
260662	R4-2010-0185
260217	00-074
758259	R4-2009-0047
260408	R4-2008-0032
710535	R4-2008-0032
788604	R4-2008-0032
760924	R4-2008-0032

Shell Oil Products US
BP Pipelines (North America), Inc.
Beverly Hills City DPW
Shell Oil Products US
AT&T Corporation
Los Angeles Cnty DPW
Golden State Water Company- San Dimas
Maywood Mutual Water Company No. 3
BP Wilmington Calciner
Metropolitan Water District of Southern California
Los Angeles City DWP
SSR Western Multifamily LLC c/o Sea Castle Apartments Leasing Office
Donald T. Sterling Corporation
HPG Management
HPG Management
P358 Owners, LLC

Beverly Place, L.P. c/o Tishman Speyer Properties
ULTRAMAR Inc Wilmington
Cedars-Sinai Medical Center
SEIU c/o Newmark Grubb Knight & Frank
Douglas Emmett Management, LLC
Los Angeles City DWP
Cedars-Sinai Medical Center
Torrance City, DPW
Lincoln Avenue Water Co.
Equitable City Center, LLC
Calleguas MWD
BRE Properties, Inc.
BP West Coast Product LLC
Suburban Water Systems
Camarillo City
Lois M. Fisher Trust
Castaic Lake Water Agency
Honeywell International Inc.
ExxonMobil Environmental Services Company Simi Valley
Shell Oil Products US
Center For Early Education
Southern California Marine Institute
Lake Lindero Homeowners Association
Redondo Beach City
Naval Base Ventura County
California Water Service Company (San Jose)
Santa Monica City
Santa Monica City
4100 Del Rey LLC
Los Angeles Cnty Metropolitan Transportation Authority

Minor	CA0003557
Minor	CAG674001
Minor	CAG994004
Minor	CAG674001
Minor	CAG990002
Minor	CAG994005
Minor	CAG994005
Minor	CAG994004
Minor	CA0059153
Minor	CAG994004
Minor	CAG994004
Minor	CAG994003
Minor	CA0053091
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CA0057037
Minor	CAG994004
Minor	CA0055719
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CA0057649
Minor	CAG994004
Minor	CAG994005
Minor	CAG994003
Minor	CAG994004
Minor	CAG674001
Minor	CAG994004
Minor	CAG990002
Minor	CAG994005
Minor	
Minor	CAG994004
Minor	CAG994004
Minor	CA0062162
Minor	CAG834001
Minor	CAG994004
Minor	CAG994004
Minor	CA0058556
Minor	CAG990005
Minor	CA0064297
Minor	CA0061794
Minor	CAG994003
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004

Service/Commercial Site, NEC	4B192108009
Service/Commercial Site, NEC	4B198000025
Service/Commercial Site, NEC	4B198900121
Tank Farm	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Petroleum Refinery	4B192208003
Power Plant	4B198900121
Power Plant	4B198900121
Residence, NEC	#N/A
Residence, NEC	4B191019001
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Service/Commercial Site, NEC	4B190106046
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B192023002
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B190106007
Service/Commercial Site, NEC	4B198900121
Utility Structure	#N/A
Facility	#N/A
Facility	4B198900121
Facility	4B198000025
Facility	4B198900121
Facility	#N/A
Facility	#N/A
Facility	#N/A
Gasoline Service Station	4B198900121
Groundwater Cleanup Site	4B198900121
Groundwater Cleanup Site	4B191263001
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	4B198900121
Groundwater Cleanup Site	4B198900121
Laboratory	4B191035001
Outdoor Event Venue	#N/A
Outdoor Event Venue	4B190143001
Water Treatment Plant	4A560703007
Water Treatment Plant	#N/A
Water Treatment Plant	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121

Minor	CA0003557
Minor	CAG674001
Minor	CAG994004
Minor	CAG674001
Minor	CAG990002
Minor	CAG994005
Minor	CAG994005
Minor	CAG994004
Minor	CA0059153
Minor	CAG994004
Minor	CAG994004
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Minor	CA0053091
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Minor	CA0057037
Minor	CAG994004
Minor	CA0055719
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CA0057649
Minor	CAG994004
Minor	CAG994005
Minor	CAG994003
Minor	CAG994004
Minor	CAG674001
Minor	CAG994004
Minor	CAG990002
Minor	CAG994005
Minor	
Minor	CAG994004
Minor	CAG994004
Minor	CA0062162
Minor	CAG834001
Minor	CAG994004
Minor	CAG994004
Minor	CA0058556
Minor	CAG990005
Minor	CA0064297
Minor	CA0061794
Minor	CAG994003
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004

CAG994003	4	193872	Enrollee
CAG994004	4	193323	Enrollee
CAG990004	4	383094	Enrollee
CAG674001	4	380000	Enrollee
CAG994004	4	377310	Enrollee
CAG994003	4	193926	Enrollee
CAG674001	4	193861	Enrollee
CAG994004	4	193576	Enrollee
CAG994004	4	193245	Enrollee
CAG994005	4	193287	Enrollee
CAG674001	4	364265	Enrollee
CAG994005	4	194303	Enrollee
CAG994005	4	194300	Enrollee
	4	193485	Enrollee
CAG994004	4	383584	Enrollee
CAG674001	4	381982	Enrollee
CAG994005	4	193283	Enrollee
	4	194311	Enrollee
CAG994005	4	193379	Enrollee
CAG994005	4	193138	Enrollee
CAG994005	4	384464	Enrollee
CA0056383	4	347040	NPDES Permits
CAG674001	4	385485	Enrollee
CAG914001	4	302697	Enrollee
CAG994004	4	387811	Enrollee
CA0059013	4	377771	NPDES Permits
CAG994004	4	327112	Enrollee
CA0061476	4	133488	NPDES Permits
CA0002020	4	381658	NPDES Permits
CAG990005	4	386751	Enrollee
CAG994004	4	193321	Enrollee
CAG994004	4	383708	Enrollee
CAG994004	4	353457	Enrollee
CAG994004	4	192887	Enrollee
CAG994004	4	194252	Enrollee
CAG994004	4	381573	Enrollee
CA0059561	4	371741	NPDES Permits
CAG994004	4	315842	Enrollee
CAG994004	4	387212	Enrollee
CAG994004	4	380235	Enrollee
CAG994004	4	354088	Enrollee
CAG674001	4	193844	Enrollee
CAG994004	4	193432	Enrollee
CAG994005	4	382154	Enrollee
	4	194319	Enrollee
CAG994004	4	193242	Enrollee
CAG994005	4	193653	Enrollee

Wells Fargo Bank (Garland Center)
Sikh Study Circle, Inc., Sikh Temple
Naval Base Ventura County - Vector Control Area
Duarte Service Area Projects
Los Angeles Aqueduct Filtration Plant/Reservoir Outlet UV Treatment Facility
Radisson Hotel at Los Angeles Airport
River Supply Conduit Improvement Project
The Californian on Wilshire
B. N. Y. California Inc
Plants 409 and 410
First Street Trunk Line Project
Watson Plant
Dominguez Channel Wells
Alamitos Barrier Project - Los Cerritos Channel Watershed
Hugo Reid Well
Silver Lake Reservoir Complex Replacement Project
City Production Wells of Beverly Hills
Miramonte Site
West Coast Basin Barrier Project, Unit 1
Golf Course & Saticoy Wells
Saticoy Well No. 3
Harbor Steam Plant, N Skim Tank
Stone Hollywood Trunk Line Hydrostatic Test Project
Groundwater Treatment Plant
J Street Storm Drain Expansion Project
Pico Rivera Facility
Former JAB Holdings Inc.
Morton Salt, Inc.
Tesoro Sulfur Recovery Plant
El Dorado Park Lakes - Aquatic Pesticides for Aquatic Weed Control
Maplewood Apartments
Essex Monarch Santa Monica Apartment
Ivy Property Group
McDonald's Restaurant
Westlake Village Hotel & Spa
Rose Hills Memorial Park
East Hynes Tank Farm
Beverly Atrium, LLC
Church of Scientology-Mission of Los Feliz
Molina Center
Melrose Triangle Project
Hathaway Terminal
Fremont Plaza
Malibu Road Groundwater Well Project
Century Plant
Atria West Building II
Regional GW monitoring - LA River

221043	R4-2009-0047
261167	R4-2008-0032
777068	2011-0002-DWQ
767983	R4-2009-0068
761715	R4-2008-0032
253658	R4-2009-0047
254349	R4-2009-0068
231633	R4-2008-0032
208477	R4-2008-0032
250528	R4-2003-0108
633295	R4-2009-0068
273536	R4-2003-0108
221486	R4-2003-0108
758617	R4-2003-0108
778171	R4-2008-0032
754713	R4-2009-0068
217790	R4-2003-0108
243042	R4-2003-0108
273677	R4-2003-0108
229023	R4-2003-0108
780108	R4-2003-0108
231250	R4-2008-0015
782108	R4-2009-0068
633196	R4-2007-0022
785598	R4-2008-0032
250363	R4-2011-0176
233260	R4-2008-0032
243459	R4-2004-0174
217065	R4-2011-0190
784446	2004-0009-DWQ
242269	R4-2008-0032
778588	R4-2008-0032
731454	R4-2008-0032
242579	R4-2008-0032
273827	R4-2008-0032
771529	R4-2008-0032
223259	R4-2009-0102
650960	R4-2008-0032
785601	R4-2008-0032
768429	R4-2008-0032
729579	R4-2008-0032
231345	R4-2009-0068
226423	R4-2008-0032
773142	R4-2003-0108
217323	R4-2003-0108
246578	R4-2008-0032
253988	R4-2003-0108

Morlin Asset Management, LP
Sikh Study Circle, Inc.
Naval Base Ventura County
California American Water Co Sacramento
Los Angeles City DWP
Harp Group c/o Radisson Hotel at Los Angeles Airport
Los Angeles City DWP
The Californian on Wilshire HOA
B. N. Y. California Inc.
Suburban Water Systems
Los Angeles City DWP
Golden State Water Company- San Dimas
California Water Service Company (San Jose)
Los Angeles Cnty DPW
Arcadia City, Public Works Services Dept
Los Angeles City DWP
Beverly Hills City DPW
Golden State Water Company- San Dimas
Los Angeles Cnty DPW
Ventura City
City of San Buenaventura-Ventura Water
Los Angeles City DWP
Los Angeles City DWP
Alhambra City Dept of Utilities
Ventura Cnty Watershed Protection District
Lubricating Specialties Company
San Gabriel Basin WQ Authority
Morton Salt, Inc.
Tesoro Refining and Marketing Company LLC
Long Beach City, Dept of Parks, Recreation & Marine
Chong H. Lim
Essex Monarch Santa Monica Apartment, L.P.
Ivy Property Group, Inc.
Richard Bechguenturian
Dole Food Co Inc
Rose Hills Company
BP West Coast Product LLC
Beverly Atrium, LLC
Church of Scientology
Molina Center LLC
System, LLC
BP West Coast Product LLC
The Korean Times Los Angeles
Malibu City DPW
Golden State Water Company- San Dimas
Atria West LLC
Water Replenishment District of Southern California

Minor	CAG994003
Minor	CAG994004
Minor	CAG990004
Minor	CAG674001
Minor	CAG994004
Minor	CAG994003
Minor	CAG674001
Minor	CAG994004
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Minor	
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Minor	CAG674001
Minor	CAG914001
Minor	CAG994004
Minor	CA0059013
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Minor	CA0061476
Minor	CA0002020
Minor	CAG990005
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Minor	CA0059561
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Minor	CAG994004
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Minor	CAG674001
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Minor	CAG994005
Minor	
Minor	CAG994004
Minor	CAG994005

Domestic Site NEC	#N/A
Domestic Site NEC	4B198900121
Facility	#N/A
Facility	4B198000025
Facility	4B198900121
Facility	#N/A
Facility	4B198000025
Facility	4B198900121
Facility	4B198900121
Utility Structure	#N/A
Utility Structure	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	4B198000025
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B190106039
Utility Structure	4B198000025
Groundwater Cleanup Site	#N/A
MS4	4B198900121
Manufacturing NEC	4B192127001
Manufacturing NEC	4B198900121
Manufacturing NEC	4B192543001
Petroleum Refinery	4B192121002
Recreational	#N/A
Residence, NEC	4B198900121
Residence, NEC	4B198900121
Restaurant	4B198900121
Restaurant	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B198900121
Service/Commercial Site, NEC	4B192010016
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Facility	4B198900121
Facility	4B198000025
Facility	4B198900121
Facility	#N/A
Facility	#N/A
Facility	4B198900121
Facility	#N/A

Minor	CAG994003
Minor	CAG994004
Minor	CAG990004
Minor	CAG674001
Minor	CAG994004
Minor	CAG994003
Minor	CAG674001
Minor	CAG994004
Minor	CAG994004
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Minor	CAG674001
Minor	CAG994005
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Minor	CAG914001
Minor	CAG994004
Minor	CA0059013
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Minor	CA0002020
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Minor	CAG994004
Minor	CAG994004
Minor	CAG674001
Minor	CAG994004
Minor	CAG994005
Minor	
Minor	CAG994004
Minor	CAG994005

	4	194308	Enrollee
CAG994004	4	193393	Enrollee
CAG674001	4	372920	Enrollee
CAG994003	4	193908	Enrollee
CAG994005	4	314693	Enrollee
CAG914001	4	194066	Enrollee
CAG994003	4	374273	Enrollee
CAG994005	4	378800	Enrollee
CAG994004	4	387782	Enrollee
CAG990004	4	194321	Enrollee
CAG990004	4	370843	Enrollee
CA0064254	4	312608	NPDES Permits
CA0064131	4	380937	NPDES Permits
CA0059315	4	342136	NPDES Permits
CAG994004	4	338736	Enrollee
CAG994004	4	382739	Enrollee
CAG994004	4	377761	Enrollee
CAG994004	4	193677	Enrollee
CAG994004	4	193563	Enrollee
CAG994004	4	193378	Enrollee
CAG994004	4	344964	Enrollee
CAG674001	4	378802	Enrollee
	4	194323	Enrollee
	4	193082	Enrollee
CAG674001	4	193790	Enrollee
CAG994004	4	383030	Enrollee
	4	193013	Enrollee
CAG990002	4	192877	Enrollee
CAG994005	4	193529	Enrollee
CAG994004	4	382800	Enrollee
CAG994004	4	376182	Enrollee
CAG994003	4	342094	Enrollee
CAG994004	4	387456	Enrollee
CAG994005	4	373629	Enrollee
CAG994005	4	194297	Enrollee
CAG994004	4	192886	Enrollee
CA0081833	5F	369021	NPDES Permits
CA0082708	5F	371887	NPDES Permits
CA0082805	5F	351955	NPDES Permits
CAG990004	5F	194753	Enrollee
CAG915001	5F	370248	Enrollee
CA0078867	5F	330018	NPDES Permits
CAG990005	5F	194754	Enrollee
	5F	385422	Enrollee
CAG915001	5F	194926	Enrollee
CAG990005	5F	194759	Enrollee
CAG990005	5F	194757	Enrollee

Massinger Well No. 1
Office Building Parking Garage
Harbor Refinery Water Recycling Project
Goodrich Corporation
99th Street Water Wells
Ashland Chemical Company
Well No. 20 and Treatment Plant
San Gabriel Treatment Plant
Plant B6 Treatment Plant
Vector Control Program
Aquatic Pesticides- Vector Control
Fairplex
Port Hueneme Aquaculture Park
Cemex Construction Materials (Moorpark Plant)
Keystone Project Aquifer Test
Tishman Speyer Properties 9336/9346 Civic Center Drive, LP
Interstate Route 5/Gavin Canyon Bridge Expansion Project
Comstock Building
8383 Wilshire
Gateway East Office Bldg
Beverly Wilshire-William Morris Agency Project
Los Angeles Southwest College
Aquatic Pesticide/Weed Control
Union Oil Company of California Facility ID No. 351825
West Hynes Pump Station
Plant No. 211
Well Field No.1
DWP - various utility vaults
Well #58
Well No. 12
Century Distribution System
Well No. W9
Marina Del Rey Waterline Phase 3B
Erwin-Whitnall Well Field
Dominguez 23201, 23202 & 27501
Valencia Water Reclamation Plant
GENERAL ELECTRIC GWCS
ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM
Tipton Milk Processing Facility
MERCED CO MOSQUITO-AQ PESTICID
SHANNON'S MARKET REMEDIATION SYSTEM
McVan Area Poso Creek Oil Field
TURNER ISLAND WD-AQ PESTICIDES
Panoche Creek and Silver Creek
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
HENRY MILLER RECLAMATION #2131
GRASSLAND WATER DISTRICT

242479	R4-2003-0108
246579	R4-2008-0032
752774	R4-2009-0068
229035	R4-2009-0047
650367	R4-2003-0108
208103	R4-2007-0022
758943	R4-2009-0047
260127	R4-2003-0108
783924	R4-2008-0032
271000	2011-0002-DWQ
744387	2011-0002-DWQ
225672	R4-2006-0061
217398	R4-2012-0055
217209	R4-2007-0060
715728	R4-2008-0032
775424	R4-2008-0032
763801	R4-2008-0032
218190	R4-2008-0032
274112	R4-2008-0032
228697	R4-2008-0032
723455	R4-2003-0111
765755	R4-2009-0068
207868	2004-0009-DWQ
226155	R4-2008-0032
273717	R4-2009-0068
776746	R4-2008-0032
273593	R4-2003-0108
220937	2006-0008-DWQ
273582	R4-2003-0108
774087	R4-2008-0032
760925	R4-2008-0032
714559	R4-2009-0047
786352	R4-2008-0032
753335	R4-2003-0108
221481	R4-2003-0108
270849	R4-2008-0032
228575	R5-2009-0061
253156	R5-2011-0013
264560	R5-2008-0114
240365	2011-0002-DWQ
730323	R5-2008-0085
240139	R5-2007-0064
266740	2004-0009-DWQ
781948	2004-0009-DWQ
228047	R5-2008-0085
230080	2004-0009-DWQ
227822	2004-0009-DWQ

Golden State Water Company- San Dimas
G & L Realty Properties, LLC
Los Angeles City DWP
Goodrich Corporation
Los Angeles City DWP
Ashland Chemical Company
Ventura Cnty Waterworks District No. 1
Golden State Water Company- San Dimas
San Gabriel Valley Water Co
Westlake Lake Management Association
Greater Los Angeles Vector Control District
Los Angeles Cnty Fair Hotel & Expo Complex
Stellar Biotechnologies, Inc
Cemex Construction Materials Pacific LLC
Ermine Street LLC
Tishman Speyer Properties as Agent for 93436/9346 Civic Center Drive, LP
Ca Dept of Transportation District 7
Sun Life Assurance Company of Canada c/o Means Knaus Partners Lexington MKP Management L.P.
Douglas Emmett Management, LLC
Topa Management Company
Beverly Wilshire Owner, LP c/o GCS Wilshire LLC
Los Angeles Community College District
Malibou Lake Mountain Club
Chevron Environmental Mgmnt Co. for itself and Attorney-in-Fact for Union Oil Co of California
BP Pipelines (North America), Inc.
Suburban Water Systems
Calleguas MWD
Los Angeles City DWP
Pasadena City Water & Power
Santa Fe Springs City
Central Basin MWD
Valencia Water Company
Los Angeles Cnty DPW Construction Div
Los Angeles City DWP
California Water Service Company (San Jose)
Los Angeles Cnty SD
Multiple
Rockwell Automation
California Dairies, Inc
Merced Cnty Mosquito Abatement
JACO OIL COMPANY -5F
Berry Petroleum Company
TURNER ISLAND WATER DISTRICT
USDI Bureau of Land Management Hollister
Phillips 66
Henry Miller Reclamation District 2131
GRASSLAND WATER DISTRICT

Minor	
Minor	CAG994004
Minor	CAG674001
Minor	CAG994003
Minor	CAG994005
Minor	CAG914001
Minor	CAG994003
Minor	CAG994005
Minor	CAG994004
Minor	CAG990004
Minor	CAG990004
Minor	CA0064254
Minor	CA0064131
Minor	CA0059315
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG994004
Minor	CAG674001
Minor	
Minor	
Minor	CAG674001
Minor	CAG994004
Minor	
Minor	CAG990002
Minor	CAG994005
Minor	CAG994004
Minor	CAG994004
Minor	CAG994003
Minor	CAG994004
Minor	CAG994005
Minor	CAG994005
Minor	CAG994004
Minor	CA0081833
Minor	CA0082708
Minor	CA0082805
Minor	CAG990004
Minor	CAG915001
Minor	CA0078867
Minor	CAG990005
Minor	
Minor	CAG915001
Minor	CAG990005
Minor	CAG990005

Facility	#N/A
Facility	4B198900121
Facility	4B198000025
Facility	#N/A
Facility	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Water Treatment Plant	#N/A
Water Treatment Plant	4B198900121
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Animal Feeding Facility	4B190144001
Aquaculture/Hatchery	4B191309001
Concrete Manufacturing	4A562022002
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Development Site, NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Domestic Site NEC	4B198900121
Educational Facilities	4B198000025
Facility	#N/A
Service/Commercial Site, NEC	#N/A
Tank Farm	4B198000025
Utility Structure	4B198900121
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	4B198900121
Utility Structure	#N/A
Utility Structure	4B198900121
Utility Structure	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	4B198900121
Groundwater Cleanup Site	5C241008001
Groundwater Cleanup Site	5D542095001
Food Processor	5D541067001
Waterway/Shoreline Mod Site	#N/A
Service/Commercial Site, NEC	#N/A
Oil/Gas Extraction	5D152202001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Groundwater Cleanup Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A

Minor	
Minor	CAG994004
Minor	CAG674001
Minor	CAG994003
Minor	CAG994005
Minor	CAG914001
Minor	CAG994003
Minor	CAG994005
Minor	CAG994004
Minor	CAG990004
Minor	CAG990004
Minor	CA0064254
Minor	CA0064131
Minor	CA0059315
Minor	CAG994004
Minor	CAG994004
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Minor	CAG674001
Minor	CAG994004
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Minor	CAG990002
Minor	CAG994005
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Minor	CA0081833
Minor	CA0082708
Minor	CA0082805
Minor	CAG990004
Minor	CAG915001
Minor	CA0078867
Minor	CAG990005
Minor	
Minor	CAG915001
Minor	CAG990005
Minor	CAG990005

CA0083046	5F	299992	NPDES Permits
CAG990004	5F	386676	Enrollee
	5F	359568	Enrollee
CAG135001	5F	362120	Enrollee
CA0081752	5F	362115	Enrollee
CAG990002	5F	194341	Enrollee
CA0078950	5F	371145	NPDES Permits
CAG995001	5F	371833	Enrollee
CAG990005	5F	194954	Enrollee
CAG990005	5F	385289	Enrollee
CA0082201	5F	375789	NPDES Permits
CA0085189	5F	317924	NPDES Permits
CA0081213	5F	351152	NPDES Permits
CAG990005	5F	194901	Enrollee
CAG990005	5F	194758	Enrollee
CAG990004	5F	379899	Enrollee
CA0080489	5F	339968	NPDES Permits
CAG990004	5F	366192	Enrollee
CAG990005	5F	194888	Enrollee
CAG990004	5F	368267	Enrollee
CAG990005	5F	194760	Enrollee
CA0078174	5F	330623	NPDES Permits
CAG990005	5F	194953	Enrollee
CA0079545	5F	373954	NPDES Permits
CA0081337	5F	298588	NPDES Permits
CAG990004	5F	386780	Enrollee
CAG135001	5F	362142	Enrollee
CA0081795	5F	298725	NPDES Permits
CA0079430	5F	343180	NPDES Permits
CA0082511	5F	371891	NPDES Permits
CA0004596	5R	367481	Enrollee
	5R	194374	Enrollee
CA0084859	5R	348099	NPDES Permits
	5R	362619	Enrollee
	5R	367765	Enrollee
	5R	371669	Enrollee
CA0080381	5R	376872	Enrollee
ca0080357	5R	348643	NPDES Permits
CA0084212	5R	132057	NPDES Permits
CA0082058	5R	366136	NPDES Permits
	5R	194635	Enrollee
CA0004391	5R	389815	Letter
CA0082767	5R	348151	NPDES Permits
CA0081957	5R	365810	NPDES Permits
	5R	375591	Enrollee
CA0084140	5R	354076	NPDES Permits
	5R	364151	Enrollee

The Vendo Company Groundwater Remediation System
Delano Mosquito Abatement District
Auberry General Store
MERCED RIVER FISH HATCHERY
Trout Rearing Facility
Southern California Gas Co Utility Vaults
Planada WWTF
WWTF CONSTRUCTION DEWATERING DISCHARGE
KAWEAH DELTA WATER CONS. DIST.
Los Banos Wildlife Area
Sante Fe Aggregates Sand and Gravel Plant
North Fresno WWRF
BEAR VALLEY CSD WWTP
CITY OF BAKERSFIELD WATER RES.
MERCED IRRIGATION DISTRICT
Kern Mosquito & Vector Control District
Stallion Springs WWTF
Delta Vector Control District
JAMES IRRIGATION DISTRICT
Madera County Mosquito and Vector Control District
CENTRAL CA IRRIGATION DISTRICT
Calmat Sanger Plant
FRIANT KERN CANAL
BIG CREEK POWERHOUSE NO 1 WWTF
BALSAM MEADOWS HYDRO PROJECT
Fresno Mosquito and Vector Control District
SAN JOAQUIN FISH HATCHERY
WAWONA WWTF
Mariposa WWTP
Visalia Cleanup-Snyder General
Mount Shasta Fish Hatchery
Gridley Dewatering
I'SOT Geothermal Project
Gopher Hill Landfill Leachate Disposal
Oroville Mosquito Abatement District
Coleman Fish Hatchery
Dales Facility
Sierra Pacific Industries Quincy Division Sawmill
Bully Hill & Rising Star Mines
Dicalite Diatomaceous Earth Mine
Corning Travel Center
Collins Pine Chester Sawmill~/~Collins Pine Chester Sawmill Industrial stormwater
Crystal Creek Aggregate
Wheelabrator Shasta Energy Co
I-5 Antlers Bridge Replacement Project Bridge 06-0089
SWA Mountain Gate Limestone Quarry
Shasta Mosquito & Vector Control District Aquatic Application

228035	R5-2006-0016
784542	2011-0002-DWQ
730326	R5-2008-0085
240374	R5-2010-0018
266540	R5-2010-0018
257945	2006-0008-DWQ
273182	R5-2011-0042
215528	R5-2008-0081
234679	2004-0009-DWQ
781637	2004-0009-DWQ
255488	R5-2011-0041
215677	R5-2006-0090
273161	R5-2008-0121
214628	2004-0009-DWQ
240369	2004-0009-DWQ
767989	2011-0002-DWQ
273191	R5-2008-0091
738396	2011-0002-DWQ
233434	2004-0009-DWQ
740763	2011-0002-DWQ
213862	2004-0009-DWQ
255546	R5-2007-0065
225464	2004-0009-DWQ
209509	R5-2012-0048
208630	R5-2005-0093
784645	2011-0002-DWQ
255315	R5-2010-0018
271887	R5-2005-0155
273207	R5-2007-0171
270646	R5-2010-0075
241795	R5-2010-0018
227982	R5-2008-0081
232084	R5-2007-0119
227633	R5-2008-0082
740145	2011-0002-DWQ
215094	R5-2010-0018
219034	R5-2010-0018
256965	R5-2008-0090
210750	R5-2003-0039
220190	R5-2009-0043
215746	R5-2008-0085
Multiple	CAS000001
216262	R5-2008-0061
272395	R5-2009-0044
722137	R5-2008-0081
259754	R5-2008-0120
736553	2011-0002-DWQ

THE VENDO COMPANY
Delano Mosquito Abatement District
CONTRERAS, HUMBERTO
CA Dept of Fish & Game Fresno
Calaveras Trout Farm, Inc
Southern California Gas Co
PLANADA CSD
Merced City
Kaweah Delta Water Conservation District
Dept of Fish & Game
Multiple
Fresno City
Bear Valley CMSD
Bakersfield Water Resources Department
MERCED ID
Kern Mosquito & Vector Control District
Stallion Springs CMSD
Delta Vector Control District
JAMES IRRIGATION DISTRICT
Maderal County Mosquito & Vector Control District
CENTRAL CA IRRIGATION DISTRICT
CALMAT COMPANY
FRIANT WATER AUTHORITY
Southern California Edison- Rosemead
Southern California Edison- Rosemead
Delano Mosquito Abatement District
CA Dept of Fish & Game Fresno
USDI National Park Service Yosemite
MARIPOSA PUD
AAF-McQuay, Inc
Ca Dept of Fish & Game Redding
Gridley City
I'SOT Inc
Plumas Cnty
Oroville Mosquito Abatement District
USDI Fish & Wildlife Service Coleman
Mt Lassen Trout Farms Inc
Sierra Pacific Industries Quincy
Lyondell Environmental Custodial Trust
Dicalite Minerals Corp
Travel Centers of America
Collins Pine Company Chester
Crystal Creek Aggregate Inc
Wheelabrator Shasta Energy Co
Multiple
Stimpel-Wiebelhaus Associates
Shasta Mosquito & Vector Control District

Minor	CA0083046
Minor	CAG990004
Minor	
Minor	CAG135001
Minor	CA0081752
Minor	CAG990002
Minor	CA0078950
Minor	CAG995001
Minor	CAG990005
Minor	CAG990005
Minor	CA0082201
Minor	CA0085189
Minor	CA0081213
Minor	CAG990005
Minor	CAG990005
Minor	CAG990004
Minor	CA0080489
Minor	CAG990004
Minor	CAG990005
Minor	CAG990004
Minor	CAG990005
Minor	CA0078174
Minor	CAG990005
Minor	CA0079545
Minor	CA0081337
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Minor	CA0082511
Minor	CA0004596
Minor	
Minor	CA0084859
Minor	
Minor	
Minor	
Minor	CA0080381
Minor	ca0080357
Minor	CA0084212
Minor	CA0082058
Minor	
Minor	CA0004391
Minor	CA0082767
Minor	CA0081957
Minor	
Minor	CA0084140
Minor	

Groundwater Cleanup Site	5C102029001
Outdoor Event Venue	#N/A
Service/Commercial Site, NEC	#N/A
Aquaculture/Hatchery	#N/A
Aquaculture/Hatchery	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	5C240110001
Wastewater Treatment Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Sand and Gravel Mining	5D541046001
Wastewater Treatment Facility	5D101129001
Wastewater Treatment Facility	5D152037001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	5D150118002
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Sand and Gravel Mining	5D102010001
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	5C102009001
Power Plant	5C102009007
Outdoor Event Venue	#N/A
Aquaculture/Hatchery	#N/A
Wastewater Treatment Facility	5C220701004
Wastewater Treatment Facility	5C221012001
Groundwater Cleanup Site	5D542001002
Aquaculture/Hatchery	#N/A
Facility	#N/A
Facility	5A25NP00001
Groundwater Cleanup Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	#N/A
Aquaculture/Hatchery	#N/A
Saw Mill	5A321016001
Metal Mining	5A459002001
Metal Mining	5A459008001
Groundwater Cleanup Site	#N/A
Facility~/~Saw Mill	5A322000001
Facility	5A452040001
Facility	5A452033001
Facility	#N/A
Facility	5A452049001
Waterway/Shoreline Mod Site	#N/A

Minor	CA0083046
Minor	CAG990004
Minor	
Minor	CAG135001
Minor	CA0081752
Minor	CAG990002
Minor	CA0078950
Minor	CAG995001
Minor	CAG990005
Minor	CAG990005
Minor	CA0082201
Minor	CA0085189
Minor	CA0081213
Minor	CAG990005
Minor	CAG990005
Minor	CAG990004
Minor	CA0080489
Minor	CAG990004
Minor	CAG990005
Minor	CAG990004
Minor	CAG990005
Minor	CA0078174
Minor	CAG990005
Minor	CA0079545
Minor	CA0081337
Minor	CAG990004
Minor	CAG135001
Minor	CA0081795
Minor	CA0079430
Minor	CA0082511
Minor	CA0004596
Minor	
Minor	CA0084859
Minor	
Minor	
Minor	
Minor	CA0080381
Minor	ca0080357
Minor	CA0084212
Minor	CA0082058
Minor	
Minor	CA0004391
Minor	CA0082767
Minor	CA0081957
Minor	
Minor	CA0084140
Minor	

CA0081507	5R	374786	NPDES Permits
	5R	194373	Enrollee
CA0004391	5R	362116	NPDES Permits
CA0085162	5R	375936	NPDES Permits
CAG990002	5R	194343	Enrollee
	5R	194383	Enrollee
	5R	368911	Enrollee
CA0078950	5R	367767	NPDES Permits
	5R	364437	Enrollee
	5R	367771	Enrollee
CA0083828	5R	384204	NPDES Permits
CA0078930	5R	387827	NPDES Permits
CA0077852	5R	371737	NPDES Permits
	5R	372170	Enrollee
CA0081639	5R	317225	NPDES Permits
	5R	380009	Enrollee
	5R	194342	Enrollee
CA0082490	5R	329347	NPDES Permits
	5R	371668	Enrollee
	5R	366188	Enrollee
	5R	306904	Enrollee
CA0083721	5R	348990	NPDES Permits
CA0081191	5R	348379	NPDES Permits
CA0083097	5R	348312	NPDES Permits
	5R	378713	Enrollee
CA0082279	5R	376873	Enrollee
CA0081744	5R	385642	NPDES Permits
CA0077844	5R	334608	NPDES Permits
CA0083879	5R	367067	Enrollee
	5R	367822	Enrollee
CA0004693	5R	378698	NPDES Permits
CA0077747	5R	371058	NPDES Permits
CA0078441	5R	378951	NPDES Permits
CA0078051	5R	387897	NPDES Permits
CA0085294	5R	374889	NPDES Permits
CA0082350	5R	376866	Enrollee
CA0082350	5R	367450	Enrollee
	5R	194376	Enrollee
	5R	377170	Enrollee
CA0083488	5R	366888	NPDES Permits
CA0084069	5R	319245	NPDES Permits
CA0083143	5R	366863	NPDES Permits
CA0078921	5R	329365	NPDES Permits
CAG990004	5R	386777	Enrollee
CA0003981	5R	342919	NPDES Permits
CA0082066	5R	355131	NPDES Permits
CA0084824	5R	313685	NPDES Permits

Cottonwood WWTP
USA Gasoline SS #205
Collins Pine Chester Sawmill
Grizzly Ranch WW Recycling Facility
AT&T Facilities Under the General Utilities Permit
Cal Water Chico District Dewatering
Dunsmuir Railyard
Alturas High School Geothermal
Butte Cnty Mosquito & Vector Control District Application
Pine Grove Mosquito Abatement District
Clear Creek WTP
Biggs WWTP
Lake California WWTP
Knauf Insulation GmbH
Bell Carter Plant 1
Lake California Aquatic Pesticide Locations
Wild Goose Storage & Pipeline
Burney Cogeneration/Sawmill
Livingston Stone Fish Hatchery Winter Run Rearing Facility
Burney Basin Mosquito Abatement District Aquatic Application
Nella Oil Service Station #45
Bell Carter Industrial WWTP
Lehigh Southwest Cement Co Mountain Gate
Fawndale Rock & Asphalt
Wild Goose Gas Storage Loop Pipeline Phase 3
Millseat Facility
Delleker WWTP
Portola WWTP
Volta Facility
Tehama County Mosquito and Vector Control District
Shasta Lake WTP
Chester STP
Dunsmuir STP
Mount Shasta WWTP
Washington Mine
Feather River Hatchery
Thermalito Annex Hatchery
Miners Ranch Canal Aquat Pest
-None Assigned
Paradise WTP
Mineral WWTP
Miners Ranch WTP
Alturas Municipal WWTP
City of Alturas
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Anderson Division
Forbestown WTP

215903	R5-2010-0044
269497	R5-2008-0085
214198	CAS000001
228018	R5-2011-0081
226984	2006-0008-DWQ
214323	R5-2008-0081
220849	R5-2008-0082
205324	R5-2011-0044
736762	2011-0002-DWQ
740184	
214800	R5-2012-0016
209551	R5-2012-0083
236190	R5-2010-0103
235133	R5-2008-0182
248637	R5-2007-0055
767991	2004-0009-DWQ
272530	2006-0008-DWQ
210849	R5-2007-0061
272829	R5-2010-0018
738397	2011-0002-DWQ
637979	R5-2008-0085
209136	R5-2007-0166
236817	R5-2007-0168
224224	R5-2007-0137
765647	R5-2008-0081
240839	R5-2010-0018
219530	R5-2012-0046
248936	R5-2009-0093
270758	R5-2010-0018
740226	2011-0002-DWQ
256626	R5-2012-0018
214199	R5-2009-0078
220850	R5-2012-0085
241800	R5-2012-0086
271748	R5-2010-0052
224241	R5-2010-0018
263567	R5-2010-0018
240865	2004-0009-DWQ
247544	R5-2010-0057
240864	R5-2007-0098
240870	R5-2010-0059
205325	R5-2006-0103
784558	2011-0002-DWQ
256964	R5-2007-0145
256963	R5-2011-0090
224848	R5-2007-0078

Shasta CSA #17
USA Gasoline Corporation
Collins Pine Company Chester
Grizzly Ranch CSD
AT&T (Environmental Health & Safety)
California Water Service Company (San Jose)
Multiple
Modoc Joint Unified School District
Butte Cnty Mosquito & Vector Control Dist
Pine Grove Mosquito Abatement District
Clear Creek CSD
Biggs City
Rio Alto WD
Knauf Insulation GMBH
Bell Carter Olive Company Inc
Lake California Property Owners Association
Wild Goose Storage LLC
Burney Forest PWR/Shasta Green
USDI Fish & Wildlife Service Shasta Lake
Burney Basin Mosquito Abatement District
Nella Oil Company
Bell Carter Olive Company Inc
Lehigh Southwest Cement Co Redding
JF Shea Company Inc
Wild Goose Storage LLC
Mt Lassen Trout Farms Inc
Grizzly Lake CSD
Portola City
Mt Lassen Trout Farms Inc
Tehama Cnty Mosquito & Vector Control District
Shasta Lake City
Chester PUD
Dunsmuir City
Mt Shasta City
Multiple
Multiple
Multiple
South Feather Water & Power Agency
Brian Ramsey Surface Impoundment
Paradise ID
Tehama Co SD #1
South Feather Water & Power Agency
Alturas City
Alturas City
Sierra Pacific Industries Burney
Sierra Pacific Industries Redding
North Yuba Water District

Minor	CA0081507
Minor	
Minor	CA0004391
Minor	CA0085162
Minor	CAG990002
Minor	
Minor	
Minor	CA0078950
Minor	
Minor	
Minor	CA0083828
Minor	CA0078930
Minor	CA0077852
Minor	
Minor	CA0081639
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Minor	CA0082490
Minor	
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Minor	CA0083721
Minor	CA0081191
Minor	CA0083097
Minor	
Minor	CA0082279
Minor	CA0081744
Minor	CA0077844
Minor	CA0083879
Minor	
Minor	CA0004693
Minor	CA0077747
Minor	CA0078441
Minor	CA0078051
Minor	CA0085294
Minor	CA0082350
Minor	CA0082350
Minor	
Minor	
Minor	CA0083488
Minor	CA0084069
Minor	CA0083143
Minor	CA0078921
Minor	CAG990004
Minor	CA0003981
Minor	CA0082066
Minor	CA0084824

Wastewater Treatment Facility	5A450001005
Service/Commercial Site, NEC	#N/A
Saw Mill	5A322000001
Recycled Water Use Area	5A32NP00001
Facility	#N/A
Facility	#N/A
Facility	#N/A
Facility	5C240110001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	5A450120001
Wastewater Treatment Facility	5A040100001
Wastewater Treatment Facility	5A520104001
Manufacturing NEC	#N/A
Food Processor	5A522019001
Facility	#N/A
Facility	#N/A
Facility	5A452030002
Facility	#N/A
Facility	#N/A
Groundwater Cleanup Site	#N/A
Food Processor	5A520303002
Facility	5A452008001
Facility	5A452008002
Facility	#N/A
Aquaculture/Hatchery	#N/A
Wastewater Treatment Facility	5A321010001
Wastewater Treatment Facility	5A320102001
Aquaculture/Hatchery	#N/A
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	5A450105003
Wastewater Treatment Facility	5A320100001
Wastewater Treatment Facility	5A470101001
Wastewater Treatment Facility	5A470105001
Waste Pile	5A459005002
Aquaculture/Hatchery	#N/A
Aquaculture/Hatchery	#N/A
Waterway/Shoreline Mod Site	#N/A
-None Assigned	#N/A
Water Treatment Plant	5A040120001
Wastewater Treatment Facility	5A520102001
Water Treatment Plant	5A040119002
Wastewater Treatment Facility	5A250100001
Outdoor Event Venue	#N/A
Facility	5A452015001
Facility	5A452015003
Water Treatment Plant	5A040114003

Minor	CA0081507
Minor	
Minor	CA0004391
Minor	CA0085162
Minor	CAG990002
Minor	
Minor	
Minor	CA0078950
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Minor	
Minor	CA0083828
Minor	CA0078930
Minor	CA0077852
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Minor	CA0081639
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Minor	CA0082490
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Minor	
Minor	CA0083721
Minor	CA0081191
Minor	CA0083097
Minor	
Minor	CA0082279
Minor	CA0081744
Minor	CA0077844
Minor	CA0083879
Minor	
Minor	CA0004693
Minor	CA0077747
Minor	CA0078441
Minor	CA0078051
Minor	CA0085294
Minor	CA0082350
Minor	CA0082350
Minor	
Minor	
Minor	CA0083488
Minor	CA0084069
Minor	CA0083143
Minor	CA0078921
Minor	CAG990004
Minor	CA0003981
Minor	CA0082066
Minor	CA0084824

	5R	368219	Enrollee
	5R	194576	Enrollee
CAG995002	5R	373385	Enrollee
CA0004561	5R	367451	Enrollee
CA004588	5R	367455	Enrollee
CA0081655	5R	382822	Enrollee
CA0081400	5R	373632	NPDES Permits
CAG995001	5S	375235	Enrollee
CAG995001	5S	380923	Enrollee
CA0085286	5S	366555	NPDES Permits
CA0083861	5S	382870	NPDES Permits
CAG995001	5S	382846	Enrollee
CAG995002	5S	366826	Enrollee
CA0084174	5S	388730	NPDES Permits
CA0085120	5S	382699	NPDES Permits
CAG135001	5S	385608	Enrollee
	5S	194860	Enrollee
	5S	364952	Enrollee
	5S	386531	Enrollee
	5S	194771	Enrollee
	5S	355394	Enrollee
	5S	379539	Enrollee
CAG995001	5S	388124	Enrollee
CAG990004	5S	367705	Enrollee
	5S	194862	Enrollee
	5S	194469	Enrollee
CAG990005	5S	194861	Enrollee
	5S	378883	Enrollee
CAG995002	5S	355378	Enrollee
CA0084387	5S	354272	NPDES Permits
CA0078999	5S	365379	NPDES Permits
CA0085201	5S	388190	NPDES Permits
	5S	388132	Enrollee
	5S	194601	Enrollee
	5S	366295	Enrollee
	5S	194458	Enrollee
	5S	194541	Enrollee
CAG990004	5S	373929	Enrollee
	5S	355400	Enrollee
CAG995002	5S	355405	Enrollee
CAG915001	5S	363993	Enrollee
CA0081787	5S	354986	NPDES Permits
CAG995001	5S	381388	Enrollee
CA0079901	5S	385618	NPDES Permits
CA0085278	5S	345656	NPDES Permits
CAG990005	5S	387324	Enrollee
	5S	194857	Enrollee

Durham Mosquito Abatement District
Redding Water Utility Service Area Dewatering
Red Bluff Diversion Dam Fish Passage Improvement Project 2010
Darrah Springs Hatchery
Crystal Lake Fish Hatchery
Indian Springs Geothermal Project
Sierra Pacific Industries Shasta Lake Division
California Water Service Co, Well at Marysville Station No. 14 Project
Stockton District-Wide Potable Water System Maintenance Project
Spanish Mine
Aerojet Interim GW Extraction & Treatment System
Union Pacific Colfax Railyard
Mormon Island Auxiliary Dam
Metropolitan Stevedore Company (MSC)
TNC Holding Company Caviar Sturgeon Farm
Mokelumne River Fish Hatchery
OAKDALE ID-1-AQUATIC PESTICIDE
Sac-Yolo Mosquito-AQ Pesticide
Sutter Extension Water District
Dept Boat & Water-Aq Pesticides
Rural North Vacaville District (2 GW Wells)
Rio Linda/Elverta Community WD, Water System Maintenance Project
Mokelumne Aqueducts Interconnection Project; San Joaquin & Contra Costa
Colusa Mosquito Abatement District
STEVINSON WTR DIST-AQ PESTICID
Placer Cnty Water Agency-Aq Pesticides
MODESTO ID-AQUATIC PESTICIDES
Lake Amador Fish Hatchery
San Juan WD Flow Test & Maint
Klondike, Dutch & Telegraph Tunnel Mines
Colusa WWTP
Angels City WWTP
City of Sacramento Project
Solano ID-Aquatic Pesticides
Sutter-Yuba Mosquito-AQ Pesticides
Nevada ID-Aquatic Pesticides
RECLM DIST 1000-AQ PESTICIDES
El Dorado Cnty Vector Control (CSA#3)
Pardee Reservoir Rec Area
Fair Oaks Water District Water System Flushing
A Street Remediation Project
SPX Marley Cooling Technologies (on Wagner)
Lake Alpine Water Co. Potable Water System Maint. Project
Nevada City WWTP
Forest Meadows WWRP
Turlock ID Aquatic Pesticide Project
EAST SIDE MOSQUITO-AQ PESTICID

740748	2011-0002-DWQ
252187	R5-2008-0081
750343	R5-2008-0082
219123	R5-2010-0018
216265	R5-2010-0018
232361	R5-2008-0081
256966	R5-2010-0034
755593	R5-2008-0081
770040	R5-2008-0081
738847	R5-2008-0104
232546	R5-2011-0088
775777	R5-2008-0085
739249	R5-2008-0082
240480	R5-2012-0118
268722	R5-2011-0084
241195	R5-2010-0018
245598	2004-0009-DWQ
254949	2011-0002-DWQ
784078	2004-0009-DWQ
219608	2004-0009-DWQ
244619	R5-2008-0081
767167	R5-2008-0081
787904	R5-2008-0081
740043	2011-0002-DWQ
258653	2004-0009-DWQ
248588	2004-0009-DWQ
241141	2004-0009-DWQ
765839	R5-2010-0018
255356	R5-2008-0082
235118	R5-2008-0029
215225	R5-2008-0184
205793	R5-2012-0088
787929	2004-0009-DWQ
257645	2004-0009-DWQ
738481	2011-0002-DWQ
244153	2004-0009-DWQ
252015	2004-0009-DWQ
751989	2011-0002-DWQ
247617	R5-2008-0082
224049	R5-2008-0082
724309	R5-2008-0085
239601	R5-2008-0170
771064	R5-2008-0081
244141	R5-2012-0033
717684	R5-2008-0058
786005	2004-0009-DWQ
222041	2011-0002-DWQ

Durham Mosquito Abatement District
Redding City
Multiple
Ca Dept of Fish & Game Redding
Ca Dept of Fish & Game Redding
Indian Springs School District
Sierra Pacific Industries Redding
California Water Service Company (San Jose)
California Water Service Company (San Jose)
Soper Wheeler Company
Aerojet General Corp
Union Pacific Railroad Company - Roseville Yard
USDI Bureau of Reclamation Sacramento
Metropolitan Stevedore Company (MSC)
TNC Holding Company, LLC.
Ca Dept of Fish & Game Nimbus
Oakdale ID
Sacramento-Yolo Mosquito & VCD
Sutter Extension Water District
CA Dept of Boating & Waterways
California Water Service Company (San Jose)
Rio Linda/Elverta Community Water District
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)
Colusa Mosquito Abatement District
STEVINSON WATER DISTRICT
Placer Cnty Water Agency
Modesto Irrigation District
Jackson Valley ID
San Juan Water District
Lazarus Mining LLC
Colusa City
Angels City
City of Sacramento, Department of Utilities
Solano Irrigation District
Sutter-Yuba Mosquito & VCD
Nevada ID
Reclamation District 1000
El Dorado Cnty Environmental Management
East Bay MUD
Fair Oaks Water District
Santa Fe Pacific Pipeline LP
SPX Corp
Lake Alpine Water Company
Nevada City
Multiple
Turlock ID
EAST SIDE MOSQUITO ABATEMENT

Minor	
Minor	
Minor	CAG995002
Minor	CA0004561
Minor	CA004588
Minor	CA0081655
Minor	CA0081400
Minor	CAG995001
Minor	CAG995001
Minor	CA0085286
Minor	CA0083861
Minor	CAG995001
Minor	CAG995002
Minor	CA0084174
Minor	CA0085120
Minor	CAG135001
Minor	
Minor	
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Minor	
Minor	CAG995001
Minor	CAG990004
Minor	
Minor	
Minor	CAG990005
Minor	
Minor	CAG995002
Minor	CA0084387
Minor	CA0078999
Minor	CA0085201
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CAG990004
Minor	
Minor	CAG995002
Minor	CAG915001
Minor	CA0081787
Minor	CAG995001
Minor	CA0079901
Minor	CA0085278
Minor	CAG990005
Minor	

Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Facility	#N/A
Aquaculture/Hatchery	#N/A
Aquaculture/Hatchery	#N/A
Facility	#N/A
Facility	5A452015002
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Metal Mining	5A29NP00001
Manufacturing NEC	5A342000006
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Boatyard/Shipyard	5B392101001
Aquaculture/Hatchery	5B34NP00009
Aquaculture/Hatchery	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	#N/A
Groundwater Cleanup Site	#N/A
Metal Mining	5A462034001
Wastewater Treatment Facility	5A060101001
Wastewater Treatment Facility	5B05NP00007
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Domestic Site NEC	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	5B392058001
Service/Commercial Site, NEC	#N/A
Wastewater Treatment Facility	5A290101001
Wastewater Treatment Facility	5B05NP00010
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A

Minor	
Minor	
Minor	CAG995002
Minor	CA0004561
Minor	CA004588
Minor	CA0081655
Minor	CA0081400
Minor	CAG995001
Minor	CAG995001
Minor	CA0085286
Minor	CA0083861
Minor	CAG995001
Minor	CAG995002
Minor	CA0084174
Minor	CA0085120
Minor	CAG135001
Minor	
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Minor	CAG995001
Minor	CAG990004
Minor	
Minor	
Minor	CAG990005
Minor	
Minor	CAG995002
Minor	CA0084387
Minor	CA0078999
Minor	CA0085201
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Minor	
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Minor	
Minor	CAG990004
Minor	
Minor	CAG995002
Minor	CAG915001
Minor	CA0081787
Minor	CAG995001
Minor	CA0079901
Minor	CA0085278
Minor	CAG990005
Minor	

	5S	194768	Enrollee
	5S	194600	Enrollee
CA0083241	5S	351555	NPDES Permits
CA0079529	5S	339936	NPDES Permits
CAG995002	5S	366195	Enrollee
	5S	386532	Enrollee
	5S	194542	Enrollee
	5S	387378	Enrollee
	5S	386534	Enrollee
	5S	194687	Enrollee
	5S	194602	Enrollee
CA0083992	5S	355023	NPDES Permits
CAG995002	5S	383467	Enrollee
CA0083681	5S	389439	NPDES Permits
CA0084760	5S	344314	NPDES Permits
CA0084905	5S	354985	NPDES Permits
CAG995001	5S	194733	Enrollee
CAG995001	5S	194546	Enrollee
CAG995001	5S	194532	Enrollee
	5S	194536	Enrollee
CAG995001	5S	385985	Enrollee
CA0077933	5S	365337	NPDES Permits
CAG995001	5S	194412	Enrollee
CAG995001	5S	375241	Enrollee
CAG995001	5S	194705	Enrollee
CAG995001	5S	380922	Enrollee
CAG995001	5S	386015	Enrollee
CAG995001	5S	381387	Enrollee
CAG995001	5S	375233	Enrollee
CAG995001	5S	375227	Enrollee
CAG990002	5S	384760	Enrollee
CA0079464	5S	361642	NPDES Permits
CA0084620	5S	354321	NPDES Permits
CA0078093	5S	354998	NPDES Permits
CA0082546	5S	333550	NPDES Permits
	5S	364917	Enrollee
	5S	194391	Enrollee
CAG990005	5S	385998	Enrollee
	5S	194849	Enrollee
	5S	194626	Enrollee
	5S	373591	Enrollee
	5S	194390	Enrollee
	5S	333268	Enrollee
CA0085146	5S	381076	NPDES Permits
	5S	194628	Enrollee
	5S	194524	Enrollee
	5S	387385	Enrollee

Food & Ag-Aq Pesticides (5S)
MAINE PRAIRIE WTR-AQ PESTICIDE
Cascade Shores WWTP
Colfax WWTP
Camanche South Shore Rec Area
Decker Island Wildlife Area
Sacramento Cnty DWR-Aq Pesticides
Cosumnes Ecological Reserve
Butte Water District Project
CA Dept of Water Resources-Aq Pesticides
Solano Cnty Water Agency-Aq Pesticides
Aircraft Control & Warning Site GWTS-Former Mather AFB
Carson Hill Gold Mine Project
Kiefer Landfill GW Extraction & Treatment Plant
Fox Road Petro Release Site GW Remediation System
Sliger Mine
Brentwood Water System Flushing Program
Del Paso Manor WD
California - American Water Co
Arden-Cordova Water Service
Mokelumne Aqueduct Interconnection Project
Williams WWTP
Flow Fire Hydrants Placerville
California Water Service Co, Well at Station 003-01
Camanche North Shore Rec Area
Olivehurst PUD, Potable Water System Maintenance Project
Reclamation District 1000 Pumping Plant No. 2
Citrus Heights Water District Project
Sacramento County Water Agency Maintenance
Elk Grove Water Service Maintenance Project
Sprint Utility Vaults Project
San Andreas WWTP
Copper Cove WWRF
Deuel Vocational Institution
Sierra Conservation Center WTP (NPDES)
Solano Cnty M.A.D.-AQ Pesticides
RECLM DIST 1004-AQ PESTICIDES
Cameron Park Lake
South San Joaquin ID-Aq Pesticide
Sutter Mutual Water Company-Aq Pesticides
Reclamation District 800-Aq Pesticides
PRINCETON-CODORA-AQ PESTICIDES
Lake Wildwood Association-Aq Pesticide
Bear Valley WWTP
RECLM DIST 1500-AQ PESTICIDES
STONE LKS NATL WILDLIFE REFUGE
Woodbridge Ecological Reserve

224793	2004-0009-DWQ
239213	2004-0009-DWQ
213432	R5-2008-0111
215106	R5-2007-0130
212850	R5-2008-0082
784074	2004-0009-DWQ
254962	2004-0009-DWQ
786188	2004-0009-DWQ
784077	2004-0009-DWQ
212360	2004-0009-DWQ
257642	2004-0009-DWQ
203979	R5-2008-0169
777797	R5-2008-0082
234980	R5-2013-0002
225205	R5-2008-0008
257425	R5-2008-0168
271818	R5-2008-0081
219489	R5-2008-0081
212621	R5-2008-0081
206275	R5-2008-0081
783081	R5-2008-0081
272631	R5-2008-0185-01
224679	R5-2008-0081
755609	R5-2008-0081
212846	R5-2008-0081
770041	R5-2008-0081
783142	R5-2008-0081
771063	R5-2008-0081
755590	R5-2008-0081
755543	R5-2008-0081
780505	2006-0008-DWQ
255180	R5-2009-0007
255003	R5-2006-0081
219701	R5-2008-0164
256919	R5-2007-0117
257640	2011-0002-DWQ
252016	2004-0009-DWQ
212887	2004-0009-DWQ
257886	2004-0009-DWQ
262598	2004-0009-DWQ
751070	2004-0009-DWQ
249212	2004-0009-DWQ
704879	2004-0009-DWQ
209035	R5-2011-0053
252018	2004-0009-DWQ
258764	2004-0009-DWQ
786201	2004-0009-DWQ

CA Dept of Food & Ag
MAINE PRAIRIE WATER DISTRICT
Nevada CSD No 1
Colfax City
East Bay MUD
Dept of Fish & Game
Sacramento Cnty Dept of Water Resources
Dept of Fish & Game
Butte Water District
Ca Dept of Water Resources Byron
Solano Cnty Water Agency
US Air Force Mather AFB
Multiple
Sacramento Cnty Solid Waste Management
Kinder Morgan Energy Partners LP
USDI Bureau of Reclamation Sacramento
Brentwood City
Del Paso Manor Water Dist
California American Water Co Sacramento
Southern CA Water Company
EBMUD Water Recycling (E. Bayshore)
Williams City
Placerville City
California Water Service Company (San Jose)
East Bay MUD
Olivehurst PUD
Sacramento Area Flood Control Agency
Citrus Heights Water District
Sacramento Cnty Water Agency (SCWQ)
Elk Grove Water District
Sprint United Management Company
San Andreas SD
Multiple
CA Dept of Corrections
CA Dept of Corrections
Solano Cnty Mosquito Abatement District
Reclamation District 1004
CAMERON PARK CSD
SOUTH SAN JOAQUIN ID
Sutter Mutual Water Company
Reclamation District 800
Princeton-Codora-Glenn ID
Lake Wildwood Association
Bear Valley Water District (Bear Valley, CA)
Reclamation Distict 1500
USDI Fish & Wildlife Service Elk Grove
Dept of Fish & Game

Minor	
Minor	
Minor	CA0083241
Minor	CA0079529
Minor	CAG995002
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CA0083992
Minor	CAG995002
Minor	CA0083681
Minor	CA0084760
Minor	CA0084905
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	
Minor	CAG995001
Minor	CA0077933
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG990002
Minor	CA0079464
Minor	CA0084620
Minor	CA0078093
Minor	CA0082546
Minor	
Minor	
Minor	CAG990005
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CA0085146
Minor	
Minor	
Minor	

Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	5A290107002
Wastewater Treatment Facility	5A310101001
Water Treatment Plant	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Groundwater Cleanup Site	5A340700007
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	5A340311002
Groundwater Cleanup Site	5A48NP00004
Metal Mining	5A09NP00010
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Wastewater Treatment Facility	5A060103001
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	5B050103001
Wastewater Treatment Facility	5B05NP00001
Wastewater Treatment Facility	5B390100001
Wastewater Treatment Facility	5C550801002
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	5B02NP00001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A

Minor	
Minor	
Minor	CA0083241
Minor	CA0079529
Minor	CAG995002
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CA0083992
Minor	CAG995002
Minor	CA0083681
Minor	CA0084760
Minor	CA0084905
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	
Minor	CAG995001
Minor	CA0077933
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG995001
Minor	CAG990002
Minor	CA0079464
Minor	CA0084620
Minor	CA0078093
Minor	CA0082546
Minor	
Minor	
Minor	CAG990005
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CA0085146
Minor	
Minor	
Minor	

	5S	387678	Enrollee
	5S	333274	Enrollee
	5S	333323	Enrollee
	5S	194763	Enrollee
	5S	379545	Enrollee
CAG995001	5S	194547	Enrollee
CAG995001	5S	375145	Enrollee
	5S	194831	Enrollee
CAG995001	5S	366370	Enrollee
CAG995001	5S	380292	Enrollee
CA0081621	5S	365530	NPDES Permits
	5S	194670	Enrollee
	5S	194433	Enrollee
	5S	194817	Enrollee
	5S	194599	Enrollee
	5S	194422	Enrollee
CA0081612	5S	367119	NPDES Permits
	5S	194666	Enrollee
	5S	194627	Enrollee
	5S	194432	Enrollee
	5S	194389	Enrollee
	5S	194689	Enrollee
	5S	194421	Enrollee
	5S	364973	Enrollee
	5S	194671	Enrollee
	5S	194423	Enrollee
	5S	387374	Enrollee
CAG990005	5S	374944	Enrollee
	5S	387384	Enrollee
CAG990004	5S	367588	Enrollee
	5S	194850	Enrollee
	5S	194485	Enrollee
CA0085197	5S	326423	NPDES Permits
CAG995002	5S	355393	Enrollee
CAG995001	5S	375147	Enrollee
CAG995001	5S	371892	Enrollee
CAG990002	5S	194339	Enrollee
	5S	318901	Enrollee
CAG990002	5S	194338	Enrollee
CAG990002	5S	385984	Enrollee
CA0079391	5S	339946	NPDES Permits
CAG990005	5S	386003	Enrollee
	5S	387379	Enrollee
	5S	388115	Enrollee
	5S	333326	Enrollee
	5S	194848	Enrollee
	5S	194729	Enrollee

Seven Mile Slough Project
Treelake Village Master Association-Aq Pesticide
CA Dept of Fish & Game-Aq Pesticide
Food & Ag-Aq Pesticides-2 (5S)
Recology Hay Road
Sacramento Suburban WD Project
Nevada ID Potable Water System Maint Proj
LLNL Site 300-Drinking Water
Calaveras Cnty Water District Dewatering Project
City of Tracy, Lincoln Park Well Rehabilitation
Donner Summit PUD WWTP
Yolo Cnty Flood Control & WCD-Aq Pesticides
Lake Cnty-Aq Pesticides
Tracy Wildlife Assoc-Aq Pesticides
DIXON RESOURCE-AQ PESTICIDES
ORLAND UNIT WATER-AQ PESTICIDE
Lake of the Pines WWTP
RECLM DIST 999-AQ PESTICIDES
South Sutter Wtr Dist-Aq Pesticide
HIDDEN VALLEY LK-AQ PESTICIDES
RECLM DIST 108-AQ PESTICIDES
Alameda Cnty M.A.D.-Aq Pesticide
GLENN-COLUSA-AQ PESTICIDES
Contra Costa Mosquito-AQ Pesticides
CACHE CREEK CONS-AQ PESTICIDES
PROVIDENT ID-AQ PESTICIDES
Yolo Bypass Wildlife Area Project
West Stanislaus ID-Aq Pesticides
Center for Natural Lands Management
Lake Cnty Vector Control District
WOODBRIDGE ID-AQUATIC PESTICID
Placer M.A.D.-Aq Pesticides
Sterling Caviar LLC, Elverta
West Sacramento Dewatering
East Bay MUD, Seg. 3 & Freeport South Canal Conn (FSCC) Pipelines Proj
Redevelopment of Injection Wells at the Former Mather Air Force Base
SBC General Utilities Permit
Southern California Edison General Utilities Permit
Verizon California Inc General Utilities Permit
Northern California Power Agency Utility Vaults
Jackson City WWTP
El Dorado Irrigation District
City of Rocklin Project
Lake of the Pines Project
CA Dept of Boating & Waterways-Water Hyacinth-Aq Pesticide
San Joaquin Cnty-AQ Pesticides
Contra Costa Cnty-Aq Pesticides

787002	2004-0009-DWQ
704888	2004-0009-DWQ
704959	2004-0009-DWQ
224794	2004-0009-DWQ
747412	R5-2008-0082
254999	R5-2008-0081
755420	R5-2008-0081
237216	R5-2008-0081
738552	R5-2008-0081
768554	R5-2008-0081
220548	R5-2009-0034
274478	2004-0009-DWQ
236195	2004-0009-DWQ
266226	2004-0009-DWQ
220393	2004-0009-DWQ
246202	2004-0009-DWQ
236236	R5-2009-0031
252024	2004-0009-DWQ
257897	2004-0009-DWQ
230284	2004-0009-DWQ
252017	2004-0009-DWQ
204846	2011-0002-DWQ
227335	2004-0009-DWQ
215585	2011-0002-DWQ
212451	2004-0009-DWQ
249365	2004-0009-DWQ
786177	2004-0009-DWQ
272130	2004-0009-DWQ
786198	2004-0009-DWQ
739990	
272915	2004-0009-DWQ
248594	2011-0002-DWQ
651461	R5-2007-0012
272114	R5-2008-0082
755427	R5-2008-0081
746342	R5-2008-0081
226986	2006-0008-DWQ
645457	2006-0008-DWQ
226985	2006-0008-DWQ
783090	2006-0008-DWQ
214642	R5-2007-0133
783080	2004-0009-DWQ
786189	2004-0009-DWQ
787888	2004-0009-DWQ
704966	2004-0009-DWQ
255313	2011-0002-DWQ
215584	2004-0009-DWQ

Reclamation District 1601
Treelake Village Master Association
Ca Dept of Fish & Game Nimbus
CA Dept of Food & Ag
Recology Hay Road
Sacramento Suburban Water District
Nevada ID
LLNL Site 300
Calaveras Cnty Water District
Tracy City Public Works
Donner Summit Public Utilities District
Yolo Cnty Flood Control & WCD
Lake Cnty
Tracy Wildlife Association
Dixon Regional Watershet Joint Powers Authority
ORLAND UNIT WATER USERS ASSOC
Nevada CSD No 1
Reclamation District 999
South Sutter Water District
HIDDEN VALLEY LAKE ASSOC
Reclamation District 108
Alameda Cnty Mosquito Abate Dist
Glenn Colusa ID
Contra Costa Mosquito & VCD
CACHE CREEK CONSERVANCY
PROVIDENT ID
Dept of Fish & Game
West Stanislaus ID
Center for Natural Lands Management
Lake County Vector Control District
WOODBRIDGE ID
Placer Mosquito Abatement Dist
Sterling Caviar LLC
West Sacramento City
East Bay MUD
US Air Force Mather AFB
SBC
Southern California Edison- Rosemead
Verizon California Inc
Northern California Power Agency
Jackson City
El Dorado Irrigation District
City of Rocklin
Lake of the Pines Association
CA Dept of Boating & Waterways
San Joaquin Cnty Mosquito/Vector
Contra Costa FC&WCD

Minor	
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Minor	CAG995001
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Minor	CA0081621
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Minor	CAG990005
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Minor	CAG990004
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Minor	
Minor	CA0085197
Minor	CAG995002
Minor	CAG995001
Minor	CAG995001
Minor	CAG990002
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Minor	CAG990002
Minor	CAG990002
Minor	CA0079391
Minor	CAG990005
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Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Land fill	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Wastewater Treatment Facility	5A290105001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	5A290104003
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	5A34NP00043
Groundwater Cleanup Site	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	5B030103001
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A

Minor	
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Minor	CAG995001
Minor	CAG995001
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Minor	CAG995001
Minor	CA0081621
Minor	
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Minor	CA0081612
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Minor	CAG990005
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Minor	CAG990004
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Minor	
Minor	CA0085197
Minor	CAG995002
Minor	CAG995001
Minor	CAG995001
Minor	CAG990002
Minor	
Minor	CAG990002
Minor	CAG990002
Minor	CA0079391
Minor	CAG990005
Minor	
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	5S	194667	Enrollee
	5S	194816	Enrollee
CAG13501	5S	384231	Enrollee
CA0083364	5S	351532	NPDES Permits
CA0083348	5S	385654	NPDES Permits
CA0085219	5S	388256	NPDES Permits
CA0084891	5S	374745	NPDES Permits
CA0081850	5S	355033	NPDES Permits
CAG995002	5S	385465	Enrollee
CAG995001	5S	363175	Enrollee
CAG990002	5S	384764	Enrollee
CAG990002	5S	194340	Enrollee
CA0081574	5S	382772	NPDES Permits
	5S	386533	Enrollee
CAG135001	5S	385611	Enrollee
CAG995001	5S	378927	Enrollee
CA0004111	5S	351066	NPDES Permits
CAG995001	5S	378930	Enrollee
CAG995001	5S	194865	Enrollee
CA0084255	5S	381288	NPDES Permits
CAG995001	5S	366372	Enrollee
CAG995001	5S	360312	Enrollee
CAG990002	5S	194336	Enrollee
CA0084697	5S	373269	NPDES Permits
CAG995001	5S	375224	Enrollee
CAG995001	5S	387307	Enrollee
CA0081809	5S	131432	NPDES Permits
CA0085171	5S	385621	NPDES Permits
CA0004219	5S	355045	NPDES Permits
CAG915001	5S	306520	Enrollee
CAG995002	5S	381504	Enrollee
CAG135001	5S	388763	Enrollee
CA0079367	5S	329373	NPDES Permits
CA0079588	5S	366405	NPDES Permits
	6A	314514	Enrollee
CA0103209	6A	374095	NPDES Permits
CA0103063	6A	361762	NPDES Permits
	6A	203748	Enrollee
	6A	314515	Enrollee
CA0103179	6A	366010	NPDES Permits
CA0103021	6A	133591	NPDES Permits
CA0103055	6A	361770	NPDES Permits
	6A	314517	Enrollee
CAG990002	6A	161019	Enrollee
	6A	203599	Enrollee
CA0102776	6B	306644	NPDES Permits
CAG990004	6B	386799	Enrollee

RECLM DIST 2068-AQ PESTICIDES
BYRON-BETHANY ID-AQ PESTICIDE
J.F. Enterprises Worm Farm
USDA Aquatic Weed Control Lab
Center for Aquatic Biology and Aquaculture
Operable Unit 3
GET H-B and SGSA Groundwater Extraction and Treatment System
Former McClellan AFB, GW Extraction & Treatment System
Pacific Coast Sprout Farms Sacramento Facility
Fruitridge Vista Water Company
Surewest Telephone Utility Vaults
Pacific Gas & Electric Company General Utitlies Permit
Hammonton Gold Village WWTP
Sutter Maintenance Yard
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery
Woodbridge Winery
Aerojet Sacramento Facility
Applegate Service Station
Hetch Hetchy Aqueduct Valve
Lincoln Village Center GWT System
El Dorado ID Water Distr Sys Const & Maint
Carmichael WD Pipeline Maintenance Project
Sacramento Cogeneration Authority General Utilities Permit
Thunder Valley Casino WWTP
Freeport Regional Water Authority Pipeline Operations & Maintenance Project
City of Rio Vista, Potable Water System Maintenance Project
Sixteen to One Mine
Empire Mine State Historic Park
SierraPine-Ampine Division
Former Question Market Ground Water Remediation System
Former Mather Air Force Base
Moccasin Fish Hatchery
Placer Cnty SMD No 3
Rio Vista Beach WWTF
PACIFIC BELL/STATEWIDE UTILITY
Pauite Cutthroat Trout Restoration Project~/~SILVER KING CREEK ROTENONE
WINEAGLE DEV. GEOTHERMAL PROJ
PLACER CO AQUATIC PESTICIDES
PG&E/STATEWIDE UTILITY GP
GROVER HOT SPRINGS
TAHOE KEYS WATER TRTMNT FACLTY
AMEDEE GEOTHERMAL POWER PLANT
AT & T/STATEWIDE UTILITY GP
VERIZON CALIFORNIA INC
FORMER TAYLOR TIRES
HOT CREEK HATCHERY NPDES
Mammoth Lakes Mosquito Abatement District

252021	2004-0009-DWQ
210973	2004-0009-DWQ
233276	R5-2010-0018
268934	R5-2008-0107
206105	R5-2012-0053
655177	R5-2012-0100
754242	R5-2010-0076
228020	R5-2008-0161
254971	R5-2008-0082
735630	R5-2008-0081
780506	2006-0008-DWQ
226987	2006-0008-DWQ
229559	R5-2011-0086
784076	2004-0009-DWQ
244354	R5-2010-0018
253038	R5-2008-0081
254969	R5-2008-0118
765958	R5-2008-0085
230187	R5-2008-0081
237054	R5-2011-0055
738557	R5-2008-0081
732675	R5-2008-0081
226988	2006-0008-DWQ
206730	R5-2010-0005
755540	R5-2008-0081
786000	R5-2008-0081
257308	R5-2002-0043-Amd
222733	R5-2012-0050
239636	R5-2008-0167
637370	R5-2008-0085
771343	R5-2008-0082
241110	R5-2010-0018
248587	R5-2007-0070
252771	R5-2008-0108-01
247154	2006-0008-DWQ
Multiple	R6T-2010-0015
272804	R6T-2009-0006
248581	
248212	2006-0008-DWQ
228059	R6T-2009-0025
262824	R6-2004-0024
205435	R6T-2009-0007
206631	2006-0008-DWQ
270362	2006-0008-DWQ
224996	R6T-2004-0025
230727	R6V-2006-0027
784703	2011-0002-DWQ

Reclamation District 2068
BYRON-BETHANY IRRIGATION DIST
J.F. Enterprises
UC Davis
UC Davis
Ameripride Services Inc
The Boeing Company
US Air Force McClellan AFB
Pacific Coast Sprout Farms
Fruitridge Vista Water Company
Surewest Telephone Company
Pacific Gas & Electric Company San Francisco
Multiple
Ca Dept of Water Resources Sutter
Ca Dept of Fish & Game Nimbus
Constellation Wines US Operations, Inc. dba Woodbridge Winery
Aerojet General Corp
Applegate Enterprises
San Francisco City & County
Lincoln Center Env Remed Trust
El Dorado Irrigation District
Carmichael Water District
Sacramento Cogeneration Authority
United Auburn Indian Community
Sacramento Cnty Water Agency
Rio Vista City
Original Sixteen to One Mine
Ca Dept of Parks & Rec Sacramento
SierraPine Limited
Dane, James
AFRPA Western Region Execution Center
CA Dept of Fish & Game Fresno
Placer Cnty Dept of Facility Services
Rio Vista City
Pacific Bell Telephone Co AT&T Co
Ca Dept of Fish & Game Nimbus
Wendal Energy Operations 1 LLC
Placer Mosquito Abatement Dist
Pacific Gas & Electric Company San Francisco
Ca Dept of Parks & Rec Sacramento
TAHOE KEYS POA
AMEDEE GEOTHERMAL VENTURE I
AT&T Corp
Verizon California Inc.
TAYLOR, SUZANNE
Ca Dept of Fish & Game Independence
Mammoth Lakes Mosquito Abatement District

Minor	
Minor	
Minor	CAG13501
Minor	CA0083364
Minor	CA0083348
Minor	CA0085219
Minor	CA0084891
Minor	CA0081850
Minor	CAG995002
Minor	CAG995001
Minor	CAG990002
Minor	CAG990002
Minor	CA0081574
Minor	
Minor	CAG135001
Minor	CAG995001
Minor	CA0004111
Minor	CAG995001
Minor	CAG995001
Minor	CA0084255
Minor	CAG995001
Minor	CAG995001
Minor	CAG990002
Minor	CA0084697
Minor	CAG995001
Minor	CAG995001
Minor	CA0081809
Minor	CA0085171
Minor	CA0004219
Minor	CAG915001
Minor	CAG995002
Minor	CAG135001
Minor	CA0079367
Minor	CA0079588
Minor	
Minor	CA0103209
Minor	CA0103063
Minor	
Minor	
Minor	CA0103179
Minor	CA0103021
Minor	CA0103055
Minor	
Minor	CAG990002
Minor	
Minor	CA0102776
Minor	CAG990004

Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	#N/A
Aquaculture/Hatchery	5A570800005
Educational Facilities	5A570800003
Groundwater Cleanup Site	5B34NP00013
Groundwater Cleanup Site	5A34NP00068
Groundwater Cleanup Site	5A340700006
Irrigated Lands	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	5A581007001
Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	#N/A
Food Processing	#N/A
Manufacturing NEC	5A342000001
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	5B391080001
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Wastewater Treatment Facility	5A31CR00033
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Metal Mining	5A462023001
Metal Mining	5A29NP00006
Manufacturing NEC	5B032000001
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Aquaculture/Hatchery	#N/A
Wastewater Treatment Facility	5A310104018
Wastewater Treatment Facility	5A480104001
Facility	#N/A
Facility	6A020405008
Power Plant	6A180045901
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Facility	6A020110801
Facility	#N/A
Power Plant	6A188410000
Facility	#N/A
Facility	#N/A
Facility	#N/A
Aquaculture/Hatchery	6B260801001
Outdoor Event Venue	#N/A

Minor	
Minor	
Minor	CAG13501
Minor	CA0083364
Minor	CA0083348
Minor	CA0085219
Minor	CA0084891
Minor	CA0081850
Minor	CAG995002
Minor	CAG995001
Minor	CAG990002
Minor	CAG990002
Minor	CA0081574
Minor	
Minor	CAG135001
Minor	CAG995001
Minor	CA0004111
Minor	CAG995001
Minor	CAG995001
Minor	CA0084255
Minor	CAG995001
Minor	CAG995001
Minor	CAG990002
Minor	CA0084697
Minor	CAG995001
Minor	CAG995001
Minor	CA0081809
Minor	CA0085171
Minor	CA0004219
Minor	CAG915001
Minor	CAG995002
Minor	CAG135001
Minor	CA0079367
Minor	CA0079588
Minor	
Minor	CA0103209
Minor	CA0103063
Minor	
Minor	
Minor	CA0103179
Minor	CA0103021
Minor	CA0103055
Minor	
Minor	CAG990002
Minor	
Minor	CA0102776
Minor	CAG990004

	6B	364319	Enrollee
CA0102792	6B	385247	NPDES Permits
	6B	314519	Enrollee
	6B	372119	Enrollee
CA0102806	6B	306639	NPDES Permits
	6B	343733	Enrollee
CA0102814	6B	382132	NPDES Permits
	6B	314513	Enrollee
CAG990002	6B	203196	Enrollee
	6B	314518	Enrollee
CA0104248	7	372017	NPDES Permits
	7	205629	Enrollee
	7	205580	Enrollee
CA0104451	7	356257	NPDES Permits
CA0104299	7	370752	NPDES Permits
CAG990002	7	334267	Enrollee
	7	205613	Enrollee
	7	205633	Enrollee
	7	205627	Enrollee
	7	205642	Enrollee
	7	205638	Enrollee
CA0104264	7	348181	NPDES Permits
CA0104264	7	370713	Amendment
CAG990002	7	334265	Enrollee
	7	205623	Enrollee
	7	205639	Enrollee
CA7000001	7	364074	NPDES Permits
CA0105007	7	382957	NPDES Permits
CAG990002	7	334268	Enrollee
	7	205614	Enrollee
	7	205630	Enrollee
	7	205637	Enrollee
	7	205617	Enrollee
CAG017001	7	168817	Enrollee
	7	205624	Enrollee
	7	205615	Enrollee
CAG990004	7	365502	Enrollee
CA0104906	7	379978	NPDES Permits
	7	205618	Enrollee
	7	205619	Enrollee
	7	205626	Enrollee
	7	205640	Enrollee
	7	205620	Enrollee
CAG990002	7	334263	Enrollee
	7	205635	Enrollee
CA0104370	7	379977	NPDES Permits
CA0104841	7	348180	NPDES Permits

LANCASTER-PALMDALE Pesticides
BLACK ROCK FISH HATCHERY NPDES
SOUTHERN CALIF GAS UTILITY
Phase I Upper Mojave River Well Field & Water Supply Pipeline
FISH SPRINGS FISH HATCH NPDES
Jot-Em-Down Market
MOJAVE RIVER FISH HATCH NPDES
LOS ANGELES DWP UTILITY
SPRINT
SOUTHERN CALIF EDISON UTILITY
Imperial ID El Centro GS
BRANDENBERG FEED YARD 01-80018
PVID IRRIGATION DITCH
Niland SD WWTP
Imperial CCD WWTP
SO. CA GAS COMPANY 0111DWQ54
MELOLAND CATTLE CO. 08-80001
SCF - HANNON YARD 01-80022
BRANDT CATTLE CO. 08-80016
FOSTER FEED YRD, KEYSTONE
TAMARACK FEED LOT
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
SOUTHERN CA EDISON
SCHAFFNER DAIRY 01-80012
TRIANGLE FEEDERS, LLC
CA DEPT OF CORRECTIONS CENTINELA WWTP
WESTMORLAND CITY WWTP
AT&T CORPORATION 0111DWQ87
EL TORO LAND CATTLE 01-80002
SCF - FAIRLINE YARD 01-80019
SCF- HACIENDA 01-80026
CAMEIRO HEIFER RANCH 08-80005
Brawley Heifer Ranch
PHILLIPS CATTLE CO. 01-80013
HOLTVILLE CTLE FEED 01-80003
CV Mosquito & Vector Control Dist
US Navy Naval Air Facility WWTP
REATA CATTLE FEEDERS 01-80006
DEL CHARRO 01-80008
GREEN ROAD 08-80015
LABRUCHERIE RANCH
MOIOLA BROS CATTLE 01-80009
VERIZON CA, INC.
MESQUITE FEEDYARD 01-80024
Heber PUD WWTP
Peter M Ormand Date Gardens MHP

236380	
209729	R6V-2012-0038
257935	2006-0008-DWQ
739133	R6T-2008-0023
224545	R6V-2006-0030
716034	R6T-2010-0024
241182	R6V-2011-0081
237410	2006-0008-DWQ
258217	2006-0008-DWQ
257934	2006-0008-DWQ
222402	R7-2009-0020
210234	R7-2008-0800
249467	2004-0009-DWQ
244348	R7-2008-0020
232259	R7-2009-0021
257566	2006-0008-DWQ
240273	R7-2008-0800
255857	R7-2008-0800
210241	R7-2008-0800
225128	R7-2008-0800
262890	R7-2008-0800
215925	R7-2008-0011
215925	R7-2009-0046
257931	2006-0008-DWQ
255880	R7-2008-0800
266397	R7-2008-0800
213850	R7-2009-0006
272291	R7-2012-0013
206639	2006-0008-DWQ
222503	R7-2008-0800
255856	R7-2008-0800
255861	R7-2008-0800
212874	R7-2008-0800
230194	R7-2008-0800
248279	R7-2008-0800
230587	R7-2008-0800
737577	2011-0002-DWQ
269449	R7-2011-0021
251888	R7-2008-0800
219445	R7-2008-0800
227866	R7-2008-0800
236073	R7-2008-0800
241167	R7-2008-0800
270360	2006-0008-DWQ
240433	R7-2008-0800
229967	R7-2011-0019
219146	R7-2008-0010

Los Angeles City DWP
Ca Dept of Fish & Game Independence
STATEWIDE UTILITY
MOJAVE WATER AGENCY
Ca Dept of Fish & Game Independence
JACO OIL COMPANY
Ca Dept of Fish & Game Independence
STATEWIDE UTILITY
Sprint Communications
STATEWIDE UTILITY
Imperial ID
MELOLAND CATTLE COMPANY
USDI Bureau of Land Management Yuma Field
Niland SD
Imperial CCD
Southern California Gas Co
CATTLEMEN'S FEED & MILLING
SUPERIOR CATTLE FEEDERS, LLC
BRANDT CO., INC.
FOSTER FEED YARD, INC
TAMARACK ACRES, LLC
Ralph Beatty
Ralph Beatty
Southern California Edison- Rosemead
SCHAFFNER, ROY
TRIANGLE FEEDERS, LLC
CA Dept of Corrections Imperial
Westmorland City
AT&T Corp
EL TORO LAND & CATTLE CO., INC
SUPERIOR CATTLE FEEDERS, LLC
SUPERIOR CATTLE FEEDERS, LLC
CAMERIO HEIFER RANCH
Hein Hettinga
PHILLIPS CATTLE COMPANY
Hein Hettinga
Coachella Valley Mosquito & Vector Control Dist
US Navy Naval Air Facility El Centro
REATA CATTLE FEEDERS
MOIOLA BROS CATTLE FEEDERS
BACKSTROM, SARAH
LABRUCHERIE RANCH
MOIOLA BROS CATTLE FEEDERS
Verizon California Inc
MESQUITE CATTLE FEEDERS, INC
Heber PUD
Peter M. Ormand

Minor	
Minor	CA0102792
Minor	
Minor	
Minor	CA0102806
Minor	
Minor	CA0102814
Minor	
Minor	CAG990002
Minor	
Minor	CA0104248
Minor	
Minor	
Minor	CA0104451
Minor	CA0104299
Minor	CAG990002
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Minor	CA0104264
Minor	CA0104264
Minor	CAG990002
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Minor	CA7000001
Minor	CA0105007
Minor	CAG990002
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Minor	CAG017001
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Minor	CAG990004
Minor	CA0104906
Minor	
Minor	
Minor	
Minor	
Minor	
Minor	CAG990002
Minor	
Minor	CA0104370
Minor	CA0104841

Waterway/Shoreline Mod Site	#N/A
Aquaculture/Hatchery	6B140800003
Facility	#N/A
Dredge/Fill Site	#N/A
Facility	6B140800002
Service/Commercial Site, NEC	#N/A
Aquaculture/Hatchery	6B360812001
Utility Structure	#N/A
Facility	#N/A
Facility	#N/A
Power Plant	7A130128003
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	7A130109011
Wastewater Treatment Facility	7A130113011
Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Wastewater Treatment Facility	7A131001011
Wastewater Treatment Facility	7A131001011
Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Wastewater Treatment Facility	7A131337001
Wastewater Treatment Facility	7A130112012
Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	7A130703011
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Facility	#N/A
Animal Feeding Facility	#N/A
Wastewater Treatment Facility	7A130104011
Facility	7A131057011

Minor	
Minor	CA0102792
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Minor	CA0102806
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Minor	CA0102814
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Minor	CAG990002
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Minor	CA0104248
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Minor	CA0104451
Minor	CA0104299
Minor	CAG990002
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Minor	CA0104264
Minor	CAG990002
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Minor	CA7000001
Minor	CA0105007
Minor	CAG990002
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Minor	CAG990002
Minor	
Minor	CA0104370
Minor	CA0104841

CAG997001	7	372637	Enrollee
	7	205625	Enrollee
	7	205628	Enrollee
	7	205622	Enrollee
	7	205643	Enrollee
	7	205634	Enrollee
	7	205636	Enrollee
CAG990004	7	205581	Enrollee
CA0105023	7	383699	NPDES Permits
CA0104281	7	383760	NPDES Permits
CA0104370	7	372100	Amendment
CA0104361	7	379218	NPDES Permits
CAG990002	7	334266	Enrollee
CAG990002	7	175517	Enrollee
CA7000004	7	372758	NPDES Permits
	7	205616	Enrollee
	7	205631	Enrollee
	7	205632	Enrollee
CAG918001	8	362451	Enrollee
CAG918002	8	369990	Enrollee
CA0111007	8	373742	NPDES Permits
	8	206339	Enrollee
	8	322037	Enrollee
CA0106283	8	345363	NPDES Permits
	8	206187	Enrollee
	8	307603	Enrollee
CAG918001	8	346915	Enrollee
CAG8000393	8	382134	Enrollee
	8	211727	Enrollee
	8	301923	Enrollee
	8	314722	Enrollee
	8	318681	Enrollee
	8	211615	Enrollee
	8	211649	Enrollee
	8	341589	Enrollee
	8	347644	Enrollee
CAG018001	8	372890	Enrollee
	8	211837	Enrollee
	8	209307	Enrollee
	8	209318	Enrollee
CAG990002	8	213810	Enrollee
	8	205899	Enrollee
	8	206317	Enrollee
	8	209294	Enrollee
	8	209287	Enrollee
	8	205886	Enrollee
	8	211695	Enrollee

Quail Valley Association
FOSTER FEED YARD 01-80014
RUEGGER&RUEGGER FDLT 01-80017
JACKSON FEEDLOT 01-80011
BULLFROG FARMS 01-80034
SCF- BEEF EATERS YARD 01-80023
KUHN FARMS DAIRY 01-80025
COLORADO RIVER (AZ/CA BORDER)
SEELEY CWD WWTP
McCabe USD WWTP
Heber PUD WWTP
Holtville City WWTP
SBC (PACIFIC BELL) 0111DWQ40
SPRINT
IMPERIAL ID GRASS CARP HATCHERY
JOHN GRIZZLE FEEDLOT 01-80004
SCF - KERSHAW YARD 01-80020
SCF - MAIN YARD 01-80021
GW Cleanup-Orange, Magnolia Plaza Settlement Group
Newport Marina/Bridgeport Project
March ARB - Stormwater
Platform Emmy
Dewatering-S.B., Tippecanoe-Stater Bros.
Disneyland Resort
GW Cleanup-La Habra,Harbor
Dewatering,Various Locations-So Coast WD Joint Regional Water Supply System
GW Cleanup-Stantion, G & M Oil Co Station #61
Bunker Hill Basin Dewatering and Other Projects
Gastellubery Heifer Ranch
Falloncrest Farms
P & D Dairy - Remington
Koot Dairy #2
Struikmans & Son Dairy #2
Lauren Duhalde Dairy
Norwalk Dairy #2
Pastime Lakes Dairy #2
Legend Dairy Farms #2 - Edison
North View Heifer Ranch
AQUATIC PESTICIDES - WEEDS
Aquatic Pesticides - Weeds
Sprint Communications Co. Utility Vaults
Dewatering,General
Dewatering,Various Locations
Dewatering,General
Dewatering,General
Dewatering,General
Green Acres Dairy

748331	R7-2009-0300
225127	R7-2008-0800
253541	R7-2008-0800
233353	R7-2008-0800
210745	R7-2008-0800
255860	R7-2008-0800
235283	R7-2008-0800
215183	2011-0002-DWQ
256217	R7-2012-0011
239975	R7-2012-0012
229967	R7-2009-0058
230588	R7-2011-0020
255825	2006-0008-DWQ
258216	2006-0008-DWQ
232216	R7-2010-0023
233878	R7-2008-0800
255858	R7-2008-0800
255859	R7-2008-0800
734939	R8-2012-0027
743151	R8-2007-0041
259062	R8-2010-0005
219912	R8-2009-0003
647825	R8-2009-0003
220328	R8-2008-0001
228384	R8-2012-0027
638793	R8-2009-0003
719427	R8-2012-0027
219778	R8-2009-0003
226805	R8-2007-0001
630612	R8-2007-0001
642915	R8-2007-0001
208688	R8-2007-0001
239249	R8-2007-0001
236674	R8-2007-0001
248158	R8-2007-0001
256862	R8-2007-0001
264589	R8-2007-0001
244600	R8-2007-0001
206115	2004-0009-DWQ
206122	2004-0009-DWQ
269623	2006-0008-DWQ
219874	R8-2009-0003
220054	R8-2009-0003
219887	R8-2009-0003
219879	R8-2009-0003
219881	R8-2009-0003
227860	R8-2007-0001

Quail Valley Association, Inc
FOSTER FEED YARD, INC
RUEGGER & RUEGGER
JACKSON FEEDLOT
VAN LEEUWAN, RICHARD
SUPERIOR CATTLE FEEDERS, LLC
Kuhn Farms
USDI Fish & Wildlife Service Albuquerque
Seeley Cnty WD
McCabe USD
Heber PUD
Holtville City
PACIFIC BELL
SPRINT COMMUNICATIONS CO., LP
Imperial ID
GRIZZLE, JOHN
SUPERIOR CATTLE FEEDERS, LLC
SUPERIOR CATTLE FEEDERS, LLC
Tetra Tech GEO
ETCO Investment
US Air Force March Air Reserve Base
OXY USA Inc.
Stater Bros Markets
Disneyland Resort
G & M Oil Company
South Coast Water District
G & M Oil Company
San Bernardino Valley Municipal Water District
Gastelluberry, Jean
Pietersma, Ronald
Bouma, Peter
Koot, William
Struikmans, Henry
Duhalde, Lauren and Daniel
Vanderham, Tanya
Te Velde, Johnny
Pietersma, Ronald
Koops, Daryl
Ca Dept of Water Resources Sacramento Headquarters
Elsinore Valley Municipal Water Dist
SPRINT COMMUNICATIONS CO., L.P
East Orange County Water District
Foothill Eng & Dewatering, Inc
Beaumont Cherry Valley Water District
Jurupa Community Services District
Metropolitan Water District of Southern California
Haringa, Edward

Minor	CAG997001
Minor	
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Minor	
Minor	CAG990004
Minor	CA0105023
Minor	CA0104281
Minor	CA0104370
Minor	CA0104361
Minor	CAG990002
Minor	CAG990002
Minor	CA7000004
Minor	
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Minor	CAG918001
Minor	CAG918002
Minor	CA0111007
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Minor	CA0106283
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Minor	CAG918001
Minor	CAG8000393
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Minor	CAG018001
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Minor	CAG990002
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Minor	

Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	7A130111013
Wastewater Treatment Facility	7A130114011
Wastewater Treatment Facility	7A130104011
Wastewater Treatment Facility	7A130105011
Facility	#N/A
Facility	#N/A
Aquaculture/Hatchery	7A130128015
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Groundwater Cleanup Site	#N/A
Marina	#N/A
Military Facility	8 330703001
Oil/Gas Extraction	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	8 301000001
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Groundwater Cleanup Site	#N/A
Domestic Site NEC	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Animal Feeding Facility	#N/A

Minor	CAG997001
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Minor	
Minor	CAG990004
Minor	CA0105023
Minor	CA0104281
Minor	CA0104370
Minor	CA0104361
Minor	CAG990002
Minor	CAG990002
Minor	CA7000004
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Minor	
Minor	CAG918001
Minor	CAG918002
Minor	CA0111007
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Minor	
Minor	CA0106283
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Minor	CAG918001
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Minor	CAG018001
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Minor	CAG990002
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CAG018001	8	377677	Enrollee
	8	209485	Enrollee
	8	209358	Enrollee
	8	211798	Enrollee
	8	299645	Enrollee
	8	209337	Enrollee
	8	209281	Enrollee
	8	308166	Enrollee
	8	211511	Enrollee
	8	209320	Enrollee
	8	213804	Enrollee
	8	206331	Enrollee
CA0106348	8	364287	NPDES Permits
	8	206213	Enrollee
	8	211655	Enrollee
	8	211629	Enrollee
	8	211635	Enrollee
	8	211832	Enrollee
	8	175467	Enrollee
	8	211643	Enrollee
	8	211674	Enrollee
	8	209311	Enrollee
	8	205969	Enrollee
	8	206324	Enrollee
	8	209393	Enrollee
	8	209391	Enrollee
	8	209402	Enrollee
	8	211874	Enrollee
CAG018001	8	372888	Enrollee
	8	211610	Enrollee
	8	211688	Enrollee
	8	211809	Enrollee
	8	314218	Enrollee
	8	211765	Enrollee
	8	209424	Enrollee
	8	382034	Enrollee
	8	211487	Enrollee
	8	321264	Enrollee
CA8000408	8	349566	NPDES Permits
	8	205883	Enrollee
	8	211558	Enrollee
	8	206310	Enrollee
	8	211509	Enrollee
	8	211481	Enrollee
	8	206103	Enrollee
	8	213809	Enrollee
	8	211523	Enrollee

American Beef Packers
J & D Star Dairy #2
Dallape Dairy
Robinson Calf Ranch - 8325 Schaefer
P & G Dairy
Aquatic Pesticides - Vector
Dewatering, General
Dewatering,Los Angeles Cnty DPW, Alamitos Seawater Intrusion Barrier Project
Dewatering,General
Dewatering,General
AT&T Utility Vault Discharges
Dewatering,Various Locations
Los Alamitos Race Course
Monitoring Well Purge Water
Paul Huizenga Dairy
John Borba & Son Dairy
Raymond Bachoc Dairy
Tadema Cattle Company
TLC Sonlight Dairy #2
Haringa Brothers Dairy
Frank Souza Dairy - Euclid
CIty of Riverside, Aquatic Pesticides - Weeds
Dewatering,General-Orange Cnty
Dewatering Sites Within Newport Bay Watershed
Offinga Dairy
Hettinga Ranch
John Bootsma Dairy
Minnaberry #1 Dairy
Huizenga Heifer Ranch
Two B Dairy
Alewyn Dairy #1
Quality Dairy
J & B Dairy
P & D Dairy - Merrill
Jim Bootsma Dairy
R & J Haringa Dairy - 38980 Record
San Bernardino MWD Wellhead Treatment Systems
Dewatering, Orange Cnty Sanitation District
Groundwater Replenishment System - Advanced WTF
Dewatering,General
Dewatering,Various Locations
Dewatering,Various Locations
Dewatering,General-Fontana Water Co
Dewatering,General
Dewatering, General - Regionwide
Southern California Gas Co. Utility Vaults
Dewatering,General

763376	R8-2007-0001
233069	R8-2007-0001
219038	R8-2007-0001
253082	R8-2007-0001
631687	R8-2007-0001
206110	2011-0002-DWQ
219846	R8-2009-0003
639657	R8-2009-0003
219873	R8-2009-0003
219894	R8-2009-0003
269622	2006-0008-DWQ
220057	R8-2007-0041
259101	R8-2009-0017
241239	R8-2012-0027
247791	R8-2007-0001
233850	R8-2007-0001
630583	R8-2007-0001
262795	R8-2007-0001
264588	R8-2007-0001
229683	R8-2007-0001
225291	R8-2007-0001
206119	2004-0009-DWQ
219903	R8-2009-0003
219938	R8-2007-0041
245823	R8-2007-0001
230195	R8-2007-0001
233848	R8-2007-0001
240851	R8-2007-0001
204887	R8-2007-0001
630553	R8-2007-0001
204958	R8-2007-0001
251147	R8-2007-0001
233193	R8-2007-0001
246951	R8-2007-0001
233675	R8-2007-0001
630490	R8-2007-0001
228530	R8-2008-0059
647233	R8-2009-0003
228046	R8-2008-0004
219883	R8-2009-0003
220051	R8-2009-0003
220053	R8-2009-0003
219899	R8-2009-0003
219856	R8-2009-0003
219902	R8-2009-0003
269621	2006-0008-DWQ
219886	R8-2009-0003

American Beef Packers, Inc
Vanden Heuvel, Geoffrey
Dallape, Tom
Lugo, Wayne
Wassenaar, Pete
Northwest Mosquito & Vector Company
Hemet City
Water Replenishment District of Southern California
Cucamonga Valley Water Dist
Lake Hemet Municipal Water Dist
AT&T Corp
Golden State Water Company - Anaheim
Los Alamitos Race Course
Atlas Environmental Eng Inc
Huizenga, Paul
Borba, John
Bachoc, Raymond
Tadema, Charlie
Lourenco, Tony
Haringa, Earl
Souza, Frank Jr.
Riverside City
Ca Dept of Transportation District 12
Irvine Ranch Water District
Offinga, Sidney
Hettinga, Hein
Bootsma, John
Minaberry, Henri
Huizenga, Paul
Van Dam, Bert
Alewyn, Jack
Silva, Johnny
Marquez, Arthur
Bouma, Peter
Bootsma, Jim
Haringa, Ron & Julie
San Bernardino City Municipal Water Dept
Orange County Sanitation District
Orange County Water District
Orange County Water District
Running Springs Water Dist
El Toro Water District
San Gabriel Valley Water Co
San Bernardino City Municipal Water Dept
Golden State Water Company - Anaheim
Southern California Gas Co
Yucaipa Valley Water Dist

Minor	CAG018001
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Minor	CA0106348
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Minor	CA8000408
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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Service/Commercial Site, NEC	8 301432001
Service/Commercial Site, NEC	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Water Treatment Plant	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	8 303545001
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A

Minor	CAG018001
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Minor	CA0106348
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Minor	CA8000408
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	8	211528	Enrollee
CAG998001	8	366449	Enrollee
	8	209254	Enrollee
	8	206275	Enrollee
CAG918001	8	206221	Enrollee
	8	211557	Enrollee
	8	206157	Enrollee
	8	206335	Enrollee
	8	211541	Enrollee
	8	336013	Enrollee
	8	211636	Enrollee
	8	343338	Enrollee
	8	209372	Enrollee
	8	209422	Enrollee
	8	211702	Enrollee
	8	209401	Enrollee
	8	296966	Enrollee
	8	211662	Enrollee
CAG018001	8	373912	Enrollee
	8	206110	Enrollee
	8	211573	Enrollee
	8	206263	Enrollee
	8	211855	Enrollee
	8	297903	Enrollee
	8	209348	Enrollee
	8	209398	Enrollee
	8	209432	Enrollee
	8	211699	Enrollee
	8	211865	Enrollee
	8	209395	Enrollee
	8	211653	Enrollee
	8	327110	Enrollee
CAG918001	8	205937	Enrollee
	8	211490	Enrollee
CAG918001	8	209275	Enrollee
CA0105449	8	261368	NPDES Permits
	8	206286	Enrollee
	8	307964	Enrollee
	8	211738	Enrollee
CAG018001	8	376731	Enrollee
	8	211743	Enrollee
CAG018001	8	375344	Enrollee
CAG018001	8	376727	Enrollee
	8	211597	Enrollee
	8	211627	Enrollee
	8	211751	Enrollee
	8	211771	Enrollee

Dewatering,General
Various Wells
Former Lockheed Propulsion Co., Beaumont 1 Test Facilities
Dewatering,General
GW Cleanup-H.B. Beach #385
Dewatering-Various Locations
Dewatering,Plains West Coast Terminals, Huntington Beach Facility
Dewatering,Newport Bay Watershed
Dewatering,Colton
Marquez Heifer Ranch - Kimball
Alewyn Dairy #3
Goyenetche Dairy #3
Herman De Jong Dairy
Marvo Holsteins Dairy
Dick Dykstra Dairy
Syann Dairy - 14950 River Rd
Michel P Minaberry Dairy - Merrill
R & V Dairy
Ontario Ranch Holsteins
Dewatering,General
Dewatering,Ontario-Nestle Waters
Dewatering, Cemex-Orange
Chino Livestock Market Inc
Duhalde Dairy #2
Leal Ranches
Pastime Lakes Dairy
John & Margie Oostdam Dairy
Marquez Dairy - Pine
L & M Dairy #2
Hettinga Farms
Martin De Hoog Dairy
Oostdam Dairy
GW Cleanup-F.V. Brookhurst #85
SFPP Colton Fuel Terminal
GW Cleanup-Stringfellow
California Steel Industries, Fontana Facility
Dewatering,Various Newport Bay
Dewatering, Santa Ana City Potable Water System
Mountain View Dairy
Gordon Hay Inc Dairy #2
Three D Dairy
Raymond Bachoc Dairy #2
Chino Dairy
Martin Verhoeven Dairy
Garret Bootsma Dairy
Sam Sousa Heifers - 7330 Edison
Bollema Dairy - Schaefer

219875	R8-2009-0003
738662	R8-2009-0003
228196	R8-2012-0027
219893	R8-2009-0003
228310	R8-2012-0027
220071	R8-2009-0003
219917	R8-2009-0003
219977	R8-2007-0041
219793	R8-2009-0003
630535	R8-2007-0001
204960	R8-2007-0001
630550	R8-2007-0001
230143	R8-2007-0001
239719	R8-2007-0001
630559	R8-2007-0001
630578	R8-2007-0001
210122	R8-2007-0001
251363	R8-2007-0001
263256	R8-2007-0001
219850	R8-2007-0041
219999	R8-2009-0003
219753	R8-2009-0003
214396	R8-2007-0001
215896	R8-2007-0001
236758	R8-2007-0001
247758	R8-2007-0001
201050	R8-2007-0001
239607	R8-2007-0001
235639	R8-2007-0001
230193	R8-2007-0001
239652	R8-2007-0001
630617	R8-2007-0001
228254	R8-2012-0027
228202	R8-2012-0027
228510	R8-2012-0027
259067	R8-2004-0044
220058	R8-2007-0041
639299	R8-2007-0041
220949	R8-2007-0001
759011	R8-2007-0001
264438	R8-2007-0001
755742	R8-2007-0001
234639	R8-2007-0001
239666	R8-2007-0001
226776	R8-2007-0001
255143	R8-2007-0001
209990	R8-2007-0001

East Valley Water District
Pomona City Water Dept
Lockheed Martin Corp
Orange County Fire Protection
Thrifty Oil Co
El-Co Contractors, Inc
Plains West Coast Terminals, LLC
Tustin City
Shell Oil Products US
Marquez, Arthur
Alewyn, Jack
Goyenetche, Albert
De Jong, Herman
Oosten, Marvin & Marinus
Dykstra, Dick
Vander Dussen, Sybrand
Minaberry, Michel
Reitsma, Gary
Haringa, Rudolph
Newport Beach City
Nestle Waters North America
Cemex Construction Materials Pacific LLC
Chino Livestock Market Inc
Duhalde, Lauren and Daniel
Leal, John
Te Velde, Johnny
Oostdam, John & Margie
Marquez, Arthur
Borba-Parente, Mary
Hettinga, Hein
De Hoog, Martin
Oostdam, Arthur
Thrifty Oil Co
Kinder Morgan Energy Partners LP
Ca Dept of Toxic Substances Control - Sacramento
California Steel Industries, Inc
Foothill Eng & Dewatering, Inc
Santa Ana City PWD
La Brucherie, Ronald
Gordon, Craig
De Hoog, Joe & Michael
Bachoc, Raymond
Slegers, Bennett
Verhoeven, Martin
Bootsma, Garret
Sousa, Sam
Bollema, Harold

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Utility Structure	#N/A
Utility Structure	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Residence, NEC	#N/A
Manufacturing NEC	#N/A
Groundwater Cleanup Site	#N/A
Development Site, NEC	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Groundwater Cleanup Site	#N/A
Food Processing	#N/A
Concrete Manufacturing	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Manufacturing NEC	8 362023002
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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	8	209494	Enrollee
	8	305449	Enrollee
CAG018001	8	374065	Enrollee
	8	211697	Enrollee
	8	326698	Enrollee
	8	350816	Enrollee
	8	209382	Enrollee
	8	209390	Enrollee
	8	211596	Enrollee
	8	211634	Enrollee
	8	261418	Enrollee
	8	211549	Enrollee
	8	209313	Enrollee
CAG998001	8	371954	Enrollee
	8	206071	Enrollee
	8	209269	Enrollee
	8	211512	Enrollee
	8	211516	Enrollee
	8	209325	Enrollee
	8	211493	Enrollee
	8	205895	Enrollee
CAG998001	8	373738	Enrollee
	8	211524	Enrollee
	8	206267	Enrollee
	8	209277	Enrollee
CAG998001	8	378624	Enrollee
CA0106496	8	348478	NPDES Permits
	8	206063	Enrollee
CAS618001	8	385968	NPDES Permits
	8	206338	Enrollee
	8	205896	Enrollee
CAG018001	8	372186	Enrollee
	8	211878	Enrollee
CAG018001	8	369264	Enrollee
CAG018001	8	374119	Enrollee
	8	211663	Enrollee
	8	211822	Enrollee
CAG018001	8	376726	Enrollee
CAG018001	8	377034	Enrollee
CAG018001	8	377718	Enrollee
	8	209406	Enrollee
	8	211757	Enrollee
	8	211846	Enrollee
CAG	8	381394	Enrollee
	8	261416	Enrollee
	8	297026	Enrollee
	8	209312	Enrollee

El Farms
Eagle Livestock Inc. - Walker
GH Dairy #3
Bosch Dairy
J & D Star Dairy #1
SD Farms #2
Pete Vanderham Dairy
Scott Bros Dairy
Northview Dairy
Basque American Dairy - Schaefer
Marquez Dairy - Riverside
Big Bear Lake, Aquatic Pesticides - Weeds
Aquatic Pesticides - Weeds
Dewatering @ Diemer Filtration Plant
Dewatering,General
Dewatering,General
Dewatering,General
Dewatering,General
Dewatering,Chino Desalter
Dewatering,Well Flushing
Dewatering,General-Costa Mesa
Dewatering Sites Outside of Newport Bay Watershed
Dewatering,General
Aquatic Pesticides - Weeds
Dewatering,General
Dewatering,IRWD Well 78
Knott's Berry Farm
GW Cleanup-C.M.,Sunflower
Storm,H.B. Production Facility
Dewatering,Lake Forest-Newport Bay
Dewatering,Various locations within the Newport Bay Watershed
Tadema Heifer Ranch
William Koot Dairy - Kimball
O & M Dairy - Lakeview
Art Venegas Dairy - Euclid
Jim Nyenhuis Dairy
Martin Bangma Dairy
Marquez - Walker Ave. Heifer Ranch
Ramona Dairy
Heritage Pride Farms
Sunnydale Farm
4-H Calf Ranch (CR)
Venegas Dairy-Chino-Corona Road
Dick DeGroot Heifer Ranch
AQUATIC PESTICIDES - WEEDS - SAN BERNARDINO COUNTY
Aquatic Pesticides - Vector - San Bernardino Co. EMD
Aquatic Pesticides - Weeds

256996	R8-2007-0001
219286	R8-2007-0001
229450	R8-2007-0001
210100	R8-2007-0001
229761	R8-2007-0001
226592	R8-2007-0001
270238	R8-2007-0001
630602	R8-2007-0001
630526	R8-2007-0001
630584	R8-2007-0001
219285	R8-2007-0001
206118	2004-0009-DWQ
206121	2004-0009-DWQ
746654	R8-2009-0003
219858	R8-2009-0003
219854	R8-2009-0003
219872	R8-2009-0003
219852	R8-2009-0003
219750	R8-2009-0003
220064	R8-2009-0003
219897	R8-2009-0003
219878	R8-2009-0003
219880	R8-2009-0003
206117	2004-0009-DWQ
219877	R8-2009-0003
765445	R8-2009-0003
235154	R8-2008-0002
228229	R8-2012-0027
259049	R8-2012-0029
219955	R8-2007-0041
219865	R8-2007-0041
747361	R8-2007-0001
272599	R8-2007-0001
630500	R8-2007-0001
752320	R8-2007-0001
233683	R8-2007-0001
239644	R8-2007-0001
759008	R8-2007-0001
251581	R8-2007-0001
272610	R8-2007-0001
259493	R8-2007-0001
202610	R8-2007-0001
270323	R8-2007-0001
602237	R8-2007-0001
206108	2004-0009-DWQ
628748	2011-0002-DWQ
206120	2004-0009-DWQ

Ellrod, Jeff
Eagle Livestock Inc.
Hein Hettinga
Bosch, Bernard & Pete Bosch
Vanden Heuvel, Geoffrey
Goedhart, Eric
Vanderham, Pete
Scott, Stan
Hilarides, Frank
Gastelluberry, Jean
Marquez, Arthur
Big Bear Municipal Water District
Metropolitan Water District of Southern California
Shimmick Construction Co
Tustin City
Riverside City - Public Utilities
Western Heights Water Co
Redlands City
Chino Basin Desalter Authority
West Valley Water District
Mesa Consolidated Water Dist
Irvine Ranch Water District
Monte Vista Water District
Orange County Water District
Elsinore Valley Municipal Water Dist
Gateway Pacific Contractors Inc
Knott's Berry Farm
Los Angeles Times Communications LLC
OXY USA Inc.
Lake Forest City
Irvine Company
Tadema Cattle Co.
Koot, William
Mouw, Travis
Venegas, Art
Nyenhuis, Jim
Bangma, Martin
Marquez, Arthur
De Jong, Josh
Pietersma, Ronald
Bartel, Dale
Hein Hettinga
Venegas, Adolfo
De Groot, Dick
San Bernardino Cnty Flood Control Dist
San Bernardino Cnty Public Works
Riverside Cnty Regional Parks

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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
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Service/Commercial Site, NEC	8 301007001
Service/Commercial Site, NEC	#N/A
Oil/Gas Extraction	8 303885001
Groundwater Cleanup Site	#N/A
Development Site, NEC	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A

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	8	211553	Enrollee
	8	211532	Enrollee
	8	209324	Enrollee
	8	206067	Enrollee
CAG998001	8	376081	Enrollee
	8	206326	Enrollee
	8	373330	Enrollee
	8	209302	Enrollee
	8	152064	Enrollee
	8	365209	Enrollee
	8	308098	Enrollee
	8	209495	Enrollee
	8	211660	Enrollee
	8	305701	Enrollee
	8	339772	Enrollee
	8	373140	Enrollee
	8	209371	Enrollee
	8	302923	Enrollee
CAG018001	8	332824	Enrollee
CAG018001	8	332823	Enrollee
CAG018001	8	367324	Enrollee
	8	211868	Enrollee
	8	211567	Enrollee
	8	213808	Enrollee
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	8	209299	Enrollee
	8	206060	Enrollee
	8	206128	Enrollee
	8	205972	Enrollee
	8	206220	Enrollee
CA0105996	8	382282	NPDES Permits
	8	206332	Enrollee
	8	342237	Enrollee
	8	209334	Enrollee
	8	323671	Enrollee
	8	209396	Enrollee
	8	209493	Enrollee
	8	211693	Enrollee
CAG018001	8	332810	Enrollee
	8	334481	Enrollee
CAG018001	8	375053	Enrollee
CAG018001	8	376730	Enrollee
	8	211670	Enrollee
	8	211877	Enrollee
	8	209407	Enrollee
	8	301921	Enrollee

Aquatic Pesticides - Weeds
Riverside Public Utility's Wellhead Treatment Plants
Dewatering,Various Locations
Dewatering,General
Dewatering, Chino Hills City-Well #15, 16, 17 & 18
Aquatic Pesticides - Vector-Orange County
Dewatering, Bolsa Chica Lowlands
Dewatering,Corona
Dewatering-Irvine-Various-Newport Bay
Dewatering, Various Locations for Pure Effect, Inc.
Dewatering,Various Locations within Orange County Outside N.B. Watershed
Dyt Heifers
Michael De Hoog Dairy
John Weststeyn Cattle - Pine
S & S Dairy
George Boere Family Dairy
Ed Vander Woude Dairy
Vermeer Family Farm
Green Acres Heifer Ranch
El Dorado Dairy
Hollandia Farms North
Robinson Calf Ranch - 8455 Schaefer
LLU Wellhead Treatment System
Utility Vault Discharges
Dewatering,General
Dewatering,Villa Park
Dewatering, Caltrans District 8
GW Cleanup-Placentia,La Jolla
GW Cleanup-H.B. Bolsa
GW Cleanup-Anaheim,State College
Dewatering, Huntington Beach Terminal
Platform Eva
Dewatering,Irvine-Newport Bay
GW Cleanup, Sandpoint, Santa Ana
GW Cleanup-Norco,Wyle Labs
Dewatering-Jerry L. Pettis Memorial VA Medical Center
Abacherli Dairy
Boersma Dairy
L & M Dairy
Syann Dairy #4
Haringa Farms - Heifer Ranch
James & John Jongsma Dairy
Gordon Hay Inc. Dairy #1
Martin Vander Laan Dairy
Tillema & Vander Meulen Dairy
Dick Van Dam Dairy
Legend Dairy Farms - 7233 Eucalyptus

206114	2004-0009-DWQ
228531	R8-2008-0059
220014	R8-2009-0003
219861	R8-2009-0003
757272	R8-2009-0003
206109	2011-0002-DWQ
219774	R8-2009-0003
219799	R8-2009-0003
220074	R8-2007-0041
738231	R8-2009-0003
639534	R8-2009-0003
220972	R8-2007-0001
240561	R8-2007-0001
636479	R8-2007-0001
711410	R8-2007-0001
209965	R8-2007-0001
222210	R8-2007-0001
241617	R8-2007-0001
270163	R8-2007-0001
270292	R8-2007-0001
630505	R8-2007-0001
253083	R8-2007-0001
228396	R8-2008-0059
269619	2006-0008-DWQ
219885	R8-2009-0003
220060	R8-2009-0003
219758	R8-2009-0003
228436	R8-2012-0027
228313	R8-2012-0027
228175	R8-2012-0027
219927	R8-2009-0003
248676	R8-2012-0022
219943	R8-2007-0041
639754	R8-2007-0041
228428	R8-2012-0027
647830	R8-2009-0003
630510	R8-2007-0001
209966	R8-2007-0001
630616	R8-2007-0001
224595	R8-2007-0001
270294	R8-2007-0001
720109	R8-2007-0001
656083	R8-2007-0001
239665	R8-2007-0001
264514	R8-2007-0001
205887	R8-2007-0001
204886	R8-2007-0001

Santa Ana Watershed Association
Riverside City
Hemet Manufacturing Co Inc
Yorba Linda Water District
Chino Hills City
Orange Cnty Vector Control District
State Lands Commission
All American Asphalt
Ca Dept of Transportation District 12
Pure Effect Inc
Irvine Company Community Development
Dyt, Andy
De Hoog, Michael
Weststeyn, John
Van Dam, Steve
Boere, George
Vander Woude, Ed
Vermeer, Steve & Chastity
Haringa, Edward
Haringa, Edward
De Jong, Arie
Lugo, Wayne
Loma Linda University
SBC
Western Municipal Water Dist
Serrano Water District
Ca Dept of Transportation District 8 San Bernardino
AC Products, Inc.
The Boeing Company
Pacific Scientific Co, IL.
Chevron USA Production Co
Dos Cuadras Offshore Res. LLC
Orange County Flood Control District
Integral Communities I Inc
Environ International Corp
US Dept of Veterans Affairs
Abacherli, Frank
Boersma, Peter
Borba-Parente, Mary
Vander Dussen, Mark
Haringa, Rudolph
Jongsma, James & John
Gordon, Craig
Vander Laan, Martin
Vander Meulen, Dickie
Van Dam, Dick
Pietersma, Ronald

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Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Manufacturing NEC	#N/A
Groundwater Cleanup Site	#N/A
Development Site, NEC	#N/A
Development Site, NEC	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Water Treatment Plant	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Manufacturing NEC	#N/A
Oil/Gas Extraction	8 302043001
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Groundwater Cleanup Site	#N/A
Domestic Site NEC	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
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	8	211718	Enrollee
	8	209452	Enrollee
	8	211762	Enrollee
	8	304189	Enrollee
	8	341362	Enrollee
	8	211640	Enrollee
	8	211758	Enrollee
	8	211614	Enrollee
	8	373169	Enrollee
	8	211628	Enrollee
	8	211883	Enrollee
	8	349895	Enrollee
	8	345272	Enrollee
CAG018001	8	377505	Enrollee
	8	379285	Enrollee
	8	211576	Enrollee
CAG648001	8	354619	Enrollee
	8	206337	Enrollee
	8	213806	Enrollee
	8	209257	Enrollee
	8	213802	Enrollee
CA8000015	8	348484	NPDES Permits
CA8000406	8	173489	NPDES Permits
	8	213805	Enrollee
	8	209259	Enrollee
CAG018001	8	378852	Enrollee
CAG018001	8	374742	Enrollee
	8	349896	Enrollee
CAG998001	8	331649	Enrollee
CAG998001	8	371022	Enrollee
CA0106828	8	387928	NPDES Permits
	8	206302	Enrollee
	8	211479	Enrollee
	8	209296	Enrollee
	9	345127	Enrollee
	9	175495	Enrollee
	9	214228	Enrollee
	9	214149	Enrollee
CAG919002	9	356395	Enrollee
	9	214091	Enrollee
	9	214118	Enrollee
CA0109291	9	301234	NPDES Permits
CA0109096	9	307011	NPDES Permits
CA0109304	9	301236	NPDES Permits
	9	380682	Enrollee
	9	381701	Enrollee
	9	214008	Enrollee

Sam Sousa Heifer Ranch-Edison
Dyt Dairy #1
Simoes Dairy - Riverside
Miersma Dairy #1
Basque American Dairy - Grove
John Jaques & Son Dairy
Hettinga Dairy - Eucalyptus #2
Struikmans & Son Dairy #1
P & D Dairy #2
George Borba & Son Dairy
Ron Pietersma Dairy on Edison
GH Dairy #1
Jiminez & Son Dairy
Souza Dairy
Pastime Lakes Dairy - Gilman Springs
Aquatic Pesticides - Vector
Richardson Treatment Plant
Dewatering,Laguna Hills-Newport Bay
Utility Vault Discharges
Dewatering,General
Verizon California Utility Vaults in the Santa Ana Regon
Geothermal Heating Project
Road Undercrossing Dewatering Sites
Reliant Energy Utility Vaults
Dewatering,General
Boys Republic Farm
Marquez Dairy #3
GH Dairy #2
Dewatering,MW-1,2,3, & 4
Dewatering-Various Locations for C.P. Construction Co, Inc.
Platform Esther
GW Cleanup-Various Locations
Dewatering,Various Locations
Dewatering,General
MCB Camp Pendleton, Naval Beach Group One - Hydro
Sprint Comm Utility Vaults
Eastern MWD-Hydro
Otay Water District-Hydro
South Orange Coastal Ocean Desalination Groundwater Extended Pumping Project
Valley Center MWD-Hydro
Santa Fe Irrigation-Hydro
Driscoll Mission Bay
Koehler Kraft
Oceanside Marine Centre, INC
Ariel Suites Construction Dewatering Project
Western MWD - Murrieta South Well Development Groundwater Discharge
Hazard Ctr Dr Ext Const GWE

255145	R8-2007-0001
630569	R8-2007-0001
257174	R8-2007-0001
263066	R8-2007-0001
233766	R8-2007-0001
630604	R8-2007-0001
230191	R8-2007-0001
259280	R8-2007-0001
233072	R8-2007-0001
630618	R8-2007-0001
236809	R8-2007-0001
229503	R8-2007-0001
717358	R8-2007-0001
230068	R8-2007-0001
241413	R8-2007-0001
206111	2011-0002-DWQ
728750	R8-2008-0059
219949	R8-2007-0041
269615	2006-0008-DWQ
219876	R8-2009-0003
269618	2006-0008-DWQ
227062	R8-2008-0007
220018	R8-2005-0079
269620	2006-0008-DWQ
219884	R8-2009-0003
765780	R8-2007-0001
241008	R8-2007-0001
263052	R8-2007-0001
656982	R8-2009-0003
744495	R8-2009-0003
248675	R8-2012-0023
228528	R8-2012-0027
220025	R8-2009-0003
219890	R8-2009-0003
717165	R9-2010-0003
258218	2006-0008-DWQ
222062	R9-2010-0003
246321	R9-2010-0003
730148	R9-2008-0002
270022	R9-2010-0003
255642	R9-2010-0003
220750	R9-2006-0020
235175	R9-2005-0150
245792	R9-2006-0021
769449	R9-2007-0034
771763	R9-2008-0002
229885	R9-2008-0002

Sousa, Sam
Dyt, Andy
Simoes, Augustine
Miersma, Harlan
Gastelluberry, Jean
Jaques, John
Hettinga, Hein
Struikmans, Henry
Bouma, Peter
Borba, George
Pietersma, Ronald
Hein Hettinga
Jiminez, Jose
Souza, Frank Jr.
Te Velde, Johnny
West Valley Mosquito & Vector
Loma Linda City
Laguna Hills City
Anaheim City
Eastern Municipal Water District
Verizon California Inc
San Bernardino City Municipal Water Dept
Irvine City
Reliant Energy
Rubidoux Community Services Dist
Boys Republic
Marquez, Arthur
Hein Hettinga
ABGL, LLC
C.P. Construction Co, Inc.
Dos Cuadras Offshore Res. LLC
Pure Effect Inc
Southern California Gas Co
South Mesa Water Company
US Navy San Diego Environmental Security Division
Sprint / United Management Company
Eastern Municipal Water District
Otay MWD
Municipal Water District of Orange County
Valley Center MWD
Santa Fe Irrigation District
Driscoll Mission Bay, LLC
Koehler Kraft
Oceanside Marine Centre, INC

Western Municipal Water Dist
Hazard Center Associates

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Minor	CA0109304
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Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Water Treatment Plant	#N/A
Groundwater Cleanup Site	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	8 362233001
Utility Structure	8 303489001
Utility Structure	#N/A
Utility Structure	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Domestic Site NEC	#N/A
Domestic Site NEC	#N/A
Oil/Gas Extraction	8 302598001
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Boatyard/Shipyard	9 000000305
Boatyard/Shipyard	9 000000474
Boatyard/Shipyard	9 000000111
Development Site, NEC	#N/A
Domestic Site NEC	#N/A
Facility	#N/A

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Minor	CA0109291
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Minor	CA0109304
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	9	381316	Enrollee
	9	387266	Enrollee
	9	214092	Enrollee
	9	219007	Enrollee
	9	214121	Enrollee
	9	372960	Enrollee
CAG990005	9	387595	Enrollee
	9	373549	Enrollee
	9	353171	Enrollee
CA0109193	9	358441	NPDES Permits
	9	388833	Enrollee
	9	379739	Enrollee
CA0109312	9	147605	NPDES Permits
	9	380178	Enrollee
CAG990005	9	388885	Enrollee
	9	383416	Enrollee
	9	385673	Enrollee
	9	379830	Enrollee
	9	341117	Enrollee
	9	214230	Enrollee
	9	214154	Enrollee
	9	214315	Enrollee
CAG990005	9	383739	Enrollee
	9	382791	Enrollee
	9	379790	Enrollee
	9	354449	Enrollee
	9	214156	Enrollee
	9	214186	Enrollee
	9	214105	Enrollee
	9	214152	Enrollee
	9	379730	Enrollee
cag990002	9	219012	Enrollee
	9	219010	Enrollee
	9	214155	Enrollee
	9	214177	Enrollee
	9	373750	Enrollee
	9	214153	Enrollee
CA0108952	9	373359	NPDES Permits
CA0109118	9	302460	NPDES Permits
CA0107867	9	132003	NPDES Permits
	9	381226	Enrollee
	9	379733	Enrollee
	9	379732	Enrollee
	9	379717	Enrollee
	9	388430	Enrollee
	9	379828	Enrollee
	9	213854	Enrollee

Pacific Event Productions - Fireworks Event Locations
American National Standards Institute-Fireworks Event Location
Vallecitos WD-Hydro
GTE Utility Vault Discharges
Carlsbad MWD- HYDRO
City of Oceanside Reservoirs- Potable Water Discharges
-None Assigned
Caltrans District 12 - Various Construction Groundwater Dewatering Projects
22/23 Area Groundwater
Genentech Inc. (Oceanside)
American Pistachio Growers - Fireworks Event Location
Marine Corps Comm Services - Fireworks Event Locations
Dana Point Shipyard
Sea World San Diego Manta Attraction 2012 Construction Dewatering Project
Orange Co Aquatic Pesticides - Weeds
General Dynamics NASSCO Fireworks Event Location
The American Veterinary Medical Assoc. Fireworks Event Locations
San Clemente City - Fireworks Event Locations
Lakeside Water District-Hydro
California American Water - Hydro
South Coast WD-Hydro
San Diego River - FSDRIP - Aquatic Pesticides - Weeds
Camp Pendleton Aquatic Pesticide Areas - Weeds
Pinnacle Bayside Development - 15th & Island Construction Dewatering Project
Irvine Cove Joint Committee - Frieworks Event Locations
CVS Permanent Dewatering-5455 La Jolla Blvd:9-1799
Escondido, City of -HYDRO
Western Municipal (PREV Murrieta County) WD- Hydro
Padre Dam MWD-Hydro
Santa Margarita WD-Hydro
Big Bay Boom - Fireworks Events Locations
Navy Public Works CTR Utitlity Vaults
Pacbell Utility Vaults
City of Poway-Hydro
Rancho CA WD-Hydro
San Vicente Dam Foundation Prepatory Work Groundwater Extraction
Fallbrook PUD-Hydro
Sweetwater Authority Groundwater Demin
Shelter Island Boatyard
Navy Public Works Graving Dock
Destination Concepts, Inc./Fireworks America- Fireworks Event Locations
San Marcos City - Fireworks Events Locations
Mission Bay Yacht Club - Fireworks Events Locations
La Jolla Community Fireworks Foundation - Event Locations
Yahoo! Studios Fireworks Event Locations
Laguna Niguel City - Fireworks Event Locations
Mission Valley Bulk Fuel Terminal

770932	R9-2011-0022
785781	R9-2011-0022
269991	R9-2010-0003
228093	2006-0008-DWQ
213267	R9-2010-0003
749159	R9-2010-0003
	2004-0009-DWQ
750987	R9-2008-0002
726560	R9-2010-0003
627547	R9-2008-0082
790686	R9-2011-0022
767557	R9-2011-0022
219074	R9-2006-0019
768284	R9-2008-0002
246118	2004-0009-DWQ
777571	R9-2011-0022
782543	R9-2011-0022
767737	R9-2011-0022
712823	R9-2010-0003
773675	R9-2010-0003
257851	R9-2010-0003
206106	2004-0009-DWQ
216804	2004-0009-DWQ
775605	R9-2007-0034
767674	R9-2011-0022
728606	R9-2008-0002
222941	R9-2010-0003
241913	R9-2010-0003
247349	R9-2010-0003
255662	R9-2010-0003
767544	R9-2011-0022
244010	2006-0008-DWQ
247104	2006-0008-DWQ
214659	R9-2010-0003
251619	R9-2010-0003
751554	R9-2008-0002
224136	R9-2010-0003
259791	R9-2010-0012
256750	R9-2005-0152
244011	R9-2003-0265
770726	R9-2011-0022
767546	R9-2011-0022
767545	R9-2011-0022
767515	R9-2011-0022
788954	R9-2011-0022
767728	R9-2011-0022
240988	R9-2008-0002

Pacific Event Productions
American National Standards Institute
Vallecitos Water District
GTE California Inc
CARLSBAD MWD
Oceanside City
AquaTechnex, LLC
Ca Dept of Transportation District 12
Marine Corps Base, Camp Pendleton
Genentech Inc
American Pistachio Growers
Marine Corps Comm Services
Dana Point Shipyard
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
Orange Cnty Public Works
General Dynamics NASSCO
The American Veterinary Medical Association
San Clemente City
Lakeside Water District
California American Water Co Imperial Beach
South Coast Water District
San Diego City Parks & Rec
Marine Corps Base, Camp Pendleton
Pinnacle Bayside Development US L.P.
Irvine Cove Joint Committee
CVS Pharmacy formerly (Longs Drugs Stores)
Escondido City
Murrieta County Water District
Padre Dam Municipal Water District
Santa Margarita Water Dist
H.P Purdon & Company, Inc.
US Navy San Diego Public Works Center
Pacbell
Poway City
Rancho California Water Dist
San Diego County Water Authority
Fallbrook Public Utility Dist
Sweetwater Authority
Shelter Island Boatyard
US Navy San Diego Public Works Center
Multiple
San Marcos City
Mission Bay Yacht Club
La Jolla Community Fireworks Foundation (LJCFF)
Yahoo! Studios
Laguna Niguel City
Kinder Morgan Energy Partners LP

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Minor	cag990002
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Minor	CA0109118
Minor	CA0107867
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Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
-None Assigned	#N/A
Development Site, NEC	#N/A
Facility	#N/A
Laboratory	9 000001103
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Boatyard/Shipyard	9 000000219
Development Site, NEC	#N/A
Domestic Site NEC	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Development Site, NEC	#N/A
Outdoor Event Venue	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Outdoor Event Venue	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Water Treatment Plant	9 000000858
Boatyard/Shipyard	9 000000344
Boatyard/Shipyard	9 000000283
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Service/Commercial Site, NEC	#N/A

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CA0107239	9	133290	NPDES Permits
	9	214278	Enrollee
	9	214147	Enrollee
	9	219011	Enrollee
CAG990002	9	219013	Enrollee
	9	214106	Enrollee
	9	214123	Enrollee
	9	214090	Enrollee
	9	214143	Enrollee
CA0109061	9	307004	NPDES Permits
CA0109100	9	307018	NPDES Permits
	9	381574	Enrollee
	9	380706	Enrollee
	9	321992	Enrollee
	9	213862	Enrollee
	9	214119	Enrollee
	9	214117	Enrollee
	9	214108	Enrollee
	9	303417	Enrollee
	9	214115	Enrollee
CAG990004	9	214313	Enrollee
	9	360164	Enrollee
	9	387865	Enrollee
CAG990005	9	383849	Enrollee
CA0109258	9	382281	NPDES Permits
	9	379745	Enrollee
	9	379737	Enrollee
	9	379736	Enrollee
CAG990004	9	380238	Enrollee
	9	214136	Enrollee
CA0109142	9	352044	NPDES Permits
CA0109088	9	307016	NPDES Permits
CA0109126	9	306929	NPDES Permits
	9	387183	Enrollee
	9	381212	Enrollee
	9	379734	Enrollee
	9	379746	Enrollee
	9	213847	Enrollee
	9	214093	Enrollee
	9	376902	Enrollee
	9	219009	Enrollee
	9	214176	Enrollee
CAG990002	9	219008	Enrollee
	9	214145	Enrollee
CAG990004	9	386795	Enrollee
	9	379829	Enrollee
	9	379791	Enrollee

Scripps Institution Of Oceanography
Del Mar City Hydrostatic/Potable
Elsinore Valley MWD-Hydro
So Cal Gas Co Utility Vaults
AT&T Utility Vault
Rancho Pauma MWCO-Hydro
Rainbow MWD-Hydro
Yuima MWD-hydro
Sweetwater Aquatic Pesticides - Weeds
Driscoll Custom Boats (San Diego Bay)
Nielsen Beaumont Marine, San Diego Bay
City of San Marcos - Las Posas Reach Flood Protection Const Dewat
Marine Corps Community Services (MCCS), Miramar - Fireworks Event Locations
Former Graybill Terminal
Promenade At Pacific Beach Dewat
El Toro Water District-Hydro
Helix Water District-Hydro
Moulton Niguel WD-Hydro
MWD So Cal-Hydro
Robert A Perdue-Hydro
Orange County Vector Control District Area - San Diego Region
Caltrans District 11 - Various Construction Groundwater Dewatering Projects
San Ysidro Land Port of Entry
City of San Marcos - Discovery Lake and Jack's Pond Aquatic Weed Control
Stone Brewing Company
Ocean Beach Merchants Assoc - Fireworks Event Locations
San Diego Symphony - Fireworks Event Locations
Emerald Bay Service Dist - Fireworks Event Locations
San Diego Cnty-DEH-Vector Control Program Area
Metropolitan Water District of Southern California Aquatic Pesticides - Weeds
Continental Maritime Shipyard
Knight & Carver Yachtcenter
Marine Group Boat Works (fmrly South Bay Boatyard)
Former Mobil Station 18D4D Remediation GW Dewatering Project
Kuoni Destination Management Inc./Fireworks America - Fireworks Event Locations
Laguna Beach City - Fireworks Events Locations
Coronado 4th of July, Inc - Fireworks Event Locations
One America Plaza Dewater
San Diego Cnty Water Authority-Hydro
Laguna Beach County Water District -Hydro
SCE Utility Vault Discharges
US Navy PWC-HYDRO
SDG&E Utility Vault Discharges
San Diego City-Hydro
Marine Corps Base Camp Pendleton
Vista City - Fireworks Event Loccations
Dana Point City - Fireworks Event Locations

256035	R9-2005-0008
214691	R9-2010-0003
222660	R9-2010-0003
257573	2006-0008-DWQ
206643	2006-0008-DWQ
251702	R9-2010-0003
251499	R9-2010-0003
274585	R9-2010-0003
259790	2004-0009-DWQ
220748	R9-2005-0147
244334	R9-2005-0151
771530	R9-2008-0002
769499	R9-2011-0022
638429	R9-2007-0034
249321	R9-2008-0002
222508	R9-2010-0003
230016	R9-2010-0003
241541	R9-2010-0003
633595	R9-2010-0003
253010	R9-2010-0003
206113	2011-0002-DWQ
732548	R9-2008-0002
787593	R9-2008-0002
778849	2004-0009-DWQ
772583	R9-2012-0006
767585	R9-2011-0022
767553	R9-2011-0022
767552	R9-2011-0022
771347	2011-0002-DWQ
240478	2004-0009-DWQ
215572	R9-2008-0049
235140	R9-2005-0149
257811	R9-2005-0153
785534	R9-2008-0002
770652	R9-2011-0022
767547	R9-2011-0022
767587	R9-2011-0022
246018	R9-2007-0034
255224	R9-2010-0003
759422	R9-2010-0003
255849	2006-0008-DWQ
269454	R9-2010-0003
256082	2006-0008-DWQ
255256	R9-2010-0003
784675	2011-0002-DWQ
767733	R9-2011-0022
767675	R9-2011-0022

UC San Diego
Del Mar City
Elsinore Valley Municipal Water Dist
Southern California Gas Co
AT&T Corp
Rancho Pauma Mutual Water Co.
Rainbow MWD
Yuima Muncipal Water District
Sweetwater Authority
Driscoll Inc.
Nielsen Beaumont Marine, Inc
San Marcos City
Marine Corps Community Services (MCCS), Miramar
Merlone Geier Partners LP
Promenade Mall Development Corp
El Toro Water District
Helix Water District
Moulton Niguel Water District
Metropolitan Water District of Southern California
Sweetwater Authority
Orange Cnty Vector Control District
Ca Dept of Transportation District 11 R9
US General Services Administration - San Ysidro Port of Entry
San Marcos City
Liquid Stone Holdings, LLC
Ocean Beach Merchants Association
San Diego Symphony
Emerald Bay Service District
San Diego Cnty Dept of Environmental Health - Vector Control Program
Metropolitan Water District of Southern California
Continental Maritime IND, INC
Knight & Carver Yachtcenter
The Marine Group, LLC (fmrly Southbay Boat Yard)

Multiple
Laguna Beach City
Coronado 4th of July, Inc
America Plaza Owners Association
San Diego County Water Authority
Laguna Beach County Water District
Southern California Edison- Rosemead
US Navy San Diego Public Works Center
San Diego Gas & Electric Co
San Diego City Water Dept
Marine Corps Base, Camp Pendleton
Vista City
Dana Point City

Minor	CA0107239
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Minor	CA0109258
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Minor	CA0109142
Minor	CA0109088
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Minor	CAG990004
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Service/Commercial Site, NEC	9 000000018
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Waterway/Shoreline Mod Site	#N/A
Boatyard/Shipyard	9 000000484
Boatyard/Shipyard	9 000000112
Development Site, NEC	#N/A
Outdoor Event Venue	#N/A
Service/Commercial Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Waterway/Shoreline Mod Site	#N/A
Development Site, NEC	#N/A
Domestic Site NEC	#N/A
Domestic Site NEC	#N/A
Manufacturing NEC	9 000002380
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Boatyard/Shipyard	9 000000400
Boatyard/Shipyard	9 000000816
Boatyard/Shipyard	#N/A
Domestic Site NEC	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A

Minor	CA0107239
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Minor	CAG990002
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	9	379729	Enrollee
	9	387354	Enrollee
	9	379747	Enrollee
	9	387377	Enrollee
	9	214027	Enrollee
	9	214095	Enrollee
	9	376865	Enrollee
	9	214146	Enrollee
	9	214111	Enrollee
	9	214099	Enrollee
	9	214107	Enrollee
	1	173705	Unregulated
	1	387030	Enrollee
	1	380902	Enrollee
	1	378134	Enrollee
	1	179201	Enrollee
	1	379711	Enrollee
CA0038849	2	378843	Co-Permitee
CA0038849	2	389148	Co-Permitee
CA0038849	2	378813	Co-Permitee
CA0038849	2	378833	Co-Permitee
CA0038849	2	389080	Co-Permitee
CA0038849	2	389069	Co-Permitee
CA0038849	2	389073	Co-Permitee
CAG912004	2	387937	Enrollee
CA0038849	2	378815	Co-Permitee
CA0038849	2	378832	Co-Permitee
CA0038849	2	389162	Co-Permitee
CA0038849	2	378816	Co-Permitee
CA0038849	2	378829	Co-Permitee
CA0038849	2	389150	Co-Permitee
CA0038849	2	389154	Co-Permitee
CA0038849	2	378818	Co-Permitee
CA0038849	2	389103	Co-Permitee
CA0038849	2	389161	Co-Permitee
CA0038849	2	378814	Co-Permitee
CA0038849	2	378823	Co-Permitee
CA0038849	2	389141	Co-Permitee
CA0038849	2	378821	Co-Permitee
CA0038849	2	378845	Co-Permitee
CA0038849	2	378704	Co-Permitee
CA0038849	2	389092	Co-Permitee
CA0038849	2	389099	Co-Permitee
CA0038849	2	378846	Co-Permitee
CA0038849	2	389078	Co-Permitee
CA0038849	2	389087	Co-Permitee
CA0038849	2	389095	Co-Permitee

22nd District Agricultural Assoc - Fireworks Event Locations
Audi of America - Fireworks Event Locations
SeaWorld - Fireworks Event Locations
Allied PRA Fireworks Event Locations
Hazard Ctr/Hwy Perm Dewatering
Olivenhain MWD- Hydro
Rincon Del Diablo Municipal WD-Hydro
Vista Irrigation-Hydro
Ramona MWD-Hydro
San Dieguito WD-Hydro
Irvine Ranch WD-Hydro
Water Aquisition Upper Klamath
PacifiCorp Copco and Iron Gate Reservoirs Klamath Hydroelectric Project
City of Eureka Martin Slough Interceptor Pipeline - NPDES Permit
Potter Valley Irrigation District
Marin/Sonoma Mosquito & Vector
Tulelake Irrigation District
RICHMOND REFINERY
SAN MATEO WWTP
NAPA SD WWTP (Soscol Water Recycling Facility)
SUNNYVALE WPCP
CENTRAL MARIN SAN. AGCY. WWTP
AMERICAN CANYON WWTP
BENICIA WWTP
Riverview
PALO ALTO REGIONAL WQCP
South San Francisco-San Bruno WQCP
USS POSCO Industries - NPDES/SUB15
MARIN CSD 5 PARADISE COVE WWTP
SONOMA VALLEY COUNTY SD WWTP
SAUSALITO MARIN CITY STP
SONOMA VALLEY COUNTY SD WWTP
City of PINOLE WWTP
City of PINOLE WWTP
TREASURE ISLAND WWTP/DOD
NOVATO AND IGNACIO WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
EBDA COMMON OUTFALL
ST. HELENA CITY WWTP
Rhodia Martinez Facility
CENTRAL CONTRA COSTA SD WWTP
City of Livermore Water Reclamation Plant
PALO ALTO REGIONAL WQCP
SHELL MARTINEZ REFINERY WWTP
Calistoga City Dunaweal WWTP
FSSD SUBREGIONAL WWTP
MT. VIEW SANITARY DISTRICT WWTP

767542	R9-2011-0022
786146	R9-2011-0022
767591	R9-2011-0022
786184	R9-2011-0022
229886	R9-2008-0002
245957	R9-2010-0003
759351	R9-2010-0003
270697	R9-2010-0003
251584	R9-2010-0003
255259	R9-2010-0003
232693	R9-2010-0003
271790	
785198	2004-0009-DWQ
769975	R1-2009-0045
248995	2004-0009-DWQ
239503	2011-0002-DWQ
266697	2011-0004-DWQ
252650	R2-2011-0012
255420	R2-2012-0096
243858	R2-2011-0012
259507	R2-2011-0012
213889	R2-2012-0096
205477	R2-2012-0096
209253	R2-2012-0096
787799	R2-2012-0060
247457	R2-2011-0012
254881	R2-2011-0012
269601	R2-2012-0096
239498	R2-2011-0012
257754	R2-2011-0012
255802	R2-2012-0096
257754	R2-2012-0096
217831	R2-2011-0012
217831	R2-2012-0096
266328	R2-2012-0096
244705	R2-2011-0012
256499	R2-2011-0012
222123	R2-2012-0096
258386	R2-2011-0012
254173	R2-2011-0012
213875	R2-2011-0012
237195	R2-2012-0096
247457	R2-2012-0096
256695	R2-2011-0012
212750	R2-2012-0096
225526	R2-2012-0096
241815	R2-2012-0096

22nd District Agricultural Association
Audi of America
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
Allied PRA SD
San Diego City Water Dept
Olivenhain MWD
Rincon Del Diablo MWD
Vista Irrigation District
Ramona MWD
San Dieguito Water District
Irvine Ranch Water District
USDI Bureau of Reclamation Klamath Falls (KBAO)
PacifiCorp Energy
Eureka City
Potter Valley Irrigation District
Marin-Sonoma Mosquito & Vector Control Dist
Tulelake Irrigation District
Chevron Products Company
San Mateo City
NAPA SANITATION DISTRICT
SUNNYVALE CITY
Central Marin Sanitation Agency
AMERICAN CANYON CITY
Benicia City
The Irvine Company
Palo Alto City
South San Francisco City
USS-POSCO INDUSTRIES
MARIN COUNTY Sanitary District #5
Sonoma Cnty Water Agency (SCWA) R1
Sausalito-Marin City San Dist
Sonoma Cnty Water Agency (SCWA) R1
Pinole City
Pinole City
US Navy Treasure Island
Novato Sanitary District
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION
EAST BAY DISCHARGERS AUTHORITY
ST. HELENA CITY
RHODIA, INC
Central Contra Costa Sanitary District
LIVERMORE CITY
Palo Alto City
MARTINEZ SHELL REFINING CO
Calistoga City
Fairfield Suisun Sewer District
MT. VIEW SANITARY DISTRICT

Minor	CA0038849
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Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Outdoor Event Venue	#N/A
Service/Commercial Site, NEC	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Utility Structure	#N/A
Development Site, NEC	#N/A
Service/Commercial Site, NEC	#N/A
Development Site, NEC	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Petroleum Refinery	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Residence, NEC	#N/A
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
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CA0038849	2	389107	Co-Permitee
CA0038849	2	378838	Co-Permitee
CAG912004	2	388133	Enrollee
CA0038849	2	378844	Co-Permitee
CA0038849	2	389149	Co-Permitee
CA0038849	2	389151	Co-Permitee
CA0038849	2	389146	Co-Permitee
CA0038849	2	378808	Co-Permitee
CAG990004	2	381060	Enrollee
CA0038849	2	389067	Co-Permitee
CA0038849	2	378606	Co-Permitee
CA0038849	2	389152	Co-Permitee
CA0038849	2	389094	Co-Permitee
CA0038849	2	389124	Co-Permitee
CA0038849	2	389125	Co-Permitee
CAG912002	2	389232	Enrollee
CA0038849	2	389144	Co-Permitee
	2	385714	Enrollee
CA0038849	2	378806	Co-Permitee
CA0038849	2	389156	Co-Permitee
CA0038849	2	389166	Co-Permitee
CA0038849	2	378799	Co-Permitee
CA0038849	2	378836	Co-Permitee
CA0038849	2	389101	Co-Permitee
CA0038849	2	378841	Co-Permitee
CA0038849	2	378703	Co-Permitee
CA0038849	2	378826	Co-Permitee
CA0038849	2	378819	Co-Permitee
CA0038849	2	378831	Co-Permitee
CA0038849	2	378849	Co-Permitee
CA0038849	2	389088	Co-Permitee
CA0038849	2	389160	Co-Permitee
CAG912004	2	387938	Enrollee
CA0038849	2	389163	Co-Permitee
CA0038849	2	378840	Co-Permitee
CA0038849	2	378839	Co-Permitee
CA0038849	2	389104	Co-Permitee
CA0038849	2	389093	Co-Permitee
CA0038849	2	389143	Co-Permitee
CA0038849	2	378805	Co-Permitee
CA0038849	2	378828	Co-Permitee
CA0038849	2	389089	Co-Permitee
CA0038849	2	389159	Co-Permitee
CA0038849	2	378809	Co-Permitee
CA0038849	2	378810	Co-Permitee
CA0038849	2	389165	Co-Permitee
CA0038849	2	389096	Co-Permitee

RODEO Sanitary District WWTP
YOUNTVILLE / CA VETS HOME WWTP
Building 6 Underground Parking Structure GW Treatment System (Moffett Park)
PG&E SHELL POND
SASM WWTP
SBSA WWTP
SAN LEANDRO WPCP
LAVWMA EXPORT & STORAGE FACILITIES
-None Assigned
SF-SE Water Pollution Control Plant, N-Point & Bayside
AMERICAN CANYON WWTP
SF Arprt Mel Leong TP-Industrl
PITTSBURG GENERATING STATION
RICHMOND REFINERY
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Former Marchant Building
EBMUD SD#1-WET WTHR BYPASS
City Light and Power, Inc.
FSSD SUBREGIONAL WWTP
ST. HELENA CITY WWTP
YOUNTVILLE / CA VETS HOME WWTP
EBDA COMMON OUTFALL
VALLEJO SFCD WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
EBMUD WPCP
Calistoga City Dunaweal WWTP
SAUSALITO MARIN CITY STP
PORT COSTA WWTP
SBSA WWTP
USS POSCO Industries - NPDES/SUB15
HAYWARD WPCF
Raymond A. Boege Alvarado WWTP (Union SD)
Riverview Site (Parcels 5 and 6) Groundwater Treatment System
VALERO BENICIA REFINERY
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
C&H SUGAR
PORT COSTA WWTP
MILLBRAE WWTP
EBMUD WPCP
DUBLIN SAN RAMON SD WWTP
SASM WWTP
LAS GALLINAS WWTP
MARIN CSD 5 - TIBURON WWTP
City of Livermore Water Reclamation Plant
HAYWARD WPCF
WEST COUNTY AGENCY OUTFALL
NAPA SD WWTP (Soscol Water Recycling Facility)

253174	R2-2012-0096
274410	R2-2011-0012
787931	R2-2012-0060
247207	R2-2011-0012
255788	R2-2012-0096
255833	R2-2012-0096
255368	R2-2012-0096
236689	R2-2011-0012
	2011-0002-DWQ
256499	R2-2012-0096
205477	R2-2011-0012
256506	R2-2012-0096
248542	R2-2012-0096
252650	R2-2012-0096
255284	R2-2012-0096
791861	R2-2012-0012
222130	R2-2012-0096
782623	2006-0008-DWQ
225526	R2-2011-0012
258386	R2-2012-0096
274410	R2-2012-0096
222123	R2-2011-0012
270006	R2-2011-0012
248087	R2-2012-0096
222132	R2-2011-0012
212750	R2-2011-0012
255802	R2-2011-0012
248886	R2-2011-0012
255833	R2-2011-0012
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229882	R2-2012-0096
269042	R2-2012-0096
787821	R2-2012-0060
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255284	R2-2011-0012
212212	R2-2011-0012
248886	R2-2012-0096
240791	R2-2012-0096
222132	R2-2012-0096
220792	R2-2011-0012
255788	R2-2011-0012
236598	R2-2012-0096
239497	R2-2012-0096
237195	R2-2011-0012
229882	R2-2011-0012
215234	R2-2012-0096
243858	R2-2012-0096

RODEO SANITARY DISTRICT
Yountville, Town of
Moffett Park Drive, LLC
Pacific Gas & Electric Company San Francisco
SEWERAGE AGENCY OF SOUTHERN MARIN
SOUTH BAYSIDE SYSTEM AUTHORITY
SAN LEANDRO CITY
LIVERMORE-AMADOR VALLEY WATER MANAGEMENT AGENCY
Alameda Cnty Vector Control Services District
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION
AMERICAN CANYON CITY
San Francisco International Airport
GenOn Energy Inc.
Chevron Products Company
Phillips 66 (formerly ConocoPhillips) - SF Refinery
LBA-RIV-Company XII, LLC Attn.: Ms. Elizabeth Trowbridge
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)
City Light and Power, Inc
Fairfield Suisun Sewer District
ST. HELENA CITY
Yountville, Town of
EAST BAY DISCHARGERS AUTHORITY
VALLEJO SAN AND FLOOD CONT DIS
PETALUMA CITY
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)
Calistoga City
Sausalito-Marin City San Dist
Crockett CSD
SOUTH BAYSIDE SYSTEM AUTHORITY
USS-POSCO INDUSTRIES
HAYWARD CITY
UNION SANITARY DISTRICT
Moffett Park Drive, LLC

Phillips 66 (formerly ConocoPhillips) - SF Refinery
C & H SUGAR
Crockett CSD
Millbrae City
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)
DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)
SEWERAGE AGENCY OF SOUTHERN MARIN
Las Gallinas Valley Sanitary District
MARIN COUNTY Sanitary District #5
LIVERMORE CITY
HAYWARD CITY
West County Agency
NAPA SANITATION DISTRICT

CA0038849
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CAG912004
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Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Service/Commercial Site, NEC	#N/A
Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Facility	2 215022001
-None Assigned	#N/A
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Power Plant	2 215022001
Petroleum Refinery	2 215022001
Petroleum Refinery	2 215022001
Groundwater Cleanup Site	#N/A
Wastewater Treatment Facility	2 215022001
Utility Structure	#N/A
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
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Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Residence, NEC	#N/A
Petroleum Refinery	2 215022001
Petroleum Refinery	2 215022001
Food Processor	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
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CA0038849	2	378807	Co-Permitee
CA0038849	2	389097	Co-Permitee
CA0038849	2	389105	Co-Permitee
CA0038849	2	389155	Co-Permitee
CA0038849	2	378834	Co-Permitee
CA0038849	2	378817	Co-Permitee
CA0038849	2	378822	Co-Permitee
CA0038849	2	360491	Co-Permitee
CA0038849	2	378705	Co-Permitee
CA0038849	2	378842	Co-Permitee
CA0038849	2	389100	Co-Permitee
CA0038849	2	378609	Co-Permitee
CA0038849	2	378848	Co-Permitee
CA0038849	2	389074	Co-Permitee
CA0038849	2	389137	Co-Permitee
CA0038849	2	389153	Co-Permitee
CA0038849	2	378811	Co-Permitee
CA0038849	2	378812	Co-Permitee
CA0038849	2	378825	Co-Permitee
CA0038849	2	389079	Co-Permitee
CA0038849	2	389140	Co-Permitee
CA0038849	2	360492	Co-Permitee
CA0038849	2	389102	Co-Permitee
CA0038849	2	389090	Co-Permitee
CA0038849	2	378824	Co-Permitee
CA0038849	2	389108	Co-Permitee
CA0038849	2	378601	Co-Permitee
CA0038849	2	378608	Co-Permitee
CA0038849	2	378798	Co-Permitee
	2	388933	NPDES Permits
CA0038849	2	389098	Co-Permitee
CA0038849	2	389157	Co-Permitee
CA0038849	2	389164	Co-Permitee
CA0038849	2	378820	Co-Permitee
	2	167035	Unregulated
CAG912004	2	387909	Enrollee
CA0038849	2	389136	Co-Permitee
CA0038849	2	378850	Co-Permitee
CA0038849	2	389158	Co-Permitee
CA0038849	2	378847	Co-Permitee
	2	166701	Unregulated
CA0038849	2	389077	Co-Permitee
	3	385222	Enrollee
CAG990004	3	381899	Enrollee
CAG990004	3	379901	Enrollee
	3	185356	Enrollee
	3	376030	Enrollee

LAS GALLINAS WWTP
NOVATO AND IGNACIO WWTP
Rhodia Martinez Facility
South San Francisco-San Bruno WQCP
TREASURE ISLAND WWTP/DOD
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
SF Arprt Mel Leong TP-Industrl
CENTRAL CONTRA COSTA SD WWTP
CENTRAL MARIN SAN. AGCY. WWTP
MARIN CSD 5 - TIBURON WWTP
MARIN CSD 5 PARADISE COVE WWTP
BURLINGAME WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
BURLINGAME WWTP
DELTA DIABLO SD WWTP
SHELL MARTINEZ REFINERY WWTP
MILLBRAE WWTP
MT. VIEW SANITARY DISTRICT WWTP
SAN MATEO WWTP
CENTRAL CONTRA COSTA SD WWTP
DUBLIN SAN RAMON SD WWTP
CENTRAL MARIN SAN. AGCY. WWTP
PG&E SHELL POND
LAVWMA EXPORT & STORAGE FACILITIES
SAN JOSE/SANTA CLARA WPCP
SAN JOSE/SANTA CLARA WPCP
SF-SE Water Pollution Control Plant, N-Point & Bayside
BENICIA WWTP
DELTA DIABLO SD WWTP
Region 2 Watershed Hg and PCB Permittees
ORO LOMA/CASTRO VALLEY SD WPCP
SUNNYVALE WPCP
VALLEJO SFCD WWTP
RODEO Sanitary District WWTP
DIABLO SERVICE CORP.
Moffett Park Garage B Underground Parking Structure GW Treatment System
CROCKETT COGENERATION
VALERO BENICIA REFINERY
Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
BRICKYARD COVE
C&H SUGAR
Land Conservancy of San Luis Obispo County Aquatic Pest/Weed Control App Sites
Santa Barbara County Mosquito & Vector Management District
San Benito Cnty Agricultural Commissioner's Office - Vector Control
SLO Co DPW Aq Pesticides Application for Weed Control
Cojo-Jalama Ranch

236598	R2-2011-0012
244705	R2-2012-0096
254173	R2-2012-0096
254881	R2-2012-0096
266328	R2-2011-0012
248087	R2-2011-0012
256506	R2-2011-0012
213875	R2-2007-0077
213889	R2-2011-0012
239497	R2-2011-0012
239498	R2-2012-0096
210839	R2-2011-0012
269042	R2-2011-0012
210839	R2-2012-0096
219552	R2-2012-0096
256695	R2-2012-0096
240791	R2-2011-0012
241815	R2-2011-0012
255420	R2-2011-0012
213875	R2-2012-0096
220792	R2-2012-0096
213889	R2-2007-0077
247207	R2-2012-0096
236689	R2-2012-0096
255333	R2-2011-0012
255333	R2-2012-0096
256499	R2-2011-0012
209253	R2-2011-0012
219552	R2-2011-0012
791592	R2-2012-0096
246217	R2-2012-0096
259507	R2-2012-0096
270006	R2-2012-0096
253174	R2-2011-0012
220133	
787670	R2-2012-0060
216164	R2-2012-0096
223950	R2-2011-0012
264804	R2-2012-0096
264804	R2-2011-0012
210334	
212212	R2-2012-0084
781537	2004-0009-DWQ
772342	2011-0002-DWQ
767990	2011-0002-DWQ
201055	2004-0009-DWQ
729466	R3-2011-0223

Las Gallinas Valley Sanitary District
Novato Sanitary District
RHODIA, INC
South San Francisco City
US Navy Treasure Island
PETALUMA CITY
San Francisco International Airport
Central Contra Costa Sanitary District
Central Marin Sanitation Agency
MARIN COUNTY Sanitary District #5
MARIN COUNTY Sanitary District #5
Burlingame City
UNION SANITARY DISTRICT
Burlingame City
Delta Diablo Sanitation District
MARTINEZ SHELL REFINING CO
Millbrae City
MT. VIEW SANITARY DISTRICT
San Mateo City
Central Contra Costa Sanitary District
DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)
Central Marin Sanitation Agency
Pacific Gas & Electric Company San Francisco
LIVERMORE-AMADOR VALLEY WATER MANAGEMENT AGENCY
San Jose City
San Jose City
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION
Benicia City
Delta Diablo Sanitation District
Organizations Under Region 2 Watershed Permit
Multiple
SUNNYVALE CITY
VALLEJO SAN AND FLOOD CONT DIS
RODEO SANITARY DISTRICT
Tosco Corporation San Ramon
Moffett Park Drive, LLC
Crockett Cogeneration

TESORO REFINING & MARKETING CO
TESORO REFINING & MARKETING CO
Pacific Planning & Construction
C & H SUGAR
Land Conservancy of San Luis Obispo County
Mosquito & Vector Management District of Santa Barbara County
San Benito Cnty Agricultural Commissioner's Office
SAN LUIS OBISPO CO PWD
Cojo-Jalama Ranch

CA0038849
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CAG912004
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CAG990004
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Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
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Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215022001
Facility	#N/A
Service/Commercial Site, NEC	#N/A
Power Plant	2 215022001
Petroleum Refinery	2 215022001
Petroleum Refinery	2 215022001
Petroleum Refinery	2 215022001
Facility	#N/A
Food Processor	2 215022001
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A

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CAG912004
CA0038849
CA0038849
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CA0038849

CA0038849

CAG990004
CAG990004

	3	376479	Enrollee
	3	386981	Enrollee
	3	382913	Enrollee
	3	386292	Enrollee
	3	386859	Enrollee
	3	386893	Enrollee
	3	389514	Enrollee
	3	386867	Enrollee
	3	389513	Enrollee
CA0053813	4	384614	Resolution Order
	4	389612	Resolution Order
CAG994004	4	387932	Enrollee
CA0053813	4	376377	Resolution Order
	4	341596	Unregulated
CAG994004	4	387931	Enrollee
CA0053813	4	343526	Resolution Order
CA0053813	4	378715	Resolution Order
CAG990004	5F	384027	Enrollee
	5F	166672	Unregulated
	5F	165377	Unregulated
CA0079197	5F	379050	Letter
	5F	166670	Unregulated
CAG990004	5F	382999	Enrollee
	5F	387022	Enrollee
	5F	385013	Enrollee
CA0084239	5F	381011	Letter
CA0085235	5F	379016	Letter
CAG995001	5F	385527	Enrollee
CAG990004	5F	383892	Enrollee
CAG990005	5F	385012	Enrollee
CAG990004	5F	383595	Enrollee
CAG990004	5R	380427	Enrollee
	5R	386861	Enrollee
	5R	386558	Enrollee
CA0081744	5R	389553	Unregulated
CAG990004	5R	386891	Enrollee
	5R	386270	Enrollee
	5R	386519	Enrollee
	5R	386488	Enrollee
	5R	385021	Enrollee
	5R	386882	Enrollee
	5R	386860	Enrollee
CAG990005	5S	388777	Enrollee
CAG990004	5S	381898	Enrollee
CAG995002	5S	383019	Enrollee
CA0078956	5S	372237	Resolution Order
CAG990004	5S	380808	Enrollee

Cambria CSD Desalination Project Geotechnical Investigation
Lake Alisal
El Capitan MWC El Capitan Creek Test Pumping Discharge
Soquel Creek Water District O'Neill Ranch Supply Well and Treatment Plant
Cal-Am Ralph Lane Well and Tank System
City of Santa Cruz Beltz Well 12
Hopkins Marine Station of Stanford University
Cal-Am Chualar Wells #3 & #4
Monterey Bay Aquarium
Joint Water Pollution Control Plant, Carson
Terminal Island Water Reclamation Plant
Berth 200 Rail Yard and Roadway
Joint Water Pollution Control Plant, Carson
Santa Susana Field Laboratory
47th Street Sewer Replacement Project
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
-None Assigned
Arden Water Co Treatment Plant
Prather Shopping Center Cooling Tower Discharge
ATWATER WWTF (5C240100001)
Sierra View Catfish Farm
Consolidated Mosquito Abatement District Area
Los Banos Creek - Aquatic Pesticides
North Grasslands Wildlife Area
Malaga CWD WWTF
Clovis WWTF
T-3 Surface Water Treatment Plant
Fresno Westside MAD Area
Mendota Wildlife Area
Kings Mosquito Abatement District Area
Glenn Cnty Mosquito & Vector Control District
Cal Water Service Company Willows District Station 6-01
Richvale Irrigation System from Thermalito to Biggs Extension
Delleker WWTP
Pine Grove Mosquito Abatement District
Gray Lodge Wildlife Area
Lake Madrone Dam
Tehama-Colusa Canal Aquatic Pesticide Application
CA Park HOA Aquatic Pesticides Application
Ca Water Services Ditrict Chico Well 52
Coleman Fish Hatchery Observation Deck Pier Dewatering
Moccasin Reservoir Aquatic Pesticide
Tulare Mosquito Abatement District Area
Sconza Candy Company
Hangtown Creek WRF
Lake Cnty Vector Control District

758367	R3-2011-0223
629311	2004-0009-DWQ
776085	R3-2011-0223
783627	R3-2011-0223
784827	R3-2011-0223
783715	R3-2011-0223
792426	R3-2008-0059
784866	R3-2011-0223
792425	R3-2008-0059
234156	R12-003
267130	R13-001
787790	R4-2008-0032
234156	R09-008
260429	Unregulated discharge.
787789	R4-2008-0032
234156	R08-004
234156	R11-005
	2011-0002-DWQ
207976	
215640	
273105	R5-2007-0063
261138	
776565	2011-0002-DWQ
785188	2004-0009-DWQ
781148	2004-0009-DWQ
273180	
214899	R5-2008-0036
782170	R5-2008-0081
778935	2011-0002-DWQ
781146	2004-0009-DWQ
778242	2011-0002-DWQ
771354	2011-0002-DWQ
784855	R5-2008-0081
784132	2004-0009-DWQ
219530	R5-2011-0079
740184	2011-0002-DWQ
783600	2004-0009-DWQ
236228	2004-0009-DWQ
263078	2004-0009-DWQ
212389	2004-0009-DWQ
784889	R5-2008-0081
784845	R5-2008-0081
790179	2004-0009-DWQ
772340	2011-0002-DWQ
230167	R5-2008-0082
229595	R5-2008-0159
739990	2011-0002-DWQ

US Army Corps of Engineers Los Angeles
Clean Lakes Inc.
El Capitan Mutual Water Company
Soquel Creek Water District
California American Water Co Monterey
Santa Cruz City Water Department
Stanford University
California American Water Co Monterey
Monterey Bay Aquarium Foundation
Los Angeles Cnty SD
Los Angeles City Bureau of Sanitation
Port of Los Angeles
Los Angeles Cnty SD
The Boeing Company
Long Beach Water Dept
Los Angeles Cnty SD
Los Angeles Cnty SD
West Side Mosquito and Vector Control District
California Water Service Company (San Jose)
Canyon Fork Properties
Atwater City
Sierra View Catfish Farm
Consolidated Mosquito Abatement District
USDI Bureau of Reclamation Fresno
Dept of Fish & Game
Malaga CWD
Clovis City
Fresno City (Water Division)
Fresno Westside MAD
Dept of Fish & Game
Kings Mosquito Abatement District
Glenn Cnty Mosquito & Vector Control District
California Water Service Company (San Jose)
Richvale Irrigation District
Grizzly Lake CSD
Pine Grove Mosquito Abatement District
Ca Dept of Fish and Game Sacramento
Lake Madrone Water District
Tehama Colusa Canal Authority
California Park HOA
California Water Service Company (San Jose)
Multiple
San Francisco PUC
Tulare Mosquito Abatement District
Sconza Candy Company
Placerville City
Lake Cnty Vector Control District

CA0053813

CAG994004
CA0053813

CAG994004
CA0053813
CA0053813
CAG990004

CA0079197

CAG990004

CA0084239
CA0085235
CAG995001
CAG990004
CAG990005
CAG990004
CAG990004

CA0081744
CAG990004

CAG990005
CAG990004
CAG995002
CA0078956
CAG990004

Facility	#N/A
Campground	#N/A
Facility	#N/A
Domestic Site NEC	#N/A
Domestic Site NEC	#N/A
Domestic Site NEC	#N/A
Educational Facilities	#N/A
Domestic Site NEC	#N/A
Educational Facilities	#N/A
Wastewater Treatment Facility	4B190107013
Wastewater Treatment Facility	#N/A
Development Site, NEC	4B198900121
Wastewater Treatment Facility	4B190107013
Manufacturing NEC	#N/A
Collection_System	4B198900121
Wastewater Treatment Facility	4B190107013
Wastewater Treatment Facility	4B190107013
-None Assigned	#N/A
Water Treatment Plant	#N/A
Service/Commercial Site, NEC	#N/A
Wastewater Treatment Facility	#N/A
Animal Feeding Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Wastewater Treatment Facility	5D100124001
Wastewater Treatment Facility	5C10NP00012
Water Treatment Plant	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Agriculture	#N/A
Wastewater Treatment Facility	5A321010001
Waterway/Shoreline Mod Site	#N/A
Outdoor Event Venue	#N/A
Dredge/Fill Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Waterway/Shoreline Mod Site	#N/A
Facility	#N/A
Food Processing	#N/A
Wastewater Treatment Facility	5A090100001
Waterway/Shoreline Mod Site	#N/A

CA0053813

CAG994004
CA0053813

CAG994004
CA0053813
CA0053813
CAG990004

CA0079197

CAG990004

CA0084239
CA0085235
CAG995001
CAG990004
CAG990005
CAG990004
CAG990004

CA0081744
CAG990004

CAG990005
CAG990004
CAG995002
CA0078956
CAG990004

CAG990004	5S	380768	Enrollee
CAG990004	6B	382266	Enrollee
	6B	374383	Enrollee
	6B	379244	Enrollee
	6B	169364	Unregulated
CAG990005	7	385165	Enrollee
	7	388805	Enrollee
CAG990004	7	379905	Enrollee
	7	387373	Enrollee
	8	384755	Enrollee
CAG018001	8	376846	Enrollee
	8	387732	Enrollee
	8	383057	Enrollee
CAG9980001	8	389719	Enrollee
	8	385660	Enrollee
CAG018001	8	386824	Enrollee
CAG018001	8	387338	Enrollee
	8	381886	Enrollee
CAG998001	8	382677	Enrollee
CAG998001	8	388513	Enrollee
	8	383055	Enrollee
	8	380869	Enrollee
CAG018001	8	385661	Enrollee
CAG018001	8	388218	Enrollee
CAG018001	8	387336	Enrollee
CAG998001	8	386999	Enrollee
	8	383520	CEQA Document
CAG998001	8	388236	Enrollee
	8	383521	Enrollee
	8	372330	Resolution Order
CAG998001	8	389070	Enrollee
CAG918002	8	343251	Enrollee
	8	383056	Enrollee
CAG018001	8	388893	Enrollee
CAG8	8	389181	Enrollee
	8	384443	Enrollee
CAG018001	8	388828	Enrollee
CAG998001	8	388229	Enrollee
CAG990004	9	384000	Enrollee
	9	385432	Enrollee
	9	387816	Unregulated
	9	172730	Unregulated
	9	371971	Enrollee
	9	384107	Enrollee
	9	162281	Unregulated
	9	344635	Letter
	9	131496	Individual Monitoring Requirem

Turlock Mosquito Abatement District Area
-None Assigned
PLANT GW TREATMENT SYSTEM
Lake Arrowhead
LADWP-TINEMAHA RES
Pirate Cove Resort & Marina
SCG - Regionwide Hydrostatic Test
Blythe City
UC Desert Research and Extension Center
Koopman & Sons Dairy
Bosch Heifer Ranch
John & Margie Oostdam Dairy Heifer Ranch
RWQCP Expansion Project
IRWD Well #110
P & D Dairy #3
Bosch Dairy #2
Albert Goyenetche Dairy #2
Marvo Holsteins #2
Dewatering, Reach 9 SAR Phase 2A-CJW Construction
Staples Distribution Center
Former CalComp Facility
Ferreira Heifer Ranch
James Jongsma Dairy #2
Basque American - Schaefer Heifer Ranch
Chino Valley Dairy #2
IRWD OPA-1
Thomas Edison Elementary School
IEUA Recycled Water System
North 65 - Gateway Business Park
-None Assigned
City of Tustin Edinger Avenue Well
GW Cleanup-Various Locations
WVWD Wellhead Treatment Project
TiVa Dairy #2
John Jongsma Dairy
El Dorado Heifer Ranch
GH Dairy #4
Algonquin Sewer Lift Station
Marine Corps Air Station Miramar Vector Control Area
-None Assigned
Rancho Guejito
Moreno-Lakeside Pipeline
Sewer Pump Station 41 Improvements Groundwater Dewatering
-None Assigned
TIDELANDS DUMP - 8TH AVE
Body Beautiful Carwash Pacific Hwy San Diego
Hubbs-Sea World, Mission Bay

771360	2011-0002-DWQ
	2011-0002-DWQ
248645	R6T-2010-0024
766832	2004-0009-DWQ
236102	2004-0009-DWQ
781443	
781339	R7-2009-0300
771281	2011-0002-DWQ
786176	R7-2008-0800
235215	R8-2007-0001
759281	R8-2007-0001
239718	R8-2007-0001
776863	R8-2009-0003
792975	R8-2009-0003
219199	R8-2007-0001
230074	R8-2007-0001
224360	R8-2007-0001
248091	R8-2007-0001
775149	R8-2009-0003
789046	R8-2009-0003
776858	R8-2012-0027
224362	R8-2007-0001
272933	R8-2007-0001
208503	R8-2007-0001
230622	R8-2007-0001
785177	R8-2009-0003
775093	
788389	R8-2009-0003
777998	R8-2009-0003
	R8-2009-0071
791662	R8-2009-0003
228528	R8-2007-0041
776859	R8-2012-0027
204959	R8-2007-0001
270237	R8-2007-0001
208649	R8-2007-0001
234045	R8-2007-0001
788371	R8-2009-0003
779167	2011-0002-DWQ
	R9-2008-0002
777579	Unregulated
241419	
746684	R9-2008-0002
	R9-2008-0002
264491	
209953	
230781	94-045

Turlock Mosquito Abatement District
Owens Valley Mosquito Abatement Program
Multiple
Arrowhead Lake Assoc
Los Angeles City DWP
Turtle Cove Marina LLC
Southern California Gas Company
Blythe City
Regents of the University of California
Koopman, Gene
Bosch, Bernard & Pete Bosch
Oostdam, John & Margie
Riverside City - Public Works
South West Pump & Drilling Inc
Bouma, Peter
Bosch, Bernard & Pete Bosch
Goyenetche, Albert
Oosten, Michael
CJW Construction Inc
Western States Fire Protection
Lockheed Martin Corp
Gastelluberry, Jean
Jongsma, James & John
Gastelluberry, Jean
Slegers, Bennett
Best Drilling and Pump, Inc.
Anaheim City School District
Inland Empire Utilities Agency
Gateway Business Park, LLC

South West Pump & Drilling Inc
Pure Effect Inc
West Valley Water District
Vander Meulen, Dickie
Jongsma, William
Haringa, Edward
Hettinga, Gerben
Metro Builders & Engineers Group, Ltd.
Marine Corps Air Station Miramar
County of San Diego
Rancho Guejito Corporation
San Diego County Water Authority
San Diego City Metropolitan Wastewater Dept
San Marcos City
San Diego Unified Port District
Terra Vac
Hubbs-Sea World, Mission Bay

CAG990004
CAG990004

CAG990005

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CAG998001
CAG918002

CAG018001
CAG8

CAG018001
CAG998001
CAG990004

Utility Structure	#N/A
-None Assigned	#N/A
Concrete Manufacturing	#N/A
Facility	#N/A
Facility	#N/A
Marina	#N/A
Dredge/Fill Site	#N/A
Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Wastewater Treatment Facility	#N/A
Utility Structure	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Utility Structure	#N/A
Service/Commercial Site, NEC	#N/A
Groundwater Cleanup Site	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Utility Structure	#N/A
Educational Facilities	#N/A
Domestic Site NEC	#N/A
Development Site, NEC	#N/A
-None Assigned	#N/A
Utility Structure	#N/A
Service/Commercial Site, NEC	#N/A
Groundwater Cleanup Site	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Animal Feeding Facility	#N/A
Utility Structure	#N/A
Military Facility	#N/A
-None Assigned	#N/A
Dredge/Fill Site	#N/A
Facility	#N/A
Development Site, NEC	#N/A
-None Assigned	#N/A
Facility	#N/A
Service/Commercial Site, NEC	#N/A
Aquaculture/Hatchery	#N/A

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CAG918002

CAG018001
CAG8

CAG018001
CAG998001
CAG990004

CAG990007	SB	381987	Enrollee
CAG990004	SB	386775	Enrollee
CAG990004	SB	381901	Enrollee

Dept of Food & Agriculture, Plant Health & Pest Prevention Services Area
-None Assigned
Saddle Creek Community Services, Mosquito & Vector Control District Area

772561	2011-0004-DWQ
	2011-0002-DWQ
772346	2011-0002-DWQ

Dept of Food & Agriculture, Plant Health & Pest Prevention Services

Saddle Creek Community Services, MVCD

CAG990007
CAG990004
CAG990004

Waterway/Shoreline Mod Site	#N/A
-None Assigned	#N/A
Waterway/Shoreline Mod Site	#N/A

CAG990007
CAG990004
CAG990004

Regional Board	Inspection ID	
	4	325564
	4	325610
	4	325611
	3	326179
	8	324968
	3	326667
5R		325009
	8	325053
	1	325650
	4	325230
	4	325488
	1	325649
	4	326769
	2	330103
	2	330085
	2	330082
	2	330093
	4	325502
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	2	330086
	2	330091
	8	325168
	9	297880
	8	325163
	4	325486
	4	325503
	4	325501
5R		325377
	8	325214
	8	325212
	2	325706
5S		325858
5S		326950
	8	325233
	8	326623
	8	325232
	4	325511
	4	326228
5R		326167
	4	325512
	4	326226
	8	325273
	4	326770
	2	325705
	8	325272

Party
Clark Construction Group Inc./OWN
Unocal Corp/OWN
Edf-Associates, Llc/OWN
Monterey Regional Wpca/OWN
Bouma, Ted/OWN
Casmalia Resources/OWN
Wisconsin California Forest Product/OWN
Boersma, Eric/OWN
Randy Jensen/OPR
Pacific Energy Group Llc/OPR
Pacific Energy Group Llc/OPR
Scotia Town, Llc/OPR
Us Navy Naval Base Ventura County/OWN
Shell Oil Company - Concord/OWN
Shell Oil Products - Burbank/OWN
Shell Oil Products - Burbank/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Central Basin Mwd/OWN
Shell Oil Products - Burbank/OWN
Shell Oil Products - Burbank/OWN
Shell Oil Products - Burbank/OWN
Conocophillips Sacramento/OWN
Albers, Raymond/OWN
Bae Systems San Diego Ship Repair Inc/OWN
Van Leeuwen, Richard/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Lomita City/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Congress Financial Corporation/OWN
null
Echeverria Brothers Dairy Partnership/OWN
Phillips 66 Company/OWN
Canada Cove Llp/OWN&OPR
Spx Corp/OWN
Moons, Jack & Beatrice/OWN
Slegers, Jake/OWN
Hill, Kurt/OWN
Uc Los Angeles/OWN
West Basin Mwd/OWN
Usdi Bureau Of Land Management Redding/OWN
Apw Zero Cases/OWN
Central Basin Mwd/OWN
Haringa, Herman/OWN
Santa Clarita City/OWN
Michael Abramson/OPR
Schakel, Fred/OWN

Place
Caltrans Dist. 7 Headquarters
Former Unocal Station #4823
Commerce Service Station
MRWPCA REG TRTMT & OUTFALL SYS
Bouma Dairy
CASMALIA STEERING COMMITTEE
Latona Road Sawmill
BOERSMA DAIRY #2
Rio Dell City WWTF
West Hynes Station
West Hynes Station
Scotia Town
Building #272 & #73
5270 Monterey - SJ, Shell Stn
2455 Lawrence Exp, SC, Shell
1101 N Lwrnc Expwy, Shell BSS
666 N. Santa Cruz, BP OIL
Whittier Pump Station II-CBMWD
1699 Story, SJ, Chevron
1780 S Main, Milpitas, Shell
1120 N First St,SJ, Shell BSS
6211 Santa Teresa-SJ, UNION 76
Albers Dairy
BAE Systems San Diego Ship Repair
BULLFROG FARMS
Carson Crude Oil Terminal
City Water System Well No. 5
Gaffey Street Terminal
Former Shasta Paper Mill WWTP
GH #1 Calf Ranch
MAYA DAIRY
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
French Camp RV Park and Golf Course
SPX Marley Cooling Technologies (on Wagner)
Moons Dairy
Jake Slegers Dairy
HILLCO DAIRY - 10115 EUCALYPTU
University of California - Los Angeles
Edward C. Little Water Recycling Plant
Lower Clear Creek Phase 3A
Zero Corp.- Zero West Division
Rio Hondo Pump Station
HERMAN HARINGA DAIRY
Drainage Benefit Assessment Areas 6 &18
NAPA SD WWTP (Soscol Water Recycling Facility)
FRED SCHAKEL DAIRY #2-HELLMAN

Place Type	County	WDID	Order No.	Program
Facility	Los Angeles	4B196000615	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600165	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600166	R4-2002-0125	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	97-083	NPDES
Animal Feeding Facility	San Bernardino	8 365807001	99-011	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Facility	Shasta	5A452010002	97-221	NPDES
Animal Feeding Facility	Riverside	8 335619001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Tank Farm	Los Angeles	4B196300115	97-047	NPDES
Tank Farm	Los Angeles	4B196300014	R4-2008-0032	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Facility	Ventura	4A560703005	97-031	NPDES
Facility	Santa Clara	2 438485002	01-100	NPDES
Facility	Santa Clara	2 438446002	01-100	NPDES
Facility	Santa Clara	2 438435002	01-100	NPDES
Facility	Santa Clara	2 438416002	R2-2006-0075	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800042	R4-2003-0108	NPDES
Facility	Santa Clara	2 438594001	01-100	NPDES
Facility	Santa Clara	2 438562002	01-100	NPDES
Facility	Santa Clara	2 438570002	01-100	NPDES
Facility	Santa Clara	2 438547002	R2-2006-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000137	97-036	NPDES
Animal Feeding Facility	Riverside	8 335634001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010019	97-075	NPDES
Facility	Los Angeles	4B196000616	R4-2003-0108	NPDES
Facility	Los Angeles	4B196300138	97-047	NPDES
Pulp and Paper	Shasta	5A452001001	5-00-082	NPDES
Animal Feeding Facility	San Bernardino	8 365727001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335662001	99-011	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2000-0015	NPDES
Campground	San Joaquin	5B391077001	R5-1995-0054	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Animal Feeding Facility	Riverside	8 365404001	99-011	NPDES
Facility	Riverside	8 335174001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365826001	R8-2007-0001	NPDES
Educational Facilities	Los Angeles	4B196000532	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	4B196300039	97-047	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Facility	Los Angeles	4B196000531	97-045	NPDES
Facility	Los Angeles	4B197500264	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Facility	Los Angeles	4A191142001	96-079	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Animal Feeding Facility	Riverside	8 335659001	99-011	NPDES

Inspection Type	Start Date	End Date	Status	Inspector
Prerequirement inspection	7/1/2002	7/1/2002	Performed	Tang, James
Prerequirement inspection	7/1/2002	7/1/2002	Performed	Williams, Thizar
Prerequirement inspection	7/1/2002	7/1/2002	Performed	Williams, Thizar
B Type compliance inspection	7/2/2002	7/2/2002	Performed	Lodge, Ryan
B Type compliance inspection	7/2/2002	7/2/2002	Performed	Kashak, Ed
B Type compliance inspection	7/2/2002	7/2/2002	Performed	Niles, Dan
A Type compliance inspection	7/3/2002	7/3/2002	Performed	Wong (Bunte), Mey E
B Type compliance inspection	7/5/2002	7/5/2002	Performed	Bunting, David
Miscellaneous inspection	7/9/2002	7/9/2002	Performed	James, Kirsten
Prerequirement inspection	7/9/2002	7/9/2002	Performed	Tang, James
Prerequirement inspection	7/9/2002	7/9/2002	Performed	Tang, James
B Type compliance inspection	7/9/2002	7/9/2002	Performed	James, Kirsten
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Owens, Cassandra
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
Prerequirement inspection	7/10/2002	7/10/2002	Performed	Williams, Thizar
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/11/2002	7/11/2002	Performed	Fischer, Adam
B Type compliance inspection	7/11/2002	7/11/2002	Performed	Knedlik, Sabine
B Type compliance inspection	7/11/2002	7/11/2002	Performed	Fischer, Adam
Prerequirement inspection	7/12/2002	7/12/2002	Performed	Aston, Rosario
Prerequirement inspection	7/12/2002	7/12/2002	Performed	Correa, Vilma
Prerequirement inspection	7/12/2002	7/12/2002	Performed	Correa, Vilma
B Type compliance inspection	7/15/2002	7/15/2002	Performed	Randall, Nolan A
B Type compliance inspection	7/15/2002	7/15/2002	Performed	Fischer, Adam
B Type compliance inspection	7/15/2002	7/15/2002	Performed	Fischer, Adam
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Balcom, Ray
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Kummer, Michael
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Talanki, Sudhakar
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Fischer, Adam
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Kashak, Ed
B Type compliance inspection	7/17/2002	7/17/2002	Performed	Bunting, David
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
B Type compliance inspection	7/17/2002	7/17/2002	Performed	Chetelat, Guy F
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
B Type compliance inspection	7/18/2002	7/18/2002	Performed	Bunting, David
B Type compliance inspection	7/18/2002	7/18/2002	Performed	Owens, Cassandra
B Type compliance inspection	7/18/2002	7/18/2002	Performed	Balcom, Ray
Follow-up inspection (enforce)	7/18/2002	7/18/2002	Performed	Bunting, David

Violations Noted
N
N
N
N
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N
N
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N

Inspection Summary
Replacement CALTRANS HQ is under construction. GW quality is good. No treatment is needed.
A vacant lot site. A treatment system on site but no discharge was observed.
A SVE system has been installed at the active gasoline station. A treatment system for GW has not been installed. Expect
NO VIOLATIONS NOTED ON THE DAY OF THE INSPECTION.
Met with operator & discussed EWMP deadline & extension procedure. Only 2 of 6 ponds contained wastewater with 2
NO DISCHARGE. ON-SITE WATER MANAGEMENT ADEQUATE; POND WATER LEVELS LOW WITH ADEQUATE STORAGE CAP
Sawmill and log storage activities have been terminated. Discharger is in process of dismantling sawmill and cleaning the
PETE IS NEGOTIATING TO SELL. E AND W PONDS DRY. W/W TO DISPOSAL FIELDS. MANURE PILE (20' X 40' X 6') IN WEST 1
INSPECTED PERC POND. FREEBOARD VERY LOW, BUT I DIDN'T NOTICE ANY SEEPAGE.
Hydrotest water treatment units will be installed at the corner of the tank farm facility. Hy drotests will begin in 8/02
Hydrotest water treatment units will be installed at the corner of the tank farm facility. Hydrotests will begin August 200
INSPECTED PERC POND. LOOKED GOOD, NO SEEPAGE.
No violation were observed.

Only wells #1 and #2 are planned for construction. Well #2 has already been developed by EPA. Groundwater will be extr

Disposal field has no internal diking; field is not ripped. Perimeter dike has 2ft freeboard max. No manure stockpiles obs
Permit renewal inspection with Paul Richter.
Corrals have no dairy animals & manure has been removed. No manure stockpiles observed. Residences are still occupi
No discharge observed. Retension basins were dry.
No discharge at this time. Project will start July 22,2002
Project was completed on March 20, 2002. No more discharge into the storm drain.
Identified issues that will be of concern after the sale of the properties.
Approx. 1/2 of disposal field is innundated w/ 5-6ft dike along E-side & 3-5ft dike along S-side. Four-pond series along SV
Calf pens along N-side of corrals are gone. Substantial dikes are still in place. disposal field is mostly dry. SW pond has 4
plant and lab inspection.
Site inspection and review of self-monitoring reports revealed effluent and reporting violations.
No problems
S-perimeter dike is intact & in good condition. N-perimeter cut-n-fill is minimal; neighbors corrals to N may drain on-site
RESIDENCE IS STILL OCCUPIED. CORRALS HAVE NO ANIMALS, MANURE HAS BEEN REMOVED. NO STOCKPILES PRESENT
NO MANURE STOCKPILES. WHAT APPEARED TO BE SLUDGE FROM PONDS STOCKPILED IN OLD CORRAL ALONG W PERIMI
The construction dewatering gw is now being used to supply the co-generation plant. There is no more gw discharge to t

Turbid work water was dischaged to floodplain with no return flow to Clear Creek.
The remediation equipment was decommisioned and there was no discharge occuring at the site.
The pipes to be tested are all underground. The sampling ports are aboveground.
NO MANURE STOCKPILES. PONDS NEARLY DRY. HEIFERS AND CALVES WERE REMOVED FROM SE CORRAL ADJACENT TO E
No violations were observed during the inspection.
Plant and lab inspection. Noisy blower drive. Lab has no QA/QC program.
FOLLOW-UP TO 5/22/02 NOV. CLEANUP WAS COMPLETED SATISFACTORILY. DEBRIS AND BEDDING MAT'L WAS REMOVE

Attachments
N
N
N
N
N
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N
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Note

FY Inspected	WDID	Major/Minor	NPDES No.
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 270118002	Major	CA0048551
02-03	#N/A	#N/A	#N/A
02-03	3 429811001	Minor	CA0049972
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83134OHUM	Minor	CA0022748
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83104OHUM	Minor	CA0006017
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000137	Major	CA0109151
02-03	#N/A	#N/A	#N/A
02-03	4B192010019	Minor	CA0060232
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5B392058001	Minor	CA0081787
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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	4	325608
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	1	326016
	8	325569
	2	325690
	4	325612
	8	325568
	4	325644
	4	325637
	1	325236
	1	325648
	2	325684
	8	325606
	4	325636

The Boeing Company/OWN
Ssr Realty/Metric Mgmnt/OWN
Boschma, Henry/OPR
Gastelluberry, Jean/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Hettinga, Gerben/OWN&OPR
Rodriguez, Manuel/OWN
Delta Diablo Sanitation District/OWN
Wilshire Borgata Owner Association C/O Real Support Co./OWN
Gastelluberry, Jean/OWN&OPR
Castaic Lake Water Agency/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Bidart, John/OWN
Marin County Sanitary District #5/OWN
Los Angeles Cnty Dpw/OWN
Plantega, George/OWN
De Groot, Jake/OWN
De Boer, Sidney/OWN
Las Gallinas Valley Sanitary District/OWN
null
Elsinore Valley Municipal Water Dist/OWN
Oostdam, John & Margie/OWN
Glenn Colusa Id/OWN
Continental Maritime Ind, Inc/OWN
Silva, Tony/OWN
null
Great Lakes Chemical Corp/OWN
Hettinga, Hein/OWN
Bekendam, Randy/OWN
Pinole City/OWN
West Basin Mwd/OWN
West Basin Mwd/OWN
Tadema, Charlie/OWN
Verhoeven, Ronald/OWN
Us Army Corps Of Engineers San Francisco/OWN
Dg Fairhaven Power Llc/OPR
Bouma, Peter/OWN
West County Wastewater District/OWN
The Korean Times Los Angeles/OWN
Bollema, Harold/OWN
Beverly Place, L.P. C/O Tishman Speyer Properties/OWN
Metropolitan Stevedore Company (Msc)/OWN
Foster Dairy Farms/OWN
Willits City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Van Veen, John/OWN
Arco Petroleum Products Company Carson/OPR

Santa Susana Field Laboratory
The Marlowe
Henry Boschma & Son Dairy #1
Basque American Dairy - Grove
PG&E DIABLO CANYON POWER PLANT
GH Dairy #4
S & R DAIRY
DELTA DIABLO SD WWTP
Wilshire Borgata Condominiums
Basque American Dairy - Schaefer
Three Prod. Well Aquifer Test
SCWA Russian River CSD
BIDART DAIRY
MARIN CSD 5 - TIBURON WWTP
Dominguez Gap Barrier Project
Western Sky Dairy
Jake De Groot Dairy
SIDNEY DE BOER DAIRY
LAS GALLINAS WWTP
MARTIN'S DAIRY
EVMWD Regional WWRF
John & Margie Oostdam Dairy
GCID Fish Screen Improvement Project
Continental Maritime Shipyard
CIRILO SILVA CALF RANCH
HILLVIEW DAIRY
GW CLEANUP-IRVINE,DERIAN
MOUNTAIN AVENUE DAIRY #2
BEKENDAM CATTLE CO.-BON VI(CR)
City of PINOLE WWTP
Edward C. Little Water Recycling Plant
Edward C. Little Water Recycling Plant
Tadema Cattle Company
MRD DAIRY
CDF&G Warm Springs Hatchery
DG Fairhaven Power
HAVEN RANCH
WEST COUNTY WW DISTRICT WPCP
Fremont Plaza
Bollema Dairy - Schaefer
Beverly Place
Metropolitan Stevedore Company
Foster Farms Dairy dba Humboldt Creamery
Willits City WWTP
SONOMA VALLEY COUNTY SD WWTP
JOHN VAN VEEN DAIRY
BP Carson Refinery

Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Facility	Los Angeles	4B196100107	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365285001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365476001	99-011	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	93-142	NPDES
Residence, NEC	Los Angeles	4B196000161	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800043	R4-2002-0107	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Animal Feeding Facility	San Bernardino	8 365872001	99-011	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Utility Structure	Los Angeles	4B196000497	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335298001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	99-011	NPDES
Wastewater Treatment Facility	Marin	2 215012001	98-112	NPDES
Animal Feeding Facility	San Bernardino	8 365163001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	00-001	NPDES
Animal Feeding Facility	Riverside	8 335570001	99-011	NPDES
Facility	Glenn	5A520107001	98-147	NPDES
Boatyard/Shipyard	San Diego	9 000000400	97-037	NPDES
Animal Feeding Facility	San Bernardino	8 365882001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Manufacturing NEC	Orange	8 302485001	00-025	NPDES
Animal Feeding Facility	San Bernardino	8 365858001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365701001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Wastewater Treatment Facility	Los Angeles	4B196300039	97-047	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	00-091	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Aquaculture/Hatchery	Sonoma	1B84034OSON	R1-1997-0061	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Animal Feeding Facility	San Bernardino	8 365879001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	94-01403	NPDES
Facility	Los Angeles	4B196000413	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000371	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192078001	97-078	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	99-011	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES

B Type compliance inspection	7/19/2002	7/19/2002	Performed	Owens, Cassandra
B Type compliance inspection	7/19/2002	7/19/2002	Performed	Huang, Jay
B Type compliance inspection	7/19/2002	7/19/2002	Performed	Fischer, Adam
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Bunting, David
A Type compliance inspection	7/23/2002	7/23/2002	Performed	Thomas, Michael James
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Perez, Michael A
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Bunting, David
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Balcom, Ray
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Plasencia, Jesus
B Type compliance inspection	7/24/2002	7/24/2002	Performed	Fong, Kathleen
Prerequirement inspection	7/24/2002	7/24/2002	Performed	Tang, James
B Type compliance inspection	7/24/2002	7/24/2002	Performed	Reed, Charles
B Type compliance inspection	7/25/2002	7/25/2002	Performed	Kashak, Ed
B Type compliance inspection	7/25/2002	7/25/2002	Performed	Balcom, Ray
Prerequirement inspection	7/26/2002	7/26/2002	Performed	Correa, Vilma
B Type compliance inspection	7/26/2002	7/26/2002	Performed	Perez, Michael A
B Type compliance inspection	7/29/2002	7/29/2002	Performed	Bunting, David
B Type compliance inspection	7/29/2002	7/29/2002	Performed	Bunting, David
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Balcom, Ray
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Kashak, Ed
A Type compliance inspection	7/30/2002	7/30/2002	Performed	Powell, Jessie
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Fischer, Adam
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Zaitz, Scott
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Navrozali, Hashim
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Bunting, David
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Kashak, Ed
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Chichgar, Maneck
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Kashak, Ed
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Kashak, Ed
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Balcom, Ray
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Fischer, Adam
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Fischer, Adam
B Type compliance inspection	8/5/2002	8/5/2002	Performed	Puget, Jeremiah
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Azevedo, Richard
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Fischer, Adam
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Balcom, Ray
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Kashak, Ed
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/7/2002	8/7/2002	Performed	Zabinsky, Ben
B Type compliance inspection	8/7/2002	8/7/2002	Performed	O'Connor, Roy
B Type compliance inspection	8/8/2002	8/8/2002	Performed	Balcom, Ray
B Type compliance inspection	8/8/2002	8/8/2002	Performed	Bunting, David
B Type compliance inspection	8/9/2002	8/9/2002	Performed	Plasencia, Jesus

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No violations were noted during the inspection.
The lot is vacant. Treatment system will be used to treat copper prior to discharge. Expected a permanent dewatering aft
Corrals well graded. No manure stockpiles. SW containment pond has ~3ft freeboard. Disposal field soils are sandy; fiel
NO EXCESSIVE MANURE IN CORRALS OR STOCKPILES. W/W TO EAST POND. POND HAD ~4' FREEBOARD. MET WITH THE F
WELL RUN OPERATION. NO AUTHORIZED DISCHARGES NOTED. INSPECTED INTAKE AND OUTTAKE STRUCTURE AND OBS
Met w/ nephew to explained that their written response to Regional staff's EWMP comments were inadequate. They re
OPERATOR REQUESTED A "CLEAN DAY" INSPECTION. CORRALS WERE RECENTLY CLEANED AND SCRAPED. NO MANURE
Plant and lab inspection.Weirs on final clarifiers need to be leveled, rag wash pad area needs to be increased in size for w
I met with Mr. Tony Allison of Ross Morgan & Co. to discuss DMR violations. No discharge observed. Unable to inspect su
NO MANURE STOCKPILES OBSERVED. POND IS DRY (~6' D) AT THE TIME OF THE INSPECTION. NOMINAL BERMS ALONG T

Irrigation system inspection. No runoff or other malfunction noted.
SW pond has 7-8ft freeboard w/ negligible standing water; floating pump is operating. Interal corral perimeter drainage
Plant and lab qa based inspection. RAS control system does not funtion witout manual overide. Clarifier inlet vavle base l
Construction started since November 5, 2001 and they are temporarily discharging to the sanitary sewer from 10:00pm.
Southern fifty acres of dairy being developed to housing. Pond has approx. one foot freeboard and contains heavy amou
NO MANURE STOCKPILE OR EXCESSIVE CORRAL MANURE. W/W TO MID-EASTERLY SECTION OF DISPOSAL FIELD. WEST SE
NO MANURE STOCKPILES. W/W TO NORTH PASTURE VIA GUN SPRINKLERS. S-POND DRY; N-POND EST. 4 FT. FREEBOARD
Plant and lab inspection. Plant shows deferred maintenance.
W/W TO DSPSL/PONDS. 1" CORRAL MANURE. PONDS NOT ENGNRD AS PER EWMP. POSSIBLE OFFSITE RUNON ALONG E
THE DISCHARGER IS CURRENTLY IN THE PROCESS OF SEEDING (INITIALIZING) THE EXPANDED PORTION "TRAIN B" OF THE
Facility appears to substantially comply with EWMP. Lagoon #1 has 6ft+ freeboard. Evaporation basin is empty & dry. N
Discharger requested inspection so that Board could make a field determination in regard to the ACDE plan to revegetate
CONTINENTAL MARITIME HAS INSTALLED A STORMWATER DIVERSION AND RETENTION SYSTEM TO MINIMIZE FLOWS TC
No manure piles. No wastewater produced. Stormwater retention pond at SW corner. Protection of stormwater runon
MANURE STOCKPILE @ ENTRANCE TO DISPOSAL AREA. MANURE PILES IN CORRALS. HEAVY ACCMLTN OF MANURE IN CC
Treated groundwater discharge is now directed to the Orange Copunty Sanitation District's system
1" CORRAL MANURE. W/W TO DISPOSAL FIELD. NO MANURE PILES. BERMS APPEAR INTACT. NO OTHER PROB NOTED.
NO MANURE PILES. NO W/W PRODUCED. STW RTNTN POND AT SW CORNER. BERMS APPEAR INTACT.
B level insp- Plant and lab inspection (see report).

See report, August 23, 2002.
S-central pit is empty & dry. N-central drainage inlet is clear. Field is mostly dry; no significant standing water. Manure
No manure stockpiles observed. Disposal field is mostly dry; not recently ripped or disked. No wastewater in end-corral
THE FACILITY WAS CLEAN AND FREE FROM ODORS. IT SEEMED TO BE OPERATED PROPERLY.
GENERAL OVERVIEW OF PLANT AND WATERSTREAMS.
SW disposal field is dry. W-side has substantial berm on neighboring property. Milkbarn not in use but flush lane sump is
Plant and lab inspection.

SW pond bottom covered in wastewater, has 5-6ft freeboard. Operator claims depth is 11ft. Field not ripped, water is p
The sump was covered. Housekeeping appeared satisfactory. Building staff confirmed sump pump operation.Groundwat
The stormwater treatment system was not in operation. Discharge to the outfall was not observed.
FACILITY LOOKING GOOD. THEY HAVE MADE SOME IMPROVEMEMTS SINCE THE LAST INSPECTION.
PLANT FLOWS APPROXIMATELY .78 MGD. CHLORINE RESIDUAL APPROXIMATELY 5PPM. SPRAYFIELDS ARE DRY, SPRAY II
B level Plant and lab insp.
NO MANURE STOCKPILES. W/W TO EAST PASTURE AREA. POND WAS DRY AND RECENTLY SRAPED AND SLUDGE REMOVE
Discharge to the Dominguez Channel was not observed. Therefore, samples were not collected. Dominguez Channel con

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02-03	4A562013002	Major	CA0001309
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 402003001	Major	CA0003751
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B82045OSON	Minor	CA0024058
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 330112001	Major	CA8000027
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000400	Minor	CA0109142
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190137001	Major	CA0063401
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B84034OSON	Minor	CA0024350
02-03	1B85026NHUM	Minor	CA0024571
02-03	#N/A	#N/A	#N/A
02-03	2 071040001	Major	CA0038539
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192078001	Minor	CA0057746
02-03	1B80185OHUM	Minor	CA0005584
02-03	1B80078OMEN	Major	CA0023060
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

	8	325626
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5S		326951
	2	325691
5S		326952
	8	325655
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	4	325689
	8	325654
	4	325867
	4	325688
	8	325687
	8	326621
5R		325718
	8	326620
5R		326168
5R		330017
	8	325717
	3	326684
	1	325857
	8	325715
	8	326656
	4	328290
5R		326169
5R		326170
	2	325701
	8	326222
	8	326221
6B		325771
	8	325711
	2	325779
	8	325712
	8	325707
5S		325802
	4	325721
	8	284895
5S		326953
	2	326604
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5F		325781
	8	325782
	8	325780
	4	325850
5F		325785
	8	325806
	8	325807

Echeverria Brothers Dairy Partnership/OWN
Dyt, Richard/OWN
Us Air Force Mather Afb/OWN
Castro Valley Sanitary District/OWN
Us Dept Of Defense, Defense Logistics Agency/OWN
Dolan, Tom/OWN
Pietersma, Ronald/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OPR
Exxonmobil Oil Corporation Torrance/OPR
Hein Hettinga/OWN&OPR
World Oil Marketing Co./OWN
Chevron Environmental Management Company/OWN
Borba, John/OWN
De Groot, William/OWN
Ca Dept Of Fish & Game Redding/OWN
De Groot, William/OWN
Usdi Bureau Of Land Management Redding/OWN
Elwood, Kenneth/OWN
Hogg, Robert/OWN
Carmel Area Wwd/OWN
Sierra Pacific Industries Arcata/OWN
Hogg, Warren, David & Gene/OWN
Yucaipa Valley Water Dist/OPR
Syart Parking Structures, Inc./OWN
Usdi Bureau Of Land Management Redding/OWN
Usdi Bureau Of Land Management Redding/OWN
East Bay Dischargers Authority/OWN
South Mesa Water Company/OWN
Yucaipa Valley Water Dist/OWN
Alta Em Inc/OWN
Bouma, Peter/OPR
Palo Alto City/OWN
Echeverria, Felix/OWN
Jongsma, James & John/OWN&OPR
Nevada Csd No 1/OWN
Douglas Emmett Management, Llc/OWN
United Storm Water, Inc./OWN
Us Air Force Mcclellan Afb/OWN
Aren Clark/OPR
Ventura City/OWN
null
Weeda, Adriana/OWN
Schoneveld, John/OWN
University Of Southern California/OWN
null
Palm Springs Oil Company/OWN
Mc Cune, Jim/OWN

JUAN ECHEVERRIA HEIFER RANCH
MOONSHINE DAIRY-SULTANA
Aircraft Control & Warning Site GWTS-Former Mather AFB
ORO LOMA/CASTRO VALLEY SD WPCP
DDJC, SHARPE - GW CLEANUP
DRIFTY FARMS
Heritage Pride Farms
TREASURE ISLAND WWTP/DOD
ExxonMobile Oil Corp- Vernon Terminal
GH Dairy #3
World Oil Station #20 (former)
Former Unocal Service Station #3016 (Chevron Site No. 30-6437)
John Borba & Son Dairy
De Groot Dairy #2
Mount Shasta Fish Hatchery
De Groot Dairy #2
Lower Clear Creek Phase 3A
Igo Property
Sun Valley Jersey Ranch #1
CARMEL AREA WWTP
Sierra Pacific Industries - Arcata Division Sawmill
Sun Valley Jersey Dairy #1
Henry N. Wochholz WWRF
Syart Parking Structures
Lower Clear Creek Phase 3A
Lower Clear Creek Phase 3A
EBDA COMMON OUTFALL
Dewatering,General
Dewatering,General
LAKESIDE MARKET
P & D Dairy #2
PALO ALTO REGIONAL WQCP
CARLOS ECHEVERRIA & SONS #4
James Jongsma Dairy #2
Cascade Shores WWTP
Wilshire Landmark II Building
DEWATERING,STORM DRAIN SEDIMEN
Former McClellan AFB, GW Extraction & Treatment System
CALERA CREEK WATER RECYCLING PLANT
Influent Headworks Const. Dewatering
BILL IDSINGA DAIRY
DANIEL WEEDA DAIRY
JOHN SCHONEVELD DAIRY
University Park Swimming Pool
KOETSIER & SON DAIRY
GW CLEANUP-RIVERSIDE,VAN BUREN
FLAMINGO DAIRY HEIFER RANCH-HE

Animal Feeding Facility	San Bernardino	8 365579001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365833001	99-011	NPDES
Groundwater Cleanup Site	Sacramento	5A340700007	96-258	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2000-0087-04	NPDES
Facility	None Assigned	5B390701001	95-258	NPDES
Animal Feeding Facility	San Bernardino	8 335633001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	95-126	NPDES
Facility	Los Angeles	4B196300120	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600167	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800046	R4-2007-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	96-067	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Facility	Shasta	5A45UR00016	null	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365708001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600036	R4-2002-0125	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Utility Structure	Riverside	8 332627001	R8-2009-0003	NPDES
Utility Structure	San Bernardino	8 362572001	R8-2009-0003	NPDES
Facility	San Bernardino	6B360203004	98-075	NPDES
Animal Feeding Facility	San Bernardino	8 365211001	99-011	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	98-054	NPDES
Animal Feeding Facility	San Bernardino	8 365874001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2001-0177	NPDES
Facility	Los Angeles	4B196100075	R4-2008-0032	NPDES
Facility	Orange	8 303022001	R8-2003-0061	NPDES
Groundwater Cleanup Site	Sacramento	5A340700006	99-067	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-1999-0066	NPDES
Facility	Ventura	4A566100110	97-043	NPDES
Animal Feeding Facility	Fresno	8 365840001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365122001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365797001	99-011	NPDES
Swimming Pools	Los Angeles	4B191035003	97-093	NPDES
Animal Feeding Facility	Fresno	8 365798001	99-011	NPDES
Facility	Riverside	8 332460001	96-018	NPDES
Facility	Riverside	8 365849001	99-011	NPDES

B Type compliance inspection	8/13/2002	8/13/2002	Performed	Fischer, Adam
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Fischer, Adam
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Bessette, Karen A
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Balcom, Ray
B Type compliance inspection	8/14/2002	8/14/2002	Performed	Pierce, Marcus L.
B Type compliance inspection	8/15/2002	8/15/2002	Performed	Fischer, Adam
B Type compliance inspection	8/15/2002	8/15/2002	Performed	Fischer, Adam
B Type compliance inspection	8/15/2002	8/15/2002	Performed	Balcom, Ray
Prerequirement inspection	8/16/2002	8/16/2002	Performed	Correa, Vilma
B Type compliance inspection	8/16/2002	8/16/2002	Performed	Kashak, Ed
Prerequirement inspection	8/19/2002	8/19/2002	Performed	Medina, Raul
Prerequirement inspection	8/19/2002	8/19/2002	Performed	Medina, Raul
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Bunting, David
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Kashak, Ed
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Doolittle-Norby, Beth
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Kashak, Ed
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Chetelat, Guy F
Follow-up inspection (noncomp)	8/20/2002	8/20/2002	Performed	Smith, Bryan J
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Fischer, Adam
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Thompson, Matt
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Prat, Dean
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Kashak, Ed
Preatment Audit	8/22/2002	8/22/2002	Performed	Amin, Najah
Prerequirement inspection	8/22/2002	8/22/2002	Performed	Correa, Vilma
B Type compliance inspection	8/23/2002	8/23/2002	Performed	Chetelat, Guy F
B Type compliance inspection	8/24/2002	8/24/2002	Performed	Chetelat, Guy F
B Type compliance inspection	8/26/2002	8/26/2002	Performed	Balcom, Ray
B Type compliance inspection	8/26/2002	8/26/2002	Performed	Amin, Najah
B Type compliance inspection	8/26/2002	8/26/2002	Performed	Amin, Najah
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Koutsky, Joe
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Fischer, Adam
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Balcom, Ray
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Fischer, Adam
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Bunting, David
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Hall, Melissa
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Powell, Jessie
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Taylor, James
B Type compliance inspection	8/28/2002	8/28/2002	Performed	Balcom, Ray
Prerequirement inspection	8/28/2002	8/28/2002	Performed	Nye, Laurie
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Fischer, Adam
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Fischer, Adam
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Fischer, Adam
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/30/2002	8/30/2002	Performed	Fischer, Adam
Miscellaneous inspection	9/3/2002	9/3/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	9/3/2002	9/3/2002	Performed	Fischer, Adam

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Corrals well graded to drain to 2 S-ponds. SE pond has 5-6ft freeboard. W corrals drain into a common field w/ W neighb
Field is mostly dry w/ no standing water observed. Field is not ripped/disked. No wastewater flowing into SW pond. SW

plant and lab "B" level.
Inspected all three treatment plants and receiving waters. No significant problems were observed.
E border drainage swale is interrupted by a large perimeter berm beginning next to commodity barn. Approx. 200cy mar
Front lagoon on Harrison & SW pond are empty & dry. N-field is mostly dry. S-field is unused. No manure stock piles obs
B level plant and lab insp.
Construction of tank 12 & 14 ongoing. No discharge at this time. Facility was inspected for revision of permit.
Disposal field is mostly dry; <20% is damp/wet. Field is not ripped or disked & no wastewater is accumulated at south en

An existing vapor extraction system is operational. Monitoring/extraction wells are also constructed. The storm drain is i
NO MANURE STOCKPILES. W/W TO PONDS. RUN-ON FROM AG FIELD NORTH OF PONDS ENTERING PONDS @ EST. 100 GI

Facility generally in compliance with current NPDES permit. See formal inspection report for more detailed report. New
DROP INLET AT FRONT OF EAST CORRAL FILLED WITH DIRT. NO MANURE PILES.
Turbid water was pumped from old channel to north floodplain. No return flow.
CAO 5-01-721 required notification of additional land clearing. Discharger failed to notify Regional Board.
Manure stockpiles in corrals. No standing water in N pit or S depression next to Chino Ave. Cows in E (leased) corrals. Pa
ALL TREATMENT PROCESSES OPERATING EFFECTIVELY. A REDUNDANT DECHLOR SYSTEM PREVENTS EFFLUENT CHLORINE
NO VIOLATIONS OBSERVED. MUDFLAT AT OUTFALLS LOOKED CLEAN-NO WOOD DEBRIS. OUTFALL 1-4 UNDER HIGH TIDE
Reminded Warren Hogg that final EWMP was delinquent. Satellite ponds E of Walker Ave: S pond has 5ft freeboard; cen
This new pretreatment program for the city of Yucaipa is a sufficient and a complete program for time being. No violatio
No more discharge activity. Project was completed May 20, 1998 and with closure letter from UST section.
Turbid water was pumped from old channel to north floodplain. No return flow.
An additional pump added. Containment basin enlarged. No return flow.
Inspected dechlorination, flow monitoring and sample collection. A 400 micron basket filter was discovered in the sampl
This facility regularly flushes fire hydrants and pipelines. During this inspection no violations were detected.
There was flushing of de-chlorinated water from pipelines and groundwater wells during the month of June. No violatio
Inspected start up of ground water treatment system. No violations observed.
S disposal field obs'd irrigated w/ fresh water; not ripped/disked; no standing water obs'd. S field perimeter berm in goo
Plant inspection only. No process problems noted except bioreactors and surrounding structures and railings are heavily
No manure stockpiles obs'd. E pit is empty & dry. Disposal field not ripped/disked; has good bermuda grass cover. S lag
NO MANURE STOCKPILES. BASIN#1 AND #2 (SEE EWMP) HAD 1'-2' FREEBOARD. BASIN #3 WAS DRY. LARGE POND HAD ~
Facility appeared to be operating well. No visible flow in receiving stream. Facility evaluation = 4/5. See case file for wri
Treatment consists of 4 GAC vessels and 4 bag filters. Pumping into the system occured for approx. 4 min. According to M
NO DISCHARGE WAS OCCURRING AT THE TIME OF INSPECTION. DISCHARGER INTENDS TO COMMENCE TWO HOA'S DRE

Plant and lab inspection. No back up disinfection to UV. Chemical secondary containment is full of liquid. Sprinklers are s
No discharge. Construction not yet begun. Ken Matsuoka onsite for inspection. Facility will be enrolled in 97-043 for dew
SW pond contains neglible water; bottom not ripped. E evaporation basin has neglible water. SE pond has been expand
40 milking cows & o/ dairy animals still present per Tony Weeda. No corrals W of feed alley. Lagoon is full. No new cont
No containment structures for runoff obs'd. No milking cows present. Disposal field not ripped/disked. Corrals are bein
Backwash water is conveyed to a surge chamber before its pumped through a small sand filter and recycled back to the p
S pond is mostly empty w/ 5ft freeboard. E disposl field pond has 4ft freeboard w/ W pond having 4-5 ft freeboard. Field
No discharge occurring - pending the installation/construction of the remedial system.
No dairy animals on site. Corrals have been scraped to dirt. Stanchions & corrals are being removed. No manure stockp

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02-03	#N/A	#N/A	#N/A
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02-03	5A340700007	Minor	CA0083992
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 270101001	Major	CA0047996
02-03	1B83065OHUM	Minor	CA0024520
02-03	#N/A	#N/A	#N/A
02-03	8 362222001	Major	CA0105619
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 019123001	Major	CA0037869
02-03	#N/A	#N/A	#N/A
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02-03	5A290107002	Minor	CA0083241
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A340700006	Minor	CA0081850
02-03	2 417022002	Major	CA0038776
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5S		326193
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Tosco Marketing Company Costa Mesa/OWN
Mouw, Warren/OWN
Haringa, Edward/OWN
Vanden Brink, John/OWN
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Aramark Uniform Services/OWN
Yuba City/OWN
Los Angeles Cnty Dpw/OWN
Nasa Oil Corporation/OWN
Century Sports Club & Day Spa/OWN
San Jose City/OWN
Interactive Corp./OWN
Sunnyvale City/OWN
Montecito Sanitary District/OWN
Santa Barbara City Pwd/OWN
Jurupa Community Services District/OWN
United Storm Water, Inc./OWN
Rialto City/OWN
Colton City/OWN
Riverside City/OWN
Arden Realty L. P./OWN
Haringa, Ron & Julie/OWN
Huizenga, Paul/OWN&OPR
General Chemical/OWN
Alger, Tom/OWN
Monterey Park City/OWN
Burbank City Dpw/OWN
South Tahoe Pud/OWN
Valero Refinery Benicia/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Augusto, Filomena/OWN
Western Municipal Water Dist/OWN
26800 Pch And Associates, Llp/OWN
Arburua, Frank/OWN
Petaluma City/OWN
Genon West, Lp/OWN
Souza, Frank Jr./OPR
Bidart, Michael/OWN
Echeverria Brothers Dairy Partnership/OWN
Haringa, Rudolph/OPR
Livermore City/OWN
Plumas Cnty/OWN
Sacramento Regional Csd-Elk Grove/OWN
Means Knaus Partners Lexington Mkp Management L.P./OPR
Pombo, Al & Karla/OWN
Dan Gallaher/OPR
Means Knaus Partners Lexington Mkp Management L.P./OPR

GW CLEANUP-WESTMIN.,WESTMIN
MISTY MORNING DAIRY
El Dorado Dairy
H & J Dairy
Hollywood WQ Improvement Pj.
Former Aratex Services
Yuba City WWTF
Marina Del Rey 24-in Feedline
Nasa Oil Corporation
Century Sports Club & Day Spa
SAN JOSE/SANTA CLARA WPCP
Office Building
SUNNYVALE WPCP
Montecito SD WWTP
EL ESTERO WWTP NPDES
Dewatering,General
DEWATERING,STORM DRAIN SEDIMEN
DEWATERING,GENERAL
DEWATERING,GENERAL
Dewatering,General
Wilshire-San Vicente Plaza
R & J Haringa Dairy - 38980 Record
Huizenga Heifer Ranch
GENERAL CHEMICAL- WWTP
TOM ALGER DAIRY
Well No. 12
Burbank WWRP
GLENWOOD WELL PRODUCTION
VALERO BENICIA REFINERY
Colton/San Bernadino STP, RIX
MOO LIGHT DAIRY
Dewatering,General
Gulls Way
PYRENEES DAIRY - 7445 SCHAEFER
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Ormond Beach Generating Station
Frank Souza Dairy - Euclid
LOYOLA DAIRY #1 - BICKMORE
JUAN ECHEVERRIA DAIRY
Ontario Ranch Holsteins
City of Livermore Water Reclamation Plant
Gopher Hill Landfill Leachate Disposal
Walnut Grove WWTP
Comstock Building
HOBART MILLS AQUIFER PUMP TEST
DUBLIN SAN RAMON SD WWTP
Comstock Building

Facility	Orange	8 303357001	96-018	NPDES
Animal Feeding Facility	San Bernardino	8 365628001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365744001	99-011	NPDES
Facility	Los Angeles	4B196300122	97-047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800021	R4-2002-0107	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	97-162	NPDES
Facility	Los Angeles	4B196000560	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800048	R4-2002-0107	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600039	R4-2002-0125	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	98-052	NPDES
Facility	Los Angeles	4B196000388	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	98-053	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Utility Structure	Riverside	8 332524001	R8-2009-0003	NPDES
Facility	Orange	8 303022001	R8-2003-0061	NPDES
Facility	San Bernardino	8 362392001	R8-2009-0003	NPDES
Facility	San Bernardino	8 362535001	98-067	NPDES
Utility Structure	Riverside	8 332450001	R8-2009-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600044	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365851001	R8-2007-0001	NPDES
Manufacturing NEC	Contra Costa	2 071001001	96-032	NPDES
Animal Feeding Facility	Riverside	8 335604001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800037	R4-2002-0107	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Facility	El Dorado	6A090205001	98-036	NPDES
Petroleum Refinery	Solano	2 482004001	96-068	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Animal Feeding Facility	San Bernardino	8 365864001	R8-2007-0001	NPDES
Utility Structure	Riverside	8 332457001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196000224	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365811001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365814001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365345001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365855001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2000-0089	NPDES
Groundwater Cleanup Site	Plumas	5A320300005	R5-2002-0159	NPDES
Wastewater Treatment Facility	Sacramento	5A340107010	96-069	NPDES
Domestic Site NEC	Los Angeles	4B196000416	97-045	NPDES
Facility	Nevada	6A290209001	98-036	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Domestic Site NEC	Los Angeles	4B196100108	R4-2008-0032	NPDES

Miscellaneous inspection	9/3/2002	9/3/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	9/3/2002	9/3/2002	Performed	Fong, Kathleen
B Type compliance inspection	9/4/2002	9/4/2002	Performed	Bunting, David
B Type compliance inspection	9/4/2002	9/4/2002	Performed	Bunting, David
Prerequirement inspection	9/4/2002	9/4/2002	Performed	Williams, Thizar
Prerequirement inspection	9/4/2002	9/4/2002	Performed	Williams, Thizar
Pretreatment compliance	9/4/2002	9/4/2002	Performed	Mchenry, Richard
Prerequirement inspection	9/5/2002	9/5/2002	Performed	Medina, Raul
Prerequirement inspection	9/5/2002	9/5/2002	Performed	Medina, Raul
B Type compliance inspection	9/5/2002	9/5/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/6/2002	9/6/2002	Performed	Balcom, Ray
B Type compliance inspection	9/6/2002	9/6/2002	Performed	Morales, Jose
B Type compliance inspection	9/6/2002	9/6/2002	Performed	Balcom, Ray
B Type compliance inspection	9/7/2002	9/7/2002	Performed	Higgins, Mike
B Type compliance inspection	9/7/2002	9/7/2002	Performed	Higgins, Mike
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Powell, Jessie
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
Prerequirement inspection	9/10/2002	9/10/2002	Performed	Tang, James
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Kashak, Ed
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Fischer, Adam
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Balcom, Ray
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Fischer, Adam
Prerequirement inspection	9/10/2002	9/10/2002	Performed	Medina, Raul
A Type compliance inspection	9/11/2002	9/11/2002	Performed	Plasencia, Jesus
A Type compliance inspection	9/11/2002	9/11/2002	Performed	Fiore, Mary
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Balcom, Ray
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Amin, Najah
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Fischer, Adam
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Amin, Najah
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Kashak, Ed
B Type compliance inspection	9/13/2002	9/13/2002	Performed	Balcom, Ray
A Type compliance inspection	9/16/2002	9/16/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Kashak, Ed
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Kashak, Ed
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Bunting, David
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Bunting, David
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Balcom, Ray
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Bowman, Katie
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Mamidi, Anand R
Prerequirement inspection	9/17/2002	9/17/2002	Performed	Tang, James
Prerequirement inspection	9/17/2002	9/17/2002	Performed	Taxer, Eric
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Balcom, Ray
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Tang, James

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NO DISCHARGE - THE GW TREATMENT SYSTEM DISCHARGES EFFLUENT TO THE SEWER UNDER SEWER PERMIT NO. 53-15
2ft max dike along Pine Avenue. W pond has 3ft freeboard; cleaned last summer. S pond is empty & 8ft deep max. No r
NO MANURE STOCKPILES. WASH WATER TO EAST DISPOSAL FIELD AND SOUTHWEST POND. SOUTHEAST POND DRY AND
NO MANURE STOCKPILES. SOUTH POND DRY AND HAD MODERATE VEGETATION OVERGROWTH. POND BERM IN GOOD
Hydrostatic testing was completed. No discharge was observed at the catch basin. Okay to terminate.
Unoccupied facility with chain-linked fence. Treatment system was not in operation. No discharge. OK to terminate.
PCI. Permit in renewal process. City will be required to update the PTMT program ordinances, local limits, and enforcem
Project Completed. No dewatering activities taking place at the site.
The site is an operational Unocal Gas Station. The discharge from site will flow into the storm drain along Lincoln Blvd. ne

Outfall inspection: The bottom has recently been "mowed" of grasses surrounding the areators. DOs are monitored on-li
I asked Mr. Hibbard (Building Engineer) for the copy of the NPDES permit but he stated that he did not have one and that
Plant inspection and lab follow up. Nice color coding and protective coatings program. Excelent bird control measures. C
EFFLUENT APPEARED EXCELLENT QUALITY. PLANT OPERATED NORMALLLY.
EFFLUENT APPEARED TO HAVE GOOD QUALITY. PLANT OPERATED NORMALLY.
There was no discharge from pipe lines or fire hydrants. No violations detected.
NO DISCHARGE AT THE TIME OF INSPECTION.
There were no discharges to the water of US and no violations detected.
No violations detected during this inspection.
No samples were collected and no violations were observed during this inspection.
Permanent dewatering at this facility needs order no. 97-045. GW Quality is good. Enrollment under Order 97-046, CI 74
NO W/W PONDS. W/W TO DISPOSAL AREAS. NO MANURE STOCKPILES. NO EXCESS MANURE IN CORRALS. FLYS AND ODC
Field not disked. No manure stockpiles observed. No stormwater containment controls observed. NW dike @ perimete
Inspected nutralizing pond and storm water BMPs. Concerns: @ Poly Pure site, no secondary containment, waste oil and
Met w/ Tom Alger; reminded him that revised EWMP had not been received. N-half of disposal field not ripped; no wast
Well # 12 is not pumping. However, the discharge outfall is connected and set to discharge onto land at the nearby golf c
Good sludge settleability and low sludge volume index (SVI) prior to mid_April '02. The data also revealed that treatmen
Trenching has begun at site. Some off-site tracking from heavy equipment. Discharger complied with staff request to swe
Inspected waste water plant, bioassay facility and reviewed selected sample results for qa adequacy.
Dynasan filters operating at maximum capacity of 7 mgd of flow. Due to particle break-through, this facility have and ha
Disposal field not ripped/disked; ~1/3 is damp & percolating wastewater. No wastewater is accumulating. Obs'd manur
There were no dewatering activities of pipelines or fire hydrants during this inspection. No violations were detected.
Pepperdine University has failed to submit monitoring reports for the 4th quarter 1997 and the 2nd quarter 1998 throug
S pit is nearly empty w/ some standing water at bottom. Evaporation basins not ripped; ~1/2 are in use. Storm water ba
Plant walk-thru and lab follow-up. Elevated odors in the digester area due to an upset digester and an overflow to the su

EWMP has not been fully implemented. No manure stockpiles present. Lagoons' & basins' bottoms not ripped. No signi
Pond has 4-ft freeboard; perimeter dike fill contains manure. E drop inlet has green vegetation growing out of it. Manur
W/W FROM LAGOON #1 (~6' FB) WAS BEING PUMPED TO EAST DISPOSAL FIELD. MANURE STOCKPILE IN WEST FIELD FR
CAFO OPERATIONS CEASED. SEVERAL PALLETS OF ANIMAL FEED AND CHEMICALS LEFT ON SITE. 2 BAGS OF COPPER SULP
Plant tour of waste water treatment process and viewed the new UV disinfection for title 22 water.
The leachate discharge pipeline was not constructed at the time of the site visit. A minimal amount of leachate was ente
This inspection was primarily a site visit and to get acquainted with the operational staff and the plant operations. There
A Gas tank is in service to remove PCE detected in GW. CAG994001 Will be replaced by CAG994002 for the site.
Met with John Shaw, Janet Mann (NV. Co. Health) and Stacy Badgett (NV. Co. Health). Reviewed agency regulatory roles
Inspected treatment units, sampling equipment, flowmeter calibration and construction activity to expand plant capacity
A GAC tank is in service to remove PCE detected in GW. CAG994001 will be replaced by CAG994002 for this site.

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02-03	#N/A	#N/A	#N/A
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	8	326294
	2	326267
	2	326209
	8	326293
	4	328811

Cedars-Sinai Medical Center/OWN
Walnut Valley Water District/OWN
Ca Dept Of Transportation District 7/OWN
Ca Dept Of Transportation District 7/OWN
Aes Redondo Beach, Llc/OWN
Water Replenishment District Of Southern California/OWN
Oostdam, John & Margie/OWN&OPR
Syart Parking Structures, Inc./OWN
California Redwood Acquisition Co/OWN
Spx Corp/OWN
Us Navy Defense Logistics Agency/OWN
Basf Corp/OWN
Portobello Management/OWN
Aerojet General Corp/OWN
Aerojet General Corp/OWN&OPR
Haagsma, Gary/OWN
Spx Corp/OWN
Echeverria, Carlos/OPR
Hcrid #1/OWN
San Bernardino Valley Municipal Water District/OWN
San Bernardino City Municipal Water Dept/OWN
Pierce Bros Crestlawn Memorial/OWN
Lakewood City/OWN
Te Velde, Johnny/OWN
Mca / Universal City Studios/OWN
Spx Corp/OWN
Rubidoux Community Services Dist/OWN
Gastelluberry, Jean/OWN
Shell Oil Products Us/OWN
Yucaipa Valley Water Dist/OPR
Us Epa Region Ix/OWN
Los Angeles Cnty Sd/OPR
Ca Dept Of Corrections Folsom/OWN
Shell Oil Products Us/OWN
Folsom City/OWN
Kw Funds-6100 Wilshire, Llc/OWN
Goedhart, Ben/OWN
Kasbergen, George/OWN
Lake Hemet Municipal Water Dist/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Lb/L Suncal Mandalay, Llc/OWN
Orange County Water District/OWN
Orange County Water District/OWN
Alameda County Public Works Agency/OWN
Burlingame City/OWN
Orange County Flood Control District/OWN
Ing Bank Fsb C/O Cb Richard Ellis Real Estate Services/OWN

Cedars-Sinai Medical Center
Well Facility
Route 105 Dewatering System at Woodruff Avenue
Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations
Redondo Generating Station
West Basin Observation Well
John & Margie Oostdam Dairy Heifer Ranch
Syart Parking Structures
Korbel Sawmill
SPX Marley Cooling Technologies (on Wagner)
Defense Fuel Supply, Pier 12, Long Beach
GW CLEANUP-S.A.,BIRCH
Lake View Apartments
Aerojet Interim GW Extraction & Treatment System
Aerojet Sacramento Facility
HEIFERS BY HAAGSMA - CHINO
SPX Marley Cooling Technologies (on Wagner)
Carlos Echeverria & Sons Dairy
Shelter Cove POTW
Bunker Hill Basin Dewatering and Other Projects
Dewatering,General
DEWATERING,RIVERSIDE
Well # 14 Pump Test Proj.
Pastime Lakes Dairy #2
Universal City Studios
SPX Marley Cooling Technologies (on Wagner)
Dewatering,General
Basque American Dairy #2
Mormon Island Marine Terminal
Henry N. Wochholz WWRF
Iron Mountain Mine
Saugus Water Reclamation Plant
CALIF STATE PRISON-SACTO
Signal Hill Terminal
Folsom Sewage Collection System
6100 Wilshire
VERMEER & GOEDHART DAIRY #1
KASBERGEN HEIFER RANCH
Dewatering,General
Valencia Water Reclamation Plant
Westport at Mandalay Bay
Dewatering,General
Aquatic Pesticides - Weeds
CENTRAL MARIN SAN. AGCY. WWTP
BURLINGAME WWTP
AQUATIC PESTICIDES - WEEDS
Santa Monica Gateway

Service/Commercial Site, NEC	Los Angeles	4B196000515	97-045	NPDES
Facility	Los Angeles	4B196000555	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800071	R4-2007-0022	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800070	R4-2007-0022	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Los Angeles	4B196000162	97-045	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600036	R4-2002-0125	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Military Facility	Los Angeles	4B190705002	94-125	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000335	97-045	NPDES
Manufacturing NEC	Sacramento	5A342000006	98-113	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Animal Feeding Facility	San Bernardino	8 365884001	99-011	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Animal Feeding Facility	San Bernardino	8 365347001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	98-050	NPDES
Domestic Site NEC	San Bernardino	8 362551001	98-067	NPDES
Utility Structure	San Bernardino	8 362252001	98-067	NPDES
Facility	Riverside	8 332497001	98-067	NPDES
Facility	Los Angeles	4B196000571	97-045	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199017001	96-083	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Utility Structure	Riverside	8 332359001	R8-2009-0003	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196300151	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	95-080	NPDES
Prison	Sacramento	5A34NP00026	null	NPDES
Tank Farm	Los Angeles	4B196300149	R4-2009-0068	NPDES
Facility	Sacramento	5A34NP00016	R5-2002-0042	NPDES
Facility	Los Angeles	4B196000362	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335536001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365853001	99-011	NPDES
Utility Structure	Riverside	8 332713001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	95-081	NPDES
Facility	Ventura	4A566000573	97-045	NPDES
Utility Structure	Orange	8 300112002	98-067	NPDES
Utility Structure	Orange	8 303387001	2004-0009-DWQ	NPDES
Wastewater Treatment Facility	Marin	2 215116001	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	null	NPDES
Waterway/Shoreline Mod Site	Orange	8 303386001	2001-0012-DWQ	NPDES
Facility	Los Angeles	4B196000129	R4-2008-0032	NPDES

Prerequirement inspection	9/17/2002	9/17/2002	Performed	Tang, James
Prerequirement inspection	9/18/2002	9/18/2002	Performed	Medina, Raul
Prerequirement inspection	9/19/2002	9/19/2002	Performed	Medina, Raul
Prerequirement inspection	9/19/2002	9/19/2002	Performed	Medina, Raul
A Type compliance inspection	9/19/2002	9/19/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/19/2002	9/19/2002	Performed	Morales, Jose
B Type compliance inspection	9/19/2002	9/19/2002	Performed	Fischer, Adam
B Type compliance inspection	9/19/2002	9/19/2002	Performed	Morales, Jose
B Type compliance inspection	9/19/2002	9/19/2002	Performed	O'Connor, Roy
Complaint inspection	9/20/2002	9/20/2002	Performed	Russell, John S.
B Type compliance inspection	9/20/2002	9/20/2002	Performed	Owens, Cassandra
B Type compliance inspection	9/20/2002	9/20/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	9/20/2002	9/20/2002	Performed	Morales, Jose
B Type compliance inspection	9/21/2002	9/21/2002	Performed	Macdonald, Alex
B Type compliance inspection	9/21/2002	9/21/2002	Performed	Macdonald, Alex
B Type compliance inspection	9/23/2002	9/23/2002	Performed	Fong, Kathleen
Follow-up inspection (enforce)	9/23/2002	9/23/2002	Performed	Talanki, Sudhakar
B Type compliance inspection	9/23/2002	9/23/2002	Performed	Kashak, Ed
B Type compliance inspection	9/24/2002	9/24/2002	Performed	James, Kirsten
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Tang, James
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Bunting, David
A Type compliance inspection	9/24/2002	9/24/2002	Performed	Morales, Jose
Follow-up inspection (enforce)	9/24/2002	9/24/2002	Performed	Talanki, Sudhakar
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Perez, Michael A
Prerequirement inspection	9/25/2002	9/25/2002	Performed	Medina, Raul
B Type compliance inspection	9/25/2002	9/25/2002	Performed	Amin, Najah
B Type compliance inspection	9/25/2002	9/25/2002	Performed	Woodward, Philip V
A Type compliance inspection	9/25/2002	9/25/2002	Performed	Plasencia, Jesus
Complaint inspection	9/25/2002	9/25/2002	Performed	Niiya, Karen Y
Prerequirement inspection	9/25/2002	9/25/2002	Performed	Correa, Vilma
B Type compliance inspection	9/25/2002	9/25/2002	Performed	Niiya, Karen Y
Prerequirement inspection	9/25/2002	9/25/2002	Performed	Tang, James
B Type compliance inspection	9/26/2002	9/26/2002	Performed	Fischer, Adam
B Type compliance inspection	9/26/2002	9/26/2002	Performed	Fischer, Adam
B Type compliance inspection	9/26/2002	9/26/2002	Performed	Amin, Najah
A Type compliance inspection	9/27/2002	9/27/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/27/2002	9/27/2002	Performed	Owens, Cassandra
B Type compliance inspection	9/28/2002	9/28/2002	Performed	Outwin, Brandi
B Type compliance inspection	9/28/2002	9/28/2002	Performed	Outwin, Brandi
Pretreatment compliance	9/30/2002	9/30/2002	Performed	Ma, Sue
Pretreatment compliance	9/30/2002	9/30/2002	Performed	Chee, Michael
B Type compliance inspection	9/30/2002	9/30/2002	Performed	Outwin, Brandi
B Type compliance inspection	10/1/2002	10/1/2002	Performed	Morales, Jose

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Dewatering project for the new imaging building was completed in Nov. 2001. CAG994001 and CI 8106 should be rescin
Pumping test completed. Therefore, there is no more discharge to the storm drains and San Jose Creek.
Only Garfield Station is currently operating. The downy and ardis pump stations are not equipped with treatment system
Only Garfield station is currently operating. The Downey and Ardis pump stations are not equipped with treatment syste

No discharge of GW during this inspection. The permit originally was issued to cover discharge of GW from wells PM-1, P
EWMP not fully implemented. No manure stockpiles on site. Lagoon is empty & dry. Corral perimeter dikes are intact.
Vilma Correa, general permitting unit, is working on this file. She received a letter requesting termination of coverage un
SITE INSPECTION WITH REX BONES (STC) AND FRANZ LOWMAN (SHN). LOOKED AT NEW LUMBER TREATMENT AREA, NE
On Sept 16/17 2002, there was a discharge of high pH treated gw effluent from gw treat system. Discharge raised pH in S
No violation were observed during the inspection.
NPLDES B INSPECTION CONDUCTED DURING SITE EXCAVATION ACTIVITIES
No permit was available at the site. A copy of the NPDES permit was given to them and the requirements explained. It w
General Check of GET E/F with addition of new clarifier. Ramping up treatment flow to see if can adequately treat flow f
No flow in Buffalo Creek at the junction with Nimbus Road.
No manure stockpiles observed; old stockpile at S portion of facility is gone. No containment structures built. Two rows
John Russel & Sudhakar Talanki performed followup inspection to 9/20/02 for fish kill on 9/16 or 9/17 2002. They collect
EWMP NOT FULLY IMPLEMENTED. SW PONDS ARE NEARLY FULL TO RIM WITH SIGNIFICANT SOLIDS. ROADWAY OPENIN
LOOKS GOOD. FILTER SYSTEM IS CURRENTLY OFF-LINE, SO NOT IRRIGATION OF GOLF COURSE.
There were no discharges from pilot dewatering wells to the Santa Ana River. No violations detected.
There were no discharges and no violations.
There were no discharges and no violations.
Discharge stopped in late 5/01. Case couldn't be closed due to ACL. City has complied in 9/02. The permit is ready for res
MANURE STOCKPILED IN CORRALS. BARN W/W TO LAGOON #1. EWMP IMPLEMENTATION DUE BY 9/24/02 WAS INCOM
The NPDES permit was available at the facility as well as a file of the Monitoring Reports. Mr. Bella stated that pumps ha
John Russel & Sudhakar Talanki performed followup inspection to 9/20/02 & 9/23/02 for fish kill on 9/16 or 9/17 2002. R
There was no purge or discharge from nitrate treatment ground wells. No violations
I met with Mr. Gastelluberry & Dairy's engineer in regards to EWMP. We discussed the waste management options & pc
The proposed discharge of hydrotest water will flow into the Los Angeles inner harbor.
This facility is in violation of TIN (12-month average).
Inspected site with staff from DTSC. Observed barrier around Mathisen Siding, underground work at Richmond Portal an
The plant uses conventional activated sludge biological treatment with coarse bubble swing diffusers. According to Mr. L
Sewage overflow caused by plugged toilet entered the American River, a violation of the California Water Code and the E
No discharge at this time. Construction of tank #300 started late last August 2002.
Sanitary sewer overflow from preventable causes. NOV issued.
Based on recent GW sampling data & flow rate, the M&R Prog CI - 6806 is revised.
SE corner pond is empty & dry; has overflow pipes to an exterior sump (unknown if operational). SW pond is empty & dr
Ponds are empty & dry. Field is not disked & contains weeds. W dike between corrals & channel is uneven & overgrown
There was a purge of a new well to a dry channel. No violations detected.
I observed one primary settling tank in operation partially uncovered and unattended. The plant uses conventional activ
No violations were observed. The discharge was asked to submit a certification to complete the application and to subm
OBSERVED TYPICAL SAMPLING/DISCHARGE EVENT. NO VIOLATIONS NOTED.
TOURED THE GROUNDWATER RECLAMATION PROJECT (AREAS WHERE PESTICIDES ARE APPLIED). NO VIOLATIONS NOTE

OBSERVED TYPICAL APPLICATION TO CHANNEL IN BREA. NO VIOLATIONS.
There was no discharge of ground water to be stormdrain during this inspecton because the water level in the sump was

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02-03	#N/A	#N/A	#N/A
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02-03	4B190705002	Minor	CA0060496
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02-03	5A342000001	Minor	CA0004111
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02-03	5B392058001	Minor	CA0081787
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02-03	1B84086OHUM	Minor	CA0023027
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5B392058001	Minor	CA0081787
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
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02-03	4A190107023	Major	CA0054216
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02-03	#N/A	#N/A	#N/A
02-03	2 215116001	Major	CA0038628
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02-03	#N/A	#N/A	#N/A
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6B		326243
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	4	326381
	2	326355
	8	326542
	8	327094
	4	328823
	4	326383
	1	326377
6A		326549
	2	326363
	2	327853
	4	326496
	2	326372
	4	329040
	2	326373
	1	326330
	8	326943
5R		327071
	8	326368
	2	326505
	8	326653
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	8	326624
	7	330402
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	4	326506
	8	326914
5S		326647
5R		328409
	7	328263
	2	326478
5S		326614
	4	326521
	2	326551
	8	326494
	9	326631

Rancho California Water Dist/OWN
Dykstra, Dick/OWN
Arco Petroleum Products Company Aliso Viejo/OWN
Disneyland Resort/OWN&OPR
Shell Oil Products Us/OWN
Santa Monica Group/OWN
Benicia City/OWN
Metropolitan Water District Of Southern California/OWN
Chino City/OWN&OPR
Douglas Emmett Management Llc/OWN
The Boeing Company/OWN
Eureka City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Fairfield Suisun Sewer District/OWN
Castro Valley Sanitary District/OWN
Los Angeles City Dwp/OWN
Mt. View Sanitary District/OWN
Southern California Gas Co/OWN
Central Contra Costa Sanitary District/OWN
Fort Bragg City/OWN
Jurupa Community Services District/OWN
Kenko Inc/OWN
Struikmans, Henry/OWN
San Jose City/OWN
Sharondale Mesa Homeowners Association/OWN
Bell Property/OWN
Usa Waste Of California/OWN
Sousa, Sam/OWN
De Haan, Larry/OWN
Huizenga, Paul/OWN
Te Velde, Johnny/OWN
Echeverria, Carlos/OPR
Calipatria City/OPR
Lee Lake Water District/OWN
Portola City/OWN
Simi Valley City/OWN
Usc University Hospital, Inc./OWN
Inland Empire Utilities Agency/OWN&OPR
Donner Summit Public Utilities District/OWN
Lyondell Environmental Custodial Trust/OWN
Brawley City/OPR
Delta Diablo Sanitation District/OWN
Colfax City/OWN
Newhall Land And Farming Company/OWN
Rodeo Sanitary District/OWN
Vander Meer, Dick/OWN
Van Ommering, G C, R, D/OWN

SANTA ROSA WRF-MUR CK DIS-HIST
DICK DYKSTRA DAIRY #4
ARCO SERVICE STATION #1908
Disneyland Resort
SHELL SS# 204-4530-1201
Wilshire Center
BENICIA WWTP
Dewatering,General
Dewatering,General
Plaza 6, Warner Center
Santa Susana Field Laboratory
Eureka City Elk River WWTP
ANGORA CREEK DEWATERING
FSSD SUBREGIONAL WWTP
ORO LOMA/CASTRO VALLEY SD WPCP
Scattergood Generating Station
MT. VIEW SANITARY DISTRICT WWTP
Line 2000 & 30-02 Relocation Project
CENTRAL CONTRA COSTA SD WWTP
Fort Bragg City WWTP
Jurupa CSD STP Indian Hills
Redding Westside Sewer Interceptor
Majestic Farms #2
Story Road Landfill - NPDES/SUB15
DEWATERING,CALIMESA
Bell Property
GW CLEANUP-EL SOBRANTE LANDFIL
SOUSA HEIFER RANCH-SCHAEFER
RANCHO RAMONA DAIRY
Paul Huizenga Dairy
Pastime Lakes Dairy
Carlos Echeverria & Sons Dairy
CALIPATRIA CITY WWTP
DEWATERING,CORONA-WELL 1A&4
Portola WWTP
Simi Valley WWRP
USC Univ. Hosp Norris Tower
IEUA Regional Plant No. 1
Donner Summit PUD WWTP
Bully Hill & Rising Star Mines
Brawley City WWTP
DELTA DIABLO SD WWTP
Colfax WWTP
Decoro Drive Bridge
RODEO Sanitary District WWTP
DICK VANDER MEER & SON DAIRY
Van Ommering Dairy

Facility	Riverside	9 000000601	96-054	NPDES
Animal Feeding Facility	San Bernardino	8 365838001	99-011	NPDES
Facility	San Bernardino	6B369003002	98-075	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	97-074	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600112	R4-2002-0125	NPDES
Facility	Los Angeles	4B196000623	97-045	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Utility Structure	Riverside	8 300142001	98-067	NPDES
Facility	San Bernardino	8 362582001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196000389	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	El Dorado	6A090201007	98-036	NPDES
Wastewater Treatment Facility	Solano	2 482005001	98-077	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	null	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Facility	Los Angeles	4B196300144	97-047	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	95-047	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Facility	Shasta	5A45NP00004	5-00-175	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Facility	Santa Clara	2 438262002	93-124	NPDES
Facility	San Bernardino	8 362731001	98-067	NPDES
Domestic Site NEC	Humboldt	1B00186NHUM	R1-2001-0009	NPDES
Facility	Riverside	8 332485001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365883001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335542001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335479001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365347001	99-011	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Facility	Riverside	8 332716001	98-067	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-1992-0147	NPDES
Wastewater Treatment Facility	Ventura	null	97-122	NPDES
Facility	Los Angeles	4B196100112	97-043	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2002-0088	NPDES
Metal Mining	Shasta	5A459002001	97-214	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	null	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2001-0180	NPDES
Facility	Los Angeles	4A196000534	97-045	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Animal Feeding Facility	Riverside	8 335160001	99-011	NPDES
Animal Feeding Facility	San Diego	9 000000196	94-134	NPDES

Prerequirement inspection	10/1/2002	10/1/2002	Performed	Clemente, Chiara
B Type compliance inspection	10/1/2002	10/1/2002	Performed	Bunting, David
B Type compliance inspection	10/1/2002	10/1/2002	Performed	Koutsky, Joe
B Type compliance inspection	10/2/2002	10/2/2002	Performed	Outwin, Brandi
B Type compliance inspection	10/2/2002	10/2/2002	Performed	Morales, Jose
Prerequirement inspection	10/3/2002	10/3/2002	Performed	Tang, James
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Balcom, Ray
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Amin, Najah
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Outwin, Brandi
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Morales, Jose
A Type compliance inspection	10/3/2002	10/3/2002	Performed	Plasencia, Jesus
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Azevedo, Richard
B Type compliance inspection	10/4/2002	10/4/2002	Performed	Larson, Bob
B Type compliance inspection	10/4/2002	10/4/2002	Performed	Balcom, Ray
Pretreatment compliance	10/7/2002	10/7/2002	Performed	Chee, Michael
A Type compliance inspection	10/8/2002	10/8/2002	Performed	Plasencia, Jesus
B Type compliance inspection	10/8/2002	10/8/2002	Performed	Balcom, Ray
Prerequirement inspection	10/8/2002	10/8/2002	Performed	Nye, Laurie
B Type compliance inspection	10/9/2002	10/9/2002	Performed	Balcom, Ray
A Type compliance inspection	10/9/2002	10/9/2002	Performed	Reed, Charles
B Type compliance inspection	10/9/2002	10/9/2002	Performed	Amin, Najah
B Type compliance inspection	10/9/2002	10/9/2002	Performed	Crowe, Carole N
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Fischer, Adam
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Naugle, Alec
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Amin, Najah
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Bernard, Lisa
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Tryon, Thea
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Fong, Kathleen
B Type compliance inspection	10/11/2002	10/11/2002	Performed	Fischer, Adam
B Type compliance inspection	10/11/2002	10/11/2002	Performed	Perez, Michael A
B Type compliance inspection	10/11/2002	10/11/2002	Performed	Fischer, Adam
B Type compliance inspection	10/15/2002	10/15/2002	Performed	Kashak, Ed
B Type compliance inspection	10/15/2002	10/15/2002	Performed	Rokke, Jonathan
B Type compliance inspection	10/15/2002	10/15/2002	Performed	Powell, Jessie
Prerequirement inspection	10/15/2002	10/15/2002	Performed	Dykstra, Ronald S
A Type compliance inspection	10/15/2002	10/15/2002	Performed	Plasencia, Jesus
Prerequirement inspection	10/16/2002	10/16/2002	Performed	Tang, James
B Type compliance inspection	10/16/2002	10/16/2002	Performed	Lara, Julio
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Hall, Melissa
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Woodward, Philip V
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Larkin, Kirk
Preatment Audit	10/17/2002	10/17/2002	Performed	Chee, Michael
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Thayer, Beth
Prerequirement inspection	10/17/2002	10/17/2002	Performed	Medina, Raul
B Type compliance inspection	10/18/2002	10/18/2002	Performed	Balcom, Ray
B Type compliance inspection	10/21/2002	10/21/2002	Performed	Fischer, Adam
B Type compliance inspection	10/21/2002	10/21/2002	Performed	Ghoram, Whitney

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Field visit of discharge area and receiving waters before permit renewal. Accompanied by California Dept. of Fish and Ga
NO MANURE STOCKPILES. BERMS AND PONDS IN GOOD COND. EXCEPT SOME PONDS NEEDED CLEANING. 2 NEW PONDS
No violations were observed.
TOURED FACILITY WITH J. SHAMI AND G/ STEWART RE: PERMIT RENEWAL. DISCUSSED PROCESS AND WATER FLOW IN D
Gas station no longer exists. Storm drain located at the corner of Sunset Blvd. and Clark Street. Treatment system in plac
Due to dewatering activities from facilities nearby, there is limited quantity of gw to be extracted.
Plant and lab inspection. Plant is operating on one mechanical RBC train and two activated sludge basins. Some floc carr
During this inspection MWD have had discharges at Perris Valley Siphon Station and at Lake view Siphon. The dischargec
OBSERVED ROUTINE FIRE HYDRANT TESTING. SOME SOIL LOST DURING ACCIDENT RESULTING FROM LOOSE BOLTS ON H
The sump is inside a room is well maintained and clean. The water level inside the sump was very low . No discharge dur
No discharge at outfalls 001 Through 007. Implementation of BMPS were observed at each outfall.
FIRST INSPECTION OF PLANT, BIOLOLIDS APPLICATION TO "O" TO "H" STREET PUMP STATIONS. ALL OK.
Dewatering going well. Opted to spray dewatering fluid into the meadow instead of using basins.
Plant inspection and collection system spill followup. 250 K gals was ejected from a air release valve to a private pond. In

Plant and lab inspection. Flow @15:15 was 1.4MGD. No odors or process unit problems noticed. Above average plant an
No discharge. Project complete.
Plant and lab inspection: No odors or process unit problems encountered. In house mechanics and machinists are reversi
ROUTINE INSPECTION WITH SAMPLING FOR ICAP METALS AND CYANIDE. FACILITY APPEARS TO BE RUNNING SMOOTHLY
This facility is in compliance with Order 01-006 and there was no violations noted.
Dewatering practices required additional BMPs prior to discharge to Canyon Creek.
Observed manure stockpiles in corrals. N pond has ~5ft freeboard, central pond is dry but contains substantial manure s
Inspected groundwater treatment and discharge system. No violations.
There was no discharge from swimming pool or storage tank during this inspection. No violations detected.
CONFIRMED SOIL STOCKPILE APPROPRIATELY CONTAINED BY NEW VISQUEEN FOR THE WINTER SEASON.
No discharge to creek due to elevated levels of As in treated water. Using treated water for dust control over lined porti
Operator has not taken action to prevent corral runoff from exiting facility. No manure stockpiles present. Field not ripp
QUARANTINE CORRAL EMPTY. SOUTH STORMWATER CHANNEL CLEAR OF WEEDS AND SIGNIFCANT MANURE. MAIN STC
Clean Day Inspection. Paul called me to inform that last week his corrals were scraped & manure hauled off his property
Observed evidence of liquid feed & equipment washing discharge to bisecting stormwater drainage ditch. No manure st
OPERATOR HAS DUG OUT ADDITIONAL POND EAST OF EXISTING POND. SE DIKE CORNER HAS BEEN REPAIRED. OPERATOI
Noncompliance. See SWIM Compliance Module Violation No. 148704
NO PROBLEMS NOTED.
Annual inspection and inspection prior to requirements update.
Treatment plant staff has been investigating the cause of recent high effluent turbidity during the month of October 200
The 10-story building will be constructed in 11/02. Dewatering will last for 2 years. No gasoline in GW. Discharge was ter
RP-4 is being shutt down some days for six hours to increase denitrification.
Separate inspection report prepared.
Inspected mines with new consultants from Vestra. Noted discharges from the Bully Hill and Rising Star main portals. Se
In compliance

Discharge in violation of CDO, chlorine effluent limitation violation, threatened violation of discharge prohibition and thr
Construction dewatering at the site is completed.
Plant and lab inspection: New chlorine control, rotating drum sludge thickner and rag washer/compactor. Final effluent l
SW lagoon has substantial manure solids in it w/ 3-4ft freeboard. Disposal field not ripped, has no significant standing w
BASED ON VISUAL OBSERVATIONS THE FACILITY OPERATIONS ARE IN COMPLIANCE W/ ORDER NO. 94-134

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 301000001	Minor	CA0106283
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4A562013002	Major	CA0001309
02-03	1B82151OHUM	Major	CA0024449
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B84083OMEN	Major	CA0023078
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130102041	Major	CA0105015
02-03	#N/A	#N/A	#N/A
02-03	5A320102001	Minor	CA0077844
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A290105001	Minor	CA0081621
02-03	5A459002001	Minor	CA0084212
02-03	7A130100011	Major	CA0104523
02-03	#N/A	#N/A	#N/A
02-03	5A310101001	Minor	CA0079529
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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4	326634
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3	327125
4	327889
8	327033
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2	326704
8	326644
8	330734

Dana Point Shipyard/OWN
Riverside City/OWN&OPR
Crescent City/OPR
Ventura Port District/OWN
C & H Sugar/OWN
Encina Wastewater Authority/OWN
Oceanside Marine Centre, Inc/OWN
Santa Paula City/OWN
Fansteel Inc/OWN
American Env. Solutions, Llc/OWN
Brawley City/OPR
Las Virgenes Mwd/OWN
Las Virgenes Mwd/OWN
Westmorland City/OPR
Bos, Aleid/OWN
Restructure Petroleum Marketin/OWN
Tosco Marketing Company Costa Mesa/OWN
Camden Development Inc/OWN
Calistoga City/OWN
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Donald T. Sterling Corporation/OWN
Te Velde, Johnny/OWN
G & M Oil Company/OWN
Riverside Cnty Regional Parks/OWN
Valencia Water Company/OWN
Van Dam, Don/OWN
G & M Oil Company/OWN
Thousand Oaks City/OWN
Uss-Posco Industries/OWN
Hemet City/OWN
Seven Hills Resort Corp/OWN
Alameda Corridor Transportation Authority/OWN
Shell Oil Products Us/OWN
Tesoro Refining And Marketing Company Llc/OWN
Camarillo Sanitary District/OWN
El-Co Contractors, Inc/OWN
Playa Capital Company, Llc/OWN
Los Angeles City Bureau Of Sanitation/OWN
Millbrae City/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Playa Capital Company, Llc/OWN
Nederend, Hans/OWN
Bouma, Peter/OPR
South Bayside System Authority/OWN
Van Leeuwen, Arie & Arlan/OWN
David Fagundes/OWN

Dana Point Shipyard
Riverside City WWRF
Crescent City WWTP
Ventura Marina
C&H SUGAR
Encina Ocean Outfall
Oceanside Marine Centre, INC
Santa Paula WWRP
Precision Sheet Metal
GW CLEANUP-CORONA, SMOG CHECK
Brawley City WWTP
Tapia WRF
Tapia WRF
WESTMORLAND CITY WWTP
DUTCH PREMIUM DAIRY
GW CLEANUP-S.A.,EDINGER
GW CLEANUP-WESTMIN.,WESTMIN
The Park at Harbor View
Calistoga City Dunaweal WWTP
Liberty Ranch
Sterling Ambassador Towers
Pastime Lakes Dairy #2
GW CLEANUP-H.B.,BEACH #35
Aquatic Pesticides - Weeds
Water Well No. W-11
DON VAN DAM DAIRY
GW Cleanup-Costa Mesa, Bristol #21
Hill Canyon WWTP
USS POSCO Industries - NPDES/SUB15
Dewatering, General
DEWATERING,HEMET-SEVEN HILLS
Alameda Mid-Corridor Trench Pj
Shell Carson Distribution Terminal
Tesoro Los Angeles Refinery
Camarillo WRP
Dewatering-Various Locations
Playa Vista Site
Terminal Island Water Reclamation Plant
MILLBRAE WWTP
CDF&G Irongate Hatchery WWTS
BIG BASIN WWTP
Playa Vista Site
HANS NEDEREND DAIRY #1
P & D Dairy #3
SBSA WWTP
FAIR VIEW FARM
FAGUNDES FAMILY FARM-SCHAEFER

Boatyard/Shipyard	Orange	9 000000219	R9-2000-0216	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Dredge/Fill Site	Ventura	4A560117001	96-080	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2000-0215	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800018	R4-2002-0107	NPDES
Facility	Riverside	8 332714001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	98-001	NPDES
Animal Feeding Facility	San Bernardino	8 365511001	99-011	NPDES
Facility	Orange	8 302588001	89-012	NPDES
Facility	Orange	8 303357001	96-018	NPDES
Facility	Los Angeles	4B196000595	97-045	NPDES
Wastewater Treatment Facility	Napa	2 283003001	R2-2000-0131	NPDES
Animal Feeding Facility	San Bernardino	8 335201001	99-011	NPDES
Residence, NEC	Los Angeles	4B191019001	97-092	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Waterway/Shoreline Mod Site	Riverside	8 332704001	2004-0009-DWQ	NPDES
Facility	Los Angeles	4A196000627	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365582001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	97-123	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2000-0130	NPDES
Utility Structure	Riverside	8 332489001	R8-2009-0003	NPDES
Facility	Riverside	8 332697001	98-067	NPDES
Facility	Los Angeles	4B191340001	R4-1999-0143	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	96-042	NPDES
Residence, NEC	San Bernardino	8 362740001	R8-2009-0003	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600119	97-046	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	00-031	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800049	R4-2007-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365573001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365796001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365795001	99-011	NPDES

B Type compliance inspection	10/22/2002	10/22/2002	Performed	Knedlik, Sabine
A Type compliance inspection	10/22/2002	10/22/2002	Performed	Amin, Najah
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Zabinsky, Ben
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Owens, Cassandra
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Balcom, Ray
Pretreatment compliance	10/22/2002	10/22/2002	Performed	Navrozali, Hashim
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Knedlik, Sabine
A Type compliance inspection	10/22/2002	10/22/2002	Performed	Plasencia, Jesus
Prerequirement inspection	10/22/2002	10/22/2002	Performed	Tang, James
Miscellaneous inspection	10/23/2002	10/23/2002	Performed	Olson-Martin, Nancy
A Type compliance inspection	10/23/2002	10/23/2002	Performed	Larkin, Kirk
A Type compliance inspection	10/23/2002	10/23/2002	Performed	Morales, Jose
A Type compliance inspection	10/23/2002	10/23/2002	Performed	Morales, Jose
B Type compliance inspection	10/23/2002	10/23/2002	Performed	Larkin, Kirk
B Type compliance inspection	10/23/2002	10/23/2002	Performed	Bunting, David
Miscellaneous inspection	10/23/2002	10/23/2002	Performed	Olson-Martin, Nancy
Miscellaneous inspection	10/23/2002	10/23/2002	Performed	Olson-Martin, Nancy
Prerequirement inspection	10/23/2002	10/23/2002	Performed	Correa, Vilma
B Type compliance inspection	10/24/2002	10/24/2002	Performed	Balcom, Ray
B Type compliance inspection	10/24/2002	10/24/2002	Performed	Fischer, Adam
B Type compliance inspection	10/25/2002	10/25/2002	Performed	Plasencia, Jesus
Follow-up inspection (noncomp)	10/28/2002	10/28/2002	Performed	Bunting, David
A Type compliance inspection	10/28/2002	10/28/2002	Performed	Jahn-Bull, Valerie
B Type compliance inspection	10/28/2002	10/28/2002	Performed	Outwin, Brandi
Prerequirement inspection	10/28/2002	10/28/2002	Performed	Correa, Vilma
B Type compliance inspection	10/28/2002	10/28/2002	Performed	Kashak, Ed
A Type compliance inspection	10/28/2002	10/28/2002	Performed	Jahn-Bull, Valerie
Pretreatment compliance	10/29/2002	10/29/2002	Performed	Kai, Gensen
B Type compliance inspection	10/29/2002	10/29/2002	Performed	Balcom, Ray
B Type compliance inspection	10/29/2002	10/29/2002	Performed	Amin, Najah
B Type compliance inspection	10/29/2002	10/29/2002	Performed	Amin, Najah
A Type compliance inspection	10/29/2002	10/29/2002	Performed	Morales, Jose
A Type compliance inspection	10/29/2002	10/29/2002	Performed	Morales, Jose
A Type compliance inspection	10/29/2002	10/29/2002	Performed	Morales, Jose
A Type compliance inspection	10/30/2002	10/30/2002	Performed	Morales, Jose
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Outwin, Brandi
Prerequirement inspection	10/30/2002	10/30/2002	Performed	Tang, James
A Type compliance inspection	10/30/2002	10/30/2002	Performed	Plasencia, Jesus
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Balcom, Ray
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Villicana, Miguel
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Gonzalez, Kimberly
Prerequirement inspection	10/30/2002	10/30/2002	Performed	Tang, James
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Kashak, Ed
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Fischer, Adam
Pretreatment compliance	10/31/2002	10/31/2002	Performed	Ma, Sue
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Bunting, David
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Fong, Kathleen

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GOOD HOUSEKEEPING, CLEAN AREAS. SEE REPORT AND PICTURES
No problems noted in the plant. Sewage spill violation was noted.
spoke with Pat Pearson, Jim Grace was sick, pumps were installed per CDO and working, plant running well
No violations were observed during the inspection.
Refinery ran out of sugar and the treatment was shut down for maintenance. #1 areation basin & chlorine contact tank ta
NO VIOLATIONS
OVERALL LOOKED CLEAN. SEE REPORT WITH PICTURES

GW treatment system has been shut down since 11/01. Fansteel filed bankruptcy in 2002. CAG914001 should be rescind
NO DISCHARGE OCCURRING AT THIS TIME. REMEDIATION SYSTEM UNDER CONSTRUCTION.
No violations noted
Wastewater being pumped to the reservoir for recycling. But,wastewater is discharged to outfall 005 during prohibited.N
No discharge of treated waste water to Malibu Creek. The treated wasted water during this period is directed to Dischar
No Violations noted
CLEAN DAY INSP. NO STOCKPILES; COORALS CLEANED AND MANURE HAULED BY RICO. AL I SIMPORTING DIRT TO BUILD
NO DISCHARGE OCCURRING AT THIS SITE. THEREFORE, NO NPDES INSPSECTION REQUIRED AT THIS TIME.
DISCHARGE OCCURRING TO THE SEWER UNDER THEIR PERMIT. NO DISCHARGE OCCURRING UNDER THE NPDES PERMIT
The permit was never used. No discharge
With JN, insp. plant expansion (.68 to .84 MGDflow). New headworks, traveling screens, rag washer/compactor, 2 exten
New pond being dug @ N-end of S-disposal field. COE pond has 8-10ft freeboard. Main E-pond is empty & dry. S-field is
I met with Mr. Dean Segal and Ms. Jessica Shim (Property Manager)(213-385-0191) at the facility. See Inspection Report
FOLLOW-UP FOR FAILURE TO IMPLEMENT EWMP. WORK STILL INCOMPLETE. SOME WEED ABATEMENT DONE IN NORTH
system operating..sample cleran
OBSERVED TYPICAL APPLICATION ALONG SAR. NO VIOLATIONS NOTED.
No discharge at this time. Construction will start in late November or December 2002.
No milking cows at facility. Manure stockpiles are in corrals. SE pond is clean & dry without manure. Ditch to pond is cle
system operating...sample clean
Pretreatment program deficiencies were identified.
Plant inspection: Foam was noted on the outfall monitor and @ outfall and susequently defoamer was added. Sugest def
No problems noted in this facility.
There were no discharges and no violations noted.
The project has been completed with last wastewater discharge to the Dominguez Channel on September 28, 2000. Equi
During the inspection, there was no discharge of wastewater to the Dominguez Channel. The treatment system was dry a
No discharge of wastewater during the inspection. Process wastewater discharges to the sanitary sewer. Discharge point
The treated wastewater had an acceptable appearance. Secondary treatment seemed to be working within the paramate
OBSERVED DECHLORINATION AND WATER SYSTEMS TESTING. NO VIOLATIONS NOTED.
Existing CAG834001 is replaced by CAG914001 (Cleanup VOC contaminated GW). 3 outfalls drain to Ballona Creek.
The treatment plant continues having problems controlling midge fly growth. The plans to chlorinate tertiary filter efflue
Collection system concern: A level control bubbler failed on the 10-29-02 @ the Madrone lift station resulting in a 100,0C

NO VIOLATIONS NOTED. DISCHARGER WANTS TO CHAGE TO UV AND/OR LIQUID CHLORINE DISINFECTION AND ELIMINA
Existing CAG834001 is replaced by CAG914001 (Cleanup VOC contaminated GW). 3 outfalls drain to Ballona Creek.
ANIMALS ON SITE. NO DAIRY OPERATION
N pond contains substantial manure solids; has ~2ft freeboard to its rim. SE pond has ~3ft freeboard. S disposal field is r

MANURE STOCKPILED IN CORRALS. W/W APPLIED FROM LAGOONS TO DISP. FIELD S OF WETLANDS. FIELD NOT BERMED,
Facility has been vacated. No cows were observed on site. Corral areas have been cleaned. Wastewater observed in the

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02-03	9 000000219	Minor	CA0109312
02-03	8 330117003	Major	CA0105350
02-03	1A84006ODN	Major	CA0022756
02-03	#N/A	#N/A	#N/A
02-03	2 071006001	Major	CA0005240
02-03	null	Minor	CA0030201
02-03	9 000000111	Minor	CA0109304
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130100011	Major	CA0104523
02-03	#N/A	#N/A	#N/A
02-03	4B190104001	Major	CA0056014
02-03	7A130112012	Minor	CA0105007
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B191019001	Minor	CA0053091
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4A560112001	Major	CA0056294
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192121001	Major	CA0003778
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190106005	Major	CA0053856
02-03	#N/A	#N/A	#N/A
02-03	1A80052OSIS	Minor	CA0006688
02-03	3 440800001	Minor	CA0048267
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5S		328508
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Vanden Heuvel, Geoffrey/OPR
Goyenetche, Albert/OPR
Bell Carter Olive Company Inc/OWN
Vanden Brink, John/OWN
Tulelake City/OWN
Haringa, Rudolph/OPR
Rancho San Andreas Company/OWN
Los Angeles Free Clinic Inc./OWN
Eureka City/OWN
Gramercy Apartment Limited Par/OWN
Arthur C. Harwood/OWN
Lakeland Development Company/OWN
Bosch, Bernard & Pete Bosch/OPR
Loleta Csd/OWN
Arcata City/OWN
Randy Jensen/OPR
Fortuna City/OWN
El Segundo Power Llc/OWN
De Vuyst, Richard/OWN
Scotia Town, Llc/OPR
Ca Dept Of Transportation District 12/OWN
Western Riverside County Regional Wastewater Authority/OWN
Mckinleyville Csd/OWN
Chevron Products Company/OWN
Record, William/OWN
Ranney, Walter Iii/OWN
Rancho California Water Dist/OWN
Te Velde, Ken/OWN
Lugo, Wayne/OWN
California Cedar Product Co/OWN
Trc Companies, Inc/OWN
Anaheim City/OWN
La Brucherie, Ronald/OWN
Van Der Kooi, Charles & Lynette/OWN
Lehigh Southwest Cement Co Redding/OWN
Van Veen, John/OWN
Kasbergen, George/OWN
The Flat/OWN
Llnl Site 300/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Goleta Sd/OWN
K-G Properties/OWN
Colton City/OWN
Union Sanitary District/OWN
Ca Dept Of General Services Real Estate Div/OWN
Procter & Gamble Company/OWN
Scott, Stan/OWN

J & D Star Dairy #1
Goyenetche Dairy #3
Bell Carter Industrial WWTP
H & J Dairy
Tulelake City WWTP
Ontario Ranch Holsteins
DEWATERING,HIGHLAND HILLS DEV
Los Angeles Free Clinic Inc.
Eureka City Elk River WWTP
Gramercy Apartment
Harwood Products Branscomb Mill
Santa Fe Springs Refinery
Bosch Heifer Ranch
Loleta WWTF
Arcata City WWTF
Rio Dell City WWTF
Fortuna City WWTP
El Segundo Generating Station
MOUNTAIN SHADOWS DAIRY #1
Scotia Town
DEWATERING,IRVINE,DENITRIFICAT
WRCRWA Regional WWRF
McKinleyville WWTP
El Segundo Refinery
RECORD RANCHO HEIFER RANCH(HR)
EXCELSIOR FARMS
SANTA ROSA WRF-MUR CK DIS-HIST
KEN TE VELDE DAIRY, GRAPEWIN
Robinson Calf Ranch - 7316 Schaefer
California Cedar Products Co
GW CLEANUP-IRVINE,VON KARMAN
DEWATERING,GENERAL
Mountain View Dairy
CHARLES VAN DER KOOI DAIRY-MER
Lehigh Southwest Cement Co Mountain Gate
JOHN VAN VEEN HEIFER RANCH(HR)
Kasbergen Dairy
750 Garland, LLC
LLNL SITE 300-GW TREATMENT
SF-SE Water Pollution Control Plant, N-Point & Bayside
GOLETA SD WWTP
K-G Properties
Colton WRF
Raymond A. Boege Alvarado WWTP (Union SD)
Central Heating/Cooling Fac
Proctor & Gamble Company WWTP
Scott Bros Dairy

Animal Feeding Facility	San Bernardino	8 365828001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365729001	99-011	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Animal Feeding Facility	San Bernardino	8 365744001	99-011	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Animal Feeding Facility	San Bernardino	8 365855001	99-011	NPDES
Facility	San Bernardino	8 362742001	98-067	NPDES
Facility	Los Angeles	4B196000364	97-045	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	Los Angeles	4B196000075	97-045	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365821001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Animal Feeding Facility	Riverside	8 335614001	99-011	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Utility Structure	Orange	8 303100001	98-028	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	97-002	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Animal Feeding Facility	Riverside	8 335556001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335224001	99-011	NPDES
Facility	Riverside	null	02-104	NPDES
Animal Feeding Facility	Riverside	8 335656001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Facility	Siskiyou	5A472010001	97-048	NPDES
Service/Commercial Site, NEC	Orange	8 303218001	R8-2007-0008	NPDES
Facility	Orange	8 303067001	R8-2003-0061	NPDES
Animal Feeding Facility	San Bernardino	8 365736001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Facility	Shasta	5A452008001	R5-2002-0057	NPDES
Animal Feeding Facility	Riverside	8 335586001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335515001	99-011	NPDES
Facility	Los Angeles	4B191070002	97-095	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Facility	Los Angeles	4B196000018	97-045	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Facility	Sacramento	5A342004001	R5-2001-0064	NPDES
Facility	Sacramento	5A342004001	R5-2001-0064	NPDES
Animal Feeding Facility	Riverside	8 335458001	99-011	NPDES

B Type compliance inspection	10/31/2002	10/31/2002	Performed	Fischer, Adam
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Bunting, David
Miscellaneous inspection	11/1/2002	11/1/2002	Performed	Bruun, Raymond
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Bunting, David
A Type compliance inspection	11/1/2002	11/1/2002	Performed	Villicana, Miguel
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Bunting, David
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Outwin, Brandi
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Morales, Jose
B Type compliance inspection	11/2/2002	11/2/2002	Performed	Azevedo, Richard
B Type compliance inspection	11/4/2002	11/4/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/4/2002	11/4/2002	Performed	James, Kirsten
A Type compliance inspection	11/4/2002	11/4/2002	Performed	Morales, Jose
B Type compliance inspection	11/4/2002	11/4/2002	Performed	Fischer, Adam
B Type compliance inspection	11/5/2002	11/5/2002	Performed	James, Kirsten
B Type compliance inspection	11/5/2002	11/5/2002	Performed	Azevedo, Richard
B Type compliance inspection	11/5/2002	11/5/2002	Performed	James, Kirsten
B Type compliance inspection	11/5/2002	11/5/2002	Performed	James, Kirsten
A Type compliance inspection	11/6/2002	11/6/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Fong, Kathleen
B Type compliance inspection	11/6/2002	11/6/2002	Performed	James, Kirsten
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Outwin, Brandi
A Type compliance inspection	11/6/2002	11/6/2002	Performed	Outwin, Brandi
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Azevedo, Richard
A Type compliance inspection	11/6/2002	11/6/2002	Performed	Morales, Jose
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Fong, Kathleen
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Fong, Kathleen
Miscellaneous inspection	11/7/2002	11/7/2002	Performed	Clemente, Chiara
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Rohrbach, Jim F
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Chichgar, Maneck
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Norton, Bill
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Fischer, Adam
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
A Type compliance inspection	11/7/2002	11/7/2002	Performed	Rohrbach, Jim F
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	11/8/2002	11/8/2002	Performed	Perez, Michael A
B Type compliance inspection	11/8/2002	11/8/2002	Performed	Morales, Jose
B Type compliance inspection	11/11/2002	11/11/2002	Performed	Timm, Susan
B Type compliance inspection	11/11/2002	11/11/2002	Performed	Balcom, Ray
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Higgins, Mike
Prerequirement inspection	11/12/2002	11/12/2002	Performed	Tang, James
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Amin, Najah
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Balcom, Ray
A Type compliance inspection	11/12/2002	11/12/2002	Performed	King, Lincoln E
A Type compliance inspection	11/12/2002	11/12/2002	Performed	King, Lincoln E
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Bunting, David

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Disposal field not ripped; has no significant standing water. S-perimeter dike has been raised ~2 feet. No manure stockp
No manure stockpiles. Unusually heavy fly population around corral fencelines, feed alleys and C-barn (3 photos taken).
Jim Rohrbach and I were invited to look over the new Zenon filtration system.
DAIRY HAS BEEN VACATED AND DEVELOPER IS DEMOLISHING THE DAIRY FOR HOUSES. TERMINATION LETTER DRAFTED 1
AERATORS WERE NOT FUNCTIOINING. OPERATOR WILL REPAIR THEM.
NEW OPERATOR (DAVID FAGUNDES) HAS MOVED ONTO THE FACILITY AND WILL BEGIN MILKING OPERATIONS IMMINEN
OBSERVED FLOW TESTING OF PRIMARY WELL. PRECAUTIONS TAKEN TO MINIMIZE TSS. NO VIOLATIONS NOTED.
No NPDES permit was available at the facility. No discharge at time of inspection. Discharger was informed that no repor
Tetra TEch inspection of plant prior to permit update
No discharge observed. Sump pumps operate automatically on level sensor. No PMRS submitted since 1st quarter 2001.
Landfill was closed for season and buttoned up. Most of sedimentation ponds were cleaned out. Increase in wood recyc
Facility is inactive. Permit on file at the facility as well as reports. Collection pond completely dry and the discharge point
No manure stockpiles observed. Disposal field is ripped; no significant standing water present. S-perimeter dike is intact
Baffles in clarifier are falling apart and need repair. Getting a vacuum system for the chlorine contact basin. Plant runnir
Plant Ok. Digestor sludge stored in old drying bed temporarily.
Rebuilding primary clarifier. Plant running well.
Compost was all taken to the O'day property. Plant was running well.

No manure stockpile. Regional drainage channel cleaned and there is a 3' berm between regional drainage channel and
Heater for digester is being repaired. WWTF running well. Many improvements in BMPs around the site. Well preparec
NO FURTHER VIOLATIONS NOTED. SOME MEDIA STILLL OBSERVED IN WASH. MEDIA LEVELS IN BIOFILTER LOWER THAN
TOURED SLUDGE HANDLING AND WW TREATMENT PORTIONS OF THE PLANT. NO VIOLATIONS NOTED. LAB RESULTS INI
First inspection of WWTP. General overview . Everything working fine. Minor bank slumping in ponds.
Wastewater is collected and treated into two separate drains and treatment systems: The segregated drain system, treat
Only heifers observed on site. No milking operation. Good containment along Potter Rd and De Anza Dr. Good houseke
CORRALS CLEANED AND NO STOCKPILE OBSERVED. ALL ANIMALS ON SITE ARE OWNED BY RICHARD VAN LEEUWEN WHC
Document termination of discharge to Murrieta Creek, including verification that pipe was closed off.
CLEAN DAY INSPECTION. NO MANURE PILES. W/W TO POND & DISPOSAL FIELD. NEW BERMS AT WEST & SOUTH SIDE OF
EWMP INSP. MINOR MANURE PILES. NO W/W PRODUCED. NEW BERMS & RTNTN BASINS. POSSIBLE STW RUNOFF AT NV
Inspection revealed satisfactory cleanup of diesel spill. No discharge of process or stormwater.
SYSTEM WORKING FINE. EFFLUENT SAMPLES TAKEN
No discharge taking place at time of inspection.
W/W in N portion of disposal field threatens to discharge to W neighbor. Ob'sd manure stockpiled in corrals. Field not rip
EWMP INSP. W/W TO FIELD/POND. MANURE PILES IN CORRALS. NO MANURE STOCKPILES. 2" CORRAL MANURE. 4' FB IN
00X initial discharge sampled. No violations noted.
NO W/W PRODUCED. STW FLOW TO BASIN. BERMS INTACT. NEW BERMS CONSTRUCTED. CORRALS RECENTLY CLEANED.
EWMP site inspection. 3rd pond from south had its sludge used for containment improvement. Two Northern most pond
We reviewed the requirements of NPDES permit to make sure Mr. Coller understood purpose and obligations of the perr
Treatment system operating properly
Toured the plant, lab and bioassay facility. #2 influent shaft guard is missing. #5 primary long collector drive motor beari
EFFLUENT APPEARED GOOD QUALITY, PLANT IN GOOD REPAIR.
There has been no discharge from the site since 1992 when permit was issued. Permit should be rescinded.
This facility is operating adequately and all unit operations are in good operational condition. No violations detected at t
Plant accepted 20k gals fire water without sampling. Plant influent pH reached 8.6. Some of the fire water tested 10.2 pH
No obvious violations noted at time of inspection. See inspection report.
No violations noted. Discharger is experiencing difficulty complying with the chlorine effluent limitations.
NO MANURE STOCKPILES OR EXCESSIVE MANURE IN CORRALS OBSERVED. BARN W/W ROUTED DURING CONSTRUCTION

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02-03	#N/A	#N/A	#N/A
02-03	5A520303002	Minor	CA0083721
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02-03	1B83134OHUM	Minor	CA0022748
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02-03	4B192111001	Major	CA0001147
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02-03	1B83104OHUM	Minor	CA0006017
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02-03	8 332353001	Major	CA8000316
02-03	1B82084OHUM	Major	CA0024490
02-03	4B192113001	Major	CA0000337
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02-03	null	Minor	CA0030201
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02-03	#N/A	#N/A	#N/A
02-03	8 360105001	Major	CA0105236
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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	4	329242
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	1	328959
	1	327124
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5R		327851
5S		326898
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	4	328385
	9	328770
	2	327021
	8	327194
	8	327195
	8	326915
	4	328303
	8	326917

San Bernardino City Municipal Water Dept/OPR
Thousand Oaks City/OWN
Bella Vista Water District/OWN
Ca Dept Of Fish & Game Redding/OWN
Novato Sanitary District/OWN
Joint Outfall System/OWN&OPR
Joint Outfall System/OWN&OPR
null
Goyenetche, Albert/OWN&OPR
Oostdam, Arthur/OWN
null
Bartel, Dale/OWN
Osterkamp, Joseph/OWN
Te Velde, Johnny/OWN
Wendal Energy Operations 1 Llc/OWN
Hermetic Seal Corp./OWN&OPR
Brentwood Property, Llc/OWN
De Haan, Larry/OWN
Hcrid #1/OWN
Amedee Geothermal Venture I/OWN
Watsonville City/OWN
null
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Novato Sanitary District/OWN
South County Reg Ww Authority/OWN
Eureka City/OWN
Arcata City/OWN
Us Army Corps Of Engineers San Francisco/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Genon Energy Inc./OWN
Chester Pud/OWN
Auburn City/OWN&OPR
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Las Virgenes Mwd/OWN
Corona City Dwp/OWN&OPR
Morton Salt/Rohm And Haas/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Cloverdale City/OWN
Casmalia Resources/OWN
Abm Engineering Services/OPR
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Sausalito-Marin City San Dist/OWN
null
Lyon, Bill/OWN
Inland Empire Utilities Agency/OWN&OPR
Genon West, Lp/OWN
Inland Empire Utilities Agency/OWN&OPR

Margaret H. Chandler WWRF
Hill Canyon WWTP
Bella Vista WTP
CDF&G Trinity River Hatchery
NOVATO AND IGNACIO WWTP
Pomona Water Reclamation Plant
Whittier Narrows Water Reclamation Plant, El Monte
Dewatering,Colton
Albert Goyenetche Dairy #2
Oostdam Dairy
BROTHERS 3 DAIRY
Sunnydale Farm
JOSEPH OSTERKAMP DAIRY
Pastime Lakes Dairy #2
WINEAGLE DEV. GEOTHERMAL PROJ
Hermetic Seal Corp.
The Gardens @ Darlington
RANCHO RAMONA DAIRY HEIFER RAN
Shelter Cove POTW
AMEDEE GEOTHERMAL POWER PLANT
WATSONVILLE WWTP
ENGELSMA DAIRY
CDF&G Coyote Valley Fish Facility
NOVATO AND IGNACIO WWTP
SCRWA WWTP
Eureka City Elk River WWTP
Arcata City WWTF
CDF&G Warm Springs Hatchery
PLANT #02, SAN LUIS REY
Contra Costa Power Plant Antioch
Chester STP
Auburn WWTP
PLANT #01, HEADQUARTERS
Tapia WRF
Corona WWRF No. 1
Bee Chemical Co.
PLANT #03, CHAPPO
Cloverdale City WWTP
CASMALIA STEERING COMMITTEE
Westfield Building (former Gateway West Building)
PLANT #13, TWIN LAKES
SAUSALITO MARIN CITY STP
Dewatering,General
DEWATERING,N.B.-VIA LIDO SOUD
IEUA Regional Plant No. 1
Mandalay Generating Station
IEUA Carbon Canyon WWRF

Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	97-123	NPDES
Water Treatment Plant	Shasta	5A450114001	98-124	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Wastewater Treatment Facility	Marin	2 215022001	99-036	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Development Site, NEC	San Bernardino	8 362678001	R8-2009-0003	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335107001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335503001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335255001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Power Plant	Lassen	6A180045901	R6-2003-0027	NPDES
Facility	Los Angeles	4B196800031	R4-2002-0107	NPDES
Facility	Los Angeles	4B196000628	97-045	NPDES
Animal Feeding Facility	Riverside	8 335661001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	98-050	NPDES
Power Plant	Lassen	6A188410000	R6T-2003-0026	NPDES
Wastewater Treatment Facility	Santa Cruz	null	98-019	NPDES
Animal Feeding Facility	San Bernardino	8 365184001	99-011	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Wastewater Treatment Facility	Marin	2 215022001	null	NPDES
Wastewater Treatment Facility	Santa Clara	null	99-029	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Aquaculture/Hatchery	Sonoma	1B84034OSON	R1-1997-0061	NPDES
Facility	San Diego	9 000000162	99-056	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	97-239	NPDES
Wastewater Treatment Facility	Placer	5A310100001	98-189	NPDES
Facility	San Diego	9 000000161	99-055	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4B192539001	97-023	NPDES
Wastewater Treatment Facility	San Diego	9 000000163	99-057	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-1996-0009	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	97-094	NPDES
Wastewater Treatment Facility	San Diego	9 000000169	99-059	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Groundwater Cleanup Site	Orange	8 303021001	R8-2007-0041	NPDES
Facility	Orange	8 303354001	98-067	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	99-036	NPDES

B Type compliance inspection	11/12/2002	11/12/2002	Performed	Amin, Najah
A Type compliance inspection	11/13/2002	11/13/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/13/2002	11/13/2002	Performed	Smith, Bryan J
B Type compliance inspection	11/13/2002	11/13/2002	Performed	O'Connor, Roy
B Type compliance inspection	11/13/2002	11/13/2002	Performed	Balcom, Ray
A Type compliance inspection	11/13/2002	11/13/2002	Performed	Morales, Jose
A Type compliance inspection	11/13/2002	11/13/2002	Performed	Morales, Jose
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Scott, Rose
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Fong, Kathleen
Follow-up inspection (noncomp)	11/15/2002	11/15/2002	Performed	Bunting, David
A Type compliance inspection	11/15/2002	11/15/2002	Performed	Peacock, Jerry
Prerequirement inspection	11/15/2002	11/15/2002	Performed	Correa, Vilma
Prerequirement inspection	11/15/2002	11/15/2002	Performed	Lee, Joyce
B Type compliance inspection	11/15/2002	11/15/2002	Performed	Bunting, David
B Type compliance inspection	11/18/2002	11/18/2002	Performed	James, Kirsten
A Type compliance inspection	11/18/2002	11/18/2002	Performed	Peacock, Jerry
Preatment Audit	11/18/2002	11/18/2002	Performed	Stanley, Todd
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Fong, Kathleen
A Type compliance inspection	11/19/2002	11/19/2002	Performed	Puget, Jeremiah
Pretreatment compliance	11/19/2002	11/19/2002	Performed	Ma, Sue
Pretreatment compliance	11/19/2002	11/19/2002	Performed	Gonzalez, Kimberly
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Azevedo, Richard
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Azevedo, Richard
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Puget, Jeremiah
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Baker, Bob
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Ericson, Jon
Prerequirement inspection	11/20/2002	11/20/2002	Performed	Bruun, Raymond
A Type compliance inspection	11/20/2002	11/20/2002	Performed	Hall, Melissa
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Baker, Bob
Pretreatment compliance	11/20/2002	11/20/2002	Performed	Kai, Gensen
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Lara, Julio
Prerequirement inspection	11/20/2002	11/20/2002	Performed	Aston, Rosario
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Baker, Bob
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Puget, Jeremiah
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Niles, Dan
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Baker, Bob
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Balcom, Ray
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Norton, Bill
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Norton, Bill
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Lara, Julio
A Type compliance inspection	11/22/2002	11/22/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Lara, Julio

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All unit operations are working adequately. No violations noted at this time.
The state laboratory analysis results for both samples was above the permit limit. I will review facility alarm records and
Report of dead fish in lower pond verified. Not determined to be from discharger activities. Bioassay sampling conducte
Discharge points 002 and 003 looked clear. Raceways cleaned about every 2 weeks. Settling basin effluent looked clear.
Toured both plants. Motor control and filter upgrades.At Ignacio plant: @design capacity and needs expansion. Influent p
No immediate violations were noted during this inspection. Grab samples were obtained at approx. 10:20 AM, following
Grab samples were obtained, followed by the setup of the ISO sampler to obtaine a 24-hour composite. On the same da
OBSERVED HYDROSTATIC TEST OF NEW TANK. NO VIOLATIONS NOTED. SAMPLED FOR VOCs. BROMOCHLOROMETHANI
W/W TO PONDS. NO MANURE PILES. 2" CORRAL MANURE. NO POND VEGETATION. APPPRX 15' FB. W/W ON SE GRASS A
W/W TO PONDS & DISPOSAL FIELD. NEW PONDS & BERMS. NO MANURE PILES. 2" CORRAL MANURE.
NO MANURE PILES. W/W TO DISPOSAL AREA & POND. 2" CORRAL MANURE. BERM INTEGRITY OK. NO ERODED BERMS.
EWMP CERT INSP. W/W TO POND. NO MANURE PILES. CORRALS RECENTLY CLEANED. NO BERM EROSION. BERM INTEGR
CONTAINMENT POND AT WEST END OF THE FACILITY WAS DRY AT THE TIME OF THIS INSPECTION. GOOD CONTAINMEN
SOME WORK COMPLETED ON EWMP. SPILL PIPE INSTALLED BETWEEN LAG. #1 AND #2. 6" PVC SPILL PIPE INSTALLED A
Facility operating near full capacity. Permit not available at facility. Housekeeping okay

surroundwater was stored in 3 baker tanks. Permanend dewatering is necessary after the construction is complete.
NO MANURE STOCKPILES. WATER PONDING IN CORRAL #2 FROM LEAKING WATER TRUCK A FEW DAYS PRIOR (PER CASE
Tetra Tech Inspection with EPA
Facility operating near full capacity. Permit not available at facility. Effluent being diverted for irrigation of agricultural ar
Tetra Tech conducted audit on 11-18, 19
MET WITH MRS. ENGELSMA. CONTAINMENT STRUCTURES APPEAR TO HAVE BEEN IMPLEMENTED IN ACCORDANCE WIT
No calibration records.

Tetra Tech conducted inspection.
Inspection by Tetra Tech under contract. Pre-requirement inspection
Tetra tech performed inspection under contract. Pre- permit renewal inspection.
No calibration records. Flow measurement is approximate - needs updated equipment. Lab records are not kept.
Base to install influent flow meter by FY03 to correct violation of no influent flow meter.
No violations Noted. Chlorination of cooling water discontinued as biofouling control measure.
I was assigned the task of writing the NPDES permit renewal for Chester. This visit was simply to familiarize myself with t
Facility appeared to be clean and well-maintained. QA duplicates not being reported for BOD and TSS--will be reported i
Base to install influent flow meter by FY03 to correct violation of no influent flow meter.
Pretreatment deficiencies were identified.
Noted that Corona has not stored effluent pH data as required by the permit. Effluent pH is continuously monitored in th
No discharge observed. Groundwater treatment system was no longer in service.
Base to install new influent flow meter by FY03 to correct violations of not reporting influent flows.
Facility and records seemed in order.
PRE-WET WEATHER INSPECTION: MINOR AREAS OF EROSION OF NEW LANDFILL CAPSI TEMPORARY DRAINAGE TERMINA
The discharge to the storm drain from the pool has not occured for more than three years because it hasn't been drained
Polymer added to headworks as an aid to flocculation.
Traveling screen leaks down on other equipment causing corrosion. Rusted and failed pipe supports over clarifier. Both t
Site in compliance with permit.
Site in compliance.
IEUA was installing automatic pneumatic control valves to control air to aeration basins. This activity was not allowing th
See Attachment
Have descontinued the use of gaseous chlorine and sulphur dioxyde and currently using bleach, Sodium hypochloride, ar

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02-03	8 360114003	Major	CA0105392
02-03	4A560112001	Major	CA0056294
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02-03	1A80077OTRI	Minor	CA0006696
02-03	2 215022001	0	CA0038849
02-03	4B190107019	Major	CA0053619
02-03	4B190107016	Major	CA0053716
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	6A180045901	Minor	CA0103063
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B84086OHUM	Minor	CA0023027
02-03	6A188410000	Minor	CA0103055
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	1B91043NMEN	Minor	CA0024791
02-03	2 215022001	0	CA0038849
02-03	null	Minor	CA0030201
02-03	1B82151OHUM	Major	CA0024449
02-03	1B82114OHUM	Major	CA0022713
02-03	1B84034OSON	Minor	CA0024350
02-03	#N/A	#N/A	#N/A
02-03	5B072014008	Major	CA0004863
02-03	5A320100001	Minor	CA0077747
02-03	5A310100001	Major	CA0077712
02-03	#N/A	#N/A	#N/A
02-03	4B190104001	Major	CA0056014
02-03	8 330108001	Major	CA8000383
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B84032OSON	Major	CA0022977
02-03	3 429811001	Minor	CA0049972
02-03	4B191067001	Minor	CA0053287
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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3	327561
3	331053
3	327292
3	327683
3	327576
4	328998

Santa Maria City/OWN
Los Angeles Maison/OWN
Inland Empire Utilities Agency/OWN&OPR
Big Bear Area Regional Ww Agency/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Devries, Garrett/OWN
null
Santa Paula City/OWN
Carpinteria Sd/OWN
Hayward City/OWN
Orange County Sanitation District/OWN
The City Of San Juan Bautista/OWN
Schakel, Fred/OWN
Echeverria Brothers Dairy Partnership/OWN
Echeverria, Felix/OWN
Ventura Cnty Dept Of Airports/OWN
Garcia, Guillermina Delgado/OWN
Jurupa Community Services District/OWN
Stueve, Glen/OWN
Harp Group C/O Radisson Hotel At Los Angeles Airport/OWN
Topa Management Company/OPR
Valley Sd/OPR
Ventura Cnty Dept Of Airports/OWN
Unocal Corp/OWN
Sierra Pacific Industries Arcata/OWN
Unocal Corp/OWN
Phillips 66 Company/OWN
Abalone Farm, Inc., The/OWN
San Luis Obispo City/OWN
Equiva Services Llc/OWN
Santa Barbara Co Fire Station/OWN
San Bernardino City Municipal Water Dept/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Morro Bay Sd/OWN
The Pacific Condos/OWN
Santa Barbara Co Pwd/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Anderson Family #4095/OWN
San Bernardino City Municipal Water Dept/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Pismo Beach City/OWN
Chevron Products Co/OWN
Morro Bay Power Plant/OWN
Morro Bay City/OWN
Goleta Wd/OWN
Raytheon Ew/OPR
Aes Alamitos Llc/OWN&OPR

SANTA MARIA WWTP
Hotel Sofitel Los Angeles
IEUA Regional Plant No. 2
Big Bear WWRF
Plains West Coast Terminals, Dominguez Hills Tank Farm
O & M Dairy - Lakeview
Anaheim Emergency Storm Drain
Santa Paula WWRP
CARPINTERIA SD WWTP
HAYWARD WPCF
OCSD Plant 2
SAN JUAN BAUTISTA WWTP
FRED SCHAKEL DAIRY #2-HELLMAN
MAYA DAIRY
CARLOS ECHEVERRIA & SONS DAIRY
Oxnard Airport Hanger III LUFT Site
EL CENTENARIO CALVES
Jurupa CSD STP Indian Hills
STUEVE GOLD DAIRY
Radisson Hotel at Los Angeles Airport
Gateway East Office Bldg
Valley SD WWTP
Former Condor Luft Site
GW Cleanup-H.B.,Springdale
Sierra Pacific Industries - Arcata Division Sawmill
GW CLEANUP-H.B.,WARNER AVE.
Los Angeles Refinery, Carson Plant
Abalone Farm, The
SAN LUIS OBISPO WWTP
SHELL SS
FIRE STATION 13
Geothermal Heating Project
SF - OCEANSIDE Water Pollution Control Plant
MORRO BAY/CAYUCOS WWTP
The Pacific Condos
ROAD MAINTENANCE YARD
California Men's Colony WWTP
POWER UP SS (FORMER)
Geothermal Heating Project
4801 Hollister
PISMO BEACH WWTP
FORMER SS#9-2805
Morro Bay Power Plant NPDES
MORRO BAY TEMP EMERGENCY DESAL
CLEANUP GASOLINE CONTAMINANTS
Raytheon E W
Alamitos Generating Station

Wastewater Treatment Facility	Santa Barbara	null	97-041	NPDES
Restaurant	Los Angeles	4B196800009	R4-2003-0111	NPDES
Facility	San Bernardino	8 360104001	01-002	NPDES
Wastewater Treatment Facility	San Bernardino	8 360108001	R8-2000-0012	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Animal Feeding Facility	Riverside	8 335516001	99-011	NPDES
Facility	Los Angeles	4B196000591	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	null	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	00-006	NPDES
Animal Feeding Facility	Riverside	8 335659001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335662001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365764001	99-011	NPDES
Groundwater Cleanup Site	Ventura	4A566600175	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335653001	99-011	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Animal Feeding Facility	San Bernardino	8 365489001	99-011	NPDES
Facility	Los Angeles	4B196400060	R4-2009-0047	NPDES
Domestic Site NEC	Los Angeles	4B196000350	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2000-0010	NPDES
Groundwater Cleanup Site	Ventura	4A566600174	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Orange	8 302737001	R8-2007-0008	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Facility	San Luis Obispo	3 400009001	01-134	NPDES
Facility	Santa Barbara	3 429904001	01-134	NPDES
Utility Structure	San Bernardino	8 362233001	97-072	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	97-0441	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Facility	Los Angeles	4B196000453	97-045	NPDES
Facility	Santa Barbara	3 429907001	01-134	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Facility	Santa Barbara	3 422065001	01-134	NPDES
Utility Structure	San Bernardino	8 362233001	97-072	NPDES
Service/Commercial Site, NEC	Santa Barbara	3 420210030	R3-2011-0222	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	99-031	NPDES
Facility	Santa Barbara	3 420009002	01-134	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	94-003	NPDES
Facility	Santa Barbara	3 429904002	01-134	NPDES
Manufacturing NEC	Santa Barbara	3 429807001	01-134	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES

Pretreatment compliance	11/22/2002	11/22/2002	Performed	Hurford, Bob
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Morales, Jose
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Lara, Julio
A Type compliance inspection	11/22/2002	11/22/2002	Performed	Powell, Jessie
A Type compliance inspection	11/26/2002	11/26/2002	Performed	Morales, Jose
B Type compliance inspection	11/26/2002	11/26/2002	Performed	Bunting, David
Prerequirement inspection	11/26/2002	11/26/2002	Performed	Tang, James
A Type compliance inspection	11/26/2002	11/26/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/26/2002	11/26/2002	Performed	Higgins, Mike
Pretreatment compliance	11/27/2002	11/27/2002	Performed	Chee, Michael
B Type compliance inspection	11/27/2002	11/27/2002	Performed	Lara, Julio
B Type compliance inspection	11/30/2002	11/30/2002	Performed	Breault, Randy
B Type compliance inspection	12/2/2002	12/2/2002	Performed	Bunting, David
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Kashak, Ed
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Bunting, David
Prerequirement inspection	12/3/2002	12/3/2002	Performed	Tang, James
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Fong, Kathleen
A Type compliance inspection	12/3/2002	12/3/2002	Performed	Amin, Najah
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Fischer, Adam
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Plasencia, Jesus
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Morales, Jose
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Rokke, Jonathan
Prerequirement inspection	12/3/2002	12/3/2002	Performed	Tang, James
No inspection needed	12/4/2002	12/4/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	12/4/2002	12/4/2002	Performed	Prat, Dean
No inspection needed	12/4/2002	12/4/2002	Performed	Olson-Martin, Nancy
A Type compliance inspection	12/4/2002	12/4/2002	Performed	Morales, Jose
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
A Type compliance inspection	12/5/2002	12/5/2002	Performed	Phillips, Scott
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Amin, Najah
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Balcom, Ray
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
Prerequirement inspection	12/5/2002	12/5/2002	Performed	Correa, Vilma
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
Prerequirement inspection	12/5/2002	12/5/2002	Performed	Qiu, Jane
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Phillips, Scott
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
A Type compliance inspection	12/5/2002	12/5/2002	Performed	Thomas, Michael James
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
A Type compliance inspection	12/5/2002	12/5/2002	Performed	Plasencia, Jesus

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Pretreatment inspection conducted on 11-22, 23 with tetra tech.
Representatives present: Mr. Brent J. Martin, Gen. Manager, Larry Kepler, Chief Engineer and Guy Lucas, Director of Ope
Low dissolved oxygen in aeration train C. Staff of RP-2 will be operating RP-5 in the future, May 2003. The sludge handli
NO PROBLEMS NOTED.
The facility has collection ponds from which the wastewater is treated and then discharged to the storm drain. During thi
NO MANURE STOCKPILES. BARN W/W TO SE POND THEN TO N PASTURE. SUMP N OF CORRALS WAS DRY WITH EST. 3 FT.
Project was completed in Nov/01. I.T. Unit didn't forward city's letter requesting closure. An issue of violation was resol

EFFLUENT QUALITY APPEARED EXCELLENT. PLANT OPERATING WELL.

OCSD continues to monitor effluent chlorine residual every two hours by collecting and analyzing an effluent grab sampl
JOINT INSPECTION WITH TETRATECH AND SWRCB STAFF. NO VIOLATIONS NOTED.
MANURE STOCKPILED W OF CORRALS. SW POND RECENTLY CLEANED AND SLUDGE APPLIED TO S PASTURE. SPOKE W/RY
SW pond has 3-4 ft freeboard & contains significant manure solids. NW pond has minimual water in it. Field is not diske
No stockpiles on dairy site. stockpile in calf area (north). Barn w/w to east and west disposal fields. West field entirely flo
Hanger III LUFT site is under remediation to cleanup soil & GW impacted with pertroleum hydrocarbons.
No run-on problems along the north, east and south boundaries of the facility. Some of the calf stalls in the northern are
There were no violations detected at this facility at this time.
SW ponds have 4-5 ft freeboard with the northern pond containing substantial manure solids. E sump inlet is mostly clea
Inspection 12/3/02: Change of ownership, no permit on-site, no DMR submittals since 2000, See Report May 22 2003.

In compliance
Additional GW pumping is needed for soil vapor extraction process at the site. Pumped GW will be treated.
NO DISCHARGE OCCURRING AT THE SITE AT THIS TIME
NO VIOLATIONS OBSERVED. NOT SPRINKLING LOG DECK. NO DISCHARGE OBSERVED. LOG DECK POND NOT BUILT.
NO DISCHARGE OCCURRING AT THE SITE AT THIS TIME.
The facility's process wastewater is discharged to the sanitary sewer. The collection pond for storm water was completel
NORMAL OPERATION. FUEL TANK HAS BEEN RELOCATED IN ACCORDANCE WITH PERMIT. EXPERIMENTING WITH GROWI
NO VIOLATIONS NOTED.
VIA TELECONFERENCE WITH EQUIVA: NO DISCHARGE TO DATE. DISCHARGE IS TO CITY OF MORRO BAY SANITARY SEWER
GROUNDWATER EXTRACTION SYSTEM IN OPERATION. PONDED WATER IN UNLINED DRAINAGE WAY WAS CLEAR WITH N
No violations noted at this time.
Plant and lab inspection: During the the first flush of a storm event leaves and debris can exceed the mechanical bar scre
SECONDARY TREATMENT IS NOT ACHIEVING OPTIMAL SUSPENDED SOLIDS REMOVAL. STAFF IS IMPROVING THEIR KNOW
Still discharging to the storm drain. Mr Hossam said they will hire a plumber to connect all their discharge to the sanitary
GROUNDWATER EXTRACTION SYSTEM IN OPERATION. NO DISCHARGE TO STORMDRAIN. TREATED GROUNDWATER IS US
MULTIPLE SEWAGE OVERFLOWS FROM THE TRUNK LINE HAVE OCCURRED RECENTLY. TREATMENT PROCESSES OPERATIN
GROUNDWATER EXTRACTION & TREATMENT SYSTEM NOT IN OPERATION. NO DISCHARGE OBSERVED.
INSPECTION TO VERIFY PERMIT APPLICATION, OPERATION AND MAINTENANCE OF WATER TREATMENT PLANTS AND DE
SVE SYSTEM NOT OPERATING. GOUNDWATER EXTRACTION SYSTEM NOT IN OPERATION. STANDING WATER NOTED IN C
HEAVY SCUM ON CL2 CHAMBER, LINE CLEANING WASTE DISPOSAL FACILITIES NEEDED, CURRENT SYSTEM IS DISGUSTING
GROUNDWATER EXTRACTION SYSTEM NOT IN OPERATION. NO VISIBLE DISCHARGE TO STORM DRAIN. SOIL VAPOR EXTR
OPERATIONS SEEM WELL RUN. NO UNAUTHORIZED DISCHARGES NOTED. NO VIOLATIONS NOTED.
OPERATED OCT. 28 THRU DEC. 6. IRON IN FEEDWATER (~3 MG/L) MUST BE FILTERED PRIOR TO RO TREATMENT. BACKW
NO VISIBLE DISCHARGE OBSERVED. DISCHARGE IS TO AN UNDERGROUND BOX CULVERT LOCATED ONSITE.
GROUNDWATER EXTRACTION SYSTEM NOT IN OPERATION. CONCRETE LINED DRAINAGE WAY CONTAINED STAGNANT W
Analysis of samples from outfalls and in-plant waste streams were in compliance with permit limits. San Gabriel River dic

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02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192111004	Major	CA0052949
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 420101001	Major	CA0047364
02-03	#N/A	#N/A	#N/A
02-03	8 300110002	Major	CA0110604
02-03	3 350102001	Major	CA0047902
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A330122021	Major	CA0104477
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83065OHUM	Minor	CA0024520
02-03	#N/A	#N/A	#N/A
02-03	4B192131026	Major	CA0063185
02-03	#N/A	#N/A	#N/A
02-03	3 400107001	Major	CA0049224
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 362233001	Minor	CA8000015
02-03	2 386009001	Major	CA0037681
02-03	3 400103001	Major	CA0047881
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 400108001	Major	CA0047856
02-03	#N/A	#N/A	#N/A
02-03	8 362233001	Minor	CA8000015
02-03	#N/A	#N/A	#N/A
02-03	3 400106001	Major	CA0048151
02-03	#N/A	#N/A	#N/A
02-03	3 402003002	Major	CA0003743
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192111006	Major	CA0001139

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	4	327203
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	3	328356
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	4	327205
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5S		327147
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	8	329504
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	2	327738
	8	286911
	7	328258
	2	327734
	4	329462
	4	330233
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	4	328386
	4	327200
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	4	327824
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5S		322557

Pivotal Century Plaza Hotel/OWN
P.W. Speer Inc./OWN
South San Luis Obispo Co Sd/OWN
Avila Beach Csd/OWN
Santa Clarita City/OWN
Weststeyn, Pete/OWN
Gastelluberry, Jean/OWN&OPR
Corona City Dwp/OWN&OPR
Fuel Controls Inc./OWN
Sierra Pacific Industries Redding/OWN
Coachella Valley Wd/OPR
North San Mateo County Sanitation District/OWN
County Of Ventura Special Districts/OWN&OPR
Alameda County Public Works Agency/OWN
Beverly Hills City Dpw/OWN
Willits City/OWN
New Century Beverage Company/OWN
Nevada Csd No 1/OWN
Burney Forest Pwr/Shasta Green/OWN
St. Helena City/OWN
Donald E. Moore/OPR
Sierra Pacific Industries Burney/OPR
Burbank City Dpw/OWN
Cabrillo Power I Llc/OWN
null
Nyenhuis, Jim/OWN
Schouten Bros./OWN
Ojai Valley Sanitary District/OWN
National Cement Co/OWN
Marin County Sanitary District #5/OWN
Schouten, Cor/OWN
Joshua Basin Water District/OWN
General Electric Company/OWN
Ventura City/OWN
Fillmore City/OWN
Santa Paula City/OWN
Cerritos City/OWN
Los Angeles City Bureau Of Sanitation/OPR
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Maple Plaza, Ltd C/O Tishman Speyer Properties Lp/OWN
San Leandro City/OWN
San Francisco International Airport/OWN
Los Angeles City Bureau Of Sanitation/OPR
San Francisco Airport Commission/OWN
House Ear Institute/OWN
Eco Resources Inc/OPR
Brentwood City/OWN

Century Plaza Hotel & Tower
ACI International
South San Luis Obispo SD WWTP
AVILA WWTP
Golden Valley Road Extension
FLYING W DAIRY
Basque American - Schaefer Heifer Ranch
Corona WWRF No. 3
Fuel Controls Inc.- Long Beach
Sierra Pacific Industries Anderson Division
COACHELLA VALLEY WD WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Moorpark WWTP
CENTRAL MARIN SAN. AGCY. WWTP
Reverse Osmosis Water Treatment Plant
Willits City WWTP
Bottling Group LLC
Lake Wildwood WWTP
Burney Cogeneration/Sawmill
ST. HELENA CITY WWTP
YOUNTVILLE / CA VETS HOME WWTP
Sierra Pacific Industries Burney Division
Burbank WWRP
Encina Power Plant
STRUIKMANS & SON DAIRY #2
Jim Nyenhuis Dairy
SCHOUTEN BROS DAIRY (HR)
Ojai Valley WWTP
PLANT GW TREATMENT SYSTEM
MARIN CSD 5 PARADISE COVE WWTP
SCHOUTEN BROS HEIFER RANCH(HR)
JOSHUA BASIN WATER DISTRICT
GE-Hitachi Vallecitos Nuclear Center
Ventura WRF
Fillmore WWTP and Wastewater Recycling Plant
Santa Paula WWRP
Cerritos Sheriff Station
Los Angeles-Glendale WWRP
Stone Hollywood Trunk Line - 3
Maple Plaza - CI 6704
SAN LEANDRO WPCP
SF Arprt Mel Leong TP-Industrl
Los Angeles-Glendale WWRP
SF ARPRT MEL LEONG TP-SANITARY WASTE
House Ear Institute
Discovery Bay WWTP
Brentwood WWTP

Facility	Los Angeles	4B191080001	97-096	NPDES
Facility	Los Angeles	4B196000612	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	99-032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	99-059	NPDES
Facility	Los Angeles	4A196000510	97-045	NPDES
Animal Feeding Facility	Riverside	8 335119001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600173	R4-2002-0125	NPDES
Facility	Shasta	5A452015003	98-126	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	00-049	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2001-0105	NPDES
Water Treatment Plant	Los Angeles	4B196100114	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	Alameda	2 019320001	97-007	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2002-0093	NPDES
Facility	Shasta	5A452030002	R5-2000-0257	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-1992-0006	NPDES
Wastewater Treatment Facility	Napa	2 283019001	93-157	NPDES
Facility	Shasta	5A452015001	R5-2000-0218	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335175001	99-011	NPDES
Wastewater Treatment Facility	Ventura	null	96-041	NPDES
Concrete Manufacturing	Kern	6B150009004	98-075	NPDES
Wastewater Treatment Facility	Marin	2 215021002	R2-1992-0033	NPDES
Animal Feeding Facility	Riverside	8 335283001	99-011	NPDES
Facility	San Bernardino	7A365555018	98-300	NPDES
Facility	Alameda	2 019018001	97-024	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	92-023	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000216	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Facility	Los Angeles	4A196300106	97-047	NPDES
Facility	Los Angeles	4B196000358	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Facility	Los Angeles	4B196100004	97-043	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	99-096	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES

B Type compliance inspection	12/5/2002	12/5/2002	Performed	Morales, Jose
Prerequirement inspection	12/6/2002	12/6/2002	Performed	Correa, Vilma
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Phillips, Scott
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Phillips, Scott
Prerequirement inspection	12/6/2002	12/6/2002	Performed	Correa, Vilma
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Bunting, David
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Bunting, David
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Lara, Julio
Prerequirement inspection	12/6/2002	12/6/2002	Performed	Tang, James
A Type compliance inspection	12/7/2002	12/7/2002	Performed	Rohrbach, Jim F
A Type compliance inspection	12/7/2002	12/7/2002	Performed	Vu, Doug
B Type compliance inspection	12/9/2002	12/9/2002	Performed	Balcom, Ray
Preatment Audit	12/9/2002	12/9/2002	Performed	Kai, Gensen
B Type compliance inspection	12/9/2002	12/9/2002	Performed	Balcom, Ray
Prerequirement inspection	12/9/2002	12/9/2002	Performed	Medina, Raul
B Type compliance inspection	12/9/2002	12/9/2002	Performed	O'Connor, Roy
B Type compliance inspection	12/9/2002	12/9/2002	Performed	Leva, Daniel
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Hall, Melissa
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Wong (Bunte), Mey E
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Nusrala, James
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Nusrala, James
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Wong (Bunte), Mey E
Preatment Audit	12/10/2002	12/10/2002	Performed	Kai, Gensen
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Navrozali, Hashim
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Perez, Michael A
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Perez, Michael A
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Perez, Michael A
Pretreatment compliance	12/11/2002	12/11/2002	Performed	Kai, Gensen
A Type compliance inspection	12/11/2002	12/11/2002	Performed	Rondash, Eugene
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Katen, Ken
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Perez, Michael A
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Larkin, Kirk
B Type compliance inspection	12/12/2002	12/12/2002	Performed	Schlipf, Robert
A Type compliance inspection	12/12/2002	12/12/2002	Performed	Morales, Jose
B Type compliance inspection	12/12/2002	12/12/2002	Performed	Plasencia, Jesus
Preatment Audit	12/12/2002	12/12/2002	Performed	Kai, Gensen
B Type compliance inspection	12/13/2002	12/13/2002	Performed	Plasencia, Jesus
A Type compliance inspection	12/16/2002	12/16/2002	Performed	Plasencia, Jesus
Prerequirement inspection	12/16/2002	12/16/2002	Performed	Tang, James
B Type compliance inspection	12/16/2002	12/16/2002	Performed	Plasencia, Jesus
Pretreatment compliance	12/17/2002	12/17/2002	Performed	Chee, Michael
B Type compliance inspection	12/17/2002	12/17/2002	Performed	Balcom, Ray
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Plasencia, Jesus
B Type compliance inspection	12/17/2002	12/17/2002	Performed	Balcom, Ray
Prerequirement inspection	12/17/2002	12/17/2002	Performed	Tang, James
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Jauregui, Renan
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Jauregui, Renan

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No copy of permit was available at the site. A copy of the permit was given ot Mr. Kelterborn during the inspection. We
No discharge at this time. Construction of pipeline was finished.
PLANT OPERATING WELL. NO VIOLATIONS NOTED. CONSTRUCTION SET TO BEGIN ON THE Cl2 CONTACT CHAMBER.
NO VIOLATIONS NOTED,
No discharge at all. Never encountered grounwater on the site. from the begining of the construction.
CORRAL CLEANING AND MANURE REMOVAL IN PROGRESS FOR CORRALS #1 & 9 (SEE EWMP). BARN W/W TO THE EAST D
STOCKPILES IN ALL AREAS OF THE CORRALS. WASH WATER TO CENTER SECTION OF S/DISP. FIELD. PERIMETER BERMS AR
Facility is treating up to 300,000 GPD and only operates two out of three treatment trains. Very clear effluent, 0.054 to 0
This UST site has diesel plume in GW and is under our Board oversight for GW cleanup. GW will be treated with GAC.
Violation of toxicity effluent limit noted.
No violations
Plant and lab inspection: Many improvements, traveling screens, digester cover, 30kw micro turbine generators, refurbis
Pretreatment program deficiencies were identified. Inspected by Tetra Tech.
Plant and lab inspection: Off site odors were noted. Head works slide gates and primary scum skimmers need PM. Effluer
The reverse osmosis water treatment plant is in place and ready for testing. The storm drain is located at the NW corner
Plant flows approximately .80 MGD. Creek flows approximately 4.6 MGD. Tested for residual chlorine in effluent, residu
Gary Amendola, EPA contractor, performed inspection. Records indicste 2 incidents of erroneous reporting: on 8/23/02,
Separate inspection report prepared. Individual lab results not reported when sampling is conducted more than once pe
Discharger had receiving water turbidity problems during November storms. Inspected stormwater pond, Discharge 001
Gary Amedola, EPA contractor, performed inspection. No deficiencies were noted, except that outdated protocol was us
Gary Amendola, EPA contractor, performed inspection. Facility well maintained and operated, records were in order. O8
Inspected pond systems, Discharge 001 and 002, ash storage area, and receiving water. Some foaming observed from Di
Pretreatment program deficiencies were identified. Inspected by Tetra Tech.
Facility is upgrading the temperature monitoring and data storage systems. JRP 2/20/03
EWMP inspection. Residence at 13838 is not associated with the dairy. Res at 13898 are the Owners of the property (not
EWMP site visit. South neighbor mentioned run off issues in past years. Inland Empire Utility Company employee menti
EWMP site inspection-Visited both facilities (870 & 1040 Warren Rd). No manure piles nor signs of discharge. Confirmed
No major pretreatment program deficiencies were identified.
Pump and treatment system installed. Creek water quality baseline established for TDS, pH, ORP, conductivity temp, an
Gary Amendola, EPA contractor, performed inspection. Found compliance satisfactory, except acute protocols should be
EWMP site inspection-its wastewater mgmnt will be ran together w/ brother @ 1040. No Manure piles noted in corrals.
No violations noted
Gary Amendola, EPA contractor, performed the inspection. All elements found to be satisfactory except outdated bioass
Grab samples were obtained from the chlorine contact chamber. The treated wastewater had an acceptable appearance

DMR submittals from the City of Cerritos have not included quarterly effluent analysis for chloride and nitrate since the a

Hydrotest for the storm drain pipes was completed in 5/02. Permit should be terminated.
Failure to submit certain DMRs since 1997. See detail report (2/11/03). The groundwater entering the sump appeared c

Plant and lab inspection: Plant effluent looked fine. Skimmers on API are corroded and need PM. Jet fuel odor from treat
Small pockets of floating sludge were observed in the final clarifiers.The discharger has not reported any cyanide permit
Loadings to the plant fell off since 9/11 and have not reached pre 9/11 levels. Final effluent looked great for the 1st time
The site began discharging GW to sewer system in late 2001. NPDES CAG994002 should be rescinded.
Facility has completed expansion to 2.1 mgd. Discharging through outfall 003 to Ditch, operating properly.
New Tertiary Treatment Plant has been operational since late August 2002. During startup of new plant, had a PLC failu

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 400111001	Major	CA0048003
02-03	3 400101001	Minor	CA0047830
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 332476001	Major	CA8000395
02-03	#N/A	#N/A	#N/A
02-03	5A452015003	Minor	CA0082066
02-03	7A330105091	Major	CA0104973
02-03	2 417021001	Major	CA0037737
02-03	4A560103003	Major	CA0063274
02-03	2 215116001	Major	CA0038628
02-03	#N/A	#N/A	#N/A
02-03	1B80078OMEN	Major	CA0023060
02-03	2 019320001	Minor	CA0030058
02-03	5A290104001	Major	CA0077828
02-03	5A452030002	Minor	CA0082490
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A452015001	Minor	CA0003981
02-03	4B190101001	Major	CA0055531
02-03	9 000000092	Major	CA0001350
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
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02-03	4A560107001	Major	CA0053651
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	4B190106001	Major	CA0053953
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 417033001	Major	CA0028070
02-03	4B190106001	Major	CA0053953
02-03	2 417032001	Major	CA0038318
02-03	#N/A	#N/A	#N/A
02-03	5B070105003	Major	CA0078590
02-03	5B070101001	Major	CA0082660

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Brawley City/OPR
Coachella Sd/OPR
California Steel Industries, Inc/OWN
South San Francisco City/OWN
Chevron Products Co/OWN
Corona City Dwp/OWN&OPR
Knott'S Berry Farm/OWN
Ojai Valley Sanitary District/OWN
California Redwood Acquisition Co/OWN
Cerritos City/OWN
Imperial Id/OPR
Balboa Boatyard/OWN
Stewart, Pete/OPR
Stewart, Pete/OWN
Casmalia Resources/OWN
Conwell Corporation/OWN
Schock Boat Repair/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Golden State Water Company- San Dimas/OWN
Downey City/OWN
Southern California Gas Co/OWN
Hercules Llc/OWN
Golden State Water Company- San Dimas/OWN
Lakewood City/OWN
Hercules Llc/OWN
Us Epa Region Ix/OWN
Stewart, Pete/OWN
Hercules Llc/OWN
Steifel, Jack & Mark Dairy/OWN
Hercules Llc/OWN
Leo Wesselink/OWN
1800 Rosecrans Partners, Llc/OWN
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Valencia Water Company/OWN
Valencia Water Company/OWN
Rodriguez, Manuel/OWN
Merced City/OWN
De Hoog, Martin/OWN
The Dow Chemical Company/OWN
San Gabriel Valley Water Co/OWN
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San Gabriel Valley Water Co/OWN
Rhodia, Inc/OWN
Hercules Llc/OWN
Hercules Llc/OWN
Stewart, Pete/OWN
Vopak Terminal Los Angeles Inc/OWN

Brawley City WWTP
Coachella SD WWTP
California Steel Industries, Fontana Facility
South San Francisco-San Bruno WQCP
SS#9-0919
Corona WWRF No. 1
Knott's Berry Farm
Ojai Valley WWTP
Korbel Sawmill
Cerritos Corporate Yard
IMPERIAL ID GRASS CARP HATCHERY
BOATYARD
South Coast Shipyard - South
South Coast Shipyard - North
CASMALIA STEERING COMMITTEE
BOATYARD,LARSON SHIPYARD
BOATYARD,SCHOCK
EBMUD WPCP
Vine Site
Water Supply Well # 11
Los Alamitos Pressure Station
NEW PACIFIC PROPERTIES
Hawaiian Site
Well No. 13A
NEW PACIFIC PROPERTIES
Iron Mountain Mine
South Coast Shipyard - North
NEW PACIFIC PROPERTIES
Stiefel Dairy
NEW PACIFIC PROPERTIES
Wesselink Dairy
Former Fairchild Controls
Stone Hollywood Trunk Line - 3
Water Well No. 205
Wells 10, S6, S7, and S8
S & R DAIRY
Merced WWTF
Martin De Hoog Dairy
THE DOW CHEMICAL COMPANY
Plant No. 8 Well 8F
Plant 1 & Well 1E
San Gabriel Valley Water-Pt.2
RHODIA INC - NON15, NPDES, SLIC
NEW PACIFIC PROPERTIES
NEW PACIFIC PROPERTIES
South Coast Shipyard - North
Vopak Terminal Los Angeles Inc

Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2000-0032	NPDES
Manufacturing NEC	San Bernardino	8 362023002	99-039	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	97-086	NPDES
Facility	San Luis Obispo	3 400009002	01-134	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	97-057	NPDES
Wastewater Treatment Facility	Ventura	null	96-041	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800069	R4-2007-0022	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2000-0003	NPDES
Boatyard/Shipyard	Orange	8 301013001	94-026	NPDES
Service/Commercial Site, NEC	Orange	8 302789001	94-026	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Facility	Orange	8 302039001	82-208	NPDES
Boatyard/Shipyard	Orange	8 302048001	85-056	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Facility	Los Angeles	4B196100051	97-043	NPDES
Facility	Los Angeles	4B196000148	97-045	NPDES
Facility	Los Angeles	4B196300146	97-047	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Facility	Los Angeles	4B196100047	97-043	NPDES
Facility	Los Angeles	4B196000630	97-045	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2000-0018	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Animal Feeding Facility	Riverside	9 000000239	R9-2000-0206	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800019	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000505	97-045	NPDES
Facility	Los Angeles	4B196000466	97-045	NPDES
Facility	Los Angeles	4A196000499	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	99-011	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Facility	Los Angeles	4B196000445	97-045	NPDES
Facility	Los Angeles	4B196000476	97-045	NPDES
Facility	Los Angeles	4B196300069	97-047	NPDES
Facility	Contra Costa	2 071045001	98-104	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Facility	Los Angeles	4B196300140	97-047	NPDES

B Type compliance inspection	12/17/2002	12/17/2002	Performed	Larkin, Kirk
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Vu, Doug
A Type compliance inspection	12/18/2002	12/18/2002	Performed	Amin, Najah
B Type compliance inspection	12/18/2002	12/18/2002	Performed	Balcom, Ray
B Type compliance inspection	12/18/2002	12/18/2002	Performed	Soderberg, Sheila M.
Miscellaneous inspection	12/18/2002	12/18/2002	Performed	Lara, Julio
B Type compliance inspection	12/18/2002	12/18/2002	Performed	Outwin, Brandi
A Type compliance inspection	12/19/2002	12/19/2002	Performed	Morales, Jose
B Type compliance inspection	12/19/2002	12/19/2002	Performed	O'Connor, Roy
Prerequirement inspection	12/19/2002	12/19/2002	Performed	Tang, James
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Cortez, Jose
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Niles, Dan
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Balcom, Ray
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
B Type compliance inspection	12/23/2002	12/23/2002	Performed	Kazemi, Hossain
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
Follow-up inspection (noncomp)	12/24/2002	12/24/2002	Performed	Kazemi, Hossain
B Type compliance inspection	12/24/2002	12/24/2002	Performed	Woodward, Philip V
Follow-up inspection (noncomp)	12/25/2002	12/25/2002	Performed	Norton, Bill
Follow-up inspection (noncomp)	12/25/2002	12/25/2002	Performed	Kazemi, Hossain
B Type compliance inspection	12/26/2002	12/26/2002	Performed	Ghoram, Whitney
Follow-up inspection (noncomp)	12/26/2002	12/26/2002	Performed	Kazemi, Hossain
B Type compliance inspection	12/26/2002	12/26/2002	Performed	Ghoram, Whitney
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
B Type compliance inspection	12/27/2002	12/27/2002	Performed	Bunting, David
Complaint inspection	12/27/2002	12/27/2002	Performed	Phillips, Alexis
B Type compliance inspection	12/27/2002	12/27/2002	Performed	Bunting, David
B Type compliance inspection	12/30/2002	12/30/2002	Performed	Balcom, Ray
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Plasencia, Jesus
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Plasencia, Jesus
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Plasencia, Jesus
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Balcom, Ray
Follow-up inspection (noncomp)	1/1/2003	1/1/2003	Performed	Kazemi, Hossain
Follow-up inspection (noncomp)	1/2/2003	1/2/2003	Performed	Kazemi, Hossain
Follow-up inspection (noncomp)	1/3/2003	1/3/2003	Performed	Norton, Bill
Prerequirement inspection	1/4/2003	1/4/2003	Performed	Medina, Raul

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No violations noted
No Violations noted
This facility is in violation of the Order No. 99-039 in exceeding TSS and oil & grease limitations.
Plant and lab inspection: Improvements are: headworks for wet weather, 4 new primary basins, areation basins, seconda
DURING MEETING, CHEVRON'S CONSULTANT CONFIRMED NO DISCHARGE TO DATE. CHEVRON WILL NOT PROCEED WITH
Toured the plant with Corona staff and CH2MHill as part of rerating proposal.
DISCUSSED VIOLATIONS AND POTENTIAL FOR ENFORCEMENT ACTION. OBSERVED POOR HOUSEKEEPING AND POSSIBLE
The grab samples were obtained at the last stage of the UV disinfection chamber. The wastewater does not receive any
Inspection of stormwater pond and stormwater system. Looked at stormwater sampling points.
This facility is a maintenance and fueling center. MTBE in GW will be removed by pump & treat system.
In compliance
SITE IS IN COMPLIANCE AT THIS TIME
SITE IN COMPLIANCE AT THIS TIME
Site was discharging first tenth inch of stormwater to channel. Housekeeping terrible.
ROUTINE WET WEATHER FACILITY INSPECTION; NO NPDES DISCHARGE. STORM WATER DIVERSION STRUCTURE PIPING II
SITE IS IN COMPLIANCE AT THIS TIME
SITE IS IN COMPLIANCE AT THIS TIME
Toured facility during wet weather operation. Bioassay sample location does not comply with permit requirements. Mult
No more discharge into the stormdrain. Permit is no longer needed.
Project was completed in Jan 1996 and permit is no longer needed
No discharge at this time. This is a one time discharge project and completed June 27 2002
Random follow up. NTC issued.
No discharge into the stormdrain since April 23, 2002. Permit is no longer needed.
No discharge at this time. Construction will start in January 2003.
Follow up NTC issued 12/23/02. Issues pending.
Inspected site to see how well the roads and facilities held up to recent storms. Treatment plant handled storm surge ea
Site is still out of compliance with permit.
Follow up NTC issued 12/23/02. Issues pending.
FACILITY CLEAN AND WELL MAINTAINED. NO VIOLATIONS NOTED.
Follow up NTC issued 12/23/02. Issues pending.
NO VIOLATIONS AT FACILITY HOWEVER THE 2001-2002 ANNUAL MONITORING REPORT IS PAST DUE.
Water well no. 205 Drilling project was completed in Oct. 2000. No GW discharge since Oct 2000. Permit is no longer nee
City's DWP storm drain "Stone Hollywood Trunk Line Unit 3" Project was completed in 5/02. CAG994001 is ready for terr
Water well No. 205 drilling project was completed in October 2000. No GW discharge since October 2000. Permit is no lo
Water Wells Nos, 10, S6, S7 & S8 were completed in Jan. 2000. No GW discharge since that time. Permit is for terminatio
W/W TO BASINS F & G (PER EWMP). ~5' Fb IN "F", 2' Fb IN "G". LG. MANURE STOCKPILE IN SOUTH PASTURE (EWMP). NO

MODERATE MANURE IN CORRALS. SMALL STOCKPILE IN NE CORRAL. LAGOON #1 (EWMP) HAD ~ 8' Fb. EVAPORATION P
Inspected "F" station, Storm water detention basin, 700 Tank farm basin and northern perimeter. Storm water detention
The well was pumping into the distribution system thus no discharge to storm drain observed.
The well was pumping into the distribution system thus no discharge to storm drain observed.
Hydrostatic testing did not occur during the inspection, thus no discharge observed.
Inspected ground water treatment plant, spill contaiment practices and laboratory QA/QC. Facility needs to pay closer at
Follow up NTC issued 12/23/02. Issues pending.
Follow up NTC issued 12/23/02. Issues pending.
New Problem Noted. Middle portion of yard discharging directly to channel through numerous gaps. NOV letter require
There is no dischrage of wasterwater to the storm drain.

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02-03	7A130100011	Major	CA0104523
02-03	7A330104012	Major	CA0104493
02-03	8 362023002	Minor	CA0105449
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 330108001	Major	CA8000383
02-03	8 301007001	Minor	CA0106496
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130128015	Minor	CA7000004
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 429811001	Minor	CA0049972
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	2 071045001	Major	CA0006165
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Ibwc-Us & Mexico Section/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Hercules Llc/OWN
Knott'S Berry Farm/OWN
Calipatria City/OPR
Niland Sd/OPR
Redway Csd/OWN
Jay Goldstone/OPR
Randy Jensen/OPR
Disneyland Resort/OWN&OPR
Las Virgenes Mwd/OWN
Ferndale City/OWN
Imperial Id/OWN
Haakma, Eric/OPR
Fortuna City/OWN
Bouma, Peter/OWN
Las Virgenes Mwd/OWN
El Centro City/OWN&OPR
Loleta Csd/OWN
Irvine Ranch Water District/OWN&OPR
Salinas City/OWN
Santa Cruz City/OWN
Chevron Usa, Inc/OWN
Us Borax Inc./OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Arcadia City, Public Works Services Dept/OWN
San Luis Obispo City/OWN
Kent Seatech Corporation/OWN
Los Angeles City Dwp/OWN
Weststeyn, John/OWN
Lincoln Avenue Water Co./OWN
Weststeyn, John/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Tom Van Tol/OWN
Textron, Inc./OWN
San Jose City/OWN
Dg Fairhaven Power Llc/OPR
Tidelands Oil Production Co./OWN
San Mateo City/OWN
Freshwater Tissue Company/OWN&OPR
Fleetwood Motor Homes California/OWN
Ultramar, Inc./OPR
Monterey Regional Wpca/OWN
Permalite Inc./OWN
Lompoc City/OWN
Ormat Nevada Inc/OPR
Joint Outfall System/OWN&OPR

South Bay International WTP
Arco Station #0194
NEW PACIFIC PROPERTIES
Knott's Berry Farm
CALIPATRIA CITY WWTP
Niland SD WWTP
Redway POTW
Point Loma WWTP & Ocean Outfall
Rio Dell City WWTF
Disneyland Resort
Tapia WRF
Ferndale City POTW
IID-ROCKWOOD GAS TURB 98-057
Haakma & Sons Dairy
Fortuna City WWTP
MOONSHINE-P & D DAIRY
Tapia WRF
El Centro City WWTP
Loleta WWTF
Michelson WWRF
SALINAS INDUSTRIAL WWTP
SANTA CRUZ WWTP
Van Nuys Terminal
Wilmington Plant
San Pedro Marine Terminal
St. Joseph Well #2
SAN LUIS OBISPO WWTP
KENT SEATECH CORP FISH FARM
Haynes Gen. Repowering Project
T - J DAIRY
South Coulter Surface Water Treatment Plant
JOHN WESTSTEYN CATTLE
Los Angeles Harbor Terminal
T.D. Dairy
950 Rancho Conejo Blvd, Newbury Park
SAN JOSE/SANTA CLARA WPCP
DG Fairhaven Power
Wilmington and Terminal Island
SAN MATEO WWTP
Freshwater Tissue Company, Samoa Pulp Mill
De Minimus Discharges
Olympic Tank Farm Skim Pond
MRWPCA REG TRTMT & OUTFALL SYS
Permalite Inc.
LOMPOC REGIONAL WWTP
HEBER GEOTHERMAL FACILITY
Long Beach WRP

Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600177	R4-2007-0021	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	97-057	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	98-017	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	97-074	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Power Plant	Imperial	7A130128004	98-057	NPDES
Animal Feeding Facility	San Bernardino	8 365221001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Animal Feeding Facility	San Bernardino	8 365875001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	99-004	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Wastewater Treatment Facility	Monterey	3 270111003	97-039	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Manufacturing NEC	Los Angeles	4B192129002	97-004	NPDES
Facility	Los Angeles	4B192124001	R4-2003-0053	NPDES
Facility	Los Angeles	4B196000597	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Aquaculture/Hatchery	Riverside	7A335000001	R7-2001-0003	NPDES
Power Plant	None Assigned	4B196300152	R4-2009-0068	NPDES
Animal Feeding Facility	Riverside	8 335627001	99-011	NPDES
Water Treatment Plant	Los Angeles	4B191300001	97-002	NPDES
Animal Feeding Facility	Riverside	8 335632001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238001	95-036	NPDES
Animal Feeding Facility	San Diego	9 000000198	94-128	NPDES
Facility	Ventura	4A562443001	96-090	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	null	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Petroleum Refinery	Los Angeles	4B192023001	94-063	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Facility	Riverside	8 332664001	R8-2003-0061	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106051	R4-2003-0052	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Manufacturing NEC	Los Angeles	4B192512001	96-067	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES

B Type compliance inspection	1/6/2003	1/6/2003	Performed	Hanson, David
Prerequirement inspection	1/6/2003	1/6/2003	Performed	Medina, Raul
Follow-up inspection (noncomp)	1/7/2003	1/7/2003	Performed	Kazemi, Hossain
B Type compliance inspection	1/7/2003	1/7/2003	Performed	Outwin, Brandi
B Type compliance inspection	1/7/2003	1/7/2003	Performed	Rokke, Jonathan
B Type compliance inspection	1/7/2003	1/7/2003	Performed	Rokke, Jonathan
B Type compliance inspection	1/7/2003	1/7/2003	Performed	James, Kirsten
Pretreatment compliance	1/7/2003	1/7/2003	Performed	Navrozali, Hashim
A Type compliance inspection	1/8/2003	1/8/2003	Performed	James, Kirsten
A Type compliance inspection	1/8/2003	1/8/2003	Performed	Outwin, Brandi
A Type compliance inspection	1/8/2003	1/8/2003	Performed	Morales, Jose
A Type compliance inspection	1/8/2003	1/8/2003	Performed	James, Kirsten
A Type compliance inspection	1/8/2003	1/8/2003	Performed	Cortez, Jose
B Type compliance inspection	1/8/2003	1/8/2003	Performed	Bunting, David
A Type compliance inspection	1/8/2003	1/8/2003	Performed	James, Kirsten
B Type compliance inspection	1/8/2003	1/8/2003	Performed	Bunting, David
A Type compliance inspection	1/9/2003	1/9/2003	Performed	Morales, Jose
B Type compliance inspection	1/9/2003	1/9/2003	Performed	Rokke, Jonathan
A Type compliance inspection	1/9/2003	1/9/2003	Performed	James, Kirsten
A Type compliance inspection	1/10/2003	1/10/2003	Performed	Powell, Jessie
B Type compliance inspection	1/13/2003	1/13/2003	Performed	Demartini, Cecile R
Pretreatment compliance	1/13/2003	1/13/2003	Performed	Stanley, Todd
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Marley, Hugh
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Plasencia, Jesus
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Morales, Jose
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Tang, James
Pretreatment compliance	1/13/2003	1/13/2003	Performed	Phillips, Scott
A Type compliance inspection	1/14/2003	1/14/2003	Performed	Cortez, Jose
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Tang, James
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Kashak, Ed
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Kashak, Ed
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Ghoram, Whitney
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Plasencia, Jesus
Pretreatment compliance	1/14/2003	1/14/2003	Performed	Ma, Sue
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Azevedo, Richard
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Aston, Rosario
B Type compliance inspection	1/15/2003	1/15/2003	Performed	Balcom, Ray
B Type compliance inspection	1/15/2003	1/15/2003	Performed	Azevedo, Richard
B Type compliance inspection	1/15/2003	1/15/2003	Performed	Amin, Najah
Prerequirement inspection	1/15/2003	1/15/2003	Performed	Plasencia, Jesus
Pretreatment compliance	1/15/2003	1/15/2003	Performed	Lodge, Ryan
Prerequirement inspection	1/15/2003	1/15/2003	Performed	Morales, Jose
Pretreatment compliance	1/15/2003	1/15/2003	Performed	Hurford, Bob
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Cortez, Jose
A Type compliance inspection	1/16/2003	1/16/2003	Performed	Morales, Jose

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The site is equipped with a thermal oxidizing unit, for soil vapor extraction system. The carbon vessels are also installed b
Compliance with NTC issued 12/23/02 has been met.
PERMIT RENEWAL AND INSPECTION F/U. PERSONNEL AND MAINTENANCE CHANGES. IMPROVEMENTS MADE IN MAINT
In compliance
In compliance
Plant was running well, very clear effluent. Visited all lift stations.
NO VIOLATIONS OR COMPLIANCE PROBLEMS NOTED
Floatables in clarifer and digester. Took effluent samples for BOD, TSS, and coliform.
DISCHARGING RIVERS OF AMERICA. COLLECTED SAMPLES.
No immediate violations were noted during this inspection. ISCO sampler was setup at approx. 10AM w/900 ml per bottl
Plant looked ok. Some duckweed in finishing pond. Francis Creek has changed its path due to the recent storm event anc
Plant not is operation
VERY HEAVY MANURE (EST. 12"-18") IN CORRALS. SMALL STOCKPILES IN ALL CORRALS. W/W TO DISPOSAL FIELD (SW SE
Plant looked okay. Very high flows during last storm event. Took samples of effluent for BOD, TSS, and coliform.
NO MANURE STOCKPILES. SE POND NEARLY DRY. NO BERM ALONG SOUTH BOUNDARY. APPEARS RUNOFF MIGHT FLOW
The prohibiton period to discharge to the Malibu Creek is between May 1st through October 31st, consequently no disch
In compliance
Took effluent samples. Major I&I during last storm event. Sluge was pumped by Steve's Septic during my visit. Plant loo
NO PROBLEMS NOTED.
CENTER DRAINAGEWAY BETWEEN POND 3 AND DISPOSAL BEDS HAS BEEN SEALED. NO PROBLEMS NOTED.
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT
The monitoring procedures and records appeared to be in accordance with the permit. Temporary construction occurring
Acute tox limit 90% ave survival in undil effl for the 3 consecutive 96 hour static or continuous flows bioassay tests. Calibr
The facility does not maintain all of the required NPDES records on site. Analytical result, sample chain of custody, and m
Well testing project was completed in Jan 02. Permit is ready for termination.
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT
No violations noted
During repowering period, hydrostatic test will be performed for new pipes & vessels. Potable water ill be used.
MINOR MANURE PILES. W/W TO PONDS. POSSIBLE STW RUN-ON FROM CHANDLER @ CALF PEN.
No major findings. The inspectors did not visit the discharge point, access was difficult and the facility was not discharging
W/W & BOTTLE W/W FLOW TO SW POND W/8' FB. NO MANURE PILES. NO EROSION ON BERMS.
Facility does not maintain all the required NPDES records on site. Facility does not calc. effl. loadings for oil/grease and p
NO VIOLATIONS NOTED
Facility does not maintain all required NPDES records on site. Flow data obtained quarterly instead of weekly as required

Stormwater violations, offsite discharge of as, improvements requested in writing
The facility exceeded its TSS concentration eff. limit at Outfalll 002 on 1/10/01 and 2/13/01 and at Outfall 003 on 2/13/01
Plant inspection. No odors or process problems encountered. Damaged head works splitter gate valve.
focussed on Stormwater discharges and pulp process. Some stormwater improvemetns suggested in 1/29/03 inspection

Time of sample collection and analysis were not recorded on sample logs, chain-of-custody forms or analytical reports. F
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT.
2002 & 2001 DMR not submitted to the Board. All past analytical results are suspect as holding times were exceeded. Fac
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED INSPECTION. AWAITING DRAFT RESULTS.
No violations noted
Grab samples were obtained. The wastewater seemed to have an acceptable quality- to be comfirmed with the analysis

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 301007001	Minor	CA0106496
02-03	7A130102041	Major	CA0105015
02-03	7A130109011	Minor	CA0104451
02-03	1B83147OHUM	Minor	CA0022781
02-03	9 000000275	Major	CA0107409
02-03	1B83134OHUM	Minor	CA0022748
02-03	8 301000001	Minor	CA0106283
02-03	4B190104001	Major	CA0056014
02-03	1B83136OHUM	Minor	CA0022721
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83135OHUM	Major	CA0022730
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130103011	Major	CA0104426
02-03	1B80081OHUM	Minor	CA0023671
02-03	8 302006002	Major	CA8000326
02-03	#N/A	#N/A	#N/A
02-03	3 440102001	Major	CA0048194
02-03	4B192113025	Minor	CA0059293
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 400107001	Major	CA0049224
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B191300001	Minor	CA0064068
02-03	#N/A	#N/A	#N/A
02-03	4B192238001	Minor	CA0055816
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B85026NHUM	Minor	CA0024571
02-03	#N/A	#N/A	#N/A
02-03	2 417035001	Major	CA0037541
02-03	1B77005OHUM	Major	CA0005894
02-03	#N/A	#N/A	#N/A
02-03	4B190106051	Minor	CA0057568
02-03	3 270118002	Major	CA0048551
02-03	4B192512001	Minor	CA0059871
02-03	3 420105001	Major	CA0048127
02-03	#N/A	#N/A	#N/A
02-03	4B190107014	Major	CA0054119

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	4	329684
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	4	330236
5R		329968
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5F		335186
5F		335191
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	8	329496
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	1	328208
	4	328384
	3	328357
	3	328360
	4	328291
	4	330216
	4	328335

Sta - Lube/Crc Industries Inc./OWN
Ontario City/OWN
Goleta Sd/OWN
Ormat Nevada Inc/OPR
Los Angeles City Dwp/OWN
Exxonmobil Oil Corporation Torrance/OPR
Sierra Pacific Industries Redding/OWN
Westfield Corporation Inc./OWN
Santa Barbara City Pwd/OWN
Burlingame City/OWN
Means Knaus Partners Lexington Mkp Management L.P./OPR
Means Knaus Partners Lexington Mkp Management L.P./OPR
Northstate Asphalt Inc/OWN
Newport Harbor Shipyard/OWN
Calaveras Trout Farm, Inc/OWN
Visalia Medical Clinic, Inc/OWN
Schaefer Oil Co, Inc/OWN
Siller Brothers Inc/OPR
Ca Dept Of Fish & Game Fresno/OWN
Avalon City/OWN
Los Angeles City Dwp/OWN
Los Angeles City Dwp/OWN
California American Water Co Los Angeles/OWN
Arnold Palmer Golf Management/OWN
Santa Monica City/OWN
Ca Dept Of Transportation District 8 San Bernardino/OWN
Atwater City/OWN
University Of Southern California/OWN
Simoes, Helio And Maria/OWN
Equilon Enterprises Llc/OWN
Five Point U-Serve, Inc./OWN
Vallejo San And Flood Cont Dis/OWN
Equilon Enterprises Llc/OWN
Equilon Enterprises Llc/OWN
Equilon Enterprises Llc/OWN
American Canyon City/OWN&OPR
Dan Gallaher/OPR
Vander Dussen, Mark/OWN
Industry Urban Development Agency/OWN
Covelo Csd/OWN
Tim Eriksen/OPR
Santa Monica City/OWN
Highlands Sanitary Assoc/OWN
Highlands Inn Investors/OWN
Golden State Water Company- San Dimas/OWN
Los Angeles City Bureau Of Sanitation/OWN
World Oil Marketing Co./OWN

Sta - Lube/CRC Industries Inc.
Dewatering,General
GOLETA SD WWTP
SECOND IMPERIAL GEOTHERMAL FACILITY
Castaic Power Plant
ExxonMobil Oil Corporation - Torrance Refinery
Sierra Pacific Industries Shasta Lake Division
Westfield Shopping Center,Century City
EL ESTERO WWTP NPDES
BURLINGAME WWTP
Comstock Building
Comstock Building
Northstate Asphalt Inc
BOATYARD,SHIPYARD WAY FACILITY
Trout Rearing Facility
VISALIA MEDICAL CLINIC
MOUNT POSO
Sound Stud
MERCED RIVER FISH HATCHERY
Avalon WWTF
Harbor Generating Station
Haynes Generating Station
Longden Well
Whittier Narrows Golf Course
Moss Ave. Pump Station
Dewatering, Caltrans District 8
ATWATER WWTF (5C240100001)
Wrigley Marine Science Center
H - M SIMOES & SON DAIRY - BIC
GW CLEANUP-H.B.,BROOKHURST
GW CLEANUP-B.P.,ORANGETHORPE
VALLEJO SFCD WWTP
GW CLEANUP-Y.L., YORBA LINDA
GW CLEANUP-B.P.,LA PALMA
GW CLEANUP-H.B.,BOLSA CHICA
AMERICAN CANYON WWTP
DUBLIN SAN RAMON SD WWTP
Syann Dairy #3
Cheryl Lane Dewatering System
Covelo POTW
Ukiah City WWTP
PCH Sewer Replacement
HIGHLANDS SA WWTP
HIGHLANDS INN WWTP
Charnock Plant
Donald C. Tillman WWRP
World Oil Station #62 (Cleanup)

Manufacturing NEC	Los Angeles	4B191293001	96-089	NPDES
Facility	San Bernardino	8 362448001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Power Plant	Los Angeles	4A193500005	98-020	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Facility	Shasta	5A452015002	97-047	NPDES
Facility	Los Angeles	4B196000407	97-045	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Domestic Site NEC	Los Angeles	4B196100108	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B196000416	97-045	NPDES
Facility	Shasta	5A452009001	98-064	NPDES
Boatyard/Shipyard	Orange	8 302038001	86-108	NPDES
Aquaculture/Hatchery	Merced	5C242001001	96-107	NPDES
Facility	Tulare	5D541035001	97-119	NPDES
Facility	Kern	5D153193001	98-035	NPDES
Facility	Shasta	5A452023001	97-118	NPDES
Aquaculture/Hatchery	Merced	5C240804001	96-163	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Power Plant	Los Angeles	4B193500004	95-027	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Facility	Los Angeles	4B196000377	97-045	NPDES
Facility	Los Angeles	4B196100093	97-043	NPDES
Facility	Los Angeles	4B196000384	97-045	NPDES
Utility Structure	Riverside	8 332665001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Educational Facilities	Los Angeles	4B191035002	R4-2000-0140	NPDES
Animal Feeding Facility	San Bernardino	8 365835001	99-011	NPDES
Facility	Orange	8 302794001	R8-2002-0007	NPDES
Facility	Orange	8 302763001	96-018	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Facility	Orange	8 303391001	R8-2002-0007	NPDES
Facility	Orange	8 302695001	R8-2002-0007	NPDES
Facility	Orange	8 302564001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	null	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Facility	Los Angeles	4B196000632	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Facility	Los Angeles	4B196000503	97-045	NPDES
Facility	Monterey	3 270115001	R3-2001-0012	NPDES
Facility	Monterey	3 271000001	R3-2001-0011	NPDES
Facility	Los Angeles	4B196100018	97-043	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800054	R4-2002-0107	NPDES

Prerequirement inspection	1/16/2003	1/16/2003	Performed	Morales, Jose
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Outwin, Brandi
Pretreatment compliance	1/16/2003	1/16/2003	Performed	Higgins, Mike
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Cortez, Jose
Prerequirement inspection	1/16/2003	1/16/2003	Performed	Plasencia, Jesus
A Type compliance inspection	1/16/2003	1/16/2003	Performed	Morales, Jose
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Smith, Bryan J
Prerequirement inspection	1/16/2003	1/16/2003	Performed	Plasencia, Jesus
Preatment Audit	1/16/2003	1/16/2003	Performed	Higgins, Mike
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Balcom, Ray
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Morales, Jose
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Plasencia, Jesus
A Type compliance inspection	1/17/2003	1/17/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Norton, Bill
B Type compliance inspection	1/20/2003	1/20/2003	Performed	Hilton, Barry
B Type compliance inspection	1/20/2003	1/20/2003	Performed	Hilton, Barry
B Type compliance inspection	1/20/2003	1/20/2003	Performed	Hilton, Barry
Prerequirement inspection	1/21/2003	1/21/2003	Performed	Judge, Randy
B Type compliance inspection	1/21/2003	1/21/2003	Performed	Hilton, Barry
A Type compliance inspection	1/22/2003	1/22/2003	Performed	Plasencia, Jesus
A Type compliance inspection	1/22/2003	1/22/2003	Performed	Morales, Jose
A Type compliance inspection	1/22/2003	1/22/2003	Performed	Morales, Jose
Prerequirement inspection	1/22/2003	1/22/2003	Performed	Williams, Thizar
Prerequirement inspection	1/22/2003	1/22/2003	Performed	Tang, James
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Amin, Najah
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Hilton, Barry
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Bunting, David
A Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
A Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Balcom, Ray
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
A Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Balcom, Ray
Pretreatment compliance	1/24/2003	1/24/2003	Performed	Chee, Michael
B Type compliance inspection	1/25/2003	1/25/2003	Performed	Perez, Michael A
Prerequirement inspection	1/27/2003	1/27/2003	Performed	Correa, Vilma
B Type compliance inspection	1/28/2003	1/28/2003	Performed	Villicana, Miguel
B Type compliance inspection	1/28/2003	1/28/2003	Performed	Puget, Jeremiah
B Type compliance inspection	1/28/2003	1/28/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/29/2003	1/29/2003	Performed	Thompson, Matt
B Type compliance inspection	1/29/2003	1/29/2003	Performed	Thompson, Matt
Prerequirement inspection	1/29/2003	1/29/2003	Performed	Tang, James
A Type compliance inspection	1/29/2003	1/29/2003	Performed	Plasencia, Jesus
Prerequirement inspection	1/29/2003	1/29/2003	Performed	Williams, Thizar

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Facility rep said all required reports were submitted to the Board. They maintain copies at their CA and PN offices. Only r
NOTED SEVERAL PROBLEMS IN THE FIELD DURING WELL DEVELOPMENT. DISCUSSED PROBLEMS WITH CITY AND CONTR/
TETRA TECH (FEDERAL CONTACTOR) CONDUCTED INSPECTIONS. DRAFT REPORT APPROVED BY STAFF ON 1/08/03.

The facility did not appear to adequately preserve the oil and grease samples. The facility did not appear to sample for al

Housekeeping needs work to prevent violations. Subsequent sampling revealed violations. Permit renewal in progress a
Facility rep indicated permit files are not maintained at the facility. Flow is estimated by contractor 1x per day using a bu
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT
No odors or process units problems except noted: Plant and lab inspection. Concerns: Corrosion in headworks area of no
No discharge of treated GW during the inspection because the level was low. The treatment system consists of filter and

No process wtr leaves site at this time, as the discharger no longer extracts aggregate nor utilizes the aggregate wash pla
Minor discharge occurred to channel on 1/13/03 and 1/17/03 because of broken collection system pump.
Tetra Tech, Inc. inspection. No new RWD, no current documentation, improper flow measurements, improper reporting.
Tetra Tech, Inc. inspection. Expired WDRs, poor records/reports, poor flow measurement, unsatisfactory monitoring prog
Tetra Tech, Inc. inspection. Expired WDRs, unsatisfactory; permit, records, site, receiving waters, self-monitoring, operati
Process water flows to recycle pond. Discharger wants to go to stormwater permit, rather than NPDES, and WDRs.
Tetra Tech, Inc. inspection. Incomplete seft-monitoring reports.
Analysis of grab and effluent composite samples demonstrated compliance with permit limits. Discharger was notified th
No immediate violations were noted during this inspection. Samples taken from outfall 001 between 9:40 AM & 10 AM.

No discharge related to the well development was observed. However, discharge from reservoir thorugh analyzer meas
Well 3A rehabilitation project was completed in 3/02. Permit is ready for termination.
Construction of the CDS unit and pump station was completed no discharge observed DMRS have not been submitted.
NO PROBLEMS NOTED
Tetra Tech, Inc. Inspection. Compliance Inspection.
Discharge was clear. No documentation of maintenance activity. Following wrong sampling procedure for oil & grease.
FACILITY HAS BEEN VACATED AND SOLD TO A DEVELOPER. MANURE WAS BEING SCRAPED AND HAULED DURING THIS IN
Discharging to sewer, not to storm drain
No longer discharging. Consultant said permit should be rescinded, but no letter received.
Plant final effluent looked fine. A wet weather final clarifier is being added. Peak flow will increase from 45-60MGD. UV s
Discharging to Sewer, not to strom drain
DISCHARGING TO SEWER, NOT TO STORM DRAIN
Discharging to sewer not storm drain
Extended areation microfiltration plant. Rated @1.3MGD, current flow 0.9MGD. Final effluent looks great. Plant concern

Rainy day, approx 11am. Overflow discharge from pond onto drainage channel. The drainage channel leads directly to P

Suspended leakage from pond No 2 to Town Creek. Freeboard excedence in remaining ponds may be required to prever
Discussed expansion/upgrade plans.
The sewer replacement project is completed. Groundwater discharge was not observed. No DMR submittals.
NEW PUMPS HAVE INCREASED AERATION, SLUDGE RECIRCULATION SHOLD IMPROVE SOLIDS CONATACT, AND REDUCE E
PLANT HAS RECENTLY BEEN CONVERTED TO A SEQUENCING BATCH REACTOR. oPERATORS ARE STILL FINE TUNING THE P
The GW filter operations at this plant has been off-line since 1997. Permit is ready for termination.
Lab results from grab & composite samples were in compliance with permit limits for BOD & copper. Effluent grab sampl
An active EXXON gasoline station. No treatment system has yet been installed.

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	4A193500005	Minor	CA0055824
02-03	4B192079002	Major	CA0055387
02-03	5A452015002	Minor	CA0081400
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190100001	Major	CA0054372
02-03	4B193500004	Major	CA0000361
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	4B191035002	Minor	CA0056651
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83009OMEN	Minor	CA0023574
02-03	1B84029OMEN	Major	CA0022888
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190106004	Major	CA0056227
02-03	#N/A	#N/A	#N/A

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Sav-Mor Oil Co./OWN
Corona City Dwp/OWN&OPR
Occidental Csd/OWN
Golden State Water Company- San Dimas/OWN
Lincoln Center Env Remed Trust/OWN
Primary Power Mgmt & Development/OWN
Chateau Energy Inc/OPR
Tract 349 Mutual Water Company/OWN
Golden State Water Company- San Dimas/OWN
Union Sanitary District/OWN
C.P. Construction Co, Inc./OWN
Golden State Water Company- San Dimas/OWN
Stelzer, Mike/OPR
Joint Outfall System/OWN&OPR
Brunello, Pete/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Carpinteria Sd/OWN
Sunset Aquatic Marine Center/OWN
South San Francisco City/OWN
Terra Vac Corporation/OWN
California American Water Co Los Angeles/OWN
Newhall Land And Farming Company/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Newhall Land And Farming Company/OWN
Kisco Senior Living, Inc/OWN
Metropolitan Water District Of Southern California/OPR
Los Angeles City Bureau Of Sanitation/OWN
Te Velde Dairy Chino/OWN
Lee Lake Water District/OWN
De Groot, Amos/OWN
Jpmorganchase, Real Estate General Services/OWN
Sewer Authority Mid-Coastside/OWN
Long Beach Generation Llc/OWN
San Leandro City/OWN
Shell Oil Products Us/OWN
Tesoro Refining And Marketing Company Llc/OWN
Niland Sd/OPR
Sewerage Agency Of Southern Marin/OWN
Tait Environmental Management/OWN
South Bayside System Authority/OWN
Alameda Corridor Transportation Authority/OWN
Bae Systems San Diego Ship Repair Inc/OWN
Escondido City/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Socwa-San Juan Creek Ocean O/F/OWN
Oxnard City Wastewater Division/OWN
Mills Land & Water Co/OWN

Ss#359
Corona WWRF No. 3
Occidental CSD
Chanslor Well
Lincoln Village Center GWT System
IMPERIAL VLY RESOURCE 00-020
MESQUITE LAKE RESOURCE RECOVERY
Well 2 & 3 and 2 Tanks
Clara Site
Raymond A. Boege Alvarado WWTP (Union SD)
DEWATERING,CANYON LAKE
Hoffman Plant
Northern California Holsteins
Los Coyotes WRP
Lassen Forest Products
Liquid Terminals LLC - Carson
CARPINTERIA SD WWTP
BOATYARD
South San Francisco-San Bruno WQCP
Carson Plaza-Nat's Cleaners
Arlington Well # 2
South River Dewatering Proj.
Berth 172
South River Dewatering Proj.
Bridgepoint of Beverly Hills
Robert B Diemer Filtration Plant
Hyperion WWTP
Tee Vee Dairy
Lee Lake WD WWRF
SD FARMS
Sherman Oaks Branch
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Long Beach Generating Station
SAN LEANDRO WPCP
Shell Carson Distribution Terminal
Tesoro Los Angeles Refinery
Niland SD WWTP
SASM WWTP
Boeing C-1 Facility
SBSA WWTP
Alameda Mid-Corridor Trench Pj
BAE Systems San Diego Ship Repair
HARRF DISCH to San Elijo Ocean Outfall
Margaret H. Chandler WWRF
SOCWA San Juan Creek Ocean Outfall
Oxnard Wastewater Treatment Plant
DEWATERING,HUNTINGTON BEACH

Facility	Los Angeles	4B196600029	97-046	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Facility	Los Angeles	4B196000519	97-045	NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-1998-0062	NPDES
Power Plant	Imperial	7A132185001	R7-2000-0020	NPDES
Power Plant	Imperial	7A132167001	R7-2001-0103	NPDES
Facility	Los Angeles	4B196400059	98-055	NPDES
Facility	Los Angeles	4B196100054	97-043	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	null	NPDES
Facility	Riverside	8 332708001	98-067	NPDES
Facility	Los Angeles	4B196400056	98-055	NPDES
Animal Feeding Facility	Riverside	8 335538001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Facility	Tehama	5A522012001	98-032	NPDES
Facility	Los Angeles	4B196300135	97-047	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Boatyard/Shipyard	Orange	8 301001001	83-046	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800055	R4-2002-0107	NPDES
Facility	Los Angeles	4B196000149	97-045	NPDES
Facility	Los Angeles	4A196000467	97-045	NPDES
Facility	Los Angeles	4B196300020	97-047	NPDES
Facility	Los Angeles	4A196000467	97-045	NPDES
Facility	Los Angeles	4B196000525	97-045	NPDES
Facility	Orange	8 300137001	R8-2001-0023	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Animal Feeding Facility	San Bernardino	8 365555001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2002-0001	NPDES
Animal Feeding Facility	Riverside	8 335631001	99-011	NPDES
Facility	Los Angeles	4B196000144	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2000-0087-03	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	98-017	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Facility	Los Angeles	4B196100079	97-043	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2001-0012	NPDES
Facility	Los Angeles	4B191340001	R4-1999-0143	NPDES
Boatyard/Shipyard	San Diego	9 000000137	97-03601	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-1999-0072	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Facility	Orange	8 303425001	98-067	NPDES

Prerequirement inspection	1/29/2003	1/29/2003	Performed	Tang, James
Miscellaneous inspection	1/29/2003	1/29/2003	Performed	Lara, Julio
A Type compliance inspection	1/29/2003	1/29/2003	Performed	Goodwin, Cathleen A.
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
B Type compliance inspection	1/30/2003	1/30/2003	Performed	Austin, Duncan
A Type compliance inspection	1/30/2003	1/30/2003	Performed	Cortez, Jose
A Type compliance inspection	1/30/2003	1/30/2003	Performed	Cortez, Jose
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
Pretreatment compliance	1/30/2003	1/30/2003	Performed	Chee, Michael
B Type compliance inspection	1/30/2003	1/30/2003	Performed	Amin, Najah
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
B Type compliance inspection	1/30/2003	1/30/2003	Performed	Perez, Michael A
A Type compliance inspection	1/30/2003	1/30/2003	Performed	Morales, Jose
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Clementsen, Karen L
Prerequirement inspection	1/31/2003	1/31/2003	Performed	Tang, James
B Type compliance inspection	1/31/2003	1/31/2003	Performed	Higgins, Mike
B Type compliance inspection	1/31/2003	1/31/2003	Performed	Norton, Bill
Pretreatment compliance	1/31/2003	1/31/2003	Performed	Ma, Sue
Prerequirement inspection	1/31/2003	1/31/2003	Performed	Tang, James
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Medina, Raul
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Tang, James
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Macias, Ruben
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Tang, James
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Tang, James
A Type compliance inspection	2/3/2003	2/3/2003	Performed	Amin, Najah
A Type compliance inspection	2/3/2003	2/3/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Perez, Michael A
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Powell, Jessie
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Perez, Michael A
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Morales, Jose
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Balcom, Ray
A Type compliance inspection	2/5/2003	2/5/2003	Performed	Morales, Jose
B Type compliance inspection	2/6/2003	2/6/2003	Performed	Balcom, Ray
A Type compliance inspection	2/6/2003	2/6/2003	Performed	Morales, Jose
A Type compliance inspection	2/6/2003	2/6/2003	Performed	Morales, Jose
A Type compliance inspection	2/7/2003	2/7/2003	Performed	Rokke, Jonathan
B Type compliance inspection	2/7/2003	2/7/2003	Performed	Balcom, Ray
Prerequirement inspection	2/7/2003	2/7/2003	Performed	Medina, Raul
B Type compliance inspection	2/7/2003	2/7/2003	Performed	Balcom, Ray
A Type compliance inspection	2/7/2003	2/7/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Richter, Paul
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Ott, Bryan
Pretreatment compliance	2/10/2003	2/10/2003	Performed	Amin, Najah
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Hanson, David
Pretreatment compliance	2/10/2003	2/10/2003	Performed	Kai, Gensen
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Chichgar, Maneck

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The GW filter operations at this plan has been off-line since 1997. Permit is ready for termination.
Toured the plant and discussed monitoring points with Corona staff.
No problems noted at time of inspection. Discharger is preparing a workplan to implement an interim compliance projec
Facility will be abandoned in the next few months. No more discharge.
In general, no problems were observed during the site inspection.
No violations noted. Plant not in operation since Feb. 2002
No violations noted. Plant not in operation since 1994.
No more discharge into the stormdrain. Project was completed on March 16, 2001.
No more discharge into the stormdrain. Permit is no longer needed.

No more discharge into the stormdrain. Facility will be abandoned.
Visited facility to p/u EWMP. Mike Stelzer's father insisted on a tour of his facility to confirm his containment to the Regi
Secondary treatment appeared to be working properly reflecting a clear treated wastewater at filtration system (tertiary
No process water generated, only stormwater. Discharger considering withdrawing NPDES application and applying for
Tank # 80011 hydrostatic test was done in Oct 2001. Permit should be terminated for this project.
EFFLUENT QUALITY APPEARED EXCELLENT. CSD PLANS TO UPGRADE HSOA, CI TANKAGE.
SITE IS IN COMPLIANCE WITH WDRS

The permit is no longer needed. There is no discharge of groundwater to the storm drain.
The river barrier construction project was completed in may 2001, The permit should be terminted.
The tank farm is not in service anymore. all the tanks have decommissioned.
The river barrier costruciton project was completed in may 2001. The permit should be terminated
Construction was completed in Nov 2000 permit is ready fro termitnation

Grab samples and composite samples of the effluent were collected with Hyperion lab. Analytical results from collected
I visited Ralph Te Velde re. Dec. 17, 2002 discharge and its relevance to his EWMP and his responsibilities. He mentionec
NO PROBLEMS NOTED.
EWMP resubmitted plan inspection. There appears to be a potential comingling of manured water from corral with the
No immediate violations were noted. Permit on file at the facility. Ms. Gawad did not know that they needed to submit
Final effluent looked fine. Plant concerns: 1. Hypo storage tank leak. 2. Fuel transfer/cleaning without operator oversite.

Fixed film reactor frame & walls are corroded and need a structural integrity inspection/ repair. Staff reported a recent d
Facility continuous as a bulk petroleum storage and distribution facility for hydrocarbon fuel and oxygenated solvents. N
No discharge of wastewater during the inspection. The process wastewater discharges to teh sanitary sewer. Discharge p
No violations noted
No odors or process problems noted. Reclamation plant (180kgals/d) newly installed dedicated contact basin and storage
The treatment system has been removed from the site. Discharge of groundwater to surface water is complete.
No odors or process unit problems except where noted. Final effluent looks great. Nitrates are introduced for odor contr

Joint inspection with Tetra Tech. TT rating of facility was U (unsitisfactory) for: self monitoring program, M (marginal) for
Tetra-Tech Inspection

Tetra Tech Inspection

Inspected excavation of wate oil tank - collected soil samples

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02-03	#N/A	#N/A	#N/A
02-03	8 332476001	Major	CA8000395
02-03	1B83001OSON	Minor	CA0023051
02-03	#N/A	#N/A	#N/A
02-03	5B391080001	Minor	CA0084255
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190107015	Major	CA0054011
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 420101001	Major	CA0047364
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	8 332253001	Major	CA8000100
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 417068001	Major	CA0038598
02-03	4B192111002	Minor	CA0001171
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192121001	Major	CA0003778
02-03	7A130109011	Minor	CA0104451
02-03	2 215015001	Major	CA0037711
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000137	Major	CA0109151
02-03	9 000000031	Major	CA0107981
02-03	8 360114003	Major	CA0105392
02-03	9 000000175	Major	CA0107417
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

	9	328846
	9	331802
	9	328830
	4	328387
	4	328569
	9	328824
	2	328373
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	8	4157749
	4	329097
5S		328806
	4	328567
5S		328366
	8	331635
	8	4156363
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	9	328832
	9	328837
	9	328838
	9	329221
	9	328842
	8	329568
5S		329637
	9	329005
	8	328486
	4	328419
	9	328831
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	9	328652
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	9	329220
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	3	329246
	8	329497
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	8	330266
	4	328420
	4	329731
	3	328981
	2	328390
	4	328425
	2	328604
	4	328417
	8	329063

Socwa-San Juan Creek Ocean O/F/OWN&OPR
Escondido City/OWN
Uc San Diego/OWN
Rand Corporation/OWN
Newhall Land And Farming Company/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Martinez Shell Refining Co/OWN
Al Lau/OPR
San Bernardino City Municipal Water Dept/OPR
Bill Bartels/OWN
Sconza Candy Company/OWN&OPR
Los Angeles Cnty Sd/OWN
J.F. Enterprises/OWN
Exxonmobil Oil Corporation Torrance/OWN
Colton City/OWN
Encina Wastewater Authority/OWN
Us Navy San Diego Public Works Center/OWN
Santa Margarita Water Dist/OWN&OPR
Socwa-Recycled Water Use/OWN&OPR
Encina Wastewater Authority/OWN
Ibwc-Us & Mexico Section/OWN
Colton City/OWN
Gaylord Container Corp/OWN
John P Clark/OPR
Gastelluberry, Jean/OWN
Golden State Water Company- San Dimas/OWN
Sweetwater Authority/OWN
The Pacific Condos/OWN
Calclean Inc./OWN
Gwf Power Systems/OWN
Dynegy South Bay Llc/OPR
Encina Wastewater Authority/OWN
Encina Wastewater Authority/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Paso Robles City/OWN
Gorzeman, Glenn/OWN
San Clemente City/OWN&OPR
Golden State Water Company- San Dimas/OWN
null
Port Of Long Beach/OWN
The Boeing Company/OWN
Moss Landing Power Plant/OWN
Port Of Oakland/OWN
Kisco Senior Living, Inc/OWN
Petaluma City/OWN
Clark Swall Hoa C/O Rossmorgan/OWN
Riverside Canal Power Company/OWN

LATHAM WWP
HARRF DISCH TO ESCONDIDO CREEK
Scripps Institution Of Oceanography
Subterranean Parking Proj
West Creek Stabilization Proj
National Steel & Shipbuilding Co (NASSCO)
SHELL MARTINEZ REFINERY WWTP
Ray Stoyer Water Recycling Facility
Margaret H. Chandler WWRF
Bartels Harley Davidson
Sconza Candy Company
Dist. 32 Main Trunk Sewer
J.F. Enterprises Worm Farm
GW CLEANUP-S.A.,DYER
Colton WRF
Encina Ocean Outfall
Navy Public Works Graving Dock
SMWD-CHIQUITA WRP
SOCWA 3A RP
ENCINA WPCF
South Bay International WTP
Colton WRF
Antioch Pulp & Paper Mill
San Elijo Water Reclamation Facility
Basque American Dairy - Grove
Dace Plant, Well #1 and #2
Sweetwater Authority Groundwater Demin
The Pacific Condos
United Station #19
Wilbur Ave East Power Plant Antioch (Site IV)
South Bay Power Plant
VALLECITOS WD MEADOWLARK WRP
BUENA SD, SHADOWRIDGE WRP
Berth 172
PASO ROBLES WWTP
Gorzeman Dairy Heifer Ranch - Archibald
CITY OF SAN CLEMENTE WRP
SCWC Century Well Site
BROTHERS 3 DAIRY
Henry Ford Sewer Pump Station
Santa Susana Field Laboratory
Moss Landing Power Plant - NPDES
GALBRAITH DREDGE DISPOSAL
Bridgepoint of Beverly Hills
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Clark Swall HOA c/o RossMorgan
GENERATING STATION,HIGHGROVE

Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	98-010	NPDES
Service/Commercial Site, NEC	San Diego	9 000000018	99-083	NPDES
Facility	Los Angeles	4B196000611	97-045	NPDES
Facility	Los Angeles	4A196000557	97-045	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	98-060	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Facility	Los Angeles	4B196100115	97-043	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Facility	Los Angeles	4A196000424	97-045	NPDES
Aquaculture/Hatchery	Stanislaus	5C505015001	R5-2002-0189	NPDES
Facility	Orange	8 303216001	R8-2002-0007	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Boatyard/Shipyard	San Diego	9 000000283	98-053	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Facility	Contra Costa	5B072039001	97-027	NPDES
Wastewater Treatment Facility	San Diego	null	R9-1999-0071	NPDES
Animal Feeding Facility	San Bernardino	8 365476001	99-011	NPDES
Utility Structure	Los Angeles	4B196400055	98-055	NPDES
Water Treatment Plant	San Diego	9 000000858	99-030	NPDES
Facility	Los Angeles	4B196000453	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600168	R4-2002-0125	NPDES
Power Plant	Contra Costa	5B072050003	R5-2002-0155	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	96-005	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Facility	Los Angeles	4B196300020	97-047	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	98-042	NPDES
Animal Feeding Facility	San Bernardino	8 365733001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Los Angeles	4B196100086	97-043	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Facility	Los Angeles	4B196100016	97-043	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	Alameda	2 019305001	R2-1994-13101	NPDES
Facility	Los Angeles	4B196000525	97-045	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Facility	Los Angeles	4B196000417	97-045	NPDES
Facility	Riverside	8 332015005	R8-2000-0004	NPDES

B Type compliance inspection	2/10/2003	2/10/2003	Performed	Hanson, David
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Ott, Bryan
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Knedlik, Sabine
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Richter, Paul
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Balcom, Ray
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Hanson, David
Preatment Audit	2/11/2003	2/11/2003	Performed	Amin, Najah
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Ericson, Jon
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Ericson, Jon
A Type compliance inspection	2/11/2003	2/11/2003	Performed	Scott, Rose
Preatment Audit	2/12/2003	2/12/2003	Performed	Amin, Najah
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Vasquez, Victor
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Richter, Paul
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Hanson, David
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Hanson, David
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Vasquez, Victor
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Hanson, David
Pretreatment compliance	2/12/2003	2/12/2003	Performed	Amin, Najah
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Jauregui, Renan
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Ott, Bryan
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Bunting, David
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Richter, Paul
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Jauregui, Renan
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Vasquez, Victor
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Vasquez, Victor
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Medina, Raul
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Kukol, Tom
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Perez, Michael A
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Hanson, David
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Kashak, Ed
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
A Type compliance inspection	2/13/2003	2/13/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/14/2003	2/14/2003	Performed	Lodge, Ryan
B Type compliance inspection	2/14/2003	2/14/2003	Performed	Felix, Cecil
Prerequirement inspection	2/14/2003	2/14/2003	Performed	Tang, James
B Type compliance inspection	2/14/2003	2/14/2003	Performed	Balcom, Ray
Prerequirement inspection	2/14/2003	2/14/2003	Performed	Tang, James
B Type compliance inspection	2/16/2003	2/16/2003	Performed	Powell, Jessie

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Tetra-Tech Inspection
TetraTech inspection accompanied by Regional Board staff.
Joint inspection with Tetra Tech. TT rated facility U (unsatisfactory) for: flow measurement, and S (satisfactory) for rema
Excavation phase of construction project was completed. No GW was encountered. Permit is ready for termination.
West creek bank stabilization project has been completed. No dewatering was observed.
Joint inspection with Tetra Tech. TT rating of facility was M (marginal) for: permit, records and reports, and effluent/rece
Inspected bioassay lab, flow monitoring and adjacent storm water containment areas. Concerns: 1. Bioassay sample hose
Tetra-Tech Inspection
Pretreatment program needed some improvments
This project is to construct an underground parking facility. Low levels of PCE will be removed by GAC units.
NOV will be issued for effluent limit violation
Construction dewatering has been completed. No discharge was observed. Okey to terminite the permit
Ponds and discharge clear. No violations noted.
TREATMENT SYSTEM OPERATING. SAMPLE COLLECTED. NO VIOLATIONS NOTED.
Pretreatment Program needs some improvments.
Tetra-Tech Inspection
Joint inspection with Tetra Tech. TT rated all appicable areas of the facility S (satisfactory). SK, 3/17/03
Tetra-Tech Inspection
Tetra-Tech Inspection
Tetra-Tech Inspection.

This facility's program needs improvment in certain areas.
Facility in the process of operating Power Plant and requesting a permit renewal for non-contact cooling water discharge
Tetra-Tech Inspection
NO MANURE STOCKPILES. WEATHER RAINING. DISCHARGE (EST. 5GPM) FROM SW CORRAL ADJACENT TO C-BARN. CORR
Permit is no longer needed. No more discharge to the storm drain.
Joint inspection with Tetra Tech. TT rated the facility as follows: U (unsatisfactory) for effluent/receiving water and self r
Discharge diverted to the sanitary sewer since December 27, 2002. No more discharge to the storm drain.
No more discharge to the storm drain. Project was completed.
Operating in good condition. However in the month of Jan 03, had violations of the Molybdenum limit. Source was dete
Performed joint inspection with EPA's contractor Tetra Tech. Facility appeared to be in compliance with its NPDES permi
Tetra-Tech Inspection.
Tetra-Tech Inspection. Samples taken for carbnonaceous biochemical oxygen demand, biochemical oxygen demand, anc
The tank farm is not in service anymore. All the tanks have been decommissioned.
REFURBISHING SLUDGE BEDS: SLUDGE RETAINED IN CLARIFIERS UNTIL BEDS ARE READY. SOME FOAM AT OUTFALL BUT D
28 gal per min discharge noted from their south westerly corral. I was approached by Jimmy (oprtors son). He immediat
Tetra-Tech Inspection
Permit is no longer needed. No more discharges to the storm drain.
MANURE STW D'CHRGE @ SW CORNER OF FACILITY. BERMS INADEQUATE TO RETAIN STW. NO BARN WATER D'CHRGE.
Dewatering construction project was completed on December 11, 2001. No more discharge to the storm drain.
Facility was inspected to collect grab samples at Outfall 002 after a recent rain. Flow through outfall 002 venturi flume w
SEE TETRA-TECH INSPECTION REPORT FOR DETAILS. NO VIOLATIONS NOTED ON DAY OF INSPECTION.
Landfill cover/golf course fill almost totally done - most vegetaion is in place, save for a few acres to be used for the drivi
Construction was completed in November 2000. Permit is ready for termination.
State Board complaint driven inspection alleging false reporting, plant bypassing and selective sampling. Focused on chlc
No GW has been dischared since building construction was completed in 1991. Permit should be terminated.
RIVERSIDE CANAL POWER COMPANY HAS SEVERED THE NATURAL GAS LINE TO TURBINES AND CONSEQUENTLY HAS REQ

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02-03	9 000000175	Major	CA0107417
02-03	9 000000833	Major	CA0108944
02-03	9 000000018	Minor	CA0107239
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000066	Major	CA0109134
02-03	#N/A	#N/A	#N/A
02-03	9 000000053	Major	CA0107492
02-03	8 360114003	Major	CA0105392
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 360105001	Major	CA0105236
02-03	null	Minor	CA0030201
02-03	9 000000283	Minor	CA0107867
02-03	9 000000175	Major	CA0107417
02-03	9 000000175	Major	CA0107417
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02-03	#N/A	#N/A	#N/A
02-03	8 360105001	Major	CA0105236
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000858	Minor	CA0108952
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	3 400105001	Major	CA0047953
02-03	#N/A	#N/A	#N/A
02-03	9 000000175	Major	CA0107417
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4A562013002	Major	CA0001309
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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	8	329104
	2	330867
	1	318927
	4	328489
	3	332537
	4	328560
5S		329491
	4	329862
	4	328481
	2	328467
	4	328566
	8	328708
	8	329727
	4	329241
	2	328603
	4	328487
	4	330240
	8	329374
	4	330238
	4	330196
	4	329903
	8	329411
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	3	329962
	4	328570
	2	329148
	8	328709
	3	329964
	8	329373
	4	328788
	7	328670
	7	329321
	4	330456
	4	328563
	2	328600
	4	330199
	4	328802
	8	330188
	2	328599
	4	328800
	4	328801
	4	328760
	4	330241
	4	328803
	4	328921

Cedars-Sinai Medical Center/OWN
Buena Vista Mines, Inc./OWN
Aguerre, J.B./OWN
Hercules Llc/OWN
Mendocino Forest Product Co/OWN
Ventura City/OWN
Buena Vista Mines, Inc./OWN
Tosco Corporation San Ramon/OWN
Rio Vista City/OWN
Oxnard City Wastewater Division/OWN
Newhall Land And Farming Company/OWN
Livermore City/OWN
Newhall Land And Farming Company/OWN
Sea Spray Boatyard/OWN
Vander Stelt,Katherine & Steve/OWN
Arco Petroleum Products Company Carson/OPR
Richmond City/OWN
Calclean Inc./OPR
Aramark Uniform Services/OWN
Inland Empire Utilities Agency/OWN&OPR
Avenue Of The Stars Llc/OWN
Avenue Of The Stars Llc/OWN
One Hundred Towers Llc/OWN
Western Riverside County Regional Wastewater Authority/OWN
Genon Potrero Llc/OWN
Pismo Beach City/OWN
Los Angeles City Dwp/OWN
Genon Energy Inc./OWN
Sea Spray Boatyard/OWN
South San Luis Obispo Co Sd/OWN
Corona City Dwp/OWN&OPR
Hemlock Mutual Water Company/OWN
Westmorland City/OPR
Ralph Beatty/OWN
Plains Exploration & Production Co - La Office/OWN
Los Angeles Cnty Dpw/OWN
Tesoro Refining & Marketing Co/OWN
Metropolitan Water District Of Southern California/OWN
Arcadia City, Public Works Services Dept/OWN
Eastern Municipal Water District/OWN
Valero Refinery Benicia/OWN
Arcadia City, Public Works Services Dept/OWN
Arcadia City, Public Works Services Dept/OWN
California American Water Co Los Angeles/OWN
Lubricating Specialties Company/OWN
Monrovia City/OWN
Beverly Hills City Dpw/OWN

Cedars-Sinai Medical Center
KLAU MINE
J.B.'S CALVES - KIMBALL (CR)
NEW PACIFIC PROPERTIES
Mendocino Forest Products Ukiah Sawmill
Ventura WRF
BUENA VISTA MINE
Pier 'S', Port of Long Beach
Rio Vista Beach WWTF
Oxnard Wastewater Treatment Plant
South River Dewatering Proj.
City of Livermore Water Reclamation Plant
Del Lago Dewatering Proj.
BOATYARD,21ST STREET
C. VANDER STELT & SONS DAIRY
BP Carson Refinery
RICHMOND WPCP
Culver Motor Clinic
Former Aratex Services
IEUA Regional Plant No. 1
1900-01 Avenue Of The Stars
1900-01 Avenue Of The Stars
Century Plaza Towers
WRCRWA Regional WWRF
POTRERO POWER PLANT
PISMO BEACH WWTP
River Supply Conduit Improvement Project
PITTSBURG GENERATING STATION
BOATYARD,21ST STREET
South San Luis Obispo SD WWTP
Corona WWRF No. 1
Hemlock Mutual Water Company
WESTMORLAND CITY WWTP
Country Life MHPRV Asset Partners LP WWTP
Inglewood Oil Field (Baldwin Hills) Land Treatment Units
Termino Ave. Storm Drain Proj.
Golden Eagle Refinery WWTP
Rio Hondo Power Plant
Chapman Well #7
Temescal Creek Outfall
VALERO BENICIA REFINERY
Anoakia Water Supply Well
Longden Well #2
Hall Well Site
Lubricating Specialties Co.
Well # 6
Fire Station No. 3

Service/Commercial Site, NEC	Los Angeles	4B196100010	97-043	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Animal Feeding Facility	San Bernardino	8 365650001	99-011	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Petroleum Refinery	Los Angeles	4B196100060	97-043	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2001-0178	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Facility	Los Angeles	4A196000467	97-045	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	null	NPDES
Facility	Los Angeles	4A196000455	97-045	NPDES
Boatyard/Shipyard	Orange	8 302802001	94-026	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600178	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800021	R4-2002-0107	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Facility	Los Angeles	4B196000349	97-045	NPDES
Facility	Los Angeles	4B196000349	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000408	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Power Plant	San Francisco	2 386025001	94-0056	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	99-031	NPDES
Facility	Los Angeles	4B196300153	R4-2009-0068	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Boatyard/Shipyard	Orange	8 302802001	94-026	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	99-032	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4B191152001	97-108	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	97-114	NPDES
Land Treatment Unit	Los Angeles	4B192113018	94-028	NPDES
Facility	Los Angeles	4B196100099	97-043	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2000-0011	NPDES
Power Plant	Los Angeles	4B190115005	97-051	NPDES
Facility	Los Angeles	4B196000604	97-045	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	99-005	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Facility	Los Angeles	4B196000598	97-045	NPDES
Facility	Los Angeles	4B196000600	97-045	NPDES
Facility	Los Angeles	4B196000446	97-045	NPDES
Manufacturing NEC	Los Angeles	4B196400044	98-055	NPDES
Facility	Los Angeles	4B196000387	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600180	R4-2002-0125	NPDES

B Type compliance inspection	2/18/2003	2/18/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Hubner, Gerhardt
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Fong, Kathleen
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Kazemi, Hossain
A Type compliance inspection	2/18/2003	2/18/2003	Performed	Neely, Mark
Pretreatment compliance	2/18/2003	2/18/2003	Performed	Kai, Gensen
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Hubner, Gerhardt
Prerequirement inspection	2/19/2003	2/19/2003	Performed	Medina, Raul
B Type compliance inspection	2/19/2003	2/19/2003	Performed	Jauregui, Renan
A Type compliance inspection	2/19/2003	2/19/2003	Performed	Morales, Jose
Prerequirement inspection	2/20/2003	2/20/2003	Performed	Tang, James
Pretreatment compliance	2/20/2003	2/20/2003	Performed	Chee, Michael
Prerequirement inspection	2/20/2003	2/20/2003	Performed	Tang, James
B Type compliance inspection	2/21/2003	2/21/2003	Performed	Norton, Bill
B Type compliance inspection	2/21/2003	2/21/2003	Performed	Perez, Michael A
A Type compliance inspection	2/21/2003	2/21/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/21/2003	2/21/2003	Performed	Balcom, Ray
Prerequirement inspection	2/21/2003	2/21/2003	Performed	Correa, Vilma
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Morales, Jose
Pretreatment compliance	2/24/2003	2/24/2003	Performed	Lara, Julio
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Morales, Jose
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Plasencia, Jesus
Pretreatment compliance	2/25/2003	2/25/2003	Performed	Outwin, Brandi
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Balcom, Ray
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Phillips, Scott
Prerequirement inspection	2/25/2003	2/25/2003	Performed	Medina, Raul
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Balcom, Ray
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Norton, Bill
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Phillips, Scott
Pretreatment compliance	2/25/2003	2/25/2003	Performed	Lara, Julio
Prerequirement inspection	2/25/2003	2/25/2003	Performed	Aston, Rosario
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Morales, Jose
Prerequirement inspection	2/26/2003	2/26/2003	Performed	Tang, James
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Balcom, Ray
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Morales, Jose
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
A Type compliance inspection	2/27/2003	2/27/2003	Performed	Lara, Julio
B Type compliance inspection	2/27/2003	2/27/2003	Performed	Balcom, Ray
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
B Type compliance inspection	2/27/2003	2/27/2003	Performed	Morales, Jose
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
Prerequirement inspection	2/28/2003	2/28/2003	Performed	Tang, James

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The project was completed. Coverage under Order 97-043 has been terminated. No discharge to the stormdrain.
OBSERVAITON MADE FROM CYPRESS MTN. RD. UPSTREAM (AT KLAU BRANCH CREEK) CLEAR AND FLOWING. DOWNSTRE
Pond at SW corner of the facility filled to capacity. Approximately 2' FB was observed. Wash water was irrigated onto the
NOT inspection. Site in compliance.
THIS FACILITY APPEARS TO BE IN COMPLIANCE WITH THEIR PERMIT. DISCUSSED NEW PERMIT REQUIREMENTS, INCLUDIN
Pretreatment program deficiencies were identified.
EROSION AND SLUMPING OBSERVED THROUGHOUT THE BUENA VISTA MINE SITE. COUNTY RD. (CYPRESS MTN. RD) SEVE
Pipeline relocation is complete. There is no discharge of ground water to the storm drain.
Facility has been operating in good condition, however, monitoring rpt deficiencies (incomplete monitoring and a violati

The river barrier construction project was completed in May 2001. The permit should be terminated.

The Barrier construction project was completed in June 99. Permit should be termininte accordingly
SITE IN COMPLIANCE. NO DISCHARGE.
EWMP site review. No excessive manure. One stock pile in disposal field. Pond nearly Dry. Run on from Harrison no long
Except for minor discharge at outfall 011, no discharge observed. See April 8, 2003 report for more information.
Plant inspection. All three clarifiers are on line, final effluent looked fine. New traveling screen, grit conveyors are being
No discharge activity at this time. Project will start on March 2003.
Aramark Uniform Services ceased discharge of treated groundwater to the Los Angeles River. Coverage under Order 97-(
PCA conducted by USEPA contractor, Tetratech, with our assistance, review of inspection report, and followup.

No discharge of wastewater during the inspection. No. immediate violations noted. Existing info refers to two bldgs (190
I recommended to Mr. Lourus that he increase facility staff maintenance of the sump interior to prevent accumulation of
PERFORMED BY TETRATECH. HAVE NOT RECEIVED PCI REPORT.
Inspected storm water oily water treatment facility, lab, cooling water inlet and outfall temperature monitoring and inlet
PLANT IS CURRENTLY OPERATING QUITE WELL. UNUAL CONTACT CHAMBER SCUM IN NOTABLY ABSENT AND VIOLATION
Construction of the pipeline relocation has not commenced yet. Discharge of hydrostatic test water will drain into storm
Toured sampling and screening area, outfall, seperator, storm drains. Lab performs Chlorine residual, Oil and grease, TS
INSPECTED SITE FOLLOWING A RAINSTORM. NO EVIDENCE OF STORMWATER LEAVING THE YARD. SITE IN COMPLIANCE
NO VIOLATIONS NOTED.
PCA conducted by USEPA contractor, Tetratech, with our participation, inspection report review, and followup.
No discharge observed. Company no longer uses charcoal filters and no discharge to storm drain for 3 years.
No violations noted
In compliance. A type "B" compliance inspection was performed; no violations noted
Valves to discharge to stormdrain are opened only after inspection of wastwater has been completed. If SW level is abov
The subject project is still under design review process. No need to keep this permit at current time.
Clarifier inspection, bioassay and sample handling inspection. Average flow 4.5 mgd and peak rain indued flow of 10.6mg
No discharge during this inspection. Tha facility appeared clean and no immediate violations noted. Permit and reports o
Permit is no longer needed. The project was completed on July 4, 2002.
Discharged upto 26 MGD to Lake Elsinore for several weeks. NDMA detected at 10 ppt. OCDD = 0.14 ng/L
Inspected final treatment units, bioassay facility and sample handling. Composite sampler hoses are biofouled and temp
Project was completed on August 1, 2002. The permit is no longer needed.
Project was completed on Feb- 15, 2002. Permit is no longer needed.
Permit no longer needed and construction was completed Cctober 1998
Facility discharged under NPDES Order #95-007 boiler blowdown to LA River. On 4/20/99, RB determined that fac. met
Project was completed May 1998 and permit is no longer needed.
GW beneath the site is contaminated with petroleum compunds. Pump & treatment will be initiated in May 2003.

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B80051OMEN	Minor	CA0005843
02-03	4A560107001	Major	CA0053651
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A480104001	Minor	CA0079588
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 332353001	Major	CA8000316
02-03	#N/A	#N/A	#N/A
02-03	3 400106001	Major	CA0048151
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 400111001	Major	CA0048003
02-03	8 330108001	Major	CA8000383
02-03	#N/A	#N/A	#N/A
02-03	7A130112012	Minor	CA0105007
02-03	7A131001011	Minor	CA0104264
02-03	4B192113018	Major	CA0057827
02-03	#N/A	#N/A	#N/A
02-03	2 071048001	Major	CA0004961
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 332303001	Major	CA8000188
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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	4	329371
	8	329041
5S		330757

null
Medical Landmark Associates/OWN
Gorzeman, Glenn/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
California Water Service Company Long Beach/OWN
California Water Service Company Long Beach/OWN
null
Hillside Memorial Park & Mortuary/OWN
Los Angeles Cnty Sd/OPR
Bp West Coast Product Llc/OWN
null
Goyenetche, Albert/OWN&OPR
Seeley Cnty Wd/OPR
Mccabe Usd/OWN
Peter M. Ormand/OWN
Sunset Mutual Water Company/OWN
Camarillo Sanitary District/OWN
De Haan, Larry/OWN
Camarillo Sanitary District/OWN
Ormat Nevada Inc/OPR
Ormat Nevada Inc/OPR
Ralph Beatty/OWN
null
Vanden Heuvel, Geoffrey/OWN
Golden State Water Company- San Dimas/OWN
Georgia Pacific Corpration Buena Park/OWN
Port Of Los Angeles/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Placerville City/OWN
Davis City/OWN
Port Of Long Beach/OWN
Roseville City/OWN
Augeas Corporation/OWN
Pajaro Valley Water Management Agency/OWN
Pacific Coast Sprout Farms/OWN
null
Scotia Town, Llc/OPR
Wetsel Oviatt Lumber Company/OWN
West Sacramento City/OWN
Ferndale City/OWN
Serrano Water District/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Calclean Inc./OWN
Pacific Clay Products, Inc./OWN
Grass Valley City/OWN

Shore Terminals LLC
Medical Landmark Associates
GORZEMAN HEIFER RANCH - EUCLID
NORTH POINT CSO
Wells 21902,27501,27701,27901
Well 29401
Harbor Repowering Proj.-2001
Hillside Memorial Park & Mortuary
San Jose Creek Water Reclamation Plant
Arco Vinvale Terminal
Harbor Repowering Project 2001
Albert Goyenetche Dairy #2
SEELEY CWD WWTP
McCabe USD WWTP
Peter M Ormand Date Gardens MHP
SUNSET MUTUAL WATER CO. 03-061
Camarillo WRP
RANCHO RAMONA DAIRY
Camarillo WRP
SECOND IMPERIAL GEOTHERMAL FACILITY
HEBER GEOTHERMAL FACILITY
Country Life MHPRV Asset Partners LP WWTP
HILLVIEW DAIRY
VANDEN HEUVEL DAIRY
Southwest District
Frmer Georgia-Pacific Facility
Berth 100-110 Backland Project
Southwestern Terminal II
Southwest Terminal Area I
Dewatering,Plains West Coast Terminals, Huntington Beach Facility
Hangtown Creek WRF
Davis WWTP
Pier A Toe Drain Treatment Sys
Pleasant Grove WWTP
Former Just Gas
HARKINS SLOUGH PUMP STATION
Pacific Coast Sprout Farms Sacramento Facility
RMC PACIFIC OLYMPIA SAND PLNT
Scotia Town
Wetsel Oviatt Lumber Mill
West Sacramento STP
Ferndale City POTW
Dewatering,Villa Park
CDF&G Mad River Hatchery
Pioneer Bakery
DEWATERING,LAKE ELSINORE
Grass Valley City WWTP

Facility	Contra Costa	2 071232001	01-100	NPDES
Facility	Los Angeles	4B196000171	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365856001	99-011	NPDES
Facility	San Francisco	2 386008001	89-119	NPDES
Facility	Los Angeles	4B196000380	97-045	NPDES
Facility	Los Angeles	4B196000374	97-045	NPDES
Facility	Los Angeles	4B196300127	97-047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000568	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	95-079	NPDES
Facility	Los Angeles	4B196300141	97-047	NPDES
Facility	Los Angeles	4B196100064	97-043	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2002-0126	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2002-0001	NPDES
Facility	Imperial	7A131057011	97-113	NPDES
Facility	Imperial	7A131048011	97-033	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Animal Feeding Facility	Riverside	8 335542001	99-011	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	96-042	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	97-114	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Facility	Los Angeles	4B196000394	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800040	R4-2002-0107	NPDES
Facility	Los Angeles	4B196100098	97-043	NPDES
Facility	Los Angeles	4B196300098	97-047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196300090	97-047	NPDES
Manufacturing NEC	Orange	8 303145001	R8-2009-0003	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800029	R4-2002-0107	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Facility	Los Angeles	4A566600184	R4-2002-0125	NPDES
Facility	Santa Cruz	3 449912001	R3-2011-0223	NPDES
Irrigated Lands	Sacramento	5A345006001	98-120R1	NPDES
Facility	Santa Cruz	3 442004002	R3-2000-0026	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Saw Mill	El Dorado	5B092006001	R5-2002-0162	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	97-110	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Utility Structure	Orange	8 303132001	R8-2009-0003	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600181	R4-2002-0125	NPDES
Facility	Riverside	8 332493001	98-067	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	98-060	NPDES

B Type compliance inspection	2/28/2003	2/28/2003	Performed	Azimzadeh, Farhad
Prerequirement inspection	2/28/2003	2/28/2003	Performed	Correa, Vilma
B Type compliance inspection	3/1/2003	3/1/2003	Performed	Bunting, David
B Type compliance inspection	3/2/2003	3/2/2003	Performed	Balcom, Ray
B Type compliance inspection	3/3/2003	3/3/2003	Performed	Plasencia, Jesus
B Type compliance inspection	3/3/2003	3/3/2003	Performed	Plasencia, Jesus
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
A Type compliance inspection	3/4/2003	3/4/2003	Performed	Plasencia, Jesus
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
B Type compliance inspection	3/4/2003	3/4/2003	Performed	Kashak, Ed
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
A Type compliance inspection	3/5/2003	3/5/2003	Performed	Morales, Jose
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Bunting, David
A Type compliance inspection	3/6/2003	3/6/2003	Performed	Plasencia, Jesus
A Type compliance inspection	3/6/2003	3/6/2003	Performed	Cortez, Jose
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Cortez, Jose
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Cortez, Jose
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Kashak, Ed
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Fong, Kathleen
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
B Type compliance inspection	3/7/2003	3/7/2003	Performed	Norton, Bill
B Type compliance inspection	3/10/2003	3/10/2003	Performed	Ericson, Kyle
Pretreatment compliance	3/10/2003	3/10/2003	Performed	Harder, Kathleen
Prerequirement inspection	3/10/2003	3/10/2003	Performed	Williams, Thizar
B Type compliance inspection	3/10/2003	3/10/2003	Performed	Thayer, Beth
Prerequirement inspection	3/11/2003	3/11/2003	Performed	Medina, Raul
B Type compliance inspection	3/11/2003	3/11/2003	Performed	Gonzalez, Kimberly
B Type compliance inspection	3/11/2003	3/11/2003	Performed	King, Lincoln E
B Type compliance inspection	3/11/2003	3/11/2003	Performed	Gonzalez, Kimberly
B Type compliance inspection	3/11/2003	3/11/2003	Performed	James, Kirsten
B Type compliance inspection	3/11/2003	3/11/2003	Performed	Ericson, Kyle
Pretreatment compliance	3/11/2003	3/11/2003	Performed	Harder, Kathleen
B Type compliance inspection	3/11/2003	3/11/2003	Performed	James, Kirsten
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Powell, Jessie
A Type compliance inspection	3/12/2003	3/12/2003	Performed	James, Kirsten
Prerequirement inspection	3/12/2003	3/12/2003	Performed	Tang, James
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Amin, Najah
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Hall, Melissa

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Constructioni project was completed in Feb, 98. No GW has been discharged since then. Permit is ready for termination.
Operations were ceased at this site. The facilty was demolished and industrial buildings erected.
CSO was on standby and a rainfall event took place during the inspection. Concerns: 1.The influent bar screens are missir
No discharge observed at the well sites. Well 277 was not in service.
Minor leak from a valve. The well was not in service during the inspection. See May 19, 2003 report for details.
Threre is no discharge of wastewater to the storm drain. The hydrostatic testing of pipes at the site is complete.
There is no discharge of ground water to the strom drain. Well development and pumping test are complete.

Hydrostatic testing of tanks are complete. There is no discharge of wastewater to the storm drain.
Five gas combustion turbines and electrical distribution towers were constructed. No discharge was observed.
ALTHOUGH THERE WAS NO VIOLATION AT THE TIME OF THE INSPECTION THERE IS A VERY HIGH POTENTIAL TO DISCHAR
No violations noted
No violations noted
No Violations noted
No violations noted

No manure stockpiled. Runoff from N-feed alley pooling just west of Basin 5. Potential for offsite runoff. Casey said he w

In compliance. Discussed CTR requirements. Discussed Whole Effluent Toxicity and Toxicity Identification Evaluation
No violations noted
Inspection necessary due to concerns of Vector Control regarding excessive standing water/wastewater.
Wash water irrigated onto cropland via risers. Good containment capacity in the pond. No run-on problem observed. Go
Inspected four wells; Kornblum No. 2, Truro No. 4 Ballona No. 4 & Southern No. 5 Alls wells are not discharging groundw
There is no discharge of groundwater to the storm drain. The facility will now discharge to the sewer through a new conr
The discharge of treated groundwater has been stopped. The project is completed and the permit is no longer needed.
Hydrostatic testing of tanks has been completed. There is no discharge of groundwater to the storm drain.
Hydrostatic Testing of tanks has been completed. There is no discharge of wastewater to the storm drain.
SITE IS IN COMPLIANCE
Facility was well operated and maintained.
Some violations noted 1. several violations in permit for frontier feritizer 2. City needs to include civil & criminal penalti
Treatment system has been shut down. Waste Discharge re-routed to Tide-Lands Oil Production Company, for their injec
Discharger has conducted receiving water monitoring but has not submitted results. Installed monitoring wells without a
The groundwater will be discharged into the storm drain located along Vineyard Ave.
NO VIOLATIONS NOTED. DISCHARGER HAD QUESTIONS ABOUT GENERAL PERMIT.
Tetra Tech, Inc. conducted inspection. Several violations were noted. Refer to a copy of the inspection report for further
NO VIOLATIONS NOTED. FACILITY NO LONGER OPERATING AS SAND PLANT/QUARRY. GRADING IN PROGRESS FOR CLOSU
BMPs looked good. No problems noted.
Poor facilities maintence.
Some violations 1. permit durations greater than required 5 years 2. failed to conduct semiannual sampling 3. Agrium s
Duckweed in Cl contact basin. Newly dreged Francis Creek channel. Plant running ok.
NO PROBLEMS NOTED.
Filter basins were overflowing onto ground due to broken air valve.
Shallow GW beneath the site is impacted with the diesel fuel hydrocarbons. Mobil treatment unit will be used on-site.
This facility is in violation of not submitting monthly reports.
Conducted by TetraTech staff through contract, on loan from U.S. EPA. Marginal results on Facility Site Review, Flow Me

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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190107020	Major	CA0053911
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130111013	Minor	CA0105023
02-03	7A130114011	Minor	CA0104281
02-03	7A131057011	Minor	CA0104841
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A131001011	Minor	CA0104264
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A090100001	0	CA0078956
02-03	5A570100001	Major	CA0079049
02-03	#N/A	#N/A	#N/A
02-03	5A310106007	Major	CA0084573
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	1B83104OHUM	Minor	CA0006017
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83136OHUM	Minor	CA0022721
02-03	#N/A	#N/A	#N/A
02-03	1B80073OHUM	Minor	CA0006670
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A290100001	Major	CA0079898

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	2	328951

All American Asphalt/OWN
Galt City/OWN
Ca Dept Of Fish & Game Nimbus/OPR
Sacramento Cogeneration Authority/OWN
West Sacramento City/OWN
Roseville City/OWN
Serrano Water District/OWN
Riviera West Mutual Water Company/OWN&OPR
Vacaville City/OWN
West Sacramento City/OWN
Balboa Boatyard/OWN
Mc Canna Ranch Water Company/OWN
Oceanside City/OWN
Lompoc City/OWN
Covina Irrigating Co./OWN
Wayne Perry, Inc./OWN
Turlock City/OWN
Haringa, Ron & Julie/OWN
Eureka City/OWN
Pacific Gas & Electric Company Eureka/OWN
Kuhn Farms/OWN
Equilon Enterprises Llc/OWN
Millbrae City/OWN
Olivehurst Pud/OWN&OPR
Rapid Gas, Inc./OWN
Conocophillips Company/OWN
Tosco Marketing Company Costa Mesa/OWN
Joint Outfall System/OWN&OPR
Riverside Highland Water Co/OWN
Conocophillips Company/OWN
Water Replenishment District Of Southern California/OWN
El Dorado Irrigation District/OWN&OPR
Costa Mesa City/OWN
Mendocino Redwood Co. - Fort Bragg/OWN
Oakwood Lake Water District/Beck Properties Inc/OWN
Michael Abramson/OPR
Freshwater Tissue Company/OWN&OPR
Canada Cove Llp/OWN&OPR
College Of The Redwoods/OWN
Vanden Berge, Darrel/OWN
Ojai Valley Sanitary District/OWN
7 Eleven Inc/OWN
Inglewood City/OWN
Vallejo San And Flood Cont Dis/OWN
Rockwell Collins/OWN
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Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN

Dewatering,Corona
Galt WWTP & Reclamation Facility
Mokelumne River Fish Hatchery
SMUD COGENERATION PLANT
West Sacramento STP
Dry Creek WWTP
WTP,HOWILER FILTER PLANT
Riviera West WTP
Easterly WWTP
West Sacramento STP
BOATYARD
DEWATERING,PERRIS
Oceanside Ocean Outfall
LOMPOC REGIONAL WWTP
Treatment Plant #1
MTBE REMEDIATION PROJECT
Turlock WWTP
R & J Haringa Dairy - 38980 Record
Eureka City Elk River WWTP
PG&E Humboldt Bay Power Plant
KUHN FARMS DAIRY 01-80025
GW CLEANUP-L.HILLS,EL TORO RD
MILLBRAE WWTP
Olivehurst WWTP
GW CLEANUP-LA HABRA,IMPERIAL
GW CLEANUP-YORBA LINDA,ESPARAN
GW CLEANUP-WESTMIN.,WESTMIN
Joint Water Pollution Control Plant, Carson
Dewatering,General
GW CLEANUP-LOMA LINDA,REDLANDS
South Torrance Test Wells
Deer Creek WWTP
GW CLEANUP-C.M.,PLACENTIA
Mendocino Forest Products Company Fort Bragg
Oakwood Lake Subdivision Mining Reclamation Project, Manteca
NAPA SD WWTP (Soscol Water Recycling Facility)
Freshwater Tissue Company, Samoa Pulp Mill
French Camp RV Park and Golf Course
College of the Redwoods, POTW
VANDEN BERGE DAIRY #2
Ojai Valley WWTP
GW CLEANUP-RIVERSIDE,VAN BUREN
Well No. 1, 2, 4 & 6
VALLEJO SFCD WWTP
GW CLEANUP-IRVINE,REDHILL
MEW-RGRP Treatment System South101
Former Fairchild Semiconductor GWTS No. 1

Manufacturing NEC	Riverside	8 332675001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	97-111	NPDES
Aquaculture/Hatchery	San Joaquin	5B390800001	97-116	NPDES
Facility	Sacramento	5A342008003	R5-1995-0032	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	97-110	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Orange	8 302750001	98-007	NPDES
Wastewater Treatment Facility	Lake	5A171041001	R5-2002-0130	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	97-110	NPDES
Boatyard/Shipyard	Orange	8 301013001	94-026	NPDES
Facility	Riverside	8 332709001	98-067	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Water Treatment Plant	Los Angeles	4B192526001	99-137	NPDES
Facility	Riverside	7B334444003	02-1000	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Facility	Orange	8 302774001	96-018	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	null	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	02-001	NPDES
Facility	Orange	8 302760001	96-018	NPDES
Facility	Orange	8 303293001	R8-2002-0007	NPDES
Facility	Orange	8 303357001	96-018	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Facility	Riverside	8 332452001	R8-2003-0061	NPDES
Facility	San Bernardino	8 362503001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000386	97-045	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Facility	Orange	8 303111001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Mendocino	1B80054OMEN	R1-2000-0070	NPDES
Wastewater Treatment Facility	San Joaquin	5B392082001	R5-1998-0123	NPDES
Wastewater Treatment Facility	Napa	2 283009001	null	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Campground	San Joaquin	5B391077001	R5-1995-0054	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Animal Feeding Facility	Riverside	8 335654001	99-011	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Facility	Riverside	8 332624001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000633	R4-2003-0108	NPDES
Wastewater Treatment Facility	Solano	2 482012001	null	NPDES
Facility	Orange	8 302726001	96-018	NPDES
Groundwater Cleanup Site	Santa Clara	2 438175001	R2-2004-0055	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130003	R2-2004-0055	NPDES

B Type compliance inspection	3/12/2003	3/12/2003	Performed	Amin, Najah
A Type compliance inspection	3/12/2003	3/12/2003	Performed	King, Lincoln E
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Mamidi, Anand R
B Type compliance inspection	3/12/2003	3/12/2003	Performed	King, Lincoln E
Pretreatment compliance	3/12/2003	3/12/2003	Performed	Harder, Kathleen
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Thayer, Beth
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Powell, Jessie
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Thayer, Beth
Pretreatment compliance	3/13/2003	3/13/2003	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Harder, Kathleen
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Norton, Bill
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Amin, Najah
Pretreatment compliance	3/13/2003	3/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	3/14/2003	3/14/2003	Performed	Hurford, Bob
B Type compliance inspection	3/14/2003	3/14/2003	Performed	Plasencia, Jesus
A Type compliance inspection	3/14/2003	3/14/2003	Performed	Cortez, Jose
A Type compliance inspection	3/17/2003	3/17/2003	Performed	Mamidi, Anand R
B Type compliance inspection	3/17/2003	3/17/2003	Performed	Kashak, Ed
A Type compliance inspection	3/17/2003	3/17/2003	Performed	Azevedo, Richard
A Type compliance inspection	3/18/2003	3/18/2003	Performed	Azevedo, Richard
Complaint inspection	3/18/2003	3/18/2003	Performed	Rokke, Jonathan
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
Pretreatment compliance	3/18/2003	3/18/2003	Performed	Chee, Michael
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Pham, Trinh
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	3/18/2003	3/18/2003	Performed	Plasencia, Jesus
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Amin, Najah
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
Prerequirement inspection	3/18/2003	3/18/2003	Performed	Tang, James
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Ericson, Kyle
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Hunt, Craig
B Type compliance inspection	3/19/2003	3/19/2003	Performed	Kummer, Michael
Pretreatment compliance	3/19/2003	3/19/2003	Performed	Chee, Michael
A Type compliance inspection	3/19/2003	3/19/2003	Performed	Azevedo, Richard
B Type compliance inspection	3/19/2003	3/19/2003	Performed	Kummer, Michael
A Type compliance inspection	3/20/2003	3/20/2003	Performed	Azevedo, Richard
B Type compliance inspection	3/20/2003	3/20/2003	Performed	Fong, Kathleen
A Type compliance inspection	3/20/2003	3/20/2003	Performed	Morales, Jose
B Type compliance inspection	3/21/2003	3/21/2003	Performed	Bernhardt, Carl
Prerequirement inspection	3/21/2003	3/21/2003	Performed	Medina, Raul
Pretreatment compliance	3/21/2003	3/21/2003	Performed	Ma, Sue
B Type compliance inspection	3/21/2003	3/21/2003	Performed	Bernhardt, Carl
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad

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Inspection conducted to determine compliance with NPDES permit during reservoir release activities. Effluent chlorine v
(1) raceways wash water bypassing the settling basins and flowing directly into the river, (2) flow measurement records r
Tetra Tech, Inc. conducted inspection. No violations noted.
Some violations
Foam in Discharge. Self monitoring reports - violation of cyanide effluent limit and 7 violations of temperature receiving
NO PROBLEMS NOTED.
No copy of permit on site, no DMRs on site, no reports submitted according to compliance schedules. Completely out of
Pretreatment Inspection found minor corrections to be made (revise zero discharge permits, revise slug discharge procec
Several violations (see letter dated 5/8/03 to Jerry Lo)
SITE IS IN COMPLIANCE

no violations or significant compliance problems noted. Pretreatment program currently regulates five categorical and tl
THE GRIT CHAMBER AND TWO OF FOUR INFLUENT PUMPS WERE OFFLINE FOR REPAIRS. 30 MILLION DOLLAR UPGRADE E
No discharge. Boron results were submitted with incorrect units. One chlorine result missing from 4th quarter DMR. Viol
In compliance
(1) self monitoring reports not certified, (2) no thermometers for measuring the temperature inside both influent and ef
W/W FLOW TO EAST DISPOSAL AREA. NO MANURE PILES. MINOR EROSION ON EAST BERMS. LIGHT FLY ACTIVITY. NO CA
Discussed sludge issues. Sampled for epa 601 and diazanon.

Noncompliance. See SWIM Compliance Module Violation No. 142358
NO DISCHARGE OCCURRING. FURTHER SITE ASSESSMENT AND REVISED RAP UNDERWAY.

The facility appeared to be well maintained. The facility did not have a complete Stormwater Pollution Prevention Plan.
NO DISCHARGE OCCURRING AT THIS TIME.
NO DISCHARGE OCCURRING. THE TREATED GROUNDWATER IS NOW STORED IN A LARGE BAKER TANK AND TRANSPORT
DISCHARGE IS OCCURRING TO THE SEWER UNDER SAN. DISTRICT'S PERMIT. THEREFORE, NO NPDES INSPECTION IS REQU

SYSTEM DEACTIVATED AND UNDERGOING MODIFICATIONS/UPGRADES. THEREFORE, NO DISCHARGE IS OCCURRING AT
Aquifer test project of wells SEP-1 & SEP-2 was completed in 3/2000. Permit should be terminated.
Overall the facility was well maintained and operated.
THE SYSTEM IS NOT OPERATING DUE TO DRY WELLS. THEREFORE, NO DISCHARGE IS OCCURRING.
YARD AND LOG DECK CONDITIONS GREATLY IMPROVED OVER LAST YEAR. WASTE FINES NO LONGER GENERATED.
Tetratech Inc inspection. Reporting violation and calibration violation noted.

Inspected Kiln area. Lime handling needs improvement sampled outfall.
Tetratech Inc inspection. Many documentation violations noted.
Major safety Violations Noted?
W/W drains to the southern pasture. Excessive standing water in the westerly portion of the southern pasture. S. pond

System not operating due to low water levels, VES operating only
The site of well #6 is a vacant lot at 102nd St. The discharge will flow at a nearby storm drain along 102nd St.

System not operating
Consultant is conducting an audit to find the source of Chloromethane detection in the effluent
Planning change of air stripper to GAC

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02-03	#N/A	#N/A	#N/A
02-03	5B340101001	Major	CA0081434
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A310106001	Major	CA0079502
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A480105002	Major	CA0077691
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	3 420105001	Major	CA0048127
02-03	4B192526001	Minor	CA0060577
02-03	#N/A	#N/A	#N/A
02-03	5C500108001	Major	CA0078948
02-03	#N/A	#N/A	#N/A
02-03	1B82151OHUM	Major	CA0024449
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A580102001	Major	CA0077836
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190107013		0 CA0053813
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5B090102001	Major	CA0078662
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B77005OHUM	Major	CA0005894
02-03	#N/A	#N/A	#N/A
02-03	1B80121OHUM	Minor	CA0006700
02-03	#N/A	#N/A	#N/A
02-03	4A560104001	Major	CA0053961
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

	2	328948
	2	328952
	2	328950
	8	328991
5F		329555
	8	328995
	2	329048
	8	328993
	8	328996
	4	330244
	4	329066
5R		329136
	8	329020
	4	329065
	4	329090
	4	329064
	4	329868
	4	329093
	4	330799
	8	329022
	8	329021
	8	329019
	2	329138
	8	329072
	8	328919
5F		335199
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	8	329075
	4	330796
	4	329091
	4	329176
	3	329922
	3	329921
	4	329244
	4	329737
	4	329470
	3	329122
	8	329134
	8	329133
	4	329613
	4	330994
	4	330467
	7	329392
	7	329393
	8	329878
	2	329419
	3	329911

Intel Corporation/OWN
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Thrifty Oil Co/OWN&OPR
Phillips 66/OWN
Conocophillips/OWN
Benicia City/OWN
Thrifty Oil Co/OWN&OPR
Conocophillips/OWN
Simi Valley City/OWN
San Gabriel Valley Water Co/OWN
Siller Brothers Inc/OPR
Conexant Systems Inc/OWN
San Gabriel Valley Water Co/OWN
San Gabriel Valley Water Co/OWN
San Gabriel Valley Water Co/OWN
San Gabriel Valley Water Co/OWN
San Gabriel Valley Water Co/OWN
G & M Oil Company/OWN&OPR
Los Angeles Times Communications Llc/OWN
Baker Rentals And Sales, Inc./OWN
Pacific Scientific Co, Il./OWN
Hayward City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Drss-I, Llc/OWN
Merced City/OWN
Duhalde, Lauren And Daniel/OWN
Troost, Greg & Maynard/OWN
Genon West, Lp/OWN
Santa Monica City/OWN
Mole-Richardson Company/OWN
Santa Barbara City Pwd/OWN
Carpinteria Sd/OWN
Reseda Handwash Corporation/OWN
Golden State Water Company- San Dimas/OWN
Crescenta Valley Water District/OWN
Chevron Texaco/OWN
Echeverria, Felix/OWN
Rocha, Joe/OWN&OPR
Simi Valley City/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Joint Outfall System/OWN&OPR
Imperial Id/OPR
Imperial Id/OPR
The Boeing Company/OWN
St. Helena City/OWN
Montecito Sanitary District/OWN

365 E Middlefield, Intel MtV.
369 N. Whisman, Fairchild T19
Former Fairchild Semiconductor Facility 313 Fairchild,
GW Cleanup-F.V. Brookhurst #85
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
GW CLEANUP-WESTMIN.,WESTMIN.
BENICIA WWTP
GW Cleanup-H.B. Beach #385
GW Cleanup-G.G.,Brookhurst #372
Simi Valley WWRP
Plant 1 & Well 1E
Sound Stud
GW CLEANUP-N.B.,JAMBOREE
SGVWC Plant B5
Plant W1 & Well W1C & W1E
San Gabriel Valley Water W6
San Gabriel Valley Water Co
Plant No. 8 Well 8F
G & M Oil Co Station #57
GW Cleanup-C.M.,Sunflower
GW CLEANUP-C.M.,BAKER
GW Cleanup-Anaheim,State College
HAYWARD WPCF
Dewatering,Plains West Coast Terminals, Huntington Beach Facility
GW CLEANUP-S.A.,DYER
Merced WWTF
Lauren Duhalde Dairy
TROOST DAIRY
Ormond Beach Generating Station
Moss Ave. Pump Station
Mole-Richardson Company
EL ESTERO WWTP NPDES
CARPINTERIA SD WWTP
Reseda Hand Car Wash
Dalton Well
Water Well No. 15
TEXACO SAN ARDO RECLAMATION PL
CARLOS ECHEVERRIA & SONS #4
Dick DeGroot Heifer Ranch
Simi Valley WWRP
Valencia Water Reclamation Plant
Los Coyotes WRP
IMPERIAL ID GRASS CARP HATCHERY
Imperial ID El Centro GS
GW Cleanup-H.B. Bolsa
ST. HELENA CITY WWTP
Montecito SD WWTP

Groundwater Cleanup Site	Santa Clara	2 438104001	99-051	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130002	R2-2004-0055	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130004	R2-2004-0055	NPDES
Service/Commercial Site, NEC	Orange	8 302596001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Facility	Orange	8 302793001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Solano	2 482001001	null	NPDES
Service/Commercial Site, NEC	Orange	8 303334001	R8-2012-0027	NPDES
Facility	Orange	8 302594001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Ventura	null	97-122	NPDES
Facility	Los Angeles	4B196000476	97-045	NPDES
Facility	Shasta	5A452023001	97-118	NPDES
Facility	Orange	8 302679001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000331	97-045	NPDES
Facility	Los Angeles	4B196000475	97-045	NPDES
Facility	Los Angeles	4B196000382	97-045	NPDES
Facility	Los Angeles	4B196000248	97-045	NPDES
Facility	Los Angeles	4B196000445	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600183	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Orange	8 302818001	R8-2012-0027	NPDES
Facility	Orange	8 303367001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 302698001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2000-0087-02	NPDES
Manufacturing NEC	Orange	8 303145001	R8-2009-0003	NPDES
Facility	Orange	8 302629001	89-189	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335466001	99-011	NPDES
Power Plant	Ventura	4A562019002	94-132	NPDES
Facility	Los Angeles	4B196000384	97-045	NPDES
Manufacturing NEC	Los Angeles	4B196100116	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800060	R4-2002-0107	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Facility	Los Angeles	4B196100059	97-043	NPDES
Facility	Monterey	3 271039002	R3-1999-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365874001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Wastewater Treatment Facility	Ventura	null	97-122	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	95-081	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2000-0003	NPDES
Power Plant	Imperial	7A130128003	99-016	NPDES
Service/Commercial Site, NEC	Orange	8 303061001	R8-2012-0027	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-1992-0006	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES

B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Medrano, Anthony A
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
Pretreatment compliance	3/26/2003	3/26/2003	Performed	Ma, Sue
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Plasencia, Jesus
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
B Type compliance inspection	3/27/2003	3/27/2003	Performed	Judge, Randy
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
B Type compliance inspection	3/27/2003	3/27/2003	Performed	Balcom, Ray
B Type compliance inspection	3/28/2003	3/28/2003	Performed	Norton, Bill
B Type compliance inspection	3/31/2003	3/31/2003	Performed	Bernhardt, Carl
Miscellaneous inspection	3/31/2003	3/31/2003	Performed	Hilton, Barry
B Type compliance inspection	4/1/2003	4/1/2003	Performed	Bunting, David
B Type compliance inspection	4/1/2003	4/1/2003	Performed	Bunting, David
A Type compliance inspection	4/2/2003	4/2/2003	Performed	Plasencia, Jesus
Prerequirement inspection	4/3/2003	4/3/2003	Performed	Tang, James
Prerequirement inspection	4/3/2003	4/3/2003	Performed	Williams, Thizar
B Type compliance inspection	4/4/2003	4/4/2003	Performed	Higgins, Mike
B Type compliance inspection	4/4/2003	4/4/2003	Performed	Higgins, Mike
Prerequirement inspection	4/4/2003	4/4/2003	Performed	Medina, Raul
B Type compliance inspection	4/4/2003	4/4/2003	Performed	Plasencia, Jesus
Prerequirement inspection	4/6/2003	4/6/2003	Performed	Medina, Raul
B Type compliance inspection	4/7/2003	4/7/2003	Performed	Kukol, Tom
B Type compliance inspection	4/8/2003	4/8/2003	Performed	Bunting, David
B Type compliance inspection	4/8/2003	4/8/2003	Performed	Bunting, David
Pretreatment compliance	4/9/2003	4/9/2003	Performed	Kai, Gensen
A Type compliance inspection	4/9/2003	4/9/2003	Performed	Plasencia, Jesus
A Type compliance inspection	4/9/2003	4/9/2003	Performed	Morales, Jose
B Type compliance inspection	4/10/2003	4/10/2003	Performed	Cortez, Jose
B Type compliance inspection	4/10/2003	4/10/2003	Performed	Cortez, Jose
A Type compliance inspection	4/10/2003	4/10/2003	Performed	Bernhardt, Carl
B Type compliance inspection	4/11/2003	4/11/2003	Performed	Balcom, Ray
B Type compliance inspection	4/11/2003	4/11/2003	Performed	Higgins, Mike

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Planning discharge to POTW
Planning change of air stripper to GAC
Planning change of air stripper to GAC
the system appeared to be operating w/o problems
AT THE TIME OF THE INSPECTION THE FACILITY WAS IN COMPLIANCE WITH THE WDRS.
no problems noted..3/26/03 sample results indicated MEK (202ppb) violation

no problems noted - GH2O results pending
system is in ves mode - no discharge/no inspection
Facility violated permit limits for final effl. turbidity due to operational error. Sec. effl. in final clarifiers appeared clear, e
No more discharge. Permit is no longer needed.
Process water was discharging through failed berm. Berm was repaired immediately.
System Operating
No more discharge and permit is no longer needed. Project was completed on 11/30/97.
Permit is no longer needed and no more discharge into the storm drain.
Permit is no longer needed and no more discharges.
No more discharge into the stormdrain and the project was completed September 30, 1997.
Permit is no longer neeeed and no more discharge into the strom drain.

Treatment System operating
Treatment System operating
System operating
Plant walk-thru. Observed flow was 14.75 MGD. Concerns: 1. Influent sampler lacks a thermometer. 2. EQ basin life ring
SITE IS IN COMPLIANCE
Discharge to sewer

HEAVY MANURE BUILD-UP (SLURRY) IN SW APPROX 1/3 OF ALL CORRALS. S POND HAD ~10'Fb, 2 WEST PONDS HAD ~2.5
MANURE STOCKPILED IN SEVERAL CORRALS. NO RECENT MANURE APPLICATION TO AG FIELDS. WASH WATER TO EAST D
Facility was in a low power output status during the inspection. Only one circul. pump was operating. Retention basin an
Construction project was completed in 10/98. Permit is ready for termination.
Treatment system has not been installed. Expected discharge begins as early as mid April 2003.
EFFLUENT APPEARED EXCELLENT QUALITY.
EFFLUENT APPEARED EXCELLENT QUALITY.
The site is located at the NW Corner of Reseda Blvd. & Saticoy St. Discharge will flow into a storm drain located at Saticoy
The well was not in service and discharge to teh storm drain was not observed. Two DMRs missing.
The construction of wells no. 15 & 17 have been completed. There is no discharge of groundwater to the storm drains.
FACILITY NOT BUILT OR DISCHARGING
SEVERAL SM. MANURE STOCKPILES IN CORRALS. APPEARED TO BE OLD MANURE STOCKPILE (EST. 150' x 30' x 10') SOUTH
MANURE STOCKPILED IN EAST CORRALS. ALL CONTAINMENT STRUCTURES BUILT TO DRAFT EWMP. BERMS AND SPILLW
No violations were identified.
Effl grab and composite samples test results in compliance with permit limitations. Reviewed lab bench data for pH, turb
Quality of the wastewater will be confirmed upon received of analysis results. Total residual chlorine was analyzed on sit
In comliance. Discussed CTR issued with agency rep. Facility is in preparation for the following years spawning season.
In compliance. Discussed CTR implementation, reviewed lab procedures. Reviewed sampling points and sample collecti
TREATMENT SYSTEM OPERATING
Drop-in insp. Current flow is 460gpm. Concerns: 1. VSD cabinent lacks ventillation so the doors are left open. 2. River gat
EFFLUENT QUALITY APPEARED EXCELLENT PLANT OPERATION APPEARED NORMAL.

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5C240108001	Major	CA0079219
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	3 420101001	Major	CA0047364
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	4A190107023	Major	CA0054216
02-03	4B190107015	Major	CA0054011
02-03	7A130128015	Minor	CA7000004
02-03	7A130128003	Minor	CA0104248
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 420107001	Major	CA0047899

	3	329912
	8	329720
	9	329517
	8	329888
	3	329924
	8	329816
	8	330185
	8	329873
	4	329471
	8	329410
	8	329710
	8	329810
	2	329418
5R		329444
	4	330996
5S		329300
	3	329281
	2	329413
	2	329414
	7	329381
	1	329282
	2	329290
	7	329349
	7	329378
	4	330466
	7	329348
	8	330937
	8	329690
5R		1540501
	7	329347
	8	329306
5R		331362
5R		331373
5R		1540502
5R		331371
	8	329409
	4	330457
5R		1540500
	8	329305
	8	329406
5R		332680
5R		1540498
	4	331323
5R		1540496
5R		331375
	8	329874
5R		1540493

Goleta Sd/OWN
Arco Hamid Farsai Arco Station/OWN
San Diego County Water Authority/OWN
Tustin City/OWN
Morro Bay Sd/OWN
Westra, Richard/OWN
Boschma, Henry/OWN
Bidart, John/OWN
Us Navy Point Mugu/OWN
Western Riverside County Regional Wastewater Authority/OWN
Big Bear Area Regional Ww Agency/OWN
Vander Dussen, Sybrand/OPR
Crockett Csd/OWN
Grizzly Lake Csd/OWN
Los Angeles Cnty Sd/OPR
Modesto City/OWN
Monterey Regional Wpca/OWN
Pacific Gas & Electric Company San Francisco/OWN
Astoria Metals Corp/OWN
Holtville City/OPR
Windsor Water District/OWN
Richmond City/OWN
Calipatria City/OPR
Heber Pud/OPR
Oxnard City Wastewater Division/OWN
Imperial City/OPR
Lorenz, Richard/OWN
Pinheiro Family Living Trust/OPR
Wheelabrator Lassen Inc/OWN
Coachella Sd/OPR
Slegers, Bennett/OWN&OPR
Dicalite Minerals Corp/OWN&OPR
Corning City/OWN
Dicalite Minerals Corp/OWN&OPR
Wheelabrator Shasta Energy Co/OWN
Sunkist Growers Inc - Ontario/OWN
Lakeland Development Company/OWN
Corning City/OWN
Souza, Frank Jr./OPR
Redlands City/OWN
Redding City/OPR
Chico City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Mt Shasta City/OWN
Chico City/OWN
Haringa, Ron & Julie/OWN
Mt Lassen Trout Farms Inc/OWN

GOLETA SD WWTP
GW CLEANUP-H.B. BOLSA AVE
San Diego Cnty Water Authority-Hydro
DESALTER - 17TH STREET
MORRO BAY/CAYUCOS WWTP
H & R WESTRA DAIRY
HENRY BOSCHMA & SON DAIRY #3
BIDART DAIRY
Navy Exchange Gas Station
WRCRWA Regional WWRF
Big Bear WWRF
Syann Dairy - 14950 River Rd
PORT COSTA WWTP
Delleker WWTP
Saugus Water Reclamation Plant
Grayson Park Well No.295
MRWPCA REG TRTMT & OUTFALL SYS
HUNTERS POINT POWER PL
ASTORIA METALS (HUNTERS PT
Holtville City WWTP
Windsor Town WWTP
RICHMOND WPCP
CALIPATRIA CITY WWTP
Heber PUD WWTP
Oxnard Wastewater Treatment Plant
Imperial City WWTP
Oosten Dairy
Jack Pinheiro Dairy
WHEELABRATOR LASSEN INC
Coachella SD WWTP
Chino Valley Dairy #2
Dicalite Diatomaceous Earth Mine
Corning WWTP
Dicalite Diatomaceous Earth Mine
Wheelabrator Shasta Energy Co
Orange Products Division
Santa Fe Springs Refinery
Corning WWTP
Souza Dairy
Dewatering,General
Clear Creek WWTP
Chico Water Pollution Control Plant
Terminal Island Water Reclamation Plant
Mount Shasta WWTP
Chico Water Pollution Control Plant
R & J Haringa Dairy - 38980 Record
Jeffcoat West Facility

Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Facility	Orange	8 303392001	R8-2002-0007	NPDES
Utility Structure	San Diego	9 000001022	R9-2010-0003	NPDES
Facility	Orange	8 302781001	R8-2002-0005-AR	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365117001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335660001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365872001	99-011	NPDES
Groundwater Cleanup Site	Ventura	4A566600084	R4-2002-0125	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	San Bernardino	8 360108001	R8-2000-0012	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2003-0009	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	95-080	NPDES
Facility	Stanislaus	5C500117001	R5-1998-0122	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Facility	San Francisco	2 386003001	R2-1994-0057	NPDES
Facility	San Francisco	2 386026001	98-101	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	null	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2000-0100	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2000-0040	NPDES
Animal Feeding Facility	Riverside	8 335127001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365520001	99-011	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2000-0032	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459008001	97-220	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	98-234	NPDES
Metal Mining	Shasta	5A459008001	97-220	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Food Processor	San Bernardino	8 362038001	R8-2002-0068	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	98-234	NPDES
Animal Feeding Facility	San Bernardino	8 365301001	99-011	NPDES
Utility Structure	San Bernardino	8 362539001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	96-281	NPDES

B Type compliance inspection	4/11/2003	4/11/2003	Performed	Higgins, Mike
A Type compliance inspection	4/12/2003	4/12/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	4/13/2003	4/13/2003	Performed	Knedlik, Sabine
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Powell, Jessie
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Thompson, Matt
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
Prerequirement inspection	4/15/2003	4/15/2003	Performed	Medina, Raul
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Outwin, Brandi
A Type compliance inspection	4/15/2003	4/15/2003	Performed	Powell, Jessie
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Balcom, Ray
B Type compliance inspection	4/16/2003	4/16/2003	Performed	Dykstra, Ronald S
A Type compliance inspection	4/16/2003	4/16/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/16/2003	4/16/2003	Performed	Ericson, Jon
B Type compliance inspection	4/16/2003	4/16/2003	Performed	Lodge, Ryan
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Balcom, Ray
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Balcom, Ray
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Larkin, Kirk
A Type compliance inspection	4/17/2003	4/17/2003	Performed	Goodwin, Cathleen A.
Pretreatment compliance	4/17/2003	4/17/2003	Performed	Chee, Michael
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Rokke, Jonathan
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Larkin, Kirk
A Type compliance inspection	4/17/2003	4/17/2003	Performed	Morales, Jose
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Rokke, Jonathan
B Type compliance inspection	4/18/2003	4/18/2003	Performed	Fong, Kathleen
B Type compliance inspection	4/18/2003	4/18/2003	Performed	Fong, Kathleen
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Rokke, Jonathan
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Bunting, David
A Type compliance inspection	4/21/2003	4/21/2003	Performed	Smith, Bryan J
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Bruun, Raymond
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Wong (Bunte), Mey E
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Outwin, Brandi
A Type compliance inspection	4/21/2003	4/21/2003	Performed	Morales, Jose
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Bunting, David
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Outwin, Brandi
Preatment Audit	4/22/2003	4/22/2003	Performed	Randall, Nolan A
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	4/22/2003	4/22/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Randall, Nolan A
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Kashak, Ed
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech

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EFFLUENT QUALITY AND PLANT OPERATIONS APPEARED NORMAL.
follow-up inspection to 3/4/03 TBA (170ppb) violation..confirmed TBA exceedence
Tri-agency pipeline shutdown. Observed two discharges from the line. One to surface water and one to stormdrain. No
DURING MY INSPECTION OF THE 17TH STREET DESALTER FACILITY, THERE WERE NO PROBLEMS NOTED.
OBSERVED QUARTERLY OFFSHORE MONITORING SURVEY. NO DEVIATIONS FROM MRP OR VIOLATIONS OF WDRS FOUND
W/W DRAINS TO PONDS. NO VEG IN PONDS. NO EROSION ON BERMS. NO MANURE PILES.
MINOR MANURE PILES. COMPACTED BERMS. W/W TO DISPOSAL AREA.
NO MANURE PILES. W/W TO DISPOSAL AREA. NO EROSION ON BERMS WEED CONTROL APPEARS ADEQUATE.
The facility is now connected to the sanitary sewer. There is no discharge occurring at the time of inspection.
DISCUSSED SAMPPLING POINT UPSTREAM OF OUTLET TO SAR. CLEANING UV TUBES DURING INSPECTION.
PLANT IS OPERATING WELL, NO PROBLEMS NOTED.
W/W DRAINS TO PONDS. 6' FB. NO MANURE PILES. NO EROSION ON BERMS. NEW COW CORRAL ON EAST SIDE OUTSIDE
Recent bioassay failure from excess bisulfite.. Concerns: 1. Lack of sand filter bed capacity. 2. Sludge accumulation in chlc
Pond freeboard on several ponds approximately one foot.
Test results of effl grab samples in compl. w/permit limits. The final effluent appeared clear and effluent turbidity (accor
TDS Effluent Limit Violations, Failure to Submit Monitoring
NO VIOLATIONS NOTED.
Inspected sample locations, cooling water system, storm drain outfalls and lab. Cooling water flow is down to 600gpm. C
Facility has been shut down. Cursory perimeter inspection. Peir and surronding drydock work areas appear free of debris
In compliance. A "B" type compliance inspection was performed; no violations were noted during the inspection
All facility upgrades are complete. All new tertiary units and UV system are fully operational. No violations noted. Opera

Noncompliance. See SWIM Compliance Module Violation No. 141613
In compliance. A "B" type compliance inspection was performed; no violations were noted

In compliance
Old manure stockpiles observed in the western pasture. Excessive manure (~3" thick) in the corrals. No indication of any
Wash water drains to the inlets at the end of the main corrals then to pond. Pond has approximately 1' FB with a float pu

In compliance
NO MANURE STOCKPILES. STANDING WATER IN CORRALS. ALL POND BERMS ARE CONSTRUCTED OF LOOSELY PACKED DI
Fuel storage and settling ponds looked good. NPDES permit renewal in progress.
Inspection conducted by EPA contractor, Tetra Tech Inc. Reg Bd staff was there to observe the inspection. Facility meeti

Routine inspection conducted by Tetra Tech.
NO VIOLATIONS NOTED. NOT OPERATING. DISCUSSED PENDING SALE OF PORTIONS OF PROPERTY.
Facility is inactive. Collection pond dry and discharge points show no discharge. No violations noted during this inspectio

THICK MANURE IN CORRALS. PER OPERATOR, DIRT ADDED TO RAISE CORRALS NEED TO COMPACT BEFORE REMOV. MAN
KEN PANG IS NEW CONTACT PERSON. INFORMED THAT MUST START COMPLYING WITH PERMIT.
PCA performed by Tetra Tech.

Analytical results of effl grab samples collected during this inspection were in compliance with effl permit limits. Residua

Inspection by Tetra Tech. No significant violations noted.
LIGHT FLY ACTIVITY. W/W CONVEYED TO EAST & WEST DISPOSAL AREAS. REDUCED COW HERD. MINOR EROSION ON BEF

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02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 400103001	Major	CA0047881
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 332353001	Major	CA8000316
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 071034001	Minor	CA0037885
02-03	5A321010001	0	CA0081744
02-03	4A190107021	Major	CA0054313
02-03	#N/A	#N/A	#N/A
02-03	3 270118002	Major	CA0048551
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130105011	Minor	CA0104361
02-03	1B82037OSON	Major	CA0023345
02-03	#N/A	#N/A	#N/A
02-03	7A130102041	Major	CA0105015
02-03	7A130104011	Minor	CA0104370
02-03	#N/A	#N/A	#N/A
02-03	7A130106011	Major	CA0104400
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A452033001	Minor	CA0081957
02-03	7A330104012	Major	CA0104493
02-03	#N/A	#N/A	#N/A
02-03	5A459008001	Minor	CA0082058
02-03	5A520100001	Major	CA0004995
02-03	5A459008001	Minor	CA0082058
02-03	5A452033001	Minor	CA0081957
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A520100001	Major	CA0004995
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A450103001	Major	CA0079731
02-03	5A040102001	Major	CA0079081
02-03	4B190106005	Major	CA0053856
02-03	5A470105001	Minor	CA0078051
02-03	5A040102001	Major	CA0079081
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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Big Bear Municipal Water District/OWN
Sierra Pacific Industries Quincy/OWN
Shasta Lake City/OWN
Mt Lassen Trout Farms Inc/OWN
Arthur C. Harwood/OWN
Mt Lassen Trout Farms Inc/OWN
Shasta Lake City/OWN
Metropolitan Water District Of Southern California/OWN
Los Angeles City Dwp/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Quincy Community Services District/OWN
Mt Lassen Trout Farms Inc/OWN
Chico City/OWN
Metropolitan Water District Of Southern California/OWN
Mt Lassen Trout Farms Inc/OWN
Red Bluff City/OPR
Calif Ammonia Company/OWN
Sierra Pacific Industries Quincy/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Phillips 66 Company/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Anderson City/OPR
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Redway Csd/OWN
Mt Lassen Trout Farms Inc/OWN
Redding City/OWN
Hcrid #1/OWN
Mt Lassen Trout Farms Inc/OWN
Conocophillips/OWN
Core Energy Llc/OWN
Beaumont City/OWN
Loleta Csd/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Bumble Bee Seafoods, Inc./OWN
Eastern Municipal Water District/OWN
Los Angeles Cnty Dpw/OWN
Modesto City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Usa Waste Of California/OWN
Valley Sd/OPR
Los Angeles Cnty Dpw/OWN
Tulelake City/OWN

SONAR APPLICATION
Sierra Pacific Industries Quincy Division Sawmill
Shasta Lake WWTF
Jeffcoat West Facility
Harwood Products Branscomb Mill
Willow Springs Facility
Shasta Lake WWTF
Dewatering,General
Haynes Generating Station
Meadowbrook Facility
Jeffcoat East Facility
Dales Facility
Meadowbrook Facility
Quincy WWTP & Collection System
Dales Facility
Chico Water Pollution Control Plant
DEWATERING,INLAND FEEDER
Jeffcoat East Facility
Red Bluff WW Reclamation Plant
Calamco - Stockton Terminal
Sierra Pacific Industries Quincy Division Sawmill
Willow Springs Facility
Millseat Facility
Volta Facility
Los Angeles Refinery, Carson Plant
Berth 172, L.A. Marine Terminal
Anderson WPCP
NEW CHAPARRAL PETROLEUM, INC.
Redway POTW
Volta Facility
Stillwater WWTF
Shelter Cove POTW
Millseat Facility
GW CLEANUP-WESTMIN.,WESTMIN.
POSO CREEK ENOS FEE
Beaumont WWTP No. 1
Loleta WWTF
Carson Terminal
Santa Fe Springs Facility
Dewatering,General
Laurel Park Road Pumping Plant
Modesto Water Quality Control Facility (primary trtmt)
Plains West Coast Terminals, Dominguez Hills Tank Farm
GW CLEANUP-EL SOBRANTE LANDFIL
Valley SD WWTP
Proj # 5241-Low Flow Diversion
Tulelake City WWTP

Facility	San Bernardino	8 362721001	R8-2002-0028	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	96-281	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	98-034	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Utility Structure	Riverside	8 300142001	98-067	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Aquaculture/Hatchery	Tehama	5A521003001	96-068	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	98-020	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	96-110	NPDES
Aquaculture/Hatchery	Tehama	5A521003001	96-068	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	99-020	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	96-110	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Facility	San Bernardino	8 362542001	99-021	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	98-020	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Facility	San Joaquin	5B392095001	R5-1996-0201	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	98-034	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	98-033	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	96-065	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Facility	Los Angeles	4B192407002	95-091	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2001-0195	NPDES
Facility	Kern	5D152075001	R5-2001-0132	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	96-065	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	98-050	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	98-033	NPDES
Facility	Orange	8 302793001	R8-2002-0007	NPDES
Facility	Kern	5C15NP00004	null	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2000-0010	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196300004	R4-2009-0068	NPDES
Facility	Los Angeles	4B196400062	98-055	NPDES
Utility Structure	Riverside	8 332355001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196100073	97-043	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Facility	Riverside	8 332485001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2000-0010	NPDES
Facility	Los Angeles	4B196100118	R4-2003-0111	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES

B Type compliance inspection	4/23/2003	4/23/2003	Performed	Amin, Najah
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	4/23/2003	4/23/2003	Performed	James, Kirsten
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Randall, Nolan A
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Amin, Najah
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Morales, Jose
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
Pretreatment compliance	4/23/2003	4/23/2003	Performed	Randall, Nolan A
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Amin, Najah
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
Follow-up inspection (noncomp)	4/23/2003	4/23/2003	Performed	Lockwood, George W
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Wong (Bunte), Mey E
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Doolittle-Norby, Beth
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Morales, Jose
Prerequirement inspection	4/24/2003	4/24/2003	Performed	Aston, Rosario
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Randall, Nolan A
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Hubbard, C Dean
A Type compliance inspection	4/24/2003	4/24/2003	Performed	James, Kirsten
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	4/24/2003	4/24/2003	Performed	James, Kirsten
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Doolittle-Norby, Beth
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Hubbard, C Dean
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Outwin, Brandi
B Type compliance inspection	4/25/2003	4/25/2003	Performed	James, Kirsten
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Morales, Jose
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Lara, Julio
Prerequirement inspection	4/28/2003	4/28/2003	Performed	Tang, James
B Type compliance inspection	4/29/2003	4/29/2003	Performed	Ericson, Jon
A Type compliance inspection	4/29/2003	4/29/2003	Performed	Morales, Jose
B Type compliance inspection	4/29/2003	4/29/2003	Performed	Tryon, Thea
A Type compliance inspection	4/29/2003	4/29/2003	Performed	Rokke, Jonathan
Prerequirement inspection	4/29/2003	4/29/2003	Performed	Tang, James
B Type compliance inspection	4/29/2003	4/29/2003	Performed	Villicana, Miguel

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Use of Sonar and Aluminum Sulfate appears to ba in compliance with premit limits.

Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-281. However, d
Outfalls W&E were slightly turbid. Edger pond was very dark, and the settling ponds were also dark. No seepage noted f

Inspection by Tetra Tech. Discharger should verify temperature of composite samples.

Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-110. However, d
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-068. However, d
Tetra tech inspection

PCI performed by Tetra Tech.

Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 98-020. However, d
Inspection by Tetra Tech. SWPPP out of date.
CALAMCO reported spilling 5,500 gal of ammonia hydroxide. The Facility was inspected and water/soil samples were col
Routine inspection conducted by Tetra Tech, an independent contractor for the US EPA.
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 98-034. However, d

Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-065. However, d
Process water discharge to sewer. The only time treated wastewater is discharged to the channel would be in the case h
All storage tanks in the facility were empty. No actiivity/operation. No discharge observed.
Inspection by Tetra Tech. No violations noted.
Operator is discharging produced wastewater to one unlined sump at the lease tank setting in accordance with the NPDE
Well maintained. Rainy days surrounding visit. Lab results in compliance.

Inspection by Tetra Tech. SWPPP not updated.
Well maintained and no odors. Looking into faulty effluent flow meter.
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 98-033. However, d
4/26 re-sample confirmed low-level residual MEK (from O&M)
Oi field wastewater bein discharged to 3 unlined sumps which discharge into an ephemeral stream channel and Poso Cre
DISCUSSED I/I ISSUES AND RECENT OVERFLOW OF 250K OF PARTIALLY TREATED WASTEWATER. PLANNING TO EXPAND F
Flows over 0.5 mgd with heavy rain, so blower shut off. No auxilary power for chlorination system.
Rep. present for Kinder Morgan: Mr. Randy Hartle, Area Manager. Mr. Hartle stated that the project has been completed
No discharge observed. I met with Sheri Glazebrook (Manager) and Renn Levy (Engineer). Revisited the site on 4/28/03 a
Observed EMWD's staff conducting fire hydrant flushing in San Jacinto area. Chlorine 1.1 mg/L. Water discharged to a re
Dewatering project was done in 8/02. However, there was no groundwater encountered at the site.
Effluent limit violations for total residual chlorine and total coliform- May 02.
The wastewater that was in the pond is left there until it is necessary to treat and discharge. During the inspection, no dis
Collected an effluent sample for As
In compliance
A low flow diversion system to divert storm flows into the sanitary sewer system will be constructed at the site.
SOME INORGANIC MATERIAL FLOWED ON THE SURFACE OF FIRST POND IN SERIES.

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02-03	#N/A	#N/A	#N/A
02-03	5A321016001	Minor	ca0080357
02-03	5A450105001	Major	CA0079511
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A450105001	Major	CA0079511
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A320103001	Major	CA0078981
02-03	#N/A	#N/A	#N/A
02-03	5A040102001	Major	CA0079081
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A520101001	Major	CA0078891
02-03	#N/A	#N/A	#N/A
02-03	5A321016001	Minor	ca0080357
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192131026	Major	CA0063185
02-03	#N/A	#N/A	#N/A
02-03	5A450100001	Major	CA0077704
02-03	#N/A	#N/A	#N/A
02-03	1B83147OHUM	Minor	CA0022781
02-03	#N/A	#N/A	#N/A
02-03	5A450103004	Major	CA0082589
02-03	1B84086OHUM	Minor	CA0023027
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 330101001	Major	CA0105376
02-03	1B80081OHUM	Minor	CA0023671
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5C500102001	Major	CA0079103
02-03	4B192111004	Major	CA0052949
02-03	#N/A	#N/A	#N/A
02-03	7A330122021	Major	CA0104477
02-03	#N/A	#N/A	#N/A
02-03	1A84002OSIS	Minor	CA0023272

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	8	329461
	4	330246
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5S		330284
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	8	329623
6B		330124
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	4	330773
	8	329658
5S		330285
6A		331012
	8	329682
	8	329622
5S		322647
	4	331221
	8	329898
	4	330202
	4	330998
	4	329617
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Los Angeles Cnty Dpw/OWN
Corona City Dwp/OWN&OPR
Burbank City Dpw/OWN
Unocal Corp/OWN
Conocophillips Company/OWN
Unocal Corp/OWN
Long Beach Generation Llc/OWN
Corona City Dwp/OWN&OPR
Alewyn, Jack/OWN
Fairfield Suisun Sewer District/OWN
Schakel, Fred/OWN
Petaluma City/OWN
Michael Abramson/OPR
Uc Davis/OWN
Uc Davis/OPR
Conocophillips Company/OWN
Zands Groundwater Remed/Dewat/OWN
Inland Empire Utilities Agency/OWN&OPR
Equilon Enterprises Llc/OWN
Bouma, Peter/OWN
Shoshone Development Inc/OWN
Haringa, Edward/OWN
Vander Eyk, Daniel/OWN
Eichenfield, Sam C/O Jackman/OWN
Manchester Resorts/OWN
Inland Empire Utilities Agency/OWN&OPR
Downey City/OWN
Echeverria, Felix/OWN
Uc Davis/OWN
Plumpjack Management Group/OWN
Exxonmobil Oil Corporation Torrance/OWN
Weeda, Adriana/OWN
East Bay Mud/OWN
Santa Paula City/OWN
Us Navy Brac Program Mgmt Office West/OWN
Chevron Products Company/OWN
Aes Redondo Beach, Llc/OWN
Pure Effect Inc/OWN
Chevron Usa Production Co/OWN
Brawley City/OPR
Westmorland City/OPR
Conwell Corporation/OWN
Petaluma City/OWN
Los Angeles City Dwp/OWN
Carpinteria Sd/OWN
Summerland Sd/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR

Proj. # 501-Low Flow Diversion
Corona WWRF No. 1
Burbank WWRP
GW CLEANUP-H.B.,WARNER AVE.
GW CLEANUP-LOS ALA.,KATELLA
GW Cleanup-H.B.,Springdale
Long Beach Generating Station
Corona WWRF No. 3
Alewyn Dairy #3
FSSD SUBREGIONAL WWTP
FRED SCHAKEL DAIRY #2-HELLMAN
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
NAPA SD WWTP (Soscol Water Recycling Facility)
Center for Aquatic Biology and Aquaculture
USDA Aquatic Weed Control Lab
GW CLEANUP-FULLERTON,W. BASTAN
725 E BRADLEY, EL CAJON REMED
IEUA Carbon Canyon WWRF
GW CLEANUP-L.HILLS,EL TORO RD
HAVEN RANCH
SHOSHONE WTF
Green Acres Dairy
DANIEL VANDER EYK DAIRY
EICHENFIELD RESIDENCE CONDEWAT
HYATT HOTEL EXPANSION DEWATER
IEUA Regional Plant No. 2
Water Supply Well # 11
CARLOS ECHEVERRIA & SONS DAIRY
J. Amorocho Hydraulics Laboratory, Davis
WELL AQUIFER TEST
GW Cleanup-Riverside,Valley
DANIEL WEEDA DAIRY
Camanche Dam Power House
Well #13
Former USMC Air Station, Tustin - GW Cleanup
El Segundo Refinery
Redondo Generating Station
LAC/USC Replacement Project
Chevron Van Nuys Terminal
Brawley City WWTP
WESTMORLAND CITY WWTP
BOATYARD,LARSON SHIPYARD
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Scattergood Generating Station
CARPINTERIA SD WWTP
SUMMERLAND WWTP
SONOMA VALLEY COUNTY SD WWTP

Facility	Los Angeles	4B196100117	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Facility	Orange	8 303288001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 302737001	R8-2007-0008	NPDES
Power Plant	Los Angeles	4B192111002	94-130	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	99-011	NPDES
Wastewater Treatment Facility	Solano	2 482005001	null	NPDES
Animal Feeding Facility	Riverside	8 335659001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Educational Facilities	Yolo	5A570800003	R5-1999-0017	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2001-0050	NPDES
Service/Commercial Site, NEC	Orange	8 303299001	R8-2007-0008	NPDES
Facility	San Diego	9 000000608	01-096	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	99-036	NPDES
Facility	Orange	8 302774001	96-018	NPDES
Animal Feeding Facility	San Bernardino	8 365879001	99-011	NPDES
Facility	Inyo	6B149605010	R6-2002-0038	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	99-011	NPDES
Facility	San Diego	9 000000919	R9-2000-0090	NPDES
Facility	San Diego	9 000000951	R9-2000-0090	NPDES
Facility	San Bernardino	8 360104001	01-002	NPDES
Facility	Los Angeles	4B196000148	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365764001	99-011	NPDES
Laboratory	Yolo	5A570800006	R5-2002-0026	NPDES
Facility	Placer	6A310211001	98-036	NPDES
Service/Commercial Site, NEC	Riverside	8 332354001	R8-2007-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365122001	99-011	NPDES
Power Plant	San Joaquin	5B390114001	94-003	NPDES
Utility Structure	Ventura	4A566000580	R4-2003-0108	NPDES
Facility	Orange	8 302492001	R8-2002-0007	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Los Angeles	4B196100119	R4-2003-0111	NPDES
Facility	Los Angeles	4B196300143	97-047	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Facility	Orange	8 302039001	82-208	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES

Prerequirement inspection	4/29/2003	4/29/2003	Performed	Tang, James
A Type compliance inspection	4/29/2003	4/29/2003	Performed	Lara, Julio
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Plasencia, Jesus
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Morales, Jose
A Type compliance inspection	5/1/2003	5/1/2003	Performed	Lara, Julio
B Type compliance inspection	5/1/2003	5/1/2003	Performed	Bunting, David
Preatment Audit	5/1/2003	5/1/2003	Performed	Ma, Sue
B Type compliance inspection	5/1/2003	5/1/2003	Performed	Bunting, David
B Type compliance inspection	5/3/2003	5/3/2003	Performed	Balcom, Ray
Field Oversight	5/3/2003	5/3/2003	Performed	Balcom, Ray
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Harder, Kathleen
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Harder, Kathleen
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Ghoram, Whitney
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Lara, Julio
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Perez, Michael A
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Dunn, Kai
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Bunting, David
Follow-up inspection (enforce)	5/6/2003	5/6/2003	Performed	Perez, Michael A
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Ghoram, Whitney
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Ghoram, Whitney
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Lara, Julio
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Morales, Jose
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Bunting, David
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Harder, Kathleen
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Cella, George
Miscellaneous inspection	5/6/2003	5/6/2003	Performed	Scott, Rose
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Perez, Michael A
B Type compliance inspection	5/7/2003	5/7/2003	Performed	Ericson, Jon
Prerequirement inspection	5/7/2003	5/7/2003	Performed	Williams, Thizar
B Type compliance inspection	5/7/2003	5/7/2003	Performed	Broderick, John
A Type compliance inspection	5/7/2003	5/7/2003	Performed	Morales, Jose
A Type compliance inspection	5/7/2003	5/7/2003	Performed	Plasencia, Jesus
Prerequirement inspection	5/7/2003	5/7/2003	Performed	Tang, James
Prerequirement inspection	5/7/2003	5/7/2003	Performed	Correa, Vilma
B Type compliance inspection	5/8/2003	5/8/2003	Performed	Larkin, Kirk
B Type compliance inspection	5/8/2003	5/8/2003	Performed	Larkin, Kirk
B Type compliance inspection	5/8/2003	5/8/2003	Performed	Norton, Bill
Sample Collection	5/8/2003	5/8/2003	Performed	Balcom, Ray
A Type compliance inspection	5/9/2003	5/9/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/9/2003	5/9/2003	Performed	Higgins, Mike
B Type compliance inspection	5/9/2003	5/9/2003	Performed	Higgins, Mike
Clarifier inspection	5/9/2003	5/9/2003	Performed	Balcom, Ray

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A low flow diversion system to divert storm flows into the sanitary sewer system will be constructed at the site.
SCADA system glitches occurred during visit. Still dewatering cheese sludge onsite. Detected 1,4 Dioxane from 0.33 ppb
Sampling procedure violation. Preliminary and primary treatment units were in operation and appeared to be running u
THE SYSTEM APPEARS TO BE OPERATING IN A SATISFATORY MANNER.
THE SYSTEM APPEARS TO BE OPERATING IN A SATISFACTORY MANNER.
THE SYSTEM APPEARS TO BE OPERATING IN A SATISFACTORY MANNER.
Samples taken at Discharge 001 @ 11:15AM and 11:45AM as well as from the retention basins for the in-plant wastewat
Treating approximately 290,000 gallons of sewage. Detected 1,4 Dioxane = 0.62 ppb in effluent.
NO MANURE STOCKPILED. STANDING WATER IN NORTH CORRALS. DISPOSAL FIELD HAD <2' Fb. DISCUSSED CONCERNS O

CORRALS RECENTLY CLEANED AND SOUTH STOCKPILE REMOVED. SOME MANURE PILED IN CORRALS. ALL PONDS HAD AD
Inspection follows a request to discharge in May. Concerns: 1. Process and storage pond levels are above freeboard requ
Inspection driven by discharge request. Berm on pond 3 has been stabilized to offset slumping and provide freeboard. Co
No effluent violations. Ioslation pond needs to be cleared of weeds.
No effluent viiolations, only pond freeboard violations
The system appears to be operating in a satisfactory manner.
NO REMEDIATION OR DISCHARGE. SYSTEM SHUT DOWN & DISMANTLED. FAILURE TO PAY ANNUAL FEES.
Staff following SOP in case of discharge with a CT less than 450, despite Board staff verbal clarification that is only neede
NO DISCHARGE OCCURRING AT THIS TIME.
Facility should be vacant, but upon arrival I noted heifers in the corrals. There are five corrals each corral contains appro
No problems noted. Discharger conducted a sampling event required in the permit to comply with California Toxic Rule.
NO MANURE STOCKPILED. SOUTH POND NEARLY DRY. SOME RODENT DAMAGE IN SOUTH POND BERM. POND WILL BE R
I arrived at facility and knocked on both doors at house and at the office trailer, there was no answer. I left my business
THE CONSTRUCTION IS COMPLETE, NO GROUNDWATER DISCHARGE. TERMINATION OF ENROLLMENT PENDING.
FOUNDATION CONSTRUCTION DEWATERING COMPLETED. ONLY COSMETIC CONSTRUCTION UNDERWAY. TERMINATION
Staff installed a submersible pump in outlet of chlorine contact chamber to discharge during storm events. Detected 1,4
No discharge to storm drain. Coverage under NPDES permit no. CAG994001 issued to the City of Downey for discharge of
MANURE PILED IN ALL CORRALS. W/W TO WEST DISP. FIELD (BASIN #1-SEE EWMP). BASINS IN WEST FIELD HAD 6" TO 3'
No effluent violations. Need to submit toxicity testing.
Witnessed set up & discharge of well aquifer test. Discharged into sandbags places in Squaw Creek immediately above bi
NO DISCHARGE SINCE VIOLATIONS IN JUNE 2002.
No animals on facility. Corrals contained some manure. No Hay bailes within facility.
Supplemental Inspection Report Prepared.
Well #11 rehab. was complete. Requested to add well #14,13 and 18. No discharge was observed.
PCPA Treatment System- all extraction wells operation, total influent flow 63.3 gpm. TRCA System-no discharge, system
Grab samples were taken at approx. 10AM following setup of ISCO sampler. On the 1st day, a sample was obtained and a

Dewatering will begin in mid-May at the subject site. Diesel (1ppm) is the contaminant in GW to be extracted.
Project was completed December 2002 and permit is no longer needed.
In compliance. A Type "B" compliance inspection was performed; no violations were noted
In compliance. A Type "B" compliance inspection was performed; no violations were noted
SITE IS IN COMPLIANCE
Oversite of emergency discharge to river. TSS was 45.9 PPM. Split composite sample for BOD & TSS and sent to Sequoia.

EFFLUENT QUALITY APPEARED EXCELLENT. PLANT OPERATING NORMALLY.
EFFLUENT QUALITY APPEARED EXCELLENT. PLANT OPERATING NORMALLY.
Emergency discharge to Schell slough in May due to a reclaim gate valve failure. Effluent flow was 7.22MGD and looked g

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02-03	#N/A	#N/A	#N/A
02-03	8 330108001	Major	CA8000383
02-03	4B190101001	Major	CA0055531
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192111002	Minor	CA0001171
02-03	8 332476001	Major	CA8000395
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A570800003	Minor	CA0083348
02-03	5A570800005	Minor	CA0083364
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192113001	Major	CA0000337
02-03	4B192111003	Major	CA0001201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130100011	Major	CA0104523
02-03	7A130112012	Minor	CA0105007
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 420101001	Major	CA0047364
02-03	3 420111001	Minor	CA0048054
02-03	#N/A	#N/A	#N/A

5S		323075
	8	329621
	8	329619
	8	329620
	9	330640
	9	330997
	9	330044
5S		330792
	9	330638
	9	330968
	9	330045
	9	329917
	8	329875
	8	330339
5S		309875
	9	330642
	9	329916
	9	330008
	9	330991
5S		330802
	9	331002
	9	329918
	9	330641
5S		330805
	4	329741
	4	330249
5S		330801
	4	331081
5S		330759
	4	331184
	9	329966
5S		330808
	9	331000
	9	330995
	9	329886
	3	329809
	4	330250
6A		330684
5R		331379
5S		330804
	9	329782
	9	329781
	3	329813
	9	329959
	9	331001
5R		1540475
	9	329884

Ca Dept Of Fish & Game Fresno/OWN
Vander Eyk, Daniel/OWN
null
Kroes, Adrian/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Oceanside City/OWN
Jackson Valley Energy Partners/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Jay Goldstone/OPR
Oceanside City/OWN
Southern California Edison - San Clemente/OWN
Haringa, Ron & Julie/OWN
Yucaipa Valley Water Dist/OPR
Ca Dept Of Fish & Game Nimbus/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Southern California Edison - San Clemente/OWN
Oceanside City/OWN
Jay Goldstone/OPR
Lincoln City/OWN
El Toro Water District/OWN&OPR
Southern California Edison - San Clemente/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Placer Cnty Dept Of Facility Services/OWN&OPR
Reyes Construction Inc./OWN
null
Formica Corp/OWN
Los Angeles City Bureau Of Sanitation/OWN
Emperor Gold (Us) Corp./OWN
Thousand Oaks City/OWN
Fallbrook Public Utility Dist/OWN
Placer Cnty Dept Of Facility Services/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN
Restructure Petroleum Marketin/OWN
Quik Stop Markets Inc/OWN
Golden State Water Company- San Dimas/OWN
Bertoluzza, Joe/OWN
Willows City/OPR
U.A. Local 38 Trust Fund/OWN
Driscoll Inc./OWN
Driscoll Inc./OWN
Ferm'S Service/OWN
Cabrillo Power I Llc/OWN
Irvine Ranch Water District/OWN&OPR
Willows City/OPR
Southland Corp/OWN

Moccasin Fish Hatchery
DANIEL VANDER EYK DAIRY
DESPERADO DAIRY - SCHLEISMAN
Kroes Dairy
PLANT #02, SAN LUIS REY
SOCWA COASTAL TP
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
ENERGY PRODUCTION PLANT
PLANT #01, HEADQUARTERS
Point Loma WWTP & Ocean Outfall
SAN LUIS REY WRF
SONGS Unit 2
R & J Haringa Dairy - 38980 Record
Henry N. Wochholz WWRF
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery
PLANT #13, TWIN LAKES
SONGS UNIT 1
Oceanside Ocean Outfall
South Bay WRP
Lincoln City WWTF
EL TORO WD WRP
SONGS UNIT 3
PLANT #03, CHAPPO
Placer Cnty SA No 28, ZONE No.6, Sheridan WWTP
Santa Paula Creek
Roscoe Tank Line No. 2
Sierra Plant
Donald C. Tillman WWRP
IDAHO-MARYLAND MINE
Hill Canyon WWTP
Fallbrook Public Water District Plant 1
Placer Cnty SMD No 1 WWTP
SOCWA Regional TP
SOCWA Aliso Creek Ocean Outfall
FORMER EZ SERVE STA 100800 REM
MARKET NO. 63
Southwest District
PAYLESS GAS STATION
Willows Wastewater Treatment Plant
Konocti
Driscoll Custom Boats (San Diego Bay)
Driscoll's West Boatyard
FERM'S SERVICE SANCHEZ PROPERT
Encina Power Plant
IRWD LOS ALISOS WRP
Willows Wastewater Treatment Plant
7-11 STORE 20611

Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2001-0259	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335668001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365372001	99-011	NPDES
Facility	San Diego	9 000000162	99-056	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Facility	Amador	5B032013001	98-116	NPDES
Facility	San Diego	9 000000161	99-055	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Power Plant	Orange	9 000000087	99-047	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Aquaculture/Hatchery	Sacramento	5A340801001	R5-2000-0268	NPDES
Wastewater Treatment Facility	San Diego	9 000000169	99-059	NPDES
Power Plant	Orange	9 000000086	R9-2000-0004	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2001-0242	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Power Plant	Orange	9 000000088	99-048	NPDES
Wastewater Treatment Facility	San Diego	9 000000163	99-057	NPDES
Wastewater Treatment Facility	Placer	5A310104011	R5-2002-0208	NPDES
Facility	Ventura	4A566000582	97-045	NPDES
Facility	Los Angeles	4B196300097	97-047	NPDES
Facility	Placer	5A312001001	97-112	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Metal Mining	Nevada	5A292033001	96-098	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	97-123	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2000-0012	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-1997-0113	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	San Diego	9 000000635	01-096	NPDES
Groundwater Cleanup Site	Santa Cruz	3 440004001	R3-2011-0222	NPDES
Facility	Los Angeles	4B196000394	97-045	NPDES
Facility	Lassen	6A189504006	98-075	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Boatyard/Shipyard	San Diego	9 000000484	01-303-1	NPDES
Boatyard/Shipyard	San Diego	9 000000104	01-303	NPDES
Groundwater Cleanup Site	Monterey	3 270104002	R3-2011-0222	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Facility	San Diego	9 000000904	01-096	NPDES

B Type compliance inspection	5/12/2003	5/12/2003	Performed	Mamidi, Anand R
Follow-up inspection (enforce)	5/12/2003	5/12/2003	Performed	Perez, Michael A
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Perez, Michael A
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Perez, Michael A
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Clemente, Chiara
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Hanson, David
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Vasquez, Victor
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Harder, Kathleen
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Clemente, Chiara
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Hanson, David
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Vasquez, Victor
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Kashak, Ed
Pretreatment compliance	5/13/2003	5/13/2003	Performed	Amin, Najah
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Mamidi, Anand R
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Clemente, Chiara
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Vasquez, Victor
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Hanson, David
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Thayer, Beth
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Hanson, David
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Clemente, Chiara
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Thayer, Beth
Prerequirement inspection	5/14/2003	5/14/2003	Performed	Tang, James
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Morales, Jose
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Thayer, Beth
A Type compliance inspection	5/14/2003	5/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Hall, Melissa
A Type compliance inspection	5/14/2003	5/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Baker, Bob
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Thayer, Beth
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Hanson, David
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Hanson, David
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Ghoram, Whitney
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Morales, Jose
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Brathovde, James
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Randall, Nolan A
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Thayer, Beth
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Knedlik, Sabine
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Knedlik, Sabine
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Navrozali, Hashim
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Hanson, David
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Ghoram, Whitney

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(1) monitoring reports for Outfall 001 not available and daily reports did not include sample location, date and time of sa
I arrived twice to the facility. Once at 2:11pm the second time at 4:45pm. There was no answer at doors. I had spoken tc
EWMP site inspection, descrepancies between actual site and proposed plan will be discussed with Sierra Engineering (S:
Four west corrals are heavy in manure. Two west most corrals are clean and contain no animals. These two corrals are p
Inspection conducted by TetraTech personnel without RB staff.
Inspection performed by Tetratech and reviewed by David Hanson.
Inspection performed by Tetratech with no RB staff present.
Facility ceased operations in July 1999. Last discharge in late 2000.
Inspection conducted by TetraTech personnel without RB staff.
TETRA TECH INSPECTION, ACCOMPANIED BY DAVID HANSON
Inspection performed by Tetratech with no RB staff present.
Inspection was conducted by U.S. EPA contractor Tetra Tech. No violations or compliance problems noted.
HEAVY FLY ACTIVITY AT COTTONWOOD TREES, STW RTN POND. APPROX 1000 COWS. NO CARROTTS.
The program is good and no violations
(1) monitoring reports not well organized did not include 30-day average for total settleable matter and the electrical cor
Inspection conducted by TetraTech personnel without RB staff.
Inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems noted.
Inspection performed by TetraTech with no RB staff present.
Tetratech inspection, accompanied by David Hanson
Under construction.
Inspection performed by Tetratech, reviewed by David Hanson
Inspection was conducted by U.S. EPA contractor Tetra Tech. No violations or compliance problems noted.
Inspection conducted by TetraTech personnel without RB staff.
No permit on site, flow measurement inadequate, records unavailable,
Fish ladder project was completed in March 2002. There has been no discharge at the site since then.
Project has been completed. No discharge to the stormdrain. The coverage under Order 97-047 has been terminated.
pH violation, marginal flow measurement
Effluent chlorine analyzer trends were reviewed for November 12, 2002, the date this facility was inspected. The trends s
Conducted by TetraTech staff through contract, on loan from U.S. EPA. Facility not operating. See written inspection rep
Two primary clarifiers not in service. Aeration tanks appeared to be running under normal conditions. Secondary effl was
Inspection performed by TetraTech and USEPA, with no RB staff present.

Inspection performed by Tetratech, reviewed by David Hanson
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
EZ SERVE STATION CLOSED, BOARDED UP. REMEDIATION SYSTEM HAS BEEN REMOVED. NO DISCHARGE.
+system operating : discharging at =2.5 GPM. No violations noted
No discharge to the stormdrain. Coverage under Order 97-047 has been terminated.
Treatment system averages 140,000 gal per day air stripped and infiltrated into two trench systems. Manganese fouling i
Inspection by Tetra Tech. No significant violations noted.
Permit not on site, biosolids records unavailable, records not organized, flow measurement unacceptable, not in complia
Boatyard and storm water diversion system appeared in good condition. No problems noted.
Boatyard and storm water diversion system appeared in good condition. No problems noted.
Treatment system still not operational (not dishcarging) awaiting electrical hookup, bio aspirator (TBA Treatment) & proc
Inspection conducted by U.S. EPA's contractor Tetra Tech. Minor descrepencies in flow data reported on the DMRs, from
Inspection peformed by Tetratech, reviewed by David Hanson

REMEDIATION SYSTEM IN PLACE ON SITE, FENCE LOCKED, CONCRETE BERM AROUND SYSTEM. SIX EMPTY 55 GALLON DR

N
N
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000117	Major	CA0107611
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000275	Major	CA0107409
02-03	null	Minor	CA0030201
02-03	9 000000087	Major	CA0108073
02-03	#N/A	#N/A	#N/A
02-03	8 362222001	Major	CA0105619
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	9 000000900	Major	CA0109045
02-03	5A31NP00011	Major	CA0084476
02-03	9 000000117	Major	CA0107611
02-03	9 000000088	Major	CA0108181
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190106004	Major	CA0056227
02-03	#N/A	#N/A	#N/A
02-03	4A560112001	Major	CA0056294
02-03	9 000000115	Major	CA0108031
02-03	5A310104007	Major	CA0079316
02-03	9 000000117	Major	CA0107611
02-03	9 000000117	Major	CA0107611
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A110101001	Major	CA0078034
02-03	#N/A	#N/A	#N/A
02-03	9 000000484	Minor	CA0109061
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000092	Major	CA0001350
02-03	9 000000117	Major	CA0107611
02-03	5A110101001	Major	CA0078034
02-03	#N/A	#N/A	#N/A

5S		330731
	7	330089
	3	329807
	4	330514
	3	329806
	7	329706
	3	329808
	8	330217
	8	330458
	8	330478
	8	329709
	4	330469
	8	329725
	8	329721
	4	329730
	3	329796
	8	329723
	8	329722
	8	329726
	8	329749
	8	330309
	8	329739
	1	306587
	8	329751
	4	330770
	8	329747
	8	329744
	8	329754
	8	329769
	8	330492
	8	329770
	8	329748
	8	329740
	8	330337
	8	329768
	8	329746
	8	329750
	8	330486
	8	329752
	1	330146
	8	329755
	8	329745
	8	329753
	8	329767
	4	330180
	4	331267
	8	330054

Live Oak City/OWN
Calexico City/OPR
Idris Mohssin/OWN
Itt Goulds Pumps Vpo/OWN
Pajaro Valley Usd/OWN
Imperial City/OPR
Horizon Environmental Inc./OWN
Inland Empire Utilities Agency/OWN&OPR
Boersma, Peter/OWN
Miersma, Harry & Harlan/OWN
Ca Dept Of Transportation District 12/OWN
Suburban Water Systems/OWN
Van Leeuwen, Arie & Arlan/OWN
Conocophillips/OWN
Santa Monica City/OWN
National Refractories/OWN
Marquez, Arthur/OWN
Conocophillips/OWN
De Boer, Sidney/OWN
Arco Petroleum Products Company La Palma/OWN
Duhalde, Lauren And Daniel/OPR
J & L Co./United Oil Company/OWN
Willits City/OWN
Arco Petroleum Products Company La Palma/OWN
La Habra Heights County Water District/OWN
Arco Petroleum Products Company La Palma/OWN
Arco Petroleum Products Company La Palma/OWN
Thrifty Oil Co/OWN&OPR
Silva, Johnny/OWN
Haagsma, Gary/OWN
Aphessetche, Xavier/OWN
Arco Petroleum Products Company La Palma/OWN
Conocophillips Company/OWN
Riverside City/OWN&OPR
Henry Struikmans/OPR
A & D Compserv/OWN
G & M Oil Company/OWN
Verhoeven, Ronald/OWN
Jacks Auto Service/OWN
Crescent City/OPR
Usa Gasoline Corporation/OWN
Arco Petroleum Products Company La Palma/OWN
Equilon Enterprises Llc/OWN
Jongsma, James & John/OWN&OPR
Exxonmobil Oil Corporation Torrance/OPR
Genon West, Lp/OWN
U.S. Joint Forces Training Center/OWN

Live Oak City WWTP
CALEXICO CITY WWTP
3 Hecker Pass Rd
ITT Goulds Pumps VPO
205 Blackburn
Imperial City WWTP
BEACON NO. 400
IEUA Regional Plant No. 1
PETER BOERSMA DAIRY #1
MIERSMA #1 NORTH
DEWATERING,IRVINE,DENITRIFICAT
San Gabriel River Reach 8.D- Plants 147 and 201
FAIR VIEW FARM
GW Cleanup-G.G.,Brookhurst #372
PCH Sewer Replacement
Moss Landing Commercial Park - NPDES Permit
Marquez Dairy - Pine
GW CLEANUP-G.G, EUCLID #371
SIDNEY DE BOER DAIRY
GW CLEANUP-S.A.,MAIN,#6071
Duhalde Dairy #2
GW CLEANUP-F.V.,EDINGER
Willits City WWTP
GW CLEANUP-G.G.,G.G. BLVD.
Well #10
GW CLEANUP-C.M., HARBOR #6131
GW CLEANUP-H.B.,WARNER AVE.
GW Cleanup-F.V. Brookhurst #85
Quality Dairy
HEIFERS BY HAAGSMA - CHINO
APHESSETCHE HEIFER RANCH (HR)
GW CLEANUP-H.B.,BEACH BLVD
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
Riverside City WWRF
Struikmans & Son Dairy #2 - Merrill
GW CLEANUP-S.A.,EDINGER AVE
GW Cleanup-La Habra,Harbor
MRD DAIRY
GW CLEANUP-RIV, JACK'S AUTO
Crescent City WWTP
GW CLEANUP-BIG BEAR #239
GW Cleanup-H.B.,Bolsa Chica
GW CLEANUP-FULLERTON,SANTA FE
James Jongsma Dairy #2
ExxonMobil Oil Corporation - Torrance Refinery
Mandalay Generating Station
GW CLEANUP-LOS ALAMITOS

Wastewater Treatment Facility	Sutter	5A510100001	99-008	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	99-001	NPDES
Groundwater Cleanup Site	Santa Cruz	3 440108024	R3-2011-0222	NPDES
Manufacturing NEC	Los Angeles	4B196300092	R4-2009-0068	NPDES
Groundwater Cleanup Site	Santa Cruz	3 440006001	R3-2011-0222	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2000-0040	NPDES
Facility	Santa Cruz	3 440110030	01-134	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Animal Feeding Facility	Riverside	8 335202001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365890001	99-011	NPDES
Utility Structure	Orange	8 303100001	R8-2002-0093	NPDES
Facility	Los Angeles	4B196000494	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Facility	Orange	8 302594001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000503	97-045	NPDES
Facility	Monterey	3 272006001	R3-2001-0030-AR	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	99-011	NPDES
Facility	Orange	8 303377001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	99-011	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365834001	99-011	NPDES
Facility	Orange	8 303294001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	Orange	8 302890001	R8-2002-0007	NPDES
Utility Structure	Los Angeles	4B196000444	R4-2003-0108	NPDES
Facility	Orange	8 303407001	R8-2002-0007	NPDES
Facility	Orange	8 302742001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 302596001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365884001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365829001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 303012001	R8-2007-0008	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Animal Feeding Facility	San Bernardino	8 365896001	R8-2007-0001	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 303242001	R8-2012-0027	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Facility	Riverside	8 332715001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	San Bernardino	8 362569001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 303370001	R8-2007-0008	NPDES
Facility	Orange	8 302806001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Power Plant	Ventura	4A562019001	94-131	NPDES
Facility	Orange	8 302915001	R8-2002-0079	NPDES

B Type compliance inspection	5/15/2003	5/15/2003	Performed	Hall, Melissa
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Larkin, Kirk
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Morales, Jose
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Rokke, Jonathan
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
A Type compliance inspection	5/16/2003	5/16/2003	Performed	Lara, Julio
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Powell, Jessie
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Morales, Jose
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Bunting, David
Miscellaneous inspection	5/19/2003	5/19/2003	Performed	Jahn-Bull, Valerie
Prerequirement inspection	5/19/2003	5/19/2003	Performed	Correa, Vilma
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Cheek, Sandy
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Bunting, David
Miscellaneous inspection	5/19/2003	5/19/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Bunting, David
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Fong, Kathleen
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	5/20/2003	5/20/2003	Performed	O'Connor, Roy
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Morales, Jose
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Olson-Martin, Nancy
Pretreatment compliance	5/20/2003	5/20/2003	Performed	Amin, Najah
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Fong, Kathleen
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Wellman, Al
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
A Type compliance inspection	5/21/2003	5/21/2003	Performed	Morales, Jose
A Type compliance inspection	5/21/2003	5/21/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/21/2003	5/21/2003	Performed	Broderick, John

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Performed by Tetra Tech through contract with U.S. EPA, on loan to Region 5. Facility received unsatisfactory marks for F
In compliance. A "B" type compliance inspection was performed. No violations were noted
GW EXTRACTION/TREATMENT SYSTEM ON: LOW FLOW RATE AT 0.5-1.0 GPM. SPARGING SYSTEM STILL NOT UP AND RUN
I informed discharger that we have not received DMRs. Reviewed and explaned NPDES permit and concluded that Mr. M
NO VIOLATIONS NOTED. SYSTEM BACK ON-LINE-BIOREACTOR RESEEDED. FLOWING @ 21.5 GPM (MGL 3). SEEDING BIOR
Noncompliance. See SWIM Compliance Module Violation No. 142253
GW Extraction/treatment system down due to transfer pump failure. SVE system also down. No violations noted.
CDM will conduct an odor survey and Tetratech will conduct the design of the odor control system. Detected 1,4 Dioxane
W/W drains to the pasture areas. Corrals appear to have been recently scraped. Manure stockpiles observed in the W. c
Wash water drains to a drainage swale then to ponds. No pumps on site. Berms are knocked down to convert water fro
THERE WAS NO DISCHARGE AT THE TIME OF INSPECTION. NO PROBLEMS NOTED.
The facility was clean, no discharge of wastewater to the stormdrain, and no immediate violations were noted during thi
W/W TO S/PONDS AND WETLAND PROJECT. EAST DISPOSAL AREA HAD VERY THICK BLANKET OF WEEDS. S/DISPOSAL FIE
system in VES mode only - no discharge
Construction was completed 5/24/02 and the permit is no longer needed.
NO VIOLATIONS NOTED. FACILITY NON-OPERATIONAL. SEE REPORT.
W/W TO POND #2 AND N/DISPOSAL AREA. POND #1 NEARLY DRY. VERY THICK MANURE BUILD-UP IN ALL PONDS AND O
system not discharging - VES mode only - no inspection
W/W TO S/DISPOSAL AREA VIA GUN SPRINKLER. SM. MANURE PILE IN S/ FIELD. CORRALS RECENTLY CLEANED. EWMP PA
no discharge - no inspection
EWMP appears to have been fully implemented. W/W drains to ponds along the E. boundary of the facility. Good contai
THE GWTS APPEARS TO BE OPERATING IN A SATISFACTORY MANNER
PLANT FLOWS APPROXIMATELY 0.9 MGD. NEW SLUDGE DEWATERING MACHINE INSTALLED. EFFLUENT SAMPLES COLLE
system overhaul/site reconstruction-redevelopment
The NPDES permit was on file at the facility. However, there was a misunderstanding as to the requirements/purpose of
Arco to rescind, switching to OCSD permit
no problems noted, results pending
sample collected, result pennding
NO MANURE STOCKPILES. W/W TO BASIN #6 (SEE EWMP). ALL BASINS AND PERIMETER BERMS WELL CONSTRUCTED (PE
Facility has been vacated. No cows on site. Front corral along Chino Ave has not been cleaned and contains significant a
PROPERTY HAS BEEN VACATED. NO COWS ON THE PREMISES. MANURE STOCKPILED ALONG THE EAST PORTION OF THE
no discharge - VES mode only
THE GWTS/VES REMEDIATION SYSTEMS APPEAR TO BE OPERATING IN A SATISFACTORY MANNER.
No problems and it is very good pretreatment program
NO STOCKPILED MANURE. EWMP MOSTLY IMPLEMENTED. W/W TO S/DISPOSAL AREA. 5'-6' WEEDS IN DISP. FIELD. S/LA
system installation - no discharge
the syste is being converted to carbon treatment - no discharge
EWMP fully implemented. Ponds just S. of the corrals have 2' FB. Pond at the SW corner of the facility has 5' FB. Adequat
system installation - no discharge
solids in chlorine contact chamber from poor secondary clarifier maintenance
system shutdown for modifications - no discharge
no problems noted - sample results pending
VES mode - no discharge
NO MANURE STOCKPILED. W/W TO BASINS #1-#3 (SEE EWMP). LESS THAN 1' Fb IN ALL THREE BASINS. EWMP NOT IMPL

Lab records for pH and chlorine were reviewed at the facility lab. Results were in compliance with permit limits and mat
NO PROBLEMS NOTED

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02-03	5A510100001	Major	CA0079022
02-03	7A130101011	Major	CA7000009
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130106011	Major	CA0104400
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	3 272006001	Major	CA0007005
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B80078OMEN	Major	CA0023060
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	8 330117003	Major	CA0105350
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02-03	#N/A	#N/A	#N/A
02-03	1A84006ODN	Major	CA0022756
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02-03	4B192079002	Major	CA0055387
02-03	4A562019001	Major	CA0001180
02-03	#N/A	#N/A	#N/A

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	8	330251
	8	329871
	9	329961
	9	329967
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5S		330686
	4	330769
	2	331058
	3	330543
	3	330544
5S		330687

Dyt, Andy/OPR
Verhoeven, Ronald/OWN
San Gabriel Valley Water Co/OWN
Vanderham, Pete/OWN
B.P.Q. Investment Co./OWN
Bootsma, John/OWN
Souza, Frank Jr./OPR
Swager, Dan/OWN
San Gabriel Valley Water Co/OWN
Mckinleyville Csd/OWN
Ultramar Inc Wilmington/OWN
Huizenga, Paul/OWN&OPR
Henry & Agnes Vander Poel Family Trust/OWN
Record, William/OWN
Precie, Mike/OWN
Ca Dept Of Fish & Game Independence/OWN
Oostdam, John/OWN
Dos Cuadras Offshore Res. Llc/OWN
Promenade Mall Development Corp/OWN
Kinder Morgan Energy Partners Lp/OWN
Equilon Enterprises Llc/OWN
San Mateo City/OWN
Oosten, Marvin & Marinus/OWN
Apple Growers Ice & Cold Storage/OWN
Los Angeles City Dwp/OWN
Bootsma, Jim/OWN
Cemex Usa/OWN
Olive Springs Quarry, Inc./OWN
Dos Cuadras Offshore Res. Llc/OWN
Oosten, Michael/OWN&OPR
Maxwell Pud/OWN&OPR
Alpers Trout Llc/OWN
Aes Alamitos Llc/OWN&OPR
Ca Dept Of Fish & Game Independence/OWN
Mammoth Mountain Ski Area/OWN
Ca Dept Of Fish & Game Independence/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Colusa City/OWN&OPR
Ca Dept Of Fish & Game Long Beach/OWN
Maxwell Pud/OWN&OPR
Zephyr Development/OWN
The Boeing Company/OWN
Ca Dept Of Transportation District 7/OWN
West County Wastewater District/OWN
Santa Barbara City Pwd/OWN
Cultured Abalone, Inc./OWN
The Boeing Company/OWN

Dyt Dairy #1
RONALD VERHOEVEN DAIRY
Plant B7 -Well B7E
Pete Vanderham Dairy
Quest Dairy
John Bootsma Dairy
Frank Souza Dairy - Euclid
GOLD STAR DAIRY
San Gabriel Valley Water-Pt.2
McKinleyville WWTP
Marine Terminal, Berth 164
Huizenga Heifer Ranch
VANDER POEL DAIRY - PINE
RECORD RANCHO HEIFER RANCH(HR)
M. T. Precie & Son Dairy
MOJAVE RIVER FISH HATCH NPDES
JOHN OOSTDAM AND SON DAIRY
Platform Esther
Promenade At Pacific Beach Dewat
Mission Valley Bulk Fuel Terminal
Shell Station-Western L.A.
SAN MATEO WWTP
Marvo Holsteins Dairy
APPLE GROWERS ICE & COLD STRG
Harbor Generating Station
Jim Bootsma Dairy
Cemex Davenport Cement Plant
OLIVE SPRINGS QUARRY
Platform Eva
Marvo Holsteins #2
Maxwell PUD WWTF
ALPERS TROUT LLC
Alamitos Generating Station
FISH SPRINGS FISH HATCH NPDES
MOBILE EQUIPMENT MAINTENANCE
BLACK ROCK FISH HATCHERY NPDES
VICTOR VALLEY MUNI WTP
Colusa WWTP
MT WHITNEY HATCHERY NPDES
Maxwell PUD WWTF
Northfield Business Park Proj.
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site
Dominguez Channel Watershed
WEST COUNTY WW DISTRICT WPCP
EL ESTERO WWTP NPDES
CULTURED ABALONE AQUACULTURE
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site

Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365846001	99-011	NPDES
Facility	Los Angeles	4B196000264	97-045	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335495001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335171001	99-011	NPDES
Facility	Los Angeles	4B196300069	97-047	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192023002	R4-2002-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365851001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365502001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335556001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335599001	99-011	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-1999-0056	NPDES
Animal Feeding Facility	Riverside	8 335258001	99-011	NPDES
Oil/Gas Extraction	Orange	8 302598001	00-006	NPDES
Service/Commercial Site, NEC	San Diego	9 000000588	R9-2008-0002	NPDES
Service/Commercial Site, NEC	None Assigned	9 000000506	R9-2008-0002	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600186	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	null	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Food Processor	Santa Cruz	3 442001001	01-119	NPDES
Power Plant	Los Angeles	4B193500004	95-027	NPDES
Animal Feeding Facility	Riverside	8 335555001	99-011	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Facility	Santa Cruz	3 442009001	R3-2000-0013	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2002-0020	NPDES
Animal Feeding Facility	Riverside	8 335230001	99-011	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Aquaculture/Hatchery	Mono	6B269907002	R6-2000-0059	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Facility	Inyo	6B140800002	R6-1999-0054	NPDES
Facility	Mono	6B269908002	98-075	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-1999-0053	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2002-0020	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Facility	Ventura	4A566000441	97-045	NPDES
Groundwater Cleanup Site	Sacramento	5A34NP00019	02-133	NPDES
Facility	Los Angeles	4B196000287	97-045	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	null	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Food Processor	Santa Barbara	3 425003001	02-0076	NPDES
Groundwater Cleanup Site	Sacramento	5A34NP00019	02-133	NPDES

B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
Prerequirement inspection	5/22/2003	5/22/2003	Performed	Correa, Vilma
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Perez, Michael A
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Perez, Michael A
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
Prerequirement inspection	5/22/2003	5/22/2003	Performed	Correa, Vilma
A Type compliance inspection	5/22/2003	5/22/2003	Performed	Wellman, Al
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Bunting, David
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Bunting, David
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Cass, Jehiel
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Fong, Kathleen
A Type compliance inspection	5/25/2003	5/25/2003	Performed	Powell, Jessie
B Type compliance inspection	5/27/2003	5/27/2003	Performed	Ghoram, Whitney
B Type compliance inspection	5/27/2003	5/27/2003	Performed	Ghoram, Whitney
Prerequirement inspection	5/27/2003	5/27/2003	Performed	Tang, James
Preatment Audit	5/27/2003	5/27/2003	Performed	Chee, Michael
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Bunting, David
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Gonzalez, Kimberly
A Type compliance inspection	5/28/2003	5/28/2003	Performed	Morales, Jose
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Bunting, David
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Gonzalez, Kimberly
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Gonzalez, Kimberly
A Type compliance inspection	5/28/2003	5/28/2003	Performed	Powell, Jessie
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Pham, Trinh
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
A Type compliance inspection	5/29/2003	5/29/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
A Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
A Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
Pretreatment compliance	5/29/2003	5/29/2003	Performed	Cass, Jehiel
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Pham, Trinh
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Pham, Trinh
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Morales, Jose
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Macdonald, Alex
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Morales, Jose
Pretreatment compliance	5/30/2003	5/30/2003	Performed	Ma, Sue
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Higgins, Mike
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Higgins, Mike
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Macdonald, Alex

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W/W TO SW POND W/4'FB & DISPOSAL AREA. NO BERM EROSION. NO MANURE PILES.
NO MANURE PILES. MINOR BERM EROSION. W/W TO DISPOSAL/POND AREA.
Project was completed on October 31 1997 and the permit is no longer needed. No more discharge into the stormdrain.
EWMP site insp. Four manure stock piles noted. Each pile was approx. 100-150 cu yds (photos in report). Pond had 1.5 f
EWMP AS/PLAN. W/W TO DISPOSAL AREA. NO BERM EROSION. NO MANURE PILES.
EWMP certification inspection. It appeared all perimeter berm are in place. No Manure stockpiles noted. Corrals fairly
NO MANURE PILES. INTEGRITY OF BERMS APPEARS ADEQUATE. NO W/W PRODUCED.
MINOR MANURE PILES. W/W TO DISPOSAL AREA. NO EROSION ON BERMS.
Project was completed on April 28, 1998 and permit no longer needed.
inspection included discussion of MMP with Tom Marking, Edd Mosley and Greg Orsini.
Inspection 5.22.03: No discharge. Equipment maintenance records were reviewed while at the facility office. No issues w
DISPOSAL AREAS BOTH WERE DRY. NO EVIDENCE OF WASTEWATER FROM THE ADJACENT TRUCK WASH ON SITE. MINIM
NO STOCKPILED MANURE ESCEPT FROM THE SEPARATOR. NORTH 1/3 OF THE N/E DISPOSAL FIELD RECENTLY DISKED. RE
EWMP has been implemented except for the spillways. EWMP calls for one spillway for each north perimeter of the corr
EWMP has not been implemented. Wash water drains to the pasture along the E. boundary of the facility by gravity. No
No problems noted. Board staff inspected discharge line 002 to Kalin Ranch source.
Met w/ Art Oostdam. Informed him that the accepted EWMP calls for uniform 2' berms along the E. & S. perimeters of tl
NO PROBLEMS NOTED WITH PLATFORM ESTHER DURING MY INSPECTION.
NO VIOLATIONS NOTED DURING INSPECTION.

GW with MTBE plume will be pumped and treated via fillters and carbon units. Pumping GW will begin in July 03.

MANURE STOCKPILED IN SOME CORRALS. ALL WASTEWATER LAGOONS HAD MINIMUM 3' FREEBOARD. MARVIN RECENT
NO VIOLATIONS NOTED.
No immediate violations noted. Samples were taken from Outfall 001 @ 11AM. Area around the discharge point was clea
NO STOCKPILED MANURE. W/W TO PONDS N OF CORRALS. DISPOSAL PONDS BEING DRAINED TO W FARM FIELD TO DRY
NO VIOLATIONS NOTED. CEMENT KILN DUST ILE WAS NOT FULLY COVERED IN PLASTIC TARP. SOME STORM WATER CON
NO PROBLEMS NOTED.
THERE WERE NO PROBLEMS NOTED AT PLATFORM EVA DURING MY INSPECTION.
Wash water drains to Lagoons #1 - #4. Corrals were scraped and manure was loaded into the haul truck. Several manure
WWTP appeared to be clean.
Inspected the water diversion area of upper Owens River, a spring area feeding fish rearing box. Two springs near the pc
Effl at Outfall 002 tested for total chlorine = 0.04 mg/L, which is in compliance w/permit. Lab results of grab samples fron
Inspected six 1000' raceways and settling ditch with the Hatchery Manager, Mr. Richard Uplinger. No violations noted. N
Inspected the Interim Ground Water Treatmnet System (IGWTS). Dual phase extraction unit and discharge location. Wat
Inspected four 800' raceways, settling Pond 3 and its outfall, and LA Aqueduct (receiving water) with the Hatchery Manag
Board and VVWRA staff inspected USFBP - Victorville Penitentary and Victorville Correctional Institution - no problems n
Facility was clean during the insp. Algae & a considerable amount of floating material were observed on surface of pond
Inspected two 500' raceways, two settling ponds and fish egg incubation building with the Hatchery Manager, Mr. Marvi
Plant appeared to be well maintained. Rcving wtr has low DO concentrations.
The project was completed and no more discharge to the stormdrain. Coverage under Order 97-045 has been terminatec
Discharge has commenced this month. Flow is now up to 800 gpm. Previously had a problem with fouling of the bag filt
No discharge during this inspection. No violations noted during this inspection. Mr. Crawford stated that there has not be

APPARENTLY VERY GOOD EFFLUENT QUALITY.
NO PROBLEMS NOTED.

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02-03	#N/A	#N/A	#N/A
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02-03	1B82084OHUM	Major	CA0024490
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	6B360812001	Minor	CA0102814
02-03	#N/A	#N/A	#N/A
02-03	8 302598001	Minor	CA0106828
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 417035001	Major	CA0037541
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B193500004	Major	CA0000361
02-03	#N/A	#N/A	#N/A
02-03	3 442004003	Minor	CA0048682
02-03	3 442009001	Minor	CA0047791
02-03	8 302043001	Minor	CA0105996
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B192111006	Major	CA0001139
02-03	6B140800002	Minor	CA0102806
02-03	#N/A	#N/A	#N/A
02-03	6B140800003	Minor	CA0102792
02-03	6B360109001	Major	CA0102822
02-03	5A060101001	Minor	CA0078999
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 071040001	Major	CA0038539
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

6B		331042
	8	330340
	4	330144
	4	331219
	8	329899
6B		330394
5S		330248
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	8	330631
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	8	330005
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5R		330057
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	1	330442
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5S		330418
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	8	330007
	1	330070
	1	331500
	7	330084
	1	330419
	7	330092
	1	330067
	7	330088
	7	330090
	1	330651
5R		330691
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Ca Dept Of Fish & Game Independence/OWN
Rialto City/OWN
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
El Segundo Power Llc/OWN
Scott, Stan/OWN
7-Eleven Incorporated/OWN
Tracy City/OWN
Boschma, Henry/OPR
Vander Eyk, Robert/OWN
Orange County Sanitation District/OWN
Oostdam, Arthur/OWN
Orange County Sanitation District/OWN
Avalon City/OWN
Ormat Nevada Inc/OPR
Bosch, Bernard & Pete Bosch/OWN&OPR
Oostdam, John & Margie/OWN
Ormat Nevada Inc/OPR
Goyenetche, Albert/OWN&OPR
Westmorland City/OPR
Bumble Bee Seafoods, Inc./OWN
Biggs City/OWN
Goleta Sd/OWN
Joint Outfall System/OWN&OPR
Freshwater Tissue Company/OWN&OPR
Eureka City/OWN
Sacramento Regional Csd/OWN
Ultramar, Inc Hanford/OWN
Vander Woude, Ed/OWN
Fortuna City/OWN
Arcata City/OWN
Mccabe Usd/OWN
Foster Dairy Farms/OWN
Holtville City/OPR
Scotia Town, Llc/OPR
Imperial Ccd/OPR
Sunset Mutual Water Company/OWN
Dg Fairhaven Power Llc/OPR
Mt Shasta City/OWN
Arcata City/OWN
Randy Jensen/OPR
Allied Cattle Feeders/OWN
Phillips Cattle Company/OWN
Cuyama Community Services Dist/OWN
Shell Oil Products Us/OWN
Grizzle,John/Craveiro,Anthony/OWN
Ferndale City/OWN
Cattlemen'S Feed & Milling/OWN

HOT CREEK HATCHERY NPDES
Rialto WWRF
Val Verde Co. Park Swim Pool
El Segundo Generating Station
Scott Bros Dairy
SEVEN-ELEVEN STORE #23818
Tracy WWTP
Henry Boschma & Son Dairy #1
ROBERT VANDER EYK DAIRY #2
DEWATERING,GENERAL
Oostdam Dairy
OCSD Plant 2
Avalon WWTF
HEBER GEOTHERMAL FACILITY
Bosch Dairy
John & Margie Oostdam Dairy
SECOND IMPERIAL GEOTHERMAL FACILITY
Albert Goyenetche Dairy #2
WESTMORLAND CITY WWTP
Santa Fe Springs Facility
Biggs WWTP
GOLETA SD WWTP
Pomona Water Reclamation Plant
Freshwater Tissue Company, Samoa Pulp Mill
Eureka City Elk River WWTP
Sacramento Regional WWTP
Valero Wilmington Refinery
Ed Vander Woude Dairy
Fortuna City WWTP
Arcata City WWTF
McCabe USD WWTP
Foster Farms Dairy dba Humboldt Creamery
Holtville City WWTP
Scotia Town
Imperial CCD WWTP
SUNSET MUTUAL WATER CO. 03-061
DG Fairhaven Power
Mount Shasta WWTP
Arcata City WWTF
Rio Dell City WWTF
PHILIPS CATTLE RANCH
PHILLIPS CATTLE CO. 01-80013
CUYAMA CSD WWTP
Equilon Marine Terminal-Pier B
HOLTVILLE CTLE FEED 01-80003
Ferndale City POTW
MELOLAND CATTLE CO. 08-80001

Aquaculture/Hatchery	Mono	6B260801001	R6V-1999-0055	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Swimming Pools	Los Angeles	4A190107086	97-062	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Animal Feeding Facility	Riverside	8 335458001	99-011	NPDES
Facility	San Bernardino	6B369209001	95-126	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Animal Feeding Facility	San Bernardino	8 365285001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Facility	Orange	8 300110003	98-067	NPDES
Animal Feeding Facility	Riverside	8 335107001	99-011	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	94-069	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335570001	99-011	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Facility	Los Angeles	4B196400062	98-055	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Los Angeles	4B196300156	97-047	NPDES
Animal Feeding Facility	Riverside	8 335233001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2002-0001	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	Imperial	7A130113011	99-009	NPDES
Facility	Imperial	7A131048011	97-033	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Animal Feeding Facility	Imperial	7A137777031	01-800	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Facility	Los Angeles	4B196300157	R4-2004-0109	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES

A Type compliance inspection	5/30/2003	5/30/2003	Performed	Dunn, Kai
Pretreatment compliance	6/2/2003	6/2/2003	Performed	Amin, Najah
B Type compliance inspection	6/2/2003	6/2/2003	Performed	Morales, Jose
A Type compliance inspection	6/2/2003	6/2/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/2/2003	6/2/2003	Performed	Bunting, David
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Cash, Greg
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Kummer, Michael
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Fong, Kathleen
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Fong, Kathleen
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Lara, Julio
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Kashak, Ed
A Type compliance inspection	6/3/2003	6/3/2003	Performed	Knapp, Jeff
A Type compliance inspection	6/3/2003	6/3/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Cortez, Jose
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Bunting, David
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Kashak, Ed
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Cortez, Jose
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Kashak, Ed
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Larkin, Kirk
Prerequirement inspection	6/4/2003	6/4/2003	Performed	Correa, Vilma
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Randall, Nolan A
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Higgins, Mike
A Type compliance inspection	6/4/2003	6/4/2003	Performed	Morales, Jose
B Type compliance inspection	6/4/2003	6/4/2003	Performed	O'Connor, Roy
B Type compliance inspection	6/4/2003	6/4/2003	Performed	O'Connor, Roy
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Niiya, Karen Y
Prerequirement inspection	6/4/2003	6/4/2003	Performed	Correa, Vilma
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Kashak, Ed
B Type compliance inspection	6/4/2003	6/4/2003	Performed	James, Kirsten
B Type compliance inspection	6/5/2003	6/5/2003	Performed	O'Connor, Roy
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
A Type compliance inspection	6/5/2003	6/5/2003	Performed	James, Kirsten
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
A Type compliance inspection	6/5/2003	6/5/2003	Performed	James, Kirsten
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
A Type compliance inspection	6/5/2003	6/5/2003	Performed	O'Connor, Roy
A Type compliance inspection	6/5/2003	6/5/2003	Performed	Rohrbach, Jim F
A Type compliance inspection	6/5/2003	6/5/2003	Performed	O'Connor, Roy
B Type compliance inspection	6/5/2003	6/5/2003	Performed	James, Kirsten
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Hurford, Bob
Prerequirement inspection	6/6/2003	6/6/2003	Performed	Correa, Vilma
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/6/2003	6/6/2003	Performed	James, Kirsten
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan

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Inspected the AB Springs, four 1000' raceways, two settling ponds, McBurney Pond and Hot Creek (receiving water). Wa

Ms. Rupert stated that the discharge to the Chiquita Canyon had been stopped temporarily because limits for residual ch

W/W WAS APPLIED TO FARM FIELD EAST OF LAGOONS DURING EWMP CONSTRUCTION. SUBSTANTIAL EROSION IN THE
NPDES inspection. No ground water removed/treatment/discharge taking place on site. Only SVE/air sparging system ru
Plant appeared clean, well operated, maintained and staffed. Requested laboratory to establish detection limit for chlor
M/B wash water drains to the NE-most corral. Nominal containment controls at the SE corner of the NE-most corral. Exc
CORRALS APPEAR TO HAVE BEEN RECENTLY SCRAPED. MANURE STOCKPILED IN CORRALS. NOMINAL BERM AT THE NE CC
OCSD is constructing a new headworks structure and lowering the groundwater table by pumping groundwater into STP-
NO MANURE PILES. AG FIELDS TURNED OVER. CORRALS CLEAN. COMPACTED NATIVE SOIL BERMS. NO BERM EROSION. M
Trickling filters out of operation in STP-1 and treating 80 MGD to 90 MGD thrue secondary. Noted the brown/pinkish col
Effl total residual chlorine reading (using a portable HACH colorimeter) at approx.12:30 pm was 0.01 mg/L, in compliance
In compliance. Discussed compliance with CTR and violations of chronic toxicity and potential for MMPs. Lab has been r
CORRALS RECENTLY SCRAPED AND MANURE STOCKPILED IN CORRALS TO DRY FOR HAULING. W/W TO WEST 1/2 OF SOU
NO MANURE PILES. AG FIELD TURNED OVER. W/W TO POND AND AG FIELD. I" CORRAL MANURE. POND CLEAN, NO VEGE
In complinance. Discussed compliance w/ CTR. Lab has been recently accredited by DHS for the next two years
STARTING EWMP IMPLMNTN. MINOR MANURE PILES. PONDS CLEAN W/8'FB. MINOR EROSION ON BERMS.
In compliance. Discussed CTR issues and chlorination/dechlorination. Toured facility. Went over treatment plant from ir
No more discharge into the stormdrain. Discharge diverted into sanitary center since September 1997.
Discussed problems they have been having with disinfection control system.
EFFLUENT APPEARED GOOD QUALITY AND NORMAL.
No immed. violations noted. Grab samples were obtained at approx 10:50AM. The 24 hour composite sampling was can
Site inspection with Tom Dunbar and Roy O'Connor of the NCRWQCB and Carol Romero of Samoa Pacific Cellulose. Obse
CITY IS INSTALLING ODOR ABATEMENT EQUIPMENT ON TRICKLING FILTERS. NO ODORS NOTED.
No violations noted.
No discharge at this time. Discharge will start June 12, 2003.
NO MANURE PILES. HEAVY WEEDS IN DISPOSAL FIELD. NO EWMP IMPLMNTN. 2" CORRAL MANURE.
Perc ponds are rebuildt and in use. Started composting sludge so heavy odors present. Plant running well.
Inspection of facilities with Bill Gilmer and Eric Lust.
In compliance. A "B" type compliance inspection was performed. No violations were noted
HEAVY ODOR AT AERATED POND. STOPPED DISCHARGE TO RIVER ON MAY 15, 2003. SAMPLES TAKEN FROM THE HOLDI
In compliance. A "B" type compliance inspection was performed. No violations were noted
Inspected WWTF. Perc pond in-use on river bar. New digester heater unit. Plant running well.
In compliance. A "B" type compliance inspection was performed. No violations were noted
In compliance. A "B" type compliance inspection was performed. No violations were noted
Sampled discharge for ICAP metals, TSS, Oil and Grease and pH. Fly ash partly covered, bottom ash trucked off-site.
Inspection revealed discharge of effluent to golf course in excess of daily maximum turbidity.
Collected effluent samples for BOD, Suspended Solids and Coliform. Sludge Drying Beds are covered. Flow into the plant
Discharging to newly buildt lower perc pond. Contact chamber needs cleaning. Plant running fine.
In compliance. No violations were observed
In compliance. No violations were observed
No problems noted; interviewed plant operator..see field file.

In compliance. No violations were observed
Started irrigation of Sousa property. They held water in ponds after May 15 until fields were dry enough. Contact chamb
In compliance. No violations were observed

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02-03	6B260801001	Minor	CA0102776
02-03	8 360112001	Major	CA0105295
02-03	#N/A	#N/A	#N/A
02-03	4B192111001	Major	CA0001147
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 300110002	Major	CA0110604
02-03	4B190100001	Major	CA0054372
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02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A130112012	Minor	CA0105007
02-03	#N/A	#N/A	#N/A
02-03	5A040100001	Minor	CA0078930
02-03	null	Minor	CA0030201
02-03	4B190107019	Major	CA0053619
02-03	1B77005OHUM	Major	CA0005894
02-03	1B82151OHUM	Major	CA0024449
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83135OHUM	Major	CA0022730
02-03	1B82114OHUM	Major	CA0022713
02-03	7A130114011	Minor	CA0104281
02-03	1B80185OHUM	Minor	CA0005584
02-03	7A130105011	Minor	CA0104361
02-03	1B83104OHUM	Minor	CA0006017
02-03	7A130113011	Minor	CA0104299
02-03	#N/A	#N/A	#N/A
02-03	1B85026NHUM	Minor	CA0024571
02-03	5A470105001	Minor	CA0078051
02-03	1B82114OHUM	Major	CA0022713
02-03	1B83134OHUM	Minor	CA0022748
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 421003001	Minor	CA0048089
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B83136OHUM	Minor	CA0022721
02-03	#N/A	#N/A	#N/A

	7	330323
	1	330637
	1	330073
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	7	330321
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	4	330736
	7	330388
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	3	330375
	4	330766
6A		331014
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	7	330380
5S		330742
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5S		310038
	4	330461
5S		321236
	7	330398
	4	331347
	8	330151
	8	330817
	8	330212
	7	330364
	8	330186
	8	330215
	4	330720
	4	330472

Phillips Cattle Company/OWN
Ca Dept Of Transportation District 1 R1/OWN
Loleta Csd/OWN
Jackson Feedlot/OWN
Meloland Cattle Company/OWN
El Toro Land & Cattle Co., Inc/OWN
Labrucherie Ranch/OWN
Dan Gallaher/OPR
East Bay Municipal Utility District (Water Plants)/OWN
South Montebello Irrigation/OWN
Superior Cattle Feeders, Llc/OWN
Manteca City/OWN&OPR
Us Abalone/OWN
Bank Of America/OWN
Susanville Consol Sd/OWN
Conocophillips Company/OWN
Superior Cattle Feeders, Llc/OWN
Aerojet General Corp/OWN&OPR
Superior Cattle Feeders, Llc/OWN
Schaffner, Roy/OWN
Grizzle, John/OWN
Superior Cattle Feeders, Llc/OWN
South Montebello Irrigation/OWN
Williams City/OWN&OPR
Bertoluzza, Joe/OWN
Backstrom, Sarah/OWN
Reata Cattle Feeders/OWN
Superior Cattle Feeders, Llc/OWN
Aerojet General Corp/OWN
Superior Cattle Feeders, Llc/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Equitable City Center, Llc/OWN
Triangle Feeders, Llc/OWN
Foster Feed Yard, Inc/OWN
Vacaville City/OWN
Joint Outfall System/OWN&OPR
Vacaville City/OWN
Foster Feed Yard, Inc/OWN
Los Angeles City Bureau Of Sanitation/OWN
Miersma, Harry/OWN
Ac Products, Inc./OWN
null
Brandt Co., Inc./OWN
Verhoeven, Martin/OWN
Jongsma, William/OWN&OPR
Camarillo Sanitary District/OWN
Castaic Lake Water Agency/OWN

NEW RIVER CATTLE 01-80010
CDOT Humboldt Bay Bridges
Loleta WWTF
JACKSON FEEDLOT 01-80011
BRANDENBERG FEED YARD 01-80018
EL TORO LAND CATTLE 01-80002
LABRUCHERIE RANCH
DUBLIN SAN RAMON SD WWTP
EBMUD Orinda Filter Plant
Water Well #6
SCF- HACIENDA 01-80026
Manteca WW Quality Control Facility
SILVERKING OCEANIC FARMS
NT&SA L.A. Data Center
SUSANVILLE CSD
76 Products Station #0981
SCF - MAIN YARD 01-80021
Aerojet Sacramento Facility
SCF - KERSHAW YARD 01-80020
SCHAFFNER DAIRY 01-80012
JOHN GRIZZLE FEEDLOT 01-80004
SCF - HANNON YARD 01-80022
Water Well #7
Williams WWTP
PAYLESS GAS STATION
GREEN ROAD 08-80015
REATA CATTLE FEEDERS 01-80006
SCF- BEEF EATERS YARD 01-80023
Aerojet Interim GW Extraction & Treatment System
SCF - FAIRLINE YARD 01-80019
SCWA Russian River CSD
Equitable City Center
TRIANGLE FEEDERS, LLC
FOSTER FEED YRD, KEYSTONE
Gibson Canyon Creek WWTP
Whittier Narrows Water Reclamation Plant, El Monte
Easterly WWTP
FOSTER FEED YARD 01-80014
Hyperion WWTP
H & C DAIRY
GW Cleanup-Placentia,La Jolla
Liberty Ranch
BRANDT CATTLE CO. 08-80016
Martin Verhoeven Dairy
John Jongsma Dairy
Camarillo WRP
Lateral Extension Pipeline

Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Facility	Contra Costa	2 071113001	96-164	NPDES
Facility	Los Angeles	4B196000319	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Aquaculture/Hatchery	Santa Cruz	3 441008002	02-0076	NPDES
Facility	Los Angeles	4B192475001	97-126	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Facility	Los Angeles	4B196600187	R4-2007-0021	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777012	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000321	R4-2003-0108	NPDES
Wastewater Treatment Facility	Colusa	5A060103001	R5-2001-0049	NPDES
Facility	Lassen	6A189504006	98-075	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	92-051	NPDES
Facility	Los Angeles	4B196100120	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777028	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777032	R7-2008-0800	NPDES
Wastewater Treatment Facility	Solano	5A482002001	5-00-172	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Animal Feeding Facility	Imperial	7A137777014	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Animal Feeding Facility	Riverside	8 335500001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 302814001	R8-2012-0027	NPDES
Animal Feeding Facility	San Bernardino	8 335201001	99-011	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Facility	Los Angeles	4A196000397	97-045	NPDES

B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/6/2003	6/6/2003	Performed	O'Connor, Roy
Miscellaneous inspection	6/6/2003	6/6/2003	Performed	James, Kirsten
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/9/2003	6/9/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/9/2003	6/9/2003	Performed	Balcom, Ray
B Type compliance inspection	6/9/2003	6/9/2003	Performed	Balcom, Ray
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Plasencia, Jesus
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Kummer, Michael
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Stanley, Todd
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Morales, Jose
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Peacock, Jerry
Prerequirement inspection	6/10/2003	6/10/2003	Performed	Tang, James
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Macdonald, Alex
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Pham, Trinh
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Brathovde, James
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Macdonald, Alex
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
Miscellaneous inspection	6/10/2003	6/10/2003	Performed	Reed, Charles
Prerequirement inspection	6/11/2003	6/11/2003	Performed	Williams, Thizar
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Cortez, Jose
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Cortez, Jose
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Jauregui, Renan
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Morales, Jose
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Jauregui, Renan
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Cortez, Jose
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/11/2003	6/11/2003	Performed	Bunting, David
B Type compliance inspection	6/11/2003	6/11/2003	Performed	Chichgar, Maneck
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
A Type compliance inspection	6/12/2003	6/12/2003	Performed	Cortez, Jose
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
Pretreatment compliance	6/12/2003	6/12/2003	Performed	Kai, Gensen
Prerequirement inspection	6/12/2003	6/12/2003	Performed	Correa, Vilma

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In compliance. No violations were observed
Site inspections with Caltrans. Looked at equipment staging area, met with construction contractor.
Inspected drainage ditch from perc pond. No discharge to Eel River on day of my visit, although there was some flowing
In compliance. No violations were observed
In compliance. No violations were observed
In compliance. No violations were observed
In compliance. No violations were observed
New proposed downstream sample location. Plant concerns: 1.Primary surface sprays are non-functional. 2.Final clarifie

Permit not maintained on site. Well was not in service. No discharge observed.
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
Effluent flowmeter calibration violation noted. Request reports, plans and procedures for well relocation, sludge bed clo
SCREENS MISSING FROM TWO OUTLETS. INTAKE, OTHER OUTLETS, AND DISCHARE STRUCTURE OBSERVED. NO OTHER PF
Permit on file at the facility as well as reports. No discharge during this inspection. Permit has expired but application has
The plant is operating at full capacity. Plant is being retrofitted.
GW beneath this 76 service station will be pumped & treated with GAC units as remediation begin in 7/2003
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
Visited GET B an Central Area to observe improvements made to eliminate discharge from Rebel Hill Ditch to Buffalo Cre
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed records/self-mo
In compliance. No violations were observed
In compliance. No violations were observed
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
The well pump did not start-up and therefore discharge to the storm drain was not observed. I confirmed with the NPDE
Facility appeared to be clean during inspection. A small amount of algae & floating material was observed on the surface
Remediation pumps were on. The discharge point was not accessible due to a locked gate.
In compliance. No violations were observed
In compliance. No violations were observed
In compliance. Met with Robert Lofton at 9:30 am. Went over compliance with board order. Reviewed self-monitoring
Checked discharge from GET E/F to land. Currently occuping approximately 75 acres. Discharge pipe to Buffalo Creek wa
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
INSPECTED IRRIGATION SYSTEM AT NORTHWOOD GOLF COURSE WITH DHS AND SCWA TO DETERMINE REUSE OPTIONS
Construction has not yet begun. The site is currently a parking area.
In compliance. Met with Perry Burch of Triangle Feeders at 12:50 pm. Went over compliance with board order. Review
In compliance. Met with Rodney Foster at 9:30 am. Went over compliance with board order. Reviewed records/self-mc
Facility operating in good condition. Collected samples from ponds (influent and effluent) No surface water discharge.
Grab samples were obtained on 6/11/03 followed by the setup of ISCO sampler to obtained a 24-hour composite. Waste
NO VIOLATIONS OBSERVED. Facility in compliance.
In compliance. Met with Rodney Foster at 9:30 am. Went over compliance with board order. Reviewed records/self-mo
Secondary effl appeared clear w/ no rising or bulking sludge visible. Effl pH and temp. measured using YSI pH meter. The
STOCKPILED MANURE BEING HAULED AWAY. W/W TO DISP. FIELD, POOLING ALONG THE BERM NEAR THE SE CORNER OI
System functioning properly. UV system added to remediate 1,4-Dioxane. Effluent samples collected.
SMALL MANURE PILES IN NORTH PASTURE. 3" CORRAL MANURE. GOOD COMPACTED BERMS. W/W FLOWING TO SOUTH
In compliance. Met with Scott Chapman of Brandt Cattle Co. Discussed compliance with board order. Reviewed EWMP,
NO MANURE PILES. W/W TO PONDS. NO DISPOSAL AREA. HEAVY VEGIES IN PONDS. COMPACTED BERMS. CORRALS ` 1" M
NO MANURE PILES. W/W TO SOUTHERN DISPOSAL AREA. 2" CORRAL MANURE. EVIDENCE OF D'CHRGE ONTO SCHAEFER

The proposed project was on hold. No discharge.

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B80081OHUM	Minor	CA0023671
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	2 071113001	Minor	CA0038342
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5B390104001	Major	CA0081558
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	6A181554001	Major	CA0103039
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A342000001	Minor	CA0004111
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A060103001	Minor	CA0077933
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A342000006	Minor	CA0083861
02-03	#N/A	#N/A	#N/A
02-03	1B82045OSON	Minor	CA0024058
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	4B190107016	Major	CA0053716
02-03	5A480105002	Major	CA0077691
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A

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	7	330347
	4	330717
	2	330313
	8	330384
	4	330470
	7	330389

Vander Laan, Ben/OWN
Mesquite Cattle Feeders, Inc/OWN
Vanden Heuvel, Geoffrey/OPR
Escondido City/OWN&OPR
Santa Cruz City/OWN
Newhall Land And Farming Company/OWN
Heber Pud/OPR
Carmel Area Wwd/OWN
De Hoog, Joe & Michael/OWN
Ruegger & Ruegger/OWN
Ca Dept Of Corrections Imperial/OPR
Westmorland City/OPR
Robinson Development Services/OWN
Santa Cruz City/OWN
Scotts Valley City/OWN
Petaluma City/OWN
Jasvinder Dhaliwal/OWN
Santa Rosa City Dept Of Public Works/OWN
Former Beacon Service Station/OWN
Safapour, Iraj/OWN
Gaslamp Phase One Llc/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Ca Dept Of Transportation District 4 R2 Toll Bridge/OWN
Moiola Bros Cattle Feeders/OWN
Watsonville City/OWN
Los Angeles City Bureau Of Sanitation/OPR
Camerio Heifer Ranch/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Bollema, Harold/OWN
Musser, Michael E/OPR
Us Navy Mare Island/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Marquez, Arthur/OWN&OPR
Moiola Bros Cattle Feeders/OWN
Vanderham, Tanya/OWN
Dykstra, Dick/OWN
Us Navy Mare Island/OWN
Kuhn Farms/OWN
Tamarack Acres, Llc/OWN
Inglewood City/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Arburua, Frank/OWN
Pico Water District/OWN
Peter M. Ormand/OWN

BEN VANDER LAAN DAIRY
MESQUITE FEEDYARD 01-80024
J & D Star Dairy #1
HARRF DISCH to San Elijo Ocean Outfall
SANTA CRUZ WWTP
Soledad Business Park Bank Pro
Heber PUD WWTP
CARMEL AREA WWTP
Three D Dairy
RUEGGER&RUEGGER FDLT 01-80017
CA DEPT OF CORRECTIONS CENTINELA WWTP
WESTMORLAND CITY WWTP
Sand Canyon Bridge Widening
NEARY LAGOON PARK & STORMDRAIN
Scotts Valley WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
3363 San Pablo Dam Rd, Jas Dwl
Santa Rosa Subregional Water Reclamation Facility
2185 Solano Way, Former Beacon
3700 Pacheco Blvd.
GASLAMP SQUARE PROJECT
VICTOR VALLEY MUNI WTP
680/780 Interchange, Benicia
SR 29 Trancas Interchange GWTS
Richmond-SR Bridge Retrofit
680 Marina Vista Interchange
MOIOLA BROS CATTLE 01-80009
WATSONVILLE WWTP
Los Angeles-Glendale WWRP
CAMEIRO HEIFER RANCH 08-80005
EBMUD WALNUT CREEK WATER TREATMENT PLANT
Bollema Dairy - Schaefer
Shady Grove Dairy Farm
POINT MOLATE, GRDWTR CLEAN
EBMUD Upper San Leandro Water Treatment Plant
Marquez Dairy #3
DEL CHARRO 01-80008
Norwalk Dairy #2
Dick Dykstra Dairy
POINT MOLATE, GRDWTR CLEAN
KUHN FARMS DAIRY 01-80025
TAMARACK FEED LOT
City of Inglewood Water System
EBMUD SAN PABLO WATER TREATMENT PLANT
PYRENEES DAIRY - 7445 SCHAEFER
Various Wells
Peter M Ormand Date Gardens MHP

Animal Feeding Facility	Riverside	8 365162001	99-011	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365828001	99-011	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-1999-0072	NPDES
Wastewater Treatment Facility	Santa Cruz	null	02-0103	NPDES
Facility	Los Angeles	4A197500003	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2000-0100	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777017	R7-2008-0800	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	98-014	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Facility	Los Angeles	4A196000506	97-045	NPDES
Facility	Santa Cruz	3 440102002	94-099	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	null	NPDES
Facility	Contra Costa	2 071234001	R2-2006-0075	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2000-0003	NPDES
Facility	Contra Costa	2 071237001	01-100	NPDES
Facility	Contra Costa	2 071233001	R2-2006-0075	NPDES
Facility	San Diego	9 000001046	R9-2000-0090	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Contra Costa	2 482083001	01-100	NPDES
Facility	Napa	2 283120002	01-100	NPDES
Facility	Contra Costa	2 071228001	01-100	NPDES
Facility	Contra Costa	2 071236001	01-100	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Facility	Contra Costa	2 071110001	97-020	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365435001	99-011	NPDES
Facility	Contra Costa	2 071057003	R2-1997-0045	NPDES
Facility	Alameda	2 019167001	97-019	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365705001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	99-011	NPDES
Facility	Contra Costa	2 071057003	R2-1997-0045	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777027	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000564	97-045	NPDES
Facility	Contra Costa	2 071111001	97-021	NPDES
Animal Feeding Facility	San Bernardino	8 365811001	99-011	NPDES
Facility	Los Angeles	4B196000114	R4-2003-0108	NPDES
Facility	Imperial	7A131057011	R7-2003-0054	NPDES

B Type compliance inspection	6/12/2003	6/12/2003	Performed	Bunting, David
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Cortez, Jose
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
Pretreatment compliance	6/12/2003	6/12/2003	Performed	Navrozali, Hashim
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Stanley, Todd
Prerequirement inspection	6/12/2003	6/12/2003	Performed	Correa, Vilma
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Larkin, Kirk
A Type compliance inspection	6/12/2003	6/12/2003	Performed	Thompson, Matt
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
A Type compliance inspection	6/12/2003	6/12/2003	Performed	Cortez, Jose
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Larkin, Kirk
Prerequirement inspection	6/12/2003	6/12/2003	Performed	Correa, Vilma
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Stanley, Todd
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Stanley, Todd
Pretreatment compliance	6/13/2003	6/13/2003	Performed	Ma, Sue
B Type compliance inspection	6/13/2003	6/13/2003	Performed	Azimzadeh, Farhad
Prerequirement inspection	6/13/2003	6/13/2003	Performed	Keiran, Paul
B Type compliance inspection	6/13/2003	6/13/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/13/2003	6/13/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/14/2003	6/14/2003	Performed	Ghoram, Whitney
A Type compliance inspection	6/16/2003	6/16/2003	Performed	Cass, Jehiel
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Stanley, Todd
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Plasencia, Jesus
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Balcom, Ray
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Balcom, Ray
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Constantinescu, Adriana
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Rokke, Jonathan
Prerequirement inspection	6/17/2003	6/17/2003	Performed	Correa, Vilma
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Balcom, Ray
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Morales, Jose
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose

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NO STOCKPILED MANURE. W/W TO SOUTHERNMOST POND (EST. 2' Fb). HEIFER CORRALS LOCATED SOUTH OF MAIN PRC
In compliance. Met with Paul Cameron at 1:00 pm. Went over compliance with board order. Went over self-monitoring
W/W TO PONDS/DISPOSAL AREA. COMPACTED BERMS. VEGIES IN POND. NO MANURE PILES
City currently has 13 SIUs in its industrial pretreatment program. No violations or compliance problems noted.
NO PROBLEMS NOTED. NEW ODOR CONTROL CARBON TOWERS, NEW SOLAR PONDS, SECOND BACK-UP GENERATOR ON
No discharge on this time. Project will start on 8/15/03.
In compliance. A "B" type compliance inspection was performed. No violations were noted
ALL UNIT PROCESSES OPERATING EFFECTIVELY. FLOW EQUALIZATION HAS GREATLY IMPROVED DISINFECTION. NO VIOLA
NO MANURE PILES. NATIVE SOIL COMPACTED BERMS. W/W TO DISPOSAL AREA. GOOD CLEAN CORRALS.
In compliance. Met with Max Ruegger at 8:15 am. Discussed compliance with board order. Monitoring reports are not l
In compliance. A "B" type compliance inspection was performed. No violations were noted
In compliance. A "B" type compliance inspection was performed. No violations were noted
The project was never started. No discharge.
NO PROBLEMS NOTED. LAGOON LEVEL LOW. DIVERSION TO WWTP UNDERWAY.

Records had no address on forms and date for one sampling event (weekly) missing. No valve for influent - sample is take
TETRA-TECH INSPECTION.
Treatment system not yet installed. Equipment (2 air strippers) will arrive on 17 Jun 03.
Oil on the floor of the storage facility. Treatment system is not properly fenced.---- Fencing installed. Flooring under the c
NO VIOLATIONS NOTED. PHASE ONE TO FINISH IN SEPT 2003. PHASE TWO WILL BEGIN IN NOV. OR DEC. 2003
No violations noted. 1) oil drippings 2) algae on secondary clarifiers and 3) improve ground water sample collection.

No system in place. Elias Moussa plans to send s-u notification around 6/25/03.
Dust problem.

In compliance. Met with Tom Moiola at 9:15 am and reviewed compliance with board order. Reviewed self-monitoring
FILAMENTOUS WORMS IN SECONDARY CLARIFIERS, LAB RECENTLY APPROVED FOR METALS ANALYSIS, NEW RESPIROME
Two primary clarifiers not in service.Turbidity meter reads combined effl. from the two chlorine cotnact chambers was <
In compliance. Met with Anthony Craveiro and Diana Lujano at 1 pm. Discussed compliance with board order. Reviewe
Capacity expansion from 80 to 100 MGD. Roads are dusty, suggest more frequent water applications. If construction cont
NO MANURE PILES. W/W TO SMALL DISPOSAL AREA AND FLOW TO POND. ~ 2' POND FB. NO POND PUMP. 2" CORRAL M
NO MANURE PILES. W/W TO PONDS. COMPACTED NAT SOIL BERMS. NO EROSION. MINOR CORRAL MANURE. GOOD FAC
System upgraded new data required.
There has been no off-spec water discharged to surface waters in over 5 years. A small cyclic dischage occurs fron the aq
MANURE AND SLUDGE PILES AT SW AREAS. W/W TO PONDS. 3" CORRAL MANURE. BERM INTEGRITY APPEARS GOOD, NC
In compliance. Met with Tom Moiola at 9:15 am. Discussed compliance with board order. Reviewed self-monitoring rep
NO MANURE PILES. W/W TO PONDS/GRASSLAND. POND PUMP, NO VEGGIES W/~8' FB. HONEYVAC FOR STANTIONS. BLA
NO MANURE PILES. W/W TO PONDS & DISPOSAL AREA. POND CLEAN W/ 8'FB. HONEY VAC FOR STANTIONS. DISPOSAL FI
System upgraded. New data required.
In compliance. No violations were observed
In compliance. No violations were observed
The project is on hold due to funding & ownership of the property. No discharge.
Plant is used as a backup to the Orinda plant. No activity. Some ground water perks up thru basn walls and discharges off
NO MANURE PILES. 2" CORRAL MANURE. W/W TO SOUTH POND. HEAVY VEGGIE IN POND W/~4' F.B. POND AREA ON WI
During this inspection, no discharge to the stormdrain from any of the wells. Permit was on file and no immediate violati
In compliance. Met with Joe Cornejo & Rocky Vandergriff. Discussed operation of package plant with higher capacity. D

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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	9 000000031	Major	CA0107981
02-03	null	Minor	CA0030201
02-03	#N/A	#N/A	#N/A
02-03	7A130104011	Minor	CA0104370
02-03	3 270101001	Major	CA0047996
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	7A131337001	Minor	CA7000001
02-03	7A130112012	Minor	CA0105007
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	3 440103001	Minor	CA0048828
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	6B360109001	Major	CA0102822
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	null	Minor	CA0030201
02-03	4B190106001	Major	CA0053953
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	7A131057011	Minor	CA0104841

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6B		330689
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	8	330511
	8	330586
	8	330500
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	2	330404
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Sloane Two Rodeo, Llc/OWN
Calexico City/OPR
null
Crescent City/OPR
Brawley City/OPR
El Centro City/OWN&OPR
Newhall County Water District/OWN
Holtville City/OPR
Westmorland City/OPR
Cr Briggs Corp/OPR
Joint Outfall System/OWN&OPR
Vanden Berge, Darrel/OWN
Vanden Heuvel, Geoffrey/OWN
Borba-Parente, Mary/OWN
Mendocino Forest Product Co/OWN
Aes Huntington Beach Llc/OWN
United Oil Company/OWN
Zeneca Inc Western Research/OWN
Usdi Bureau Of Reclamation Parker Dam/OPR
Van Vliet, Nick/OWN
Covelo Csd/OWN
Mt Shasta City/OWN
Occidental Csd/OWN
Morton International, Inc./OWN
Kobe Precision Inc/OWN
Lodi City/OWN
Regents Of The University Of California/OWN
Forestville Water District/OWN
San Andreas Sd/OPR
Vopak Terminal Los Angeles Inc/OWN
Us Navy Naval Air Facility El Centro/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Oakland City/OWN
Caterpillar, Inc./OWN
L & R Group Of Companies/OWN
South Gate City/OWN
America Plaza Owners Association/OWN
San Diego Unified Port District/OWN
Shelter Island Boatyard/OWN
Culligan Water Conditioning/OWN
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South Tahoe Pud/OWN
Gwf Power Systems/OWN
Hanson Aggregates/OWN
Gwf Power Systems/OWN
Nielsen Beaumont Marine, Inc/OWN
San Diego City Water Dept/OWN

Two Rodeo Drive Building
CALEXICO CITY WWTP
Distributing Station 87
Crescent City WWTP
Brawley City WWTP
El Centro City WWTP
Well Nos. 7 & 10
Holtville City WWTP
WESTMORLAND CITY WWTP
BRIGGS MINE PROJECT
Long Beach WRP
VANDEN BERGE DAIRY
J & D Star Dairy #2
L & M Dairy
Mendocino Forest Products Ukiah Sawmill
Huntington Beach Generating Station
United - Rapid Gas Station #19
ZENECA, RICHMOND PLANT
US BUREAU OF RECLAMATION PARKER DAM PP
VAN VLIET DAIRY
Covelo POTW
Mount Shasta WWTP
Occidental CSD
MORTON SALT DIVISION- NEWARK
KOBE PRECISION INC
White Slough Water Pollution Control Facility
UC Davis Main WWTP
Forestville Water District
San Andreas WWTP
Vopak Terminal Los Angeles Inc
US NAVY NAVAL AIR FACILITY TREATED GROUNDWATER DISCHARGE
SCWA Graton CSD
MUNICIPAL SERVICE CENTER
Grover Cleveland Park, Ctplr 2
Parking Structure 220 S. Spring
Water Well No. 28
One America Plaza Dewater
POINT LOMA FISH SORTING SLABS
Shelter Island Boatyard
Culligan Water Conditioning
VANDER FEER BROS. DAIRY -BRIGG
GLENWOOD WELL PRODUCTION
GWF -SITE I (E. Third St.) Power Plant
Hanson Aggregates/ Mission Valley Rock
GWF - SITE V (Nichols Rd) Power Plant
Nielsen Beaumont Marine, San Diego Bay
San Diego City Convention Center Dewatering

Domestic Site NEC	Los Angeles	4B196000373	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	99-001	NPDES
Facility	Los Angeles	4B196100123	97-043	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	99-004	NPDES
Facility	Los Angeles	4A196000636	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Metal Mining	Inyo	6B149411001	95-084	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Animal Feeding Facility	Riverside	8 335163001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	99-011	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Power Plant	Orange	8 302015004	R8-2000-0005	NPDES
Facility	Los Angeles	4B196100121	R4-2003-0111	NPDES
Facility	Contra Costa	2 071185001	02-122	NPDES
Wastewater Treatment Facility	San Bernardino	7B362241001	R7-2002-0103	NPDES
Animal Feeding Facility	San Bernardino	8 365697001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Manufacturing NEC	Alameda	2 019112001	97-025	NPDES
Facility	Alameda	2 019328001	R2-1997-0141	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	01-118	NPDES
Facility	Los Angeles	4B196300126	97-047	NPDES
Facility	Imperial	7A130706001	R7-2000-0093	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	95-056	NPDES
Facility	Alameda	2 019333002	R2-2006-0075	NPDES
Service/Commercial Site, NEC	Alameda	2 019289005	R2-2004-0055	NPDES
Facility	Los Angeles	4B196400051	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000634	97-045	NPDES
Service/Commercial Site, NEC	San Diego	9 000000469	R9-2007-0034	NPDES
Facility	San Diego	9 000000293	R9-2000-0061	NPDES
Boatyard/Shipyard	San Diego	9 000000344	R9-2000-0212	NPDES
Service/Commercial Site, NEC	San Diego	9 000000267	00-015	NPDES
Animal Feeding Facility	Riverside	8 335641001	99-011	NPDES
Facility	El Dorado	6A090205001	98-036	NPDES
Power Plant	Contra Costa	2 071170001	99-056	NPDES
Facility	Alameda	2 019321001	97-037	NPDES
Power Plant	Contra Costa	2 071170002	99-057	NPDES
Boatyard/Shipyard	San Diego	9 000000112	01-303-2	NPDES
Facility	San Diego	9 000000329	R9-2000-0090	NPDES

Prerequirement inspection	6/17/2003	6/17/2003	Performed	Tang, James
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
Prerequirement inspection	6/18/2003	6/18/2003	Performed	Medina, Raul
A Type compliance inspection	6/18/2003	6/18/2003	Performed	Wellman, Al
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
Prerequirement inspection	6/18/2003	6/18/2003	Performed	Medina, Raul
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Lafferty, Elizabeth T.
A Type compliance inspection	6/18/2003	6/18/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Keiran, Paul
A Type compliance inspection	6/19/2003	6/19/2003	Performed	Powell, Jessie
Prerequirement inspection	6/19/2003	6/19/2003	Performed	Tang, James
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Balcom, Ray
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Villicana, Miguel
A Type compliance inspection	6/20/2003	6/20/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Balcom, Ray
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Balcom, Ray
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Lockwood, George W
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Harder, Kathleen
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Ericson, Jon
Prerequirement inspection	6/20/2003	6/20/2003	Performed	Williams, Thizar
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Virginia, David
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/23/2003	6/23/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/23/2003	6/23/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/23/2003	6/23/2003	Performed	Plasencia, Jesus
Prerequirement inspection	6/24/2003	6/24/2003	Performed	Tang, James
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Ghoram, Whitney
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Fong, Kathleen
A Type compliance inspection	6/24/2003	6/24/2003	Performed	Fiore, Mary
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Balcom, Ray
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Balcom, Ray
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Balcom, Ray
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Ghoram, Whitney

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M&R Program should be updated for the facility to be consistent with the requirements in order 97-045.
In compliance. A "B" type compliance inspection was performed. No violations were noted
No observed dewatering at the site. If necessary, the pumped GW will be transported to Boylston yard for treatment bef
Reviewed SWPPP and received application for water quality certification for outfall investigation.
In compliance. A "B" type compliance inspection was performed. No violations were noted
In compliance. A "B" type compliance inspection was performed. No violations were noted

In compliance. A "B" type compliance inspection was performed. No violations were noted
In compliance. A "B" type compliance inspection was performed. No violations were noted
No NPDES observable biolations (stormwater) - stormwater routed around facility. Sampling will return to monitoring cc
The wastewater seemed to have an acceptable quality- to be confirmed with the analysis results. ISCO sampler was not s
Unable to access the back of the facility because of on-going construction. Fresh manure stockpiles observed in the wes
Three containment ponds on-site. One is dry and the remainder ponds have approxiately 3' FB. Clean corrals. No stockp
W/W drains to the ponds at the SW corner of the facility. Ponds just E. of the regional drainage swale appear to have be
SITE IS GENERALLY IN EXCELLENT CONDITIONS WITH RESPECT TO INDUSTRIAL AND CONSTRUCTION STORMWATER.
NO PROBLEMS NOTED. ALSO MET WITH POSEIDON TO DISCUSS POTABLE WATER FILTRATION PLANT.

Permit rescinded on 11-20-02. 48th street storm drain flow was 5-10gpm and 003 was 1-2gpm. No bioassay testing. Abou
In compliance. A "B" type compliance inspection was performed. No violations were noted
Corrals are clean. SW pond has ~2' FB. Good containment controls along E., S. & W. boundaries of the facility. No stockp
Collected samples from Town Creek for total and fecal coliform analysis. Ponds are nearly dry. I&I evaluation and repair
Effluent turbidity and coliform within limits.
Plant and lift station are operating with no apparent violations. No odors. Both aerators running on treatment pond. Se
Co inspected sampling area with DKL. Aveage flow is 15,700 gal/day. Samples are collected daily for pH, temp. and flow a
Co-inspected with DKL: disk polishing area, RO and ion exchange plant. NPDES discharge to Alameda County Flood Contr
Strong odors were observed about the facility. Per Frank Beeler SSOs of less than 1,000 gallons have not been reported t
Plant was operating well. All processes & equipment were operating as designed.
Upgrade construction occurring. New chlorine contact chamber in. Preparing pad for microfiltration units. Still operatin
Effluent (1) monthly/(1) daily TSS concentration violations in January 2003- non serious.
Hydrostatic test was performed and discharged to Dominguez Channel in 2001. No discharge was observed. Ok to termir
In compliance. No violations noted
No odors or problems noted. Two aerators running in pond 1, no aerators running in pond 2. Settling pond very low - pla
Sys. s-d Nov. 2002. Proposed s-u August 2003.

No discharge observed. However, the permittee has not met NOV compliance schedule nor submitted any of the outstar
A drinking water well #28 will be constructed at this site. The project begins in July 2003.
NO VIOLATIONS NOTED
No discharge during inspection (no fish to wash). Side walk was dry and clean. No debris in water. Filter in stormdrain loc
No violations noted during inspection. Yard was clean. No debris in water. Some boats were covered where blasting was
No discharge observed. Only inspected outside area around plant and downstream. No violation noted.
MANURE STOCKPILES OBSERVED IN THE AREAS JUST E. & W. OF THE CORRALS. EXCESSIVE MANURE (~3" - 4" THICK) IN S
Project is complete. Site is stable with reveg and mulch. Drip line trenches around bldg. in place. Dewatering associated
Concerns: 1. bromine residual of .74 on June-03 bioassay. 2. Missing bioassay clhlorine residual, hardness and alkalinity c
Afternoon site inspection. Discharge was approx. 1200 gpm and milky appearance. Flow meter does not work. Discharge
Same problems as noted for Site !.
Only a few large boats in yard. No painting during inspection. Yard was clean; no debris in water. No violation noted.
NO VIOLATIONS NOTED

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02-03	#N/A	#N/A	#N/A
02-03	7A130101011	Major	CA7000009
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02-03	1A84006ODN	Major	CA0022756
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02-03	1B80051OMEN	Minor	CA0005843
02-03	8 302015004	Major	CA0001163
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02-03	1B83009OMEN	Minor	CA0023574
02-03	5A470105001	Minor	CA0078051
02-03	1B83001OSON	Minor	CA0023051
02-03	#N/A	#N/A	#N/A
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02-03	5A570800001	Major	CA0077895
02-03	1B83100OSON	Minor	CA0023043
02-03	5B050103001	Minor	CA0079464
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B84060OSON	Minor	CA0023639
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
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02-03	9 000000344	Minor	CA0109118
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02-03	#N/A	#N/A	#N/A
02-03	9 000000112	Minor	CA0109100
02-03	#N/A	#N/A	#N/A

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	9	331104

Joint Outfall System/OWN&OPR
Union Pacific Railroad Company - Roseville Yard/OWN
Koehler Kraft/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Socwa-Aliso Creek Ocean O/F/OWN
Heida, Don/OWN
Cargill Salt Division/OWN
Borba, George/OWN
Chevron Environmental Management Company Attn.: Mr. Mike Bauer/OWN
Visser, Henry/OWN
Orange County Sanitation District/OWN
Dominguez, Manuel And Helen/OWN
Stockton City/OWN
Borba, George/OPR
Ventura City/OWN
Dallape, Tom/OWN
Seeley Cnty Wd/OPR
Us Navy Naval Air Facility El Centro/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Capital & Counties Usa Inc/OWN
Cooper Industries/OWN
Centrilift/OWN
Windsor Water District/OWN
Los Angeles City Bureau Of Sanitation/OWN
Mt Shasta City/OWN
Woodland City/OWN&OPR
Sacramento Cogeneration Authority/OWN
Chevron Products Company/OWN
River Highlands Csd/OWN
Knight & Carver Yachtcenter/OWN
The Marine Group, Llc (Fmrly Southbay Boat Yard)/OWN
Los Angeles Cnty Sd/OPR
El Dorado Irrigation District/OWN
Stewart, Pete/OWN
Abacherli, Frank/OPR
De Haan, Larry/OWN
Darling International Inc./OWN
Mckesson Corporation/OWN
Praxair Inc/OWN
Air Product & Chemicals/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Air Product & Chemicals/OWN
The Californian On Wilshire Hoa/OWN
Dominguez, John/OWN
Circle K Stores, Inc/OWN&OPR
Monterey Park City/OWN
Hubbs-Sea World Research Inst/OWN

Joint Water Pollution Control Plant, Carson
450' E of 3rd&Mandela, Oakland
Koehler Kraft
SOCWA San Juan Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
DON HEIDA DAIRY
CARGILL SALT REDWOOD CITY
AURORA FARMS
Port Costa Terminal
VISSER HOLSTEINS DAIRY
OCSD Plant 2
M & H CALF RANCH (CR)
Stockton Regional WW Control Facility
George Borba & Son Dairy
Ventura WRF
Dallape Dairy
SEELEY CWD WWTP
US Navy Naval Air Facility WWTP
EBMUD SD#1-WET WTHR BYPASS
Capital & Counties U.S.A.,Inc.
AMERICAN AIR CO INC GWCS
GW Cleanup-H.B. Argosy
Windsor Town WWTP
Donald C. Tillman WWRP
Mount Shasta WWTP
Woodland Water Pollution Control Facility
Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park
RICHMOND REFINERY
Hammonton Gold Village WWTP
Knight & Carver Yachtcenter
Marine Group Boat Works (fmrly South Bay Boatyard)
San Jose Creek Water Reclamation Plant
El Dorado Hills WWTP
South Coast Shipyard - North
Abacherli Dairy
RANCHO RAMONA DAIRY
Darling International Inc.
Former McKesson Facilty
Praxair, Wilmington
Carson Hydrogen Plant
LA Channel Crossing Pipeline
Hydrogen Plant & Related Facility
The Californian on Wilshire
JOHN DOMINGUEZ CALVES
Circle K #2211121
Delta Plant Well No. 5
Hubbs-Sea World, Agua Hedionda

Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Facility	Alameda	2 019432001	01-100	NPDES
Boatyard/Shipyard	San Diego	9 000000474	R9-2000-0210	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Animal Feeding Facility	Riverside	8 335456001	99-011	NPDES
Manufacturing NEC	San Mateo	2 417125001	LT970626	NPDES
Animal Feeding Facility	San Bernardino	8 365760001	99-011	NPDES
Facility	Contra Costa	2 071204002	R2-2006-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365496001	99-011	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Animal Feeding Facility	Riverside	8 335512001	99-011	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	99-011	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2002-0126	NPDES
Wastewater Treatment Facility	Imperial	7A130703011	R7-2001-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019014002	R2-1998-0005	NPDES
Facility	Los Angeles	4B196000493	97-045	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031	NPDES
Facility	Sacramento	5A342008001	R5-2001-0182	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2001-0067	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Boatyard/Shipyard	San Diego	9 000000816	R9-2000-0209	NPDES
Boatyard/Shipyard	San Diego	9 000000481	R9-2000-0213	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	95-079	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Animal Feeding Facility	Riverside	8 335476001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335542001	99-011	NPDES
Facility	Los Angeles	4B196000569	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800003	R4-2002-0107	NPDES
Facility	Los Angeles	4B192140001	R4-2002-0027	NPDES
Facility	Los Angeles	4B196400054	98-055	NPDES
Facility	Los Angeles	4B196300158	97-047	NPDES
Facility	Los Angeles	4B191285001	R4-2002-0186	NPDES
Facility	Los Angeles	4B196000640	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365831001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500042	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800062	R4-2007-0022	NPDES
Facility	None Assigned	9 000000577	R9-2001-0237	NPDES

A Type compliance inspection	6/24/2003	6/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
Pretreatment compliance	6/24/2003	6/24/2003	Performed	Navrozali, Hashim
Pretreatment compliance	6/24/2003	6/24/2003	Performed	Navrozali, Hashim
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Balcom, Ray
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Perez, Michael A
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
Pretreatment compliance	6/25/2003	6/25/2003	Performed	Lara, Julio
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
A Type compliance inspection	6/25/2003	6/25/2003	Performed	Lockwood, George W
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Bunting, David
A Type compliance inspection	6/25/2003	6/25/2003	Performed	Morales, Jose
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Balcom, Ray
Prerequirement inspection	6/26/2003	6/26/2003	Performed	Correa, Vilma
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Myers, Bruce
B Type compliance inspection	6/27/2003	6/27/2003	Performed	Chichgar, Maneck
B Type compliance inspection	6/27/2003	6/27/2003	Performed	Goodwin, Cathleen A.
A Type compliance inspection	6/27/2003	6/27/2003	Performed	Plasencia, Jesus
A Type compliance inspection	6/30/2003	6/30/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Harder, Kathleen
B Type compliance inspection	6/30/2003	6/30/2003	Performed	King, Lincoln E
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Balcom, Ray
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Pham, Trinh
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Knedlik, Sabine
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Knedlik, Sabine
A Type compliance inspection	6/30/2003	6/30/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Ericson, Kyle
B Type compliance inspection	7/1/2003	7/1/2003	Performed	Norton, Bill
B Type compliance inspection	7/1/2003	7/1/2003	Performed	Bunting, David
B Type compliance inspection	7/1/2003	7/1/2003	Performed	Bunting, David
Prerequirement inspection	7/2/2003	7/2/2003	Performed	Williams, Thizar
Prerequirement inspection	7/8/2003	7/8/2003	Performed	Correa, Vilma
B Type compliance inspection	7/8/2003	7/8/2003	Performed	Morales, Jose
B Type compliance inspection	7/8/2003	7/8/2003	Performed	Plasencia, Jesus
Prerequirement inspection	7/8/2003	7/8/2003	Performed	Correa, Vilma
B Type compliance inspection	7/8/2003	7/8/2003	Performed	Plasencia, Jesus
Prerequirement inspection	7/9/2003	7/9/2003	Performed	Medina, Raul
B Type compliance inspection	7/9/2003	7/9/2003	Performed	Bunting, David
Prerequirement inspection	7/9/2003	7/9/2003	Performed	Medina, Raul
Prerequirement inspection	7/10/2003	7/10/2003	Performed	Tang, James
B Type compliance inspection	7/12/2003	7/12/2003	Performed	Richter, Paul

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No Operations and Maintenance Manual on site.
No violations noted during inspection. Waste storage was bermed and any flow would run off into sump in middle of yar
SOCWA - San Juan Creek currently has 2 categorical SIUs. No violations or significant compliance problems noted.
SOCWA - Aliso Creek currently has 2 categorical SIUs. No violations or compliance problems noted.
DAIRY FACILITY DEMOLISHED. HOUSING TRACT DEVELOPMENT.
Inactive site. Baywater is pumped into a manifold and diverted to a series of clay lined evaporation ponds and salt is harv
WW to Lagoons 1 & 2. Both < 2' free board. Estimated 1500-2000 cu yd manure stockpiled South of Basin 5. All berms an
Willl update O&M manual when upgrade system in August. Add spill reporting signage.
W/W TO POND. NO MANURE PILES. COMPACTED NAT SOIL BERMS, NO EROSION. POND CLEAN W/6' FB.
Beginning to implement findings from 2002 PCI such as enforcement against SIU failing to submit self-monitoring report
NO CALF OR DAIRY OPERATION.
No violations noted, an accumulation of midge flies were observed on the ceiling entrance to the administration bldg. O
W/W TO N-PASTURE THE TO EVAP-BASIN #5 (EWMP) THEN TO S-PASTURE. MINIMAL STANDING WATER IN PASTURES. SI
The treated wastewater had an acceptable appearance. ISCO sampler was setup @ 12:00 PM and collected composite sa
W/W TO DISPOSAL FIELD. NO W/W PONDS. NO MANURE PILES. 1" CORRAL MANURE. GOOD BERM INTEGRITY.
In compliance. A "B" type compliance inspection was performed. No violations were noted
In compliance. A "B" type compliance inspection was performed. No violations were noted
Inspected Pt. Isabel, Oakport and San Antonio Creek bypass facilities. Only Oakport lacks screening facilities. Odors @ Oa
Discharge diverted into the city sanitary sewer on 5/29/03. No more discharge to the storm drain.
No violations noted. Operation of treatment system appears satisfactory.
NO INSPECTION AS SYSTEM IS NOT OPERATIONAL
No problems or odors at plant. Storage ponds = 7-8 feet of freeboard. Pond 7 isolated for pond weed treatment-no wat
Final effluent pH and temp. measured using a portable YSI meter. Readings at approx 2:00PM were 6.98 for pH and 83 de
Chlorine contact chamber performing satisfactorily but some leakage due to misplaced slide gate. Situation corrected.
Plant operating with the NPDES permit parameters.
There were no violations noted on the day of the inspection. See inspection report for further details.
Unannounced inspection of sampling area and bioassay facilities. Traced flow from pre and post GAC treament. No probl
Facility appeared to be clean & well maintained. A considerable amount of duckweed & an excessive gravity of algae we
Inspected yard and docks. Seem to have good housekeeping practices and BMPs. Stormwater diversion system can captu
Yard was clean except one area where blasting was just finished. Cleanup of blasting material and used covers were rem
Based on the inspection and review of information in the control room, the rising sludge blankets do not appear to have
The facility was well operated and maintained. No voilations were noted.
IN COMPLIANCE WITH NOV AT THIS TIME

SM. MANURE STOCKPILE IN CORRAL S/OF THE MILKBARN. WASTEWATER IN ALL PONDS AND DISPOSAL AREAS. MIN.2' FB
Groundwater well installation was completed. Use groundwater to process meat and discharge waste to the sanitary sev
No discharge at this time. The project proposed to start October 2003.
Noticed excavated area holding water from nearby tank. Requested to pump water out of the pit. No further immediate

No discharge at this time. The project is proposed to start October 2003.
No access to the Dominguez Channel from the facility, therefore the end of pipe discharge was not observed during the i
The site is a vacant lot. There is no construction activities at the site.
CLEAN DAY- NO MANURE STOCKPILES. EST. 7'-8' FREEBOARD IN WASTEWATER POND. OVERALL MAINTENANCE WAS PO
The site is an existine/active gas station located at he NE corner of Gale and Hacienda Heights Boulevard.
A startup testing for treatment system of city well No. 5 is needed to satisfy state DHS's requirements.
FACILITY IS IN COMPLIANCE. ADDITIONAL COPPER MONITORING WILL BE CONDUCTED TO EVALUATE COMPLIANCE WITH

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02-03	4B190107013	0	CA0053813
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02-03	9 000000175	Major	CA0107417
02-03	9 000000117	Major	CA0107611
02-03	#N/A	#N/A	#N/A
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02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	8 300110002	Major	CA0110604
02-03	#N/A	#N/A	#N/A
02-03	5B390107001	Major	CA0079138
02-03	#N/A	#N/A	#N/A
02-03	4A560107001	Major	CA0053651
02-03	#N/A	#N/A	#N/A
02-03	7A130111013	Minor	CA0105023
02-03	7A130703011	Minor	CA0104906
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	1B82037OSON	Major	CA0023345
02-03	4B190106004	Major	CA0056227
02-03	5A470105001	Minor	CA0078051
02-03	5A570105001	Major	CA0077950
02-03	#N/A	#N/A	#N/A
02-03	#N/A	#N/A	#N/A
02-03	5A581007001	Minor	CA0081574
02-03	9 000000816	Minor	CA0109088
02-03	#N/A	#N/A	#N/A
02-03	4B190107020	Major	CA0053911
02-03	5B090102005	Major	CA0078671
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A

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	8	331125
	4	331220
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	1	331359
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	8	331186
	8	331180
	8	331190
	4	331203
	8	331188
	2	331216

Bell Gardens City/OWN
College Of The Redwoods/OWN
Jdsu/OWN
Westra, Jake, John, & Calvin/OWN
Mckesson Corporation/OWN
null
Avenue Of The Stars Llc/OWN
Brawley City/OPR
Holtville City/OPR
Pacific Gas & Electric Company Eureka/OWN
Us Epa Region Ix/OWN
Slegers, Ben/OWN
Rodeo Sanitary District/OWN
Us Dod Defense Energy Support Center/OWN
Haringa, Edward/OWN&OPR
Vander Dussen, Mark/OWN
Lincoln Property Company/OPR
Van Dam, Dick/OWN
Lyondell Envirornmental Custodial Trust/OWN
Goedhart, Eric/OPR
Van Dam, Don/OWN
Hettinga, Hein/OWN
Sierra Pacific Industries Arcata/OWN
Marquez, Arthur/OWN
Borba-Parente, Mary/OPR
Walnut Park Mutual Water Co./OWN
Bootsma, Garret/OWN
Ultramar, Inc Hanford/OWN
Gastelluberry, Jean/OWN&OPR
Tillema, Harold/OWN
Rocha, John/OWN
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Pinole City/OWN
Santa Monica Group/OWN
Jdsu/OWN
null
San Francisco, City & Co, Public Utilities Commission/OPR
Los Angeles Cnty Natural History Museum/OWN
Borba, George/OWN
Silva, Tony/OWN
Hill, Kurt/OWN
null
De Groot, Jake/OWN
Albers, Raymond/OWN
Playa Capital Company, Llc/OWN
Lekkerkerk, John/OWN
Burlingame City/OWN

Well No. 1
College of the Redwoods, POTW
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
Westra Dairy Farms
Former McKesson Facilty
MARTIN'S DAIRY
1900-01 Avenue Of The Stars
Brawley City WWTP
Holtville City WWTP
PG&E Humboldt Bay Power Plant
Iron Mountain Mine
ASPEN DAIRY
RODEO Sanitary District WWTP
Berth 100 Backland Dev. Proj
El Dorado Heifer Ranch
Syann Dairy #3
6500 Wilshire
DICK VAN DAM HEIFERS
Bully Hill & Rising Star Mines
SD Farms #2
DON VAN DAM DAIRY
MOUNTAIN AVENUE DAIRY #2
Sierra Pacific Industries - Arcata Division Sawmill
Marquez Dairy - Pine
Coelho Family Dairy - Corral #2
Well #11 & #12
Garret Bootsma Dairy
Ultramar DWP Marine Tank Farm
Basque American Dairy - Schaefer
Harold Tillema Dairy
John Rocha Dairy
Lennox County Park
City of PINOLE WWTP
Wilshire Center
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
Del Amo Dairy
TREASURE ISLAND WWTP/DOD
Page Museum @ La Brea Tar Pits
GEORGE BORBA & SON DAIRY #4
CIRILO SILVA CALF RANCH
HILLCO DAIRY - 10115 EUCALYPTU
HILLVIEW DAIRY
Jake De Groot Dairy
RAY ALBERS HEIFER RANCH
Playa Phase I Commercial
Lekkerkerk Dairy
BURLINGAME WWTP

Facility	Los Angeles	4B196000276	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-1999-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365118001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800003	R4-2002-0107	NPDES
Animal Feeding Facility	San Bernardino	8 365163001	99-011	NPDES
Facility	Los Angeles	4B196000349	97-045	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Animal Feeding Facility	San Bernardino	8 365676001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Facility	Los Angeles	4B196000637	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Domestic Site NEC	Los Angeles	4B196000414	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365819001	99-011	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365582001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365858001	99-011	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365810001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000437	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Facility	None Assigned	4B196000592	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335166001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	99-011	NPDES
Facility	Los Angeles	4B196400075	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Facility	Los Angeles	4B196000623	97-045	NPDES
Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-1999-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365514001	99-011	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	95-126	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335666001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365882001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365826001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365780001	99-011	NPDES
Development Site, NEC	Los Angeles	4B196100065	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES

B Type compliance inspection	7/14/2003	7/14/2003	Performed	Morales, Jose
B Type compliance inspection	7/15/2003	7/15/2003	Performed	O'Connor, Roy
B Type compliance inspection	7/15/2003	7/15/2003	Performed	Bargsten, Stephen K
B Type compliance inspection	7/15/2003	7/15/2003	Performed	Kashak, Ed
Prerequirement inspection	7/15/2003	7/15/2003	Performed	Correa, Vilma
B Type compliance inspection	7/15/2003	7/15/2003	Performed	Kashak, Ed
Prerequirement inspection	7/16/2003	7/16/2003	Performed	Tang, James
B Type compliance inspection	7/16/2003	7/16/2003	Performed	Larkin, Kirk
B Type compliance inspection	7/16/2003	7/16/2003	Performed	Larkin, Kirk
B Type compliance inspection	7/16/2003	7/16/2003	Performed	O'Connor, Roy
B Type compliance inspection	7/16/2003	7/16/2003	Performed	Woodward, Philip V
B Type compliance inspection	7/18/2003	7/18/2003	Performed	Kashak, Ed
Complaint inspection	7/18/2003	7/18/2003	Performed	Balcom, Ray
Prerequirement inspection	7/21/2003	7/21/2003	Performed	Williams, Thizar
B Type compliance inspection	7/21/2003	7/21/2003	Performed	Perez, Michael A
B Type compliance inspection	7/21/2003	7/21/2003	Performed	Perez, Michael A
B Type compliance inspection	7/21/2003	7/21/2003	Performed	Morales, Jose
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Woodward, Philip V
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Prat, Dean
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Bunting, David
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Morales, Jose
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
Prerequirement inspection	7/22/2003	7/22/2003	Performed	Tang, James
B Type compliance inspection	7/23/2003	7/23/2003	Performed	Kashak, Ed
B Type compliance inspection	7/23/2003	7/23/2003	Performed	Kashak, Ed
B Type compliance inspection	7/23/2003	7/23/2003	Performed	Kashak, Ed
B Type compliance inspection	7/24/2003	7/24/2003	Performed	Morales, Jose
B Type compliance inspection	7/24/2003	7/24/2003	Performed	Balcom, Ray
Prerequirement inspection	7/24/2003	7/24/2003	Performed	Tang, James
A Type compliance inspection	7/25/2003	7/25/2003	Performed	Bargsten, Stephen K
B Type compliance inspection	7/25/2003	7/25/2003	Performed	Bunting, David
B Type compliance inspection	7/25/2003	7/25/2003	Performed	Balcom, Ray
B Type compliance inspection	7/28/2003	7/28/2003	Performed	Morales, Jose
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Kashak, Ed
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Bunting, David
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Bunting, David
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Kashak, Ed
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Bunting, David
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Kashak, Ed
B Type compliance inspection	7/30/2003	7/30/2003	Performed	Morales, Jose
B Type compliance inspection	7/30/2003	7/30/2003	Performed	Kashak, Ed
B Type compliance inspection	7/30/2003	7/30/2003	Performed	Balcom, Ray

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During the inspection no discharge was taking place. The discharge pipe was dry . Mr. Pagett stated that discharge occurs
Flows approximately 7,000 to 10,000 gallons per day. Summer session. No odors. New chlorine contact basin.
REVIEWED/INSPECTED EXTRACTION WELL SYSTEM.
ALL FACILITY STRUCTURES HAVE BEEN DEMOLISHED. NO ANIMALS. CHANGE SWIM TO INDICATE THIS FACILITY IS HISTOR
Discharge diverted into the sanitary sewer. No more discharge into the storm drain.
MANURE PILES IN SW CORRAL. 2" CORRALMANURE. PONDS HAVE VEGETATION W/3' FB. BERMS ON SOUTH PL HAVE CO
No dewatering activities at this facility for over 20 years. Permit should be terminated.
In compliance. A "B" type compliance inspection was performed. No violations were noted
In compliance. A "B" type compliance inspection was performed. No violations were noted

Met with AIG consultants and toured site. Slickrock Creek Dam abutments grouted. Still working on Richmond Portal.
W/W FLOWS TO PONDS/DISPOSAL AREA. 3" CORRAL MANURE. BERMS: UNCONSOLIDATED W/ORGANIC MATERIAL. MIN
Complaint sponsored inspection. Final effluent appears in compliance. Flyes and odors from undigested sludge disposed
Relocation of pipeline has not begun. Proposed to begin in September.
EWMP site inspection to determine feasibility of EWMP and note anything overlooked. There is concern of potential disc
EWMP implementation inspection. Basins at north of facility did not appear complete. Containment walls did not appea
NPDES permit was available at the facility as well as reports. During this inspection water was discharging into the collec
NO MANURE PILES. NO W/W PRODUCED. BERMS APPEAR ADEQUATE.
Toured site with Warden Mike Matirko. Waste rock dumps have been graded to drain. Access road cleared.
NO MANURE PILES. MOST CORRALS SCRAPPED CLEAN. W/W TO POND & PUMPED TO DISPOSAL FIELD. COMPACTED BER
LARGE MANURE PILE IN WEST CORRAL. 3" CORRAL MANURE. W/W TO PND & DISPOSAL AREA. BERMS APPEAR ADEQUA
NO ANIMALS. NO DAIRY OPERATION. CORRALS IN PROCESS OF BEING DISMANTLED. NEED TO ISSUE N.O.T..
NO VIOLATIONS OBSERVED, NOT SPRINKLING LOG DECK. GOOD HOUSE KEEPING AND BMPS. SHORELINE CLEANED.
No manure stockpiles. Wash water was pumped into the north lagoon. Art is drying out the other lagoons to expand ther
MINOR MANURE PILES. W/W TO DISPOSAL AREA. BERMS APPEAR SKIP LOADED W/NO COMPACTION. MINOR MANURE
Permit was on file at the facility as well as reports. The rehab of the well was completed in 1999. No discharge of wastew
SMALL MANURE PILE ON WEST SIDE OF PASTURE. NO PONDS. ADEQUATE BERM ALONG SO. P.L. 3" CORRAL MANURE. ST
GW was transported to Ultramar refinery plant for treatment. No GW was discharged from project site.
2" CORRAL MANURE. COMPACTED SOIL BERMS. NO EROSION OF BERMS. NO MANURE PILES. W/W TO DISPOSAL FIELDS.
2" CORRAL MANURE. W/W TO POND & DISPOSAL FIELD. MINOR MANURE PILE IN SO. CORRAL. BERM INTEGRITY APPEAR
MANURE PILES IN SW AREA. W/W TO DISPOSAL FIELDS. BERMS APPEAR ADEQUATE W/NO EROSION. DISPOSAL FIELDS N
The NPDES permit was on file at the facility. Concluding the review and discussion of the permit requirements, we agree
Flow rates and sewage strength are steadily increasing due to new home connections in neighboring Hercules. One of th
Construction plan at the site has been changed & no GW will be discharged. There is no need of NPDES permit.
SAMPLED TREATMENT SYSTEM EFFLUENT AT STREAM CISCHARGE POINT. INSPECTED EXTRACATION MONITOIRNG WELL
NO STOCKPILED MANURE. CORRALS RECENTLY SCRAPED. WASH WATER TO NORTH PORTION OF EAST CROPLAND (SEE E
Toured plant and reviewed records. No problems noted except small chlorine residual blips on final effluent chart record
NPDES permit was available at the facility during this inspection. The treated wastewater had an acceptable appearance.
NO MANURE PILES. SMALL GRN WASTE PILES S OF W CORRAL. W/W TO DISPOSAL AREA. 2" CORRAL MANURE. NO EROSI
CAFO OPERATIONS HAD CEASED. CALF PENS STILL IN PLACE. MANURE HAS NOT BEEN CLEARED. FOLLOW-UP REQUIRED
LG. MANURE STOCKPILES IN CORRALS. W/W TO SW POND AREA VIA NATURAL DRAIN. LAGOONS HAD <2' Fb. SM. CORRA
SOUTH CORRAL HAS MANURE ROWS 4' HGT. HEAVY ACCUMULATION OF MANURE IN ALL CORRALS. W/W TO DISPOSAL
NO STOCKPILED MANURE. W/W TO WEST PORTION OF DISPOSAL FIELD. DISP. FIELD IS COVERED WITH GRASS AND LOW
NO ANIMALS. NO ACTIVITY. CORRALS SCRAPED CLEAN. ISSUE NOT! ENTER STATUS AS HISTORIC IN SWIM.
Continues development proj. with the possibility to encounter GW needed to be discharged to the stormdrain in order to
W/W TO PONDS. NO VEGGIES. NO MANURE PILES. 2" CORRAL MANURE. BERM INTEGRITY APPEARS ADEQUATE. NO BER
Plant and efluent look fine. Flow meter calibration is due. Signs of concrete spalling @ handrail supports and sampler ho

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03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	7A130100011	Major	CA0104523
03-04	7A130105011	Minor	CA0104361
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03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A459002001	Minor	CA0084212
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83065OHUM	Minor	CA0024520
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03-04	#N/A	#N/A	#N/A
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5S		331842
	1	331486
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	8	331381
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	8	332399
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	4	331576
	4	331596
	4	332451
	4	332443
5S		331843

null
Vintage Community/OWN
San Gabriel Valley Water Co/OWN
Richmond City/OWN
West County Wastewater District/OWN
Bollema, Harold/OWN
Eagle Livestock Inc./OPR
Vander Meulen, Dickie/OWN&OPR
Weststeyn, Pete/OWN
null
Great Western Chemical/OWN
La Verne City/OWN
Ultramar, Inc Hanford/OWN
La Verne City/OWN
Great Western Chemical/OWN
Forestville Water District/OWN
Lompoc City/OWN
null
Borba, John/OWN
Maguire Properties - 550 South Hope Llc/OWN
Lincoln Avenue Water Co./OWN
Jurupa Community Services District/OWN
Cedar Point Properties Inc/OWN
Ca Dept Of Transportation District 1 R1/OWN
Dg Fairhaven Power Llc/OPR
Jurupa Community Services District/OWN
The Boeing Company/OWN
Eureka City/OWN
Colton City/OWN
San Bernardino Valley Municipal Water District/OWN
Riverside City/OWN
Millbrae City/OWN
Arcata City/OWN
Us Dod Defense Energy Support Center/OWN
Arcata City/OWN
Us Dod Defense Energy Support Center/OWN
South Mesa Water Company/OWN
Arco Petroleum Products Company Carson/OPR
Souza, Frank Jr./OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Albers, Peter/OWN
Fairfield Suisun Sewer District/OWN
Northrop Grumman Systems Corporation/OWN
Leatherman Property/OWN
Ojai Valley Sanitary District/OWN
Northrop Grumman Systems Corporation/OWN
Cedar Point Properties Inc/OWN

Sunset & Barrington Regulator Station
Hidden Park Bridge Dewatering
Plant No. 8 Treatment Facility
RICHMOND WPCP
WEST COUNTY WW DISTRICT WPCP
Bollema Dairy - Schaefer
Eagle Livestock Inc. - Walker
TiVa Dairy #2
FLYING W DAIRY
AGUERRE DAIRY
601 Vista, M, Grt WC Off Site
Wheeler Park
Valero Wilmington Refinery
Wheeler Park
945 AMES, Mil., Grt WC On Site
Forestville Water District
LOMPOC REGIONAL WWTP
MARQUEZ HEIFER RANCH-SCHAEFER
John Borba & Son Dairy
550 South Hope
South Coulter Surface Water Treatment Plant
Jurupa CSD STP Indian Hills
WALKER MINE
CDOT Humboldt Bay Bridges
DG Fairhaven Power
Dewatering,General
The Boeing Co
Eureka City Elk River WWTP
DEWATERING,GENERAL
Bunker Hill Basin Dewatering and Other Projects
Dewatering,General
MILLBRAE WWTP
Arcata City WWTF
Defense Fuel Support Point Norwalk Facility
Arcata City WWTF
Defense Fuel Support Point Norwalk Facility
Dewatering,General
BP Carson Refinery
Souza Dairy
Colton/San Bernadino STP, RIX
HERITAGE DAIRY
FSSD SUBREGIONAL WWTP
Monadnock Facility
Leatherman Property
Ojai Valley WWTP
Monadnock Facility
WALKER MINE

Facility	Los Angeles	4B196300159	97-047	NPDES
Facility	Los Angeles	4B196000639	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800036	R4-2002-0107	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	01-14403	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365881001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335119001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365316001	99-011	NPDES
Manufacturing NEC	Santa Clara	2 438123003	R2-2004-0055	NPDES
Facility	Los Angeles	4B196000429	97-045	NPDES
Facility	Los Angeles	4B196300156	97-047	NPDES
Facility	Los Angeles	4B196000429	97-045	NPDES
Manufacturing NEC	Santa Clara	2 438123002	99-051	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Animal Feeding Facility	San Bernardino	8 365866001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	99-011	NPDES
Facility	Los Angeles	4B196000003	97-045	NPDES
Water Treatment Plant	Los Angeles	4B191300001	97-002	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Utility Structure	Riverside	8 332524001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196400068	R4-2004-0058	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	San Bernardino	8 362535001	98-067	NPDES
Domestic Site NEC	San Bernardino	8 362551001	98-067	NPDES
Utility Structure	Riverside	8 332450001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600136	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600136	R4-2008-0032	NPDES
Utility Structure	Riverside	8 332627001	R8-2009-0003	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Animal Feeding Facility	San Bernardino	8 365301001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Animal Feeding Facility	San Bernardino	8 365732001	99-011	NPDES
Wastewater Treatment Facility	Solano	2 482005001	98-077	NPDES
Facility	Los Angeles	4B196000343	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600189	R4-2002-0125	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Facility	Los Angeles	4B196000343	97-045	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES

B Type compliance inspection	7/31/2003	7/31/2003	Performed	Kai, Gensen
B Type compliance inspection	7/31/2003	7/31/2003	Performed	Kai, Gensen
Prerequirement inspection	7/31/2003	7/31/2003	Performed	Tang, James
B Type compliance inspection	8/1/2003	8/1/2003	Performed	Balcom, Ray
B Type compliance inspection	8/1/2003	8/1/2003	Performed	Balcom, Ray
B Type compliance inspection	8/4/2003	8/4/2003	Performed	Kashak, Ed
B Type compliance inspection	8/4/2003	8/4/2003	Performed	Kashak, Ed
B Type compliance inspection	8/4/2003	8/4/2003	Performed	Kashak, Ed
B Type compliance inspection	8/5/2003	8/5/2003	Performed	Bunting, David
B Type compliance inspection	8/5/2003	8/5/2003	Performed	Bunting, David
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Plasencia, Jesus
Prerequirement inspection	8/6/2003	8/6/2003	Performed	Correa, Vilma
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Azimzadeh, Farhad
Miscellaneous inspection	8/7/2003	8/7/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	8/7/2003	8/7/2003	Performed	Higgins, Mike
B Type compliance inspection	8/8/2003	8/8/2003	Performed	Bunting, David
B Type compliance inspection	8/8/2003	8/8/2003	Performed	Bunting, David
B Type compliance inspection	8/8/2003	8/8/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/9/2003	8/9/2003	Performed	Morales, Jose
A Type compliance inspection	8/12/2003	8/12/2003	Performed	Amin, Najah
A Type compliance inspection	8/12/2003	8/12/2003	Performed	Busby, Robert D
B Type compliance inspection	8/12/2003	8/12/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/12/2003	8/12/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/12/2003	8/12/2003	Performed	Amin, Najah
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/13/2003	8/13/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Balcom, Ray
B Type compliance inspection	8/13/2003	8/13/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/13/2003	8/13/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
A Type compliance inspection	8/14/2003	8/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/14/2003	8/14/2003	Performed	Bunting, David
B Type compliance inspection	8/14/2003	8/14/2003	Performed	Amin, Najah
B Type compliance inspection	8/14/2003	8/14/2003	Performed	Perez, Michael A
B Type compliance inspection	8/15/2003	8/15/2003	Performed	Balcom, Ray
B Type compliance inspection	8/15/2003	8/15/2003	Performed	Plasencia, Jesus
Prerequirement inspection	8/18/2003	8/18/2003	Performed	Correa, Vilma
Preatment Audit	8/18/2003	8/18/2003	Performed	Radulescu, Dan
B Type compliance inspection	8/18/2003	8/18/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/19/2003	8/19/2003	Performed	Busby, Robert D

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No violations were identified. The discharger has not started construction for the test yet.
No violations are identified. Construction has not begun at the site.
Treatment plant construction was completed in July 2002. No GW has been discharged from the site.
Many new improvements and some mechanical breakdowns. Sludge flytes broke on primary tank. Grit removal chain br
Great looking effluent. New 54 inch influent line. 9.0 MGD dry, 12.5 des. WCCSD staff say no more odorous sludge from
NO MANURE PILES. W/W TO SMALL PASTURE AREA W/FLOW TO POND. ``3' FB. NO PUMP IN POND. 2" CORRAL MANURE
W/W TO DISPOSAL AREA & DRAIN TO POND. NO MANURE PILES. 3-4" CORRAL MANURE. POND BERMS APPEAR ADEQUA
W/W TO DISPOSAL/POND AREA. NO MANURE PILES. BERMSAPPEAR ADEQUATELY COMPACTED. MINOR VEGETATION IN
PETE REQUESTED A CLEAN-DAY INSP. SEVERAL MANURE PILES IN RECENTLY SCRAPED CORRALS WERE BEING HAULED TO
NO MANURE STOCKPILED. WASH WATER TO BOTH BASINS. LESS THAN 1' Fb IN BOTH BASINS. S DISPOSAL AREA WAS DR
Authorization letter, order, and permit not stored at site.

Discharge diverted into Sanitary Sewer.
No discharge observed. Records show that the City has not submitted DMRs to the Regional Board even if their was no di
pH meter not calibrated. Authorization letter, order, and smp not stored on site.
Inspection to see microfilters which were brought on-line day before inspection. Microfilter effluent flowing to chlorine
EFFLUENT QUALITY APPEARED GOOD. NO PROBLEMS NOTED.
NO MANURE STOCKPILED. POND HAD EST. 3' OF FREEBOARD. BERMS IN GOOD CONDITION. THICK MANURE SLURRY, FR
NO MANURE STOCKPILED. WASH WATER TO N/PONDS (EST 1'-2' Fb). S/POND HAD EST 7'-8' Fb. MID POND WAS NEARLY

Permit and DMR on file at the facility. No immediate violations noted during this inspection. Perimit to be considered for
This facility exceeding influent capacity.
Locks on mine portal doors have been removed by vandals and replaced with different locks. Removed one lock and repl
Tressels almost complete. Cranes and equipment working on the tressels. Staging area looked adequate. Met with cont
Fly ash is being hauled off-site for soil amendment. Bottom ash is being hauled off-site for landfill disposal. Recommenc
No discharges during this inspection. No violations detected.
No discharge observed. The cooling tower system has been dismantled. Past DMRs had detection limits for settleable sol
Average daily flow approximately 4.6 MGD. Odor abatement equipment almost complete. New mechanical bar screen
Routine dewatering activities. No violations detected.
No dewatering progress at this time and no violations
Routine dewatering pipes, fire hydrants, and groundwater wells. No violations detected.
Design capacity 3.0, dry flow avg. is 1.7-1.8MGD. Suggested adding calibration label to flow meter and relocate emergen
Inspection of facilities with Bill Gilmer and Eric Lust.
According to Mr. Silver, the air stripper unit stays in operation due to safety reasons even though it was not receiving wa
Plant influent flow approximately 1.5 MGD. Chlorine residual of treated effluent approximately 5.2 to 5.5 mg/l. Digeste

Routine flushes and dewatering performed. No violations detected.
Previous inspections noted daily observations logs contained records stating that coke particles were observed in stormv
NO STOCKPILED MANURE. W/W TO N/PONDS. ALL PONDS HAD ADEQUATE Fb. NEW POND BUILT IN PASTURE WAS CON
This facility was exceeded daily coliform limits.
Corrals scrapped and manure being hauled. Poor condition of diposal field (thick manure & tall weeds)
Brought to District's attention a 100-150gpm discharge of reclamation water from reclamation structure to the storm dra

No discharge at this time

No activity on-site thus no discharge. Missing reports were submitted as requested.
Removed unidentifed lock w/new key. The lock placed on portal door last week had been removed. Datalogger and bat

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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	2 071040001	Major	CA0038539
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83100OSON	Minor	CA0023043
03-04	3 420105001	Major	CA0048127
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B191300001	Minor	CA0064068
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B85026NHUM	Minor	CA0024571
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B82151OHUM	Major	CA0024449
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B82114OHUM	Major	CA0022713
03-04	#N/A	#N/A	#N/A
03-04	1B82114OHUM	Major	CA0022713
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 362375001	Major	CA8000304
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03-04	#N/A	#N/A	#N/A
03-04	4A560104001	Major	CA0053961
03-04	#N/A	#N/A	#N/A
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Novato Sanitary District/OWN
Simi Valley City/OWN
Oxnard City/OWN
Burlingame City/OWN
B.P.Q. Investment Co./OWN
Sharondale Mesa Homeowners Association/OWN
Thousand Oaks City/OWN
Weststeyn, John/OWN
Los Angeles Free Clinic Inc./OWN
San Bernardino City Municipal Water Dept/OWN
G & K Management Co., Inc./OWN
Tulelake City/OWN
Center West/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Encina Wastewater Authority/OWN
Los Angeles Cnty Internal Services Dept/OWN
California Sulphur Company/OWN
Center For Early Education/OWN
The City Of San Juan Bautista/OWN
South San Francisco City/OWN
San Francisco International Airport/OWN
Hettinga, Hein/OWN
San Francisco Airport Commission/OWN
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Ventura Cnty Watershed Protection District/OWN
Wilshire Homeowners Association/OWN
North San Mateo County Sanitation District/OWN
Us Epa Region Ix/OWN
null
Pacific Gas & Electric Company San Francisco/OWN
California Water Service Company Long Beach/OWN
Minaberry, Henri/OWN
Richmond City/OWN
Alameda County Public Works Agency/OWN
Edf-Associates, Llc/OWN
Hettinga, Hein/OWN
Hettinga, Hein/OWN
Genon West, Lp/OWN
Us Navy Southwest Division/OWN
null
Figueroa At Wilshire Llc/OWN
1800 Rosecrans Partners, Llc/OWN
Iec Property Services/OWN
San Mateo City/OWN
Valencia Heights Water Co./OWN
Offinga, Sidney/OWN
Te Velde, Johnny/OWN

NOVATO AND IGNACIO WWTP
Simi Valley WWRP
Redwood Trunk Sewer Project
BURLINGAME WWTP
Quest Dairy
DEWATERING,CALIMESA
Hill Canyon WWTP
JOHN WESTSTEYN CATTLE
Los Angeles Free Clinic Inc.
Dewatering,General
Grand Promenade
Tulelake City WWTP
Center West
Plains West Coast Terminals, Alamitos Tank Farm
Encina Ocean Outfall
West San Fernando Courthouse
California Sulphur Company
Center For Early Education
SAN JUAN BAUTISTA WWTP
South San Francisco-San Bruno WQCP
SF Arprt Mel Leong TP-Industrl
Corona Dairy
SF ARPRT MEL LEONG TP-SANITARY WASTE
Val Verde Co. Park Swim Pool
Arundell Barranca
Wilshire Owners Association - The Dorchester
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Iron Mountain Mine
BROTHERS 3 DAIRY
PG&E Former Gas Manufacturing Plant Redding
Well 29701
MINABERRY DAIRY
RICHMOND WPCP
CENTRAL MARIN SAN. AGCY. WWTP
Commerce Service Station
Hettinga Ranch
Hettinga Farms
Ormond Beach Generating Station
US Naval Base Coronado (NBC)
VANDER FEER BROS. DAIRY -BRIGG
Sanwa Bank Plaza
Former Fairchild Controls
Hayworth Apartment
SAN MATEO WWTP
Valencia Heights Water Well 6
Offinga Dairy
Pastime Lakes Dairy #2

Wastewater Treatment Facility	Marin	2 215022001	99-036	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Facility	Ventura	4A567500002	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	null	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Facility	San Bernardino	8 362731001	98-067	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	Riverside	8 335632001	99-011	NPDES
Facility	Los Angeles	4B196000364	97-045	NPDES
Utility Structure	San Bernardino	8 362252001	98-067	NPDES
Facility	Los Angeles	4B196000135	R4-2003-0111	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Facility	Los Angeles	4B196000361	R4-2003-0111	NPDES
Tank Farm	Los Angeles	4B196300100	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	Los Angeles	4B196000093	97-045	NPDES
Manufacturing NEC	Los Angeles	4B192143001	97-021	NPDES
Groundwater Cleanup Site	Los Angeles	4B198900034	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	00-006	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Animal Feeding Facility	Riverside	8 365485001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Swimming Pools	Los Angeles	4A190107086	97-062	NPDES
Facility	Los Angeles	4A567500001	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196000366	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Facility	Shasta	5A45NP00011	5-00-119	NPDES
Facility	Los Angeles	4B196000442	97-045	NPDES
Animal Feeding Facility	Riverside	8 335541001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2001-0105	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600166	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335464001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335470001	R8-2007-0001	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Military Facility	San Diego	9 000000495	R9-2003-0008	NPDES
Animal Feeding Facility	Riverside	8 335641001	99-011	NPDES
Facility	Los Angeles	4B196000324	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800019	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000372	97-045	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Facility	Los Angeles	4B196000570	97-045	NPDES
Animal Feeding Facility	Riverside	8 335467001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES

B Type compliance inspection	8/19/2003	8/19/2003	Performed	Balcom, Ray
Pretreatment compliance	8/19/2003	8/19/2003	Performed	Radulescu, Dan
Prerequirement inspection	8/19/2003	8/19/2003	Performed	Tang, James
Pretreatment compliance	8/19/2003	8/19/2003	Performed	Chee, Michael
B Type compliance inspection	8/20/2003	8/20/2003	Performed	Kashak, Ed
B Type compliance inspection	8/20/2003	8/20/2003	Performed	Amin, Najah
Pretreatment compliance	8/20/2003	8/20/2003	Performed	Radulescu, Dan
B Type compliance inspection	8/20/2003	8/20/2003	Performed	Kashak, Ed
Prerequirement inspection	8/21/2003	8/21/2003	Performed	Tang, James
B Type compliance inspection	8/21/2003	8/21/2003	Performed	Amin, Najah
B Type compliance inspection	8/21/2003	8/21/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/26/2003	8/26/2003	Performed	Villicana, Miguel
B Type compliance inspection	8/26/2003	8/26/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/27/2003	8/27/2003	Performed	Plasencia, Jesus
Pretreatment compliance	8/27/2003	8/27/2003	Performed	Richter, Paul
B Type compliance inspection	8/27/2003	8/27/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/28/2003	8/28/2003	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/28/2003	8/28/2003	Performed	Morales, Jose
B Type compliance inspection	8/28/2003	8/28/2003	Performed	Keeling, Matt
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Balcom, Ray
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Balcom, Ray
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Kashak, Ed
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Balcom, Ray
Prerequirement inspection	9/3/2003	9/3/2003	Performed	Rodriguez, Dionisia
Prerequirement inspection	9/3/2003	9/3/2003	Performed	Medina, Raul
B Type compliance inspection	9/3/2003	9/3/2003	Performed	Morales, Jose
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Balcom, Ray
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Woodward, Philip V
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Kashak, Ed
Miscellaneous inspection	9/4/2003	9/4/2003	Performed	Rapport, Eric J
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Kashak, Ed
Field Oversight	9/5/2003	9/5/2003	Performed	Balcom, Ray
B Type compliance inspection	9/5/2003	9/5/2003	Performed	Balcom, Ray
Prerequirement inspection	9/5/2003	9/5/2003	Performed	Williams, Thizar
B Type compliance inspection	9/8/2003	9/8/2003	Performed	Perez, Michael A
B Type compliance inspection	9/8/2003	9/8/2003	Performed	Perez, Michael A
A Type compliance inspection	9/8/2003	9/8/2003	Performed	Plasencia, Jesus
Complaint inspection	9/9/2003	9/9/2003	Performed	Richter, Paul
B Type compliance inspection	9/9/2003	9/9/2003	Performed	Kashak, Ed
B Type compliance inspection	9/9/2003	9/9/2003	Performed	Morales, Jose
Prerequirement inspection	9/9/2003	9/9/2003	Performed	Tang, James
Prerequirement inspection	9/9/2003	9/9/2003	Performed	Tang, James
B Type compliance inspection	9/10/2003	9/10/2003	Performed	Balcom, Ray
Prerequirement inspection	9/10/2003	9/10/2003	Performed	Tang, James
B Type compliance inspection	9/11/2003	9/11/2003	Performed	Bunting, David
B Type compliance inspection	9/11/2003	9/11/2003	Performed	Bunting, David

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Both Novato and Ignacio plants were inspected. Novato cap. is 4.5 and avg dry flow is 3.5 MGD.Ignacio plant des is 2.02 a

CORRALS RECENTLY SCRAPED CLEAN. NO MANURE PILES. W/W FLOW TO DISPOSAL AREA/POND. GOOD COMPACTED BE
No violations detected at this time.

NO MANURE PILES. W/W TO PONDS. BERM INTEGRITY ADEQUATE. MINOR VEGETATION AROUND POND. 2" CORRAL MA
No GW has been discharged after this building was constructed in 1990. Pumping system was dismantled lately.
No violations detected at this time.
No discharge but water in sump was clear and had no suds. Missing reports were submitted.
COMPONENTS WERE FUNCTIONING. EFFLUENT LIMITATIONS CONTINUE TO BE EXCEEDED FOR COLIFORM AND TSS. PRC
No DMR's submitted since the 1st quarter 2000. Housekeeping in sump area was satisfactory.
No hyrostatic testing observed. Thus no discharge observed. Housekeeping appeared satisfactory.
PCI was conducted jointly with USEPA's contractor Tetra Tech.
Failure to submit reports. I tried contacting Ms. Givertz immediately after the inspection but did not get a response. Ms.
Inspection 8/28/03: Permit application received 18 months after permit expired. No documented annual site inspections
Permit was available at the site. Facility reps have adequate understanding of the permit req. & maintain records of DMF
PLANT OPERATOR ON-SITE. NO ODORS OR OTHER POTENTIAL VIOLATIONS NOTED. EFFLUENT QUALITY APPEARED TO BE
13 MGD design capacity and current dry weather avg. is 9.5. All treatment units are on-line. Emergency generator has a f
Influent flow averages 1.0 MGD. A diesel fuel odor was noticed down wind of facility. All treatment units were on-line. P
NO W/W IN PONDS. PONDS RIPPED W/LITTLE VEGETATION. CORRALS CLEAN. NO MANURE PILES. GOOD COMPACTED BE
Influent flow was .814 MGD. Ongoing SBR construction. New traveling screens, lift pumps, sludge thickner pumps and gr
Val Verde Regional Park filed a ROWD to discharge the swimming pool water into the leach pits. A general WDR is being

Walk-thru inspecton. All treatment units operating. New traveling screens. Sprays are off awaiting new solids compactor
Showed site to representatives from MRRC. Installing clay core in Slickrock Dam. Another week of work on Richmond Pc
2-3" CORRAL MANURE. NO MANURE PILES. W/W TO DISPOSAL AREA/PONDS. NEW BERM STRUCTURES APPEAR ADEQUA
Inspected newly exposed domestic well in excavation. Recommended DTSC request water quality samples.
No discharge activities observed. The well was pumping into the water distribution system.
NO MANURE PILES. W/W TO PONDS. LOWER POND 5' FB. UPPER PONDS HEAVY VEGETATION. BERMS APPEAR ADEQUAT
Notice smoke above the Richmond POTW and droped in to verify compliance. Plant was on standby power and personne
Dry weather design flow is 30 MGD and avg dry flow is 8 MGD. All treatment units were on line. Primary basin sprays are
Groundwater treatment system WGS active. Discharge connection was made to a sewer line. No discharge to storm dra
EWMP site inspection. Improvements have been made to containment structures (ponds, berms, grading) plus it appear
EWMP site inspection. E berm appeared shallow (2 ft). N & E berms are heavy in vegetation, condition is of concern. Cor

INSPECTED STORM DRAIN AT BLDG. 465 PAINT CHIPS AND SLUDGE/DIRT WERE CLEANED FROM DRAIN.
2" CORRAL MANURE. MANURE/SLUDGE @ NW AREA OF FACILITY. MANURE/SLUDGE @ EAST SIDE NEAR SE POND. SE PO
The groundwater had an acceptable clear appearance; no violations were noted during this inspection. The new permit v
GW in the sump has been diverted to the sewer system since 1997. Pipe to the street has been plugged since then.
GW in the sump has been diverted to the sewer system since 1997. Pipe to the street has been plugged since then.
Flow avg. is 13-14.5 MGD and design cap is 15MGDand 27MGD peak. Maintence issues: are head works coating failures a
Construction project of well No.6 is completed. Dewatering permit for this project should be rescinded.
NO STOCKPILED MANURE. W/W TO BASIN #1 (EWMP). BASINS #1&#2 HAD EST. 2-3' Fb. N/DISP. AREA WAS DRY. W/W W
EWMP FULLY IMPLEMENTED AND CERTIFIED. RUNOFF COLLECTING AT THE NW CORNER OF THE CORRALS AND INTO THE

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03-04	2 215022001		0 CA0038849
03-04	4A560110001	Major	CA0055221
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03-04	1A84002OSIS	Minor	CA0023272
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03-04	#N/A	#N/A	#N/A
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03-04	2 417033001	Major	CA0028070
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03-04	2 215116001	Major	CA0038628
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03-04	9 000000495	Major	CA0109185
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03-04	2 417035001	Major	CA0037541
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03-04	#N/A	#N/A	#N/A

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5S		331731
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5R		335233
	8	331748
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	8	332724

Bootsma, Jim/OWN
Schoneveld, John/OWN
The Boeing Company/OWN
Vallejo San And Flood Cont Dis/OWN
American Canyon City/OWN&OPR
Vander Dussen, Mark/OWN
Richmond City/OWN
Simoes, Augustine/OWN
University Of Southern California/OWN
Michael Abramson/OPR
Rubidoux Community Services Dist/OWN
Riverside City/OWN&OPR
Alameda Corridor Transportation Authority/OWN
Diamondcrest Investment/OWN
Bosch, Bernard & Pete Bosch/OPR
Ca Dept Of Fish & Game Redding/OWN
East Bay Municipal Utility District (Wpcp)/OWN
South Bayside System Authority/OWN
Modesto City/OWN
Santa Paula City/OWN
Vernon City/OWN
Mining Remedial Recovery Co/OWN
Los Angeles Convention Center/OWN
Oxnard City/OWN
Vernon City/OWN
Delta Diablo Sanitation District/OWN
Margaret Gail Eastman Trust/OWN
Ca Dept Of Transportation District 7/OWN
Carmel Area Wwd/OWN
Casmalia Resources/OWN
Benicia City/OWN
Central Contra Costa Sanitary District/OWN
Haringa, Herman/OWN
Southern California Gas Co/OWN
Echeverria Brothers Dairy Partnership/OWN
Placer Cnty Dept Of Facility Services/OWN
Aes Redondo Beach, Llc/OWN
Jongsma, James & John/OWN&OPR
California Water Service Company Long Beach/OWN
Shell Oil Products Us/OWN
Tesoro Refining And Marketing Company Llc/OWN
California Water Service Company Long Beach/OWN
California Water Service Company Long Beach/OWN
Mining Remedial Recovery Co/OWN
null
null
Yucaipa Valley Water Dist/OPR

Jim Bootsma Dairy
JOHN SCHONEVELD DAIRY
Santa Susana Field Laboratory
VALLEJO SFCD WWTP
AMERICAN CANYON WWTP
Syann Dairy #3
RICHMOND WPCP
Simoes Dairy - Riverside
MarlyneNorris Cancer Res Tower
NAPA SD WWTP (Soscol Water Recycling Facility)
Dewatering,General
Riverside City WWRF
Anaheim/Foote Storm Drain Proj
Diamond Crest Plaza
Bosch Heifer Ranch
CDF&G Trinity River Hatchery
EBMUD WPCP
SBSA WWTP
Modesto Water Quality Control Facility (primary trtmt)
Santa Paula WWRP
Well No. 15
Mammoth, Sutro, Keystone el al
Los Angeles Convention Center
Blending Stn 3 & Well PumpFac
Well No.19 Rehabilitation Proj
DELTA DIABLO SD WWTP
Former Bug City/Studio Express
Retaining Wall Project Route 1
CARMEL AREA WWTP
CASMALIA STEERING COMMITTEE
BENICIA WWTP
CENTRAL CONTRA COSTA SD WWTP
HERMAN HARINGA DAIRY
Oxnard Gas Line Reloc. Proj
JUAN ECHEVERRIA DAIRY
Placer Cnty SMD No 1 WWTP
Redondo Generating Station
James Jongsma Dairy #2
Wells 21501 & 21502
Shell Carson Distribution Terminal
Tesoro Los Angeles Refinery
Wells 27201 & 29001
Well 29701
Mammoth, Sutro, Keystone el al
MARQUEZ DAIRY #2
STRUIKMANS & SON DAIRY #2
Henry N. Wochholz WWRF

Animal Feeding Facility	Riverside	8 335555001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365797001	99-011	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000450	R4-2003-0111	NPDES
Wastewater Treatment Facility	Napa	2 283009001	null	NPDES
Utility Structure	Riverside	8 332359001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Facility	Los Angeles	4B196100103	97-043	NPDES
Domestic Site NEC	Los Angeles	4B196400061	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365821001	99-011	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	null	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Facility	Los Angeles	4B196000587	97-045	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196400033	R4-2004-0058	NPDES
Facility	Los Angeles	4A567600001	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000608	97-045	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	93-142	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600190	R4-2002-0125	NPDES
Facility	Los Angeles	4B196000593	97-045	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Facility	Los Angeles	4A566300161	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365345001	99-011	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-1997-0113	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000375	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Facility	Los Angeles	4B196000311	97-045	NPDES
Facility	Los Angeles	4B196000442	97-045	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	San Bernardino	8 365878001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES

B Type compliance inspection	9/11/2003	9/11/2003	Performed	Bunting, David
B Type compliance inspection	9/12/2003	9/12/2003	Performed	Perez, Michael A
A Type compliance inspection	9/12/2003	9/12/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/12/2003	9/12/2003	Performed	Balcom, Ray
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Balcom, Ray
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Perez, Michael A
Preatment Audit	9/15/2003	9/15/2003	Performed	Chee, Michael
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Perez, Michael A
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Morales, Jose
Pretreatment compliance	9/15/2003	9/15/2003	Performed	Chee, Michael
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Amin, Najah
A Type compliance inspection	9/16/2003	9/16/2003	Performed	Amin, Najah
Prerequirement inspection	9/16/2003	9/16/2003	Performed	Tang, James
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Morales, Jose
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Bunting, David
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Villicana, Miguel
Preatment Audit	9/16/2003	9/16/2003	Performed	Chee, Michael
Pretreatment compliance	9/17/2003	9/17/2003	Performed	Ma, Sue
B Type compliance inspection	9/17/2003	9/17/2003	Performed	Ericson, Jon
A Type compliance inspection	9/17/2003	9/17/2003	Performed	Plasencia, Jesus
Prerequirement inspection	9/18/2003	9/18/2003	Performed	Correa, Vilma
B Type compliance inspection	9/18/2003	9/18/2003	Performed	Woodward, Philip V
B Type compliance inspection	9/18/2003	9/18/2003	Performed	Plasencia, Jesus
Prerequirement inspection	9/18/2003	9/18/2003	Performed	Williams, Thizar
Prerequirement inspection	9/18/2003	9/18/2003	Performed	Correa, Vilma
B Type compliance inspection	9/19/2003	9/19/2003	Performed	Balcom, Ray
Prerequirement inspection	9/19/2003	9/19/2003	Performed	Williams, Thizar
Prerequirement inspection	9/19/2003	9/19/2003	Performed	Medina, Raul
Follow-up inspection (noncomp)	9/22/2003	9/22/2003	Performed	Thompson, Matt
B Type compliance inspection	9/22/2003	9/22/2003	Performed	Niles, Dan
B Type compliance inspection	9/22/2003	9/22/2003	Performed	Balcom, Ray
B Type compliance inspection	9/22/2003	9/22/2003	Performed	Balcom, Ray
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Bunting, David
Prerequirement inspection	9/23/2003	9/23/2003	Performed	Tang, James
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Bunting, David
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Thayer, Beth
A Type compliance inspection	9/23/2003	9/23/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Bunting, David
B Type compliance inspection	9/24/2003	9/24/2003	Performed	Plasencia, Jesus
A Type compliance inspection	9/24/2003	9/24/2003	Performed	Morales, Jose
A Type compliance inspection	9/24/2003	9/24/2003	Performed	Morales, Jose
B Type compliance inspection	9/24/2003	9/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/24/2003	9/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Woodward, Philip V
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Perez, Michael A
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Perez, Michael A
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Amin, Najah

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MET W/JIM TO REVIEW PROGRESS ON EWMP IMPLEMNT. JIM ANTICIPATES COMPLETION IN 2 WEEKS. W/W TO LAGOON
EWMP implementation inspection. The Implementation deviates from their accepted plan. S berm not of cnst elevation
Samples were not collected since there was no discharge observed at the facility. The MBAS permit limitation was excee
Spill investigation and plant insp. Three primary clarifiers on line and one down for planned maintenance. Post chlorine r
Plant walk-thru.fine effluent quality. Concerns: 1.No barscreen and grease removal equipment. 2. Unsupported pipe atta
EWMP implementation follow up. Dirt has been placed in area where berms should be built. S pond is dry. John stated

EWMP inspection. Topo has varied far from the site plan diagram. Many more ponds have been added. Plus, some of th
Permit on file at the facility as well as reports. The discharge of groundwater to the storm drain has been eliminated and

There was no purge or discharge of wastewater during this inspection. No samples were collected. No violations were ob
This facility is in compliance with Order No. 01-003, NPDES No. CA0105350, and there were no violations detected during
The Anaheim/Foote Street storm drain project was completed in late May, 2003. Dewatering permit is ready for rescissic
The inspection began with review and updates of the information in the Inspection Report form, continuing with a compl
NO MANURE STOCKPILES. W/W TO E SECTION OF THE DISP. FIELD. ALL BERMS SURROUNDING THE DISP. FIELD WERE CO
SUBSTANCES USED FOR FUNGI CONTROL (IODINE) DESEASE CONTROL (COPPER SULFIDE) AND ANASTHETICS (MS-222) AI

Last week of Cannery Segregation Discharge to Land- no odors. Supplemental Inspection Report prepared.

No more discharge into the storm drain. Project was completed on October 8, 2001.
MRRC is preparing to pour a concrete bulkhead seal in the lower (3rd) portal of the Stowell. Work proceeding well.
The NPDES permit was on file at the facility as well as monitoring reports. The facility is current with their monitoring rep
The drilling rig was on-site drilling. No dewatering was in place at the time of inspection. Pre-permit inspection.
No more discharge to the storm drain. Project was completed on Oct. 8, 2002.
Plant tour with emphasis on chlorination-dechlorination control. Two chlorine residual and one excess bissulfite residual
The site was vacant. No activity was active on site.
The construction of the retaining wall along Route 1 has been completed. Therefore, dewatering is no longer needed at t
10,000 GALLON SPILL OCCURRED AT PUMP STATION AT 17 MILE DR. & SPYGLASS RD., PEBBLE BEACH, ON SEPT. 8, 2003. I
NO DISCHARGE.
Plant walk-thru. Avg. dry flow 3-3.5MGD, des. 4.5MGD. Bioassay was just completed sucessesfully. RBC shafts have been
Plant walk-tru. All units were on-line. Pumps were being set up to bypass effluent in order to perform outfall maintenanc
NO STOCKPILED MANURE. ALL BASINS WERE DRY. BERMS AND BASINS ALL IN GOOD CONDITION.
City of Oxnard is modifying 101 Frwy overpass at Rice Ave. Gas Company will hydrotest the new lines.
LARGE STOCKPILE OF MANURE (EST. 1500 CU.YD.) IN W/DISP. FIELD. W/W TO LAGOON #5 AND N-1/2 OF W/DISP. FIELD.
Inspected new facilities.

W/W TO LAG. #1 AND EVAP. BASINS #1-#3. LAG. #1 HAD EST. 4'-5' Fb. EVAP. BASINS HAD 12"-18" Fb. NO MANURE STOCI
Well 21502 was shutdown while 21501 wa pumping to the water dsitribution system. No discharge observed.
No discharge of wastewater to the Dominguez Channel during the inspection. Treatment system was dry and was confirr
No discharge of waste water during inspection. Process water discharged to sanitary sewer. discharge point serial numbe
No discharge activities observed. Well 272 was shutdown for well redevelopment. The site's logbook indicates that it wa

New concrete seal in lower portal being poured. Biological treatment of leakage from all portals being prepared.
Appears that runoff from Fern Ave. flows into the separation sump. This could cause washout in a heavy rain. Also poten
final EWMP insp. Plan suggests berm along side N-berm. N-berm contains a lot of rubbish and therefore its containmen
This facility in process of expansion from 4 MGD to 8 MGD by the end of 2005. There were no violations detected during

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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4A562013002	Major	CA0001309
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 330117003	Major	CA0105350
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1A80077OTRI	Minor	CA0006696
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5C500102001	Major	CA0079103
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
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03-04	3 270101001	Major	CA0047996
03-04	3 429811001	Minor	CA0049972
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	5A310104007	Major	CA0079316
03-04	4B192111003	Major	CA0001201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192121001	Major	CA0003778
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A459006001	Major	CA0081876
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 362222001	Major	CA0105619

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5S		331750
	2	331867
5S		331845
	4	332081
	2	331868
	4	331981
	4	333075
	1	333052
	2	331918
	4	332554
	4	332040
	2	331936
	8	331818
	8	332396
	3	332176
	4	332007
	3	333028
	3	332197
	2	331935
	3	332195
	3	333029
	4	331864
	4	332107
	4	332446
	3	332193
	4	332083
	4	332425
	4	332452
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	3	332194
	4	331602
	8	331883
	8	331850
	2	331937
	8	331882
	8	331884
5S		331902
	8	331878
	8	331881
	4	332106
	3	332892
	8	332397
	8	331858
	8	331857
	8	331855

Lakeland Development Company/OWN
Haakma, Eric/OPR
Procter & Gamble Company/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Cedar Point Properties Inc/OWN
Simi Valley City/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Suburban Water Systems/OWN
Los Angeles City Dwp/OWN
Crescent City Harbor District/OWN
C & H Sugar/OWN
Los Angeles City Dwp/OWN
Norwalk City/OWN
Castro Valley Sanitary District/OWN
Van Dam, Dick/OWN
Vanderham, Pete/OWN
South County Reg Ww Authority/OWN
Rubio Canon Land & Water Assoc/OWN
Watsonville City/OWN
Watsonville City/OWN
East Bay Dischargers Authority/OWN
San Luis Obispo City/OWN
San Luis Obispo City/OWN
Tosco Corporation San Ramon/OWN
Las Virgenes Mwd/OWN
Burbank City Dpw/OWN
Goleta Sd/OWN
Las Virgenes Mwd/OWN
Las Virgenes Mwd/OWN
Gramercy Apartment Limited Par/OWN
San Andreas Sd/OPR
Lompoc City/OWN
Kinneloa Irrigation Dist./OWN
Vanderham, Tanya/OWN
Rodriguez, Manuel/OWN
San Leandro City/OWN
Van Der Kooi, Charles & Lynette/OWN
Bangma, Martin/OWN
Sacramento Cogeneration Authority/OWN
Jaques, John/OWN
Westra, Richard/OWN
Long Beach City/OWN
Goleta Sd/OWN
Vander Laan, Martin/OWN
Van Veen, John/OWN
Henry Struikmans/OPR
Eagle Livestock Inc./OWN

Santa Fe Springs Refinery
Haakma & Sons Dairy
Proctor & Gamble Company WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
WALKER MINE
Simi Valley WWRP
SF - OCEANSIDE Water Pollution Control Plant
Plant 201-W7, W8, W9, W10
Haynes Generating Station
CC Harbor Seafood WW System
C&H SUGAR
Harbor Generating Station
Water Well No. 8
ORO LOMA/CASTRO VALLEY SD WPCP
Dick Van Dam Dairy
Pete Vanderham Dairy
SCRWA WWTP
Rubio-Well No. 7
WATSONVILLE WWTP
WATSONVILLE WWTP
EBDA COMMON OUTFALL
SAN LUIS OBISPO WWTP
SAN LUIS OBISPO WWTP
42" Pipeline Relocation Proj.
Tapia WRF
Burbank WWRP
GOLETA SD WWTP
Tapia WRF
Tapia WRF
Gramercy Apartment
San Andreas WWTP
LOMPOC REGIONAL WWTP
K3 Water Well
Norwalk Dairy #2
S & R DAIRY
SAN LEANDRO WPCP
CHARLES VAN DER KOOI DAIRY-MER
Martin Bangma Dairy
Sacramento Cogen Auth Project
John Jaques & Son Dairy
H & R WESTRA DAIRY
Southeast Resource Recovery
GOLETA SD WWTP
Martin Vander Laan Dairy
JOHN VAN VEEN DAIRY
Struikmans & Son Dairy #1
EAGLE LIVESTOCK (CR)

Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365221001	99-011	NPDES
Facility	Sacramento	5A342004001	R5-2001-0064	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	null	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	null	NPDES
Facility	Los Angeles	4B197600004	R4-2003-0108	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Food Processing	Del Norte	1A84005ODN	98-026	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Facility	Los Angeles	4B197600002	R4-2003-0108	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2000-0087-04	NPDES
Animal Feeding Facility	Riverside	8 335507001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Wastewater Treatment Facility	Santa Clara	null	99-029	NPDES
Facility	Los Angeles	4B197600003	R4-2003-0108	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Facility	Los Angeles	4B196100091	97-043	NPDES
Wastewater Treatment Facility	Los Angeles	4B196000037	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Facility	Los Angeles	4B196000075	97-045	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	01-118	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Facility	Los Angeles	4B196000011	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365705001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2000-0087-03	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	99-011	NPDES
Facility	Sacramento	5A342041001	R5-2002-0090	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365117001	99-011	NPDES
Facility	Los Angeles	4B190105017	97-084	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365651001	99-011	NPDES

A Type compliance inspection	9/25/2003	9/25/2003	Performed	Morales, Jose
B Type compliance inspection	9/26/2003	9/26/2003	Performed	Bunting, David
B Type compliance inspection	9/29/2003	9/29/2003	Performed	King, Lincoln E
Preatment Audit	9/30/2003	9/30/2003	Performed	Ma, Sue
A Type compliance inspection	9/30/2003	9/30/2003	Performed	Busby, Robert D
A Type compliance inspection	9/30/2003	9/30/2003	Performed	Plasencia, Jesus
Preatment Audit	9/30/2003	9/30/2003	Performed	Ma, Sue
Prerequirement inspection	10/1/2003	10/1/2003	Performed	Correa, Vilma
A Type compliance inspection	10/1/2003	10/1/2003	Performed	Morales, Jose
B Type compliance inspection	10/1/2003	10/1/2003	Performed	Wellman, Al
B Type compliance inspection	10/1/2003	10/1/2003	Performed	Balcom, Ray
A Type compliance inspection	10/2/2003	10/2/2003	Performed	Morales, Jose
B Type compliance inspection	10/2/2003	10/2/2003	Performed	Kai, Gensen
B Type compliance inspection	10/3/2003	10/3/2003	Performed	Balcom, Ray
B Type compliance inspection	10/3/2003	10/3/2003	Performed	Bunting, David
B Type compliance inspection	10/3/2003	10/3/2003	Performed	Perez, Michael A
Pretreatment compliance	10/6/2003	10/6/2003	Performed	Gonzalez, Kimberly
Prerequirement inspection	10/6/2003	10/6/2003	Performed	Tang, James
Pretreatment compliance	10/6/2003	10/6/2003	Performed	Marks, Sorrel
Pretreatment compliance	10/6/2003	10/6/2003	Performed	Stanley, Todd
B Type compliance inspection	10/7/2003	10/7/2003	Performed	Balcom, Ray
Preatment Audit	10/7/2003	10/7/2003	Performed	Phillips, Scott
Pretreatment compliance	10/7/2003	10/7/2003	Performed	Marks, Sorrel
Prerequirement inspection	10/8/2003	10/8/2003	Performed	Tang, James
B Type compliance inspection	10/8/2003	10/8/2003	Performed	Morales, Jose
A Type compliance inspection	10/8/2003	10/8/2003	Performed	Plasencia, Jesus
Pretreatment compliance	10/8/2003	10/8/2003	Performed	Higgins, Mike
A Type compliance inspection	10/8/2003	10/8/2003	Performed	Plasencia, Jesus
A Type compliance inspection	10/8/2003	10/8/2003	Performed	Morales, Jose
B Type compliance inspection	10/8/2003	10/8/2003	Performed	Kai, Gensen
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Ericson, Jon
Preatment Audit	10/9/2003	10/9/2003	Performed	Higgins, Mike
Prerequirement inspection	10/9/2003	10/9/2003	Performed	Correa, Vilma
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Bunting, David
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Balcom, Ray
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
A Type compliance inspection	10/9/2003	10/9/2003	Performed	King, Lincoln E
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
Prerequirement inspection	10/9/2003	10/9/2003	Performed	Aston, Rosario
Pretreatment compliance	10/9/2003	10/9/2003	Performed	Marks, Sorrel
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Perez, Michael A
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David

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Facility inactive. Collecyion pond dry and discharge points show no discharge confirming inactivity of the facility. No viola
No manure stockpiles. Lagoon was dry. W/W to disp. field. East valve in disp. field is broken causing w/w to only flow to t
Analysis of effluent sample for total residual chlorine resulted in a concentration of 0.10 mg/l, exceeding the effluent lim

Portal door secure with Kyrptoniet locks. Installed batteries and new data logger. Current mine pressure reading is 6.60

No discharge at this time. Project will start Jan. 2004.

First inspection for newly assigned inspector.
Influent flow split was 1.2/.37 MGD C&H/Crockett-Valona. Influent Temp was 40C. A study was in progress to compare B

Plant walk-thru. Concerns: 1.Excess water from sprays on traveling bar screens, 2. Honey hauler station is source of odor
MANURED STOCKPILED S/OF THE WEST CORRALS. W/W TO LAGOON S/OF EAST CORRALS (EST 2+ FT. OF Fboard). W/W V
EWMP insp. Rick invited me to discuss his efforts on finalizing his EWMP. In our discussion he revealed the illegal waste
Tetra Tech through contract with St Bd conducted inspection.
Well pump testing water stored in baker tanks will be discharged to the storm drains as a one time discharge.
Inspection performed by Tetra-Tech
Tetra Tech conducted inspection
Sampling event was underway. Concerns: 1. Sample basket strainer re-installed and reduced TSS by 20%. 2. Glass contai
Tetra Tech (fedeal contractor) conducted inspection.
Inspection performed by Tetra-Tech.
Project was completed in 3rd Quarter of 2002. Permit should be terminated.
Permit on file at the facility as well as reports and log records. Groundwater being discharged had an acceptable appeara
Preliminary and primary treatment units in operation and appeard to run under normal conditions.Grab samples collecte
Tetra Tecl (federal contactors) conducted inspection.
There was no discharge of treated wastewater to Outfall 005 because it has been sent to the reservoirs for distribution a
No discharge of treated wastewater to Malibu Creek. The treated waste water during this period is directed to Discharge
No discharge at time of inspection. The sump is dry. More information needed and has been provided on later date.
Plant in good condition. Review of SMR's indicates one instance of daily max total coliform violation- 2 July 2003 (900 vs
Tetra Tech (federal contractor) conducted inspection.
No more discharge into the stormdrain.
VERY LITTLE CORRAL MANURE. NO MANURE PILES. W/W TO NORTH DISPOSAL FIELD & SOUTH POND. POND ~~ 10' FB. N
CORRALS RECENTLY SCRAPED AND STOCKPILED IN W/DISP. FIELD. NEW BERM BUILT ALONG S/CORRAL ADJACENT TO HA
Plant walk-thru. Concerns: 1. Bio-filter needs removal of rust , bird manure and plants. 2. Final effluent flow meter calibr
NO MANURE PILES. 2" CORRAL MANURE. COMPACTED BERMS. POND IS CLEAN W/ NO VEGETATION & ~~ 3' FB. EWMP I
500 MILK COWS. CORRAL CLEANING IN PROCESS. BERMS APPEAR ADEQUATE. W/W TO FIELDS. HEAVY GRASS IN FIELDS.
No violations noted on the day of the inspection.
NO MANURE PILES. WEST PONDS LOW W/W LEVEL & NO VEGETATION. EAST PONDS ~~2-6' FB W/MINOR VEGETATION.
NO MANURE PILES. 2" CORRAL MANURE. VEGETATION AROUND POUNDS W/~~ 10' FB. BERMS APPEAR ADEQUATE.
No discharge observed.
INSPECTION PERFORMED BY TETRA-TECH.
EWMP site inspection. Appeared to have adequate containment structures along the South and westerly property boud
NO STOCKPILED MANURE. BERMS AND BASIN IN GOOD CONDITION. BASIN WAS NEARLY DRY. 2 PARTIALLY BURIED SIX-
NO MANURE STOCKPILES. W/W TO S/DISP. FIELD POOLING AT THE SE & SW CORNERS OF THE FIELD. LESS THAN 1 FT. Fb
MANURE STOCKPILED ALONG EAST ROADWAY. RODGER WAS EMPTYING HIS POND INTO THE POND OF THE ADJACENT F

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ED_006495_00002784-00673

03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4A560110001	Major	CA0055221
03-04	2 386009001	Major	CA0037681
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	2 071006001	Major	CA0005240
03-04	4B193500004	Major	CA0000361
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	3 440104001	Major	CA0048216
03-04	null	Minor	CA0030201
03-04	2 019123001	Major	CA0037869
03-04	3 400107001	Major	CA0049224
03-04	3 400107001	Major	CA0049224
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B190101001	Major	CA0055531
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	4B190104001	Major	CA0056014
03-04	#N/A	#N/A	#N/A
03-04	5B050103001	Minor	CA0079464
03-04	3 420105001	Major	CA0048127
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A

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	8	332394
5S		331885
	4	333150
	2	331950
	4	331860
	3	332009
5S		331984
	4	332431
	2	331854
	4	332084
	3	332008
5F		335190
5F		335312
5S		333765
	8	331959
	8	332053
5F		335187
5S		331991
5S		333764
5F		335189
	3	332029
	8	331960
5R		335248
5S		331985
	2	331987
	4	333030
	3	332528
5F		335185
5F		335313
	1	997628
	4	332004
	4	332002
5S		334148
	1	331995
	4	332003
5F		335310
5F		335307
5S		334106
	2	331866
5S		335304
	4	332000
	8	332051
	8	332049
	8	332050
	8	332014

Haringa, Edward/OWN
Los Angeles City Dwp/OWN
Dyt, Richard/OWN
Stockton Cogeneration Company/OWN
Chevron Products Company/OWN
Hayward City/OWN
Usc University Hospital, Inc./OWN
Equiva Services Llc/OWN
Auburn City/OWN&OPR
Rowland Water District/OWN
Castro Valley Sanitary District/OWN
Glenborough Llc/OWN
Chevron Products Co/OWN
Atwater City/OWN
Visalia City/OWN
Grass Valley City/OWN
Bouma, Peter/OWN
Bos, Aleid/OWN
Merced City/OWN
El Dorado Irrigation District/OWN&OPR
Live Oak City/OWN
Malaga Cwd/OWN
National Refractories/OWN
Lugo, Wayne/OWN
Us Epa Region Ix/OWN
Yuba City/OWN
Union Sanitary District/OWN
Camarillo Sanitary District/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Usdi National Park Service Yosemite/OWN
Planada Csd/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Regatta Seaside H.O.A./OWN
Conocophillips Company/OWN
Tracy City/OWN
Indian Head Industries/OWN
Forest Lawn Memorial Park/OWN
Reedley City/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Aerojet General Corp/OWN
Central Contra Costa Sanitary District/OWN
Turlock City/OWN
Metropolitan Water District Of Southern California/OWN
Echeverria Brothers Dairy Partnership/OWN
Swager, Dan/OWN
Vander Dussen, Sybrand/OPR
De Groot, William/OWN

El Dorado Dairy
Scattergood Generating Station
MOONSHINE DAIRY-SULTANA
Stockton Cogeneration Facility
El Segundo Refinery
HAYWARD WPCF
USC Univ. Hosp Norris Tower
SHELL SS
Auburn WWTP
Well # 1
ORO LOMA/CASTRO VALLEY SD WPCP
California Credit Union
SS#9-0919
ATWATER WWTF (5C240100001)
VISALIA WWTF
Grass Valley City WWTP
P & D Dairy - Merrill
DUTCH PREMIUM DAIRY
Merced WWTF
Deer Creek WWTP
Live Oak City WWTP
Malaga CWD WWTF
Moss Landing Commercial Park - NPDES Permit
Robinson Calf Ranch #2
Iron Mountain Mine
Yuba City WWTF
Raymond A. Boege Alvarado WWTP (Union SD)
Camarillo WRP
California Men's Colony WWTP
El Portal WWTF
Planada WWTF
SCWA Russian River CSD
Residential Condominiums
76 Products Station #1747
Tracy WWTP
MGM Brakes Assembly Plant SLIC
Well No. 2A
Reedley WWTF
CUTLER-OROSI WWTF
Aerojet Interim GW Extraction & Treatment System
CENTRAL CONTRA COSTA SD WWTP
Turlock WWTP
Foothill Feeder Power Plant
MAYA DAIRY
GOLD STAR DAIRY
Syann Dairy - 14950 River Rd
De Groot Dairy #2

Animal Feeding Facility	San Bernardino	8 365480001	99-011	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365833001	99-011	NPDES
Facility	San Joaquin	5B392071001	R5-2001-0119	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2000-0087-02	NPDES
Facility	Los Angeles	4B196100112	97-043	NPDES
Facility	San Luis Obispo	3 400009001	01-134	NPDES
Wastewater Treatment Facility	Placer	5A310100001	98-189	NPDES
Facility	Los Angeles	4B196100029	97-043	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	null	NPDES
Facility	Los Angeles	4B196000427	R4-2003-0111	NPDES
Facility	San Luis Obispo	3 400009002	01-134	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	97-061	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365511001	99-011	NPDES
Wastewater Treatment Facility	Merced	null	5-00-175	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	99-008	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	99-100	NPDES
Facility	Monterey	3 272006001	R3-2001-0030-AR	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2003-0085	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	5-01-243	NPDES
Wastewater Treatment Facility	Merced	5C240110001	97-123	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Facility	Los Angeles	4B196000314	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600148	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Groundwater Cleanup Site	Sonoma	1B02047NSON	R1-2001-0009	NPDES
Facility	Los Angeles	4B197600005	R4-2003-0108	NPDES
Wastewater Treatment Facility	Fresno	5D100113001	R5-2001-0257	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-1997-0106	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	null	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Power Plant	Los Angeles	4A190115006	98-066	NPDES
Animal Feeding Facility	Riverside	8 335662001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335171001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES

B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
A Type compliance inspection	10/14/2003	10/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/14/2003	10/14/2003	Performed	Perez, Michael A
B Type compliance inspection	10/14/2003	10/14/2003	Performed	Lockwood, George W
A Type compliance inspection	10/15/2003	10/15/2003	Performed	Morales, Jose
B Type compliance inspection	10/16/2003	10/16/2003	Performed	Balcom, Ray
Prerequirement inspection	10/16/2003	10/16/2003	Performed	Tang, James
B Type compliance inspection	10/17/2003	10/17/2003	Performed	Soderberg, Sheila M.
A Type compliance inspection	10/17/2003	10/17/2003	Performed	Hall, Melissa
Prerequirement inspection	10/17/2003	10/17/2003	Performed	Medina, Raul
Pretreatment compliance	10/17/2003	10/17/2003	Performed	Chee, Michael
B Type compliance inspection	10/17/2003	10/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/17/2003	10/17/2003	Performed	Soderberg, Sheila M.
B Type compliance inspection	10/20/2003	10/20/2003	Performed	Hilton, Barry
B Type compliance inspection	10/20/2003	10/20/2003	Performed	Yamauchi, Jack
B Type compliance inspection	10/20/2003	10/20/2003	Performed	Hall, Melissa
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Kashak, Ed
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Kashak, Ed
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Hilton, Barry
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Ericson, Kyle
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Hall, Melissa
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Hilton, Barry
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Lodge, Ryan
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Kashak, Ed
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Woodward, Philip V
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Hall, Melissa
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Balcom, Ray
A Type compliance inspection	10/22/2003	10/22/2003	Performed	Morales, Jose
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Thompson, Matt
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Hilton, Barry
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Yamauchi, Jack
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Reed, Charles
Prerequirement inspection	10/23/2003	10/23/2003	Performed	Tang, James
Prerequirement inspection	10/23/2003	10/23/2003	Performed	Williams, Thizar
Follow-up inspection (noncomp)	10/23/2003	10/23/2003	Performed	Kummer, Michael
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Prat, Rachel
Prerequirement inspection	10/23/2003	10/23/2003	Performed	Williams, Thizar
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Yamauchi, Jack
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Yamauchi, Jack
A Type compliance inspection	10/27/2003	10/27/2003	Performed	Macdonald, Alex
Pretreatment compliance	10/27/2003	10/27/2003	Performed	Chee, Michael
B Type compliance inspection	10/27/2003	10/27/2003	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/27/2003	10/27/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed

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NO STOCKPILED MANURE. W/W TO S-DISP. FIELD. APPEARS THAT THE BERM AT THE SE CORNER OF THE SE CORRAL MAY

EWMP site inspection. Facility appeared vacant. Only approx 12 heifers in corral. Regional drainage (along east BL) neec
Discharge was observed flowing into NLJC, no permit violations noted
Grab samples collected @ approx. 10:45AM. 24-hr sampling was successful and composite was prepated. No anomalies ı
Plant walk-thru. 2 clarifiers have been rehabed. Rising sludge in contact ditch. Plant observed higher scum production in
Discharge was terminated in Feb 2003. GW is being discharged to City of LA sanitary sewer system.
No discharge to Morro Creek to date. Shell treats extracted groundwater and discharges the water to City of Morro Bay V
Discharger was has been analyzing duplicates for effluent TSS and reporting only the highest value. Discharger was advis
There is no discharge of groundwater to the storm drains.

The permittee has not submitted DMR's since the 3rd quarter 2000. Submittal of the NOI is overdue.
No discharge to Santa Rosa Creek to date. Chevron treats extracted ground water onsite and has treated water trucked t
Tetra Tech inspection. One receiving water residual chlorine violation. Two receiving water total coliform violations.
Tetra Tech inspection. WWTF controlling snail problem in trickling filter by flushing with high pH and NH3 water. O&M s
Inspection conducted by Tetratech. Separate inspection report in file.
CORRALS IN PRCESS OF BEING CLEANED. POND&DISPOSAL AREA HAVE ADEQUATE CAPCTY FOR STW FLOWS & W/W. AD
W/W TO EAST PASTRE. NO MANURE PILES. ADQTE CAPCTY FOR 25 YR, W/W, AVE PRECP. CORRALS GRDED FOR STW RUN
Tetra Tech Inspection. Fish kill in December 2001 from high chlorine discharge. Periodic receiving water temperature anc
No violations noted during inspection. Overall the facility was well maintained and operated.
Performed by Tetratech. Separate inspection report in file.
Tetra Tech, Inc. inspection. EC violations; effluent sampler is time weighted, flow meters not properly calibrated, primary
FACILITY IS NON-OPERATIONAL.
MINOR CORRAL MANURE. NO MANURE PILES. NO W/W PRODUCED. POND APPEARS TO HAVE ADEQUATE CAPCTY FOR S
Inspected rehabilitation of Richmond Tunnel. Access is excellent. Work proceeding on Slickrock Dam.

Plant walk-thru. Cathodic protection installation and solids building construction. Concerns: Ferric leaks and corroded ta

Sewer line and WWTP upgrade is out for bids project expected to begin Jan. 2004. Treatment processes operating effecti
Tetra Tech, Inc. Inspection. Influent and effluent composite samples are time-weighted rather than flow weighted.
Tetra Tech inspection. Failed to calibrate flow meter annually, maintain power check record, labaoratory equipment and
No problems noted.
Dewatering project was completed in the 1st quarter of 1998. Permit should be terminated.
A treatment system was not active. Proposed connection to sewer; therefore requested for termination. No discharge w
Inspection by RWQCB and DFG following chlorine release. 3 violations found resulting in NOV and 13267 request.
Oversaw the installation of groundwater extraction trench wells.
Well 2A is proposed to begin in Jan, 2004.
Tetra Tech inspection. WWTF is well operated and maintained; disposing effluent in percolation ponds; no discharged to
Tetra Tech inspection. WWTF's O&M diminished by equipment and manpower deficiencies; but did not cause violations
Sampled GET E/F and ARSA Effluents - no violations found.

Water conveyed to the filtration plant monitored for turbidity and DO. Readings during inspection were <1 NTU & 4.5 m
SLUDGE IN SO POND. 8'FB. NO RODNT ACTVTY ALONG SPLLWY BERM. 2" CRRL MANURE. NORTH PONDS NO VEGIES. NO
NO MANURE PILES. EWMP IMPLMNT IN PROCESS. CORRALS GRADED FOR STW RUNOFF. NO BERM OR SHEET FLOW EROS
MANURE PILE @ POND1. NO POND VEGETN. SOTH POND 8'FB. NO BERM OR SHEET FLOW EROSION. ADQTE CAPCTY FOR
NO MANURE PILES. 2" CORRAL MANURE. W/W TO FIELDS AND POND. NO EXCESSIVE SOLIDS. NO BERM OR SHEET FLOW

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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192113001	Major	CA0000337
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A310100001	Major	CA0077712
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5D540113001	Major	CA0079189
03-04	5A290100001	Major	CA0079898
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	5B090102001	Major	CA0078662
03-04	5A510100001	Major	CA0079022
03-04	5D100124001	Major	CA0084239
03-04	3 272006001	Major	CA0007005
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A510101001	Major	CA0079260
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	3 400108001	Major	CA0047856
03-04	5C220701002	Major	CA0081759
03-04	5C240110001	Minor	CA0078950
03-04	1B82045OSON	Minor	CA0024058
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	5D540132001	Major	CA0081485
03-04	5A342000006	Minor	CA0083861
03-04	#N/A	#N/A	#N/A
03-04	5C500108001	Major	CA0078948
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Dykstra, Dick/OWN
Dykstra, Dick/OWN
Los Angeles City Bureau Of Sanitation/OWN
Long Beach Water Dept/OWN
Bartel, Dale/OWN
Golden State Water Company - Santa Fe Springs/OWN
Exxonmobil Oil Corporation Torrance/OPR
Eni Petroleum/OWN
Vander Woude, Ed/OWN
Lugo, Wayne/OWN
Gastelluberry, Jean/OPR
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Linda Cnty Water District/OWN
Santa Clarita City/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Lourenco, Tony/OWN
null
Van Leeuwen, Arie & Arlan/OWN
Henry & Agnes Vander Poel Family Trust/OWN
Union Pacific Rr Company/OPR
Joint Outfall System/OWN&OPR
Palo Alto City/OWN
Los Angeles Cnty Sd/OPR
Buena Vista Mines, Inc./OWN
Buena Vista Mines, Inc./OWN
Lb/L Suncal Mandalay, Llc/OWN
Hoag Memorial Hospital/OWN
Forestville Water District/OWN
Livermore-Amador Valley Water Management Agency/OWN
Jongsma, James & John/OWN&OPR
Lugo, Wayne/OWN
Calclean Inc./OWN
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Las Gallinas Valley Sanitary District/OWN
Hanson Aggregates Mid Pacific/OWN
Petaluma City/OWN
Sewerage Agency Of Southern Marin/OWN
Rhodia, Inc/OWN
Rialto City/OWN
Browning-Ferris Industries/OWN
Hanson Aggregates/OWN
Portobello Management/OWN
Hanson Aggregates/OWN
Rialto City/OWN
Portobello Management/OWN
Archdiocese Of Los Angeles Cat/OWN
Archdiocese Of Los Angeles Cat/OWN

DICK DYKSTRA DAIRY #4
DICK DYKSTRA DAIRY #3
Terminal Island Water Reclamation Plant
Commission 24 & 25 Water Wells
Sunnydale Farm
Bissell Plant
ExxonMobil Oil Corporation - Torrance Refinery
Carson Tank Farm
Ed Vander Woude Dairy
Robinson Calf Ranch - 8325 Schaefer
Ferreira Heifer Ranch
National Steel & Shipbuilding Co (NASSCO)
Linda Cnty Water District WWTP
Bouquet Canyon Bridge Widening
National Steel & Shipbuilding Co (NASSCO)
TLC SONLIGHT DAIRY - HARRISON
MARQUEZ DAIRY #2
FAIR VIEW FARM
VANDER POEL DAIRY - PINE
Dunsmuir Railyard
Pomona Water Reclamation Plant
PALO ALTO REGIONAL WQCP
Saugus Water Reclamation Plant
BUENA VISTA MINE
KLAU MINE
Westport at Mandalay Bay
Dewatering,Newport Beach-Hoag
Forestville Water District
LAVWMA EXPORT & STORAGE FACILITIES
James Jongsma Dairy #2
Robinson Calf Ranch - 7316 Schaefer
Pioneer Bakery
Haringa Farms - Heifer Ranch
LAS GALLINAS WWTP
MARINA VISTA FACILITY
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
SASM WWTP
RHODIA INC - NON15, NPDES, SLIC
Rialto WWRF
CORINDA LOS TRANCOS LNDFLL
4501 Tidewater Ave, Oakland
Lake View Apartments
Hanson Aggregates SF Pier 92 Sand Yard
Rialto WWRF
Lake View Apartments
Holy Cross Culver City Cemetery
Calvary Cemetery

Animal Feeding Facility	San Bernardino	8 365838001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365743001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Facility	Los Angeles	4B196000626	97-045	NPDES
Animal Feeding Facility	Riverside	8 335503001	99-011	NPDES
Utility Structure	Los Angeles	4B197600006	R4-2003-0108	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600077	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335233001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2000-0165	NPDES
Facility	Los Angeles	4A197500007	R4-2003-0111	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Animal Feeding Facility	Riverside	8 335646001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365878001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365502001	99-011	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Facility	Orange	8 303448001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Facility	Alameda	2 019129001	R2-1999-0023	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600181	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215012001	98-112	NPDES
Facility	Contra Costa	2 071123001	R2-2001-0112	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Facility	Contra Costa	2 071045001	98-104	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Facility	San Mateo	2 417053002	R2-1993-0146	NPDES
Facility	Alameda	2 019216001	R2-1998-0118	NPDES
Facility	Los Angeles	4B196000335	97-045	NPDES
Facility	San Francisco	2 386028001	R2-1998-0062	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Facility	Los Angeles	4B191188001	88-087	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000594	97-045	NPDES
Facility	Los Angeles	4B196100070	97-043	NPDES

B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
A Type compliance inspection	10/29/2003	10/29/2003	Performed	Plasencia, Jesus
Prerequirement inspection	10/29/2003	10/29/2003	Performed	Williams, Thizar
B Type compliance inspection	10/30/2003	10/30/2003	Performed	Kashak, Ed
Prerequirement inspection	10/30/2003	10/30/2003	Performed	Correa, Vilma
A Type compliance inspection	10/30/2003	10/30/2003	Performed	Morales, Jose
Prerequirement inspection	10/30/2003	10/30/2003	Performed	Correa, Vilma
B Type compliance inspection	10/30/2003	10/30/2003	Performed	Kashak, Ed
B Type compliance inspection	10/31/2003	10/31/2003	Performed	Perez, Michael A
B Type compliance inspection	10/31/2003	10/31/2003	Performed	Perez, Michael A
B Type compliance inspection	11/3/2003	11/3/2003	Performed	Richter, Paul
B Type compliance inspection	11/3/2003	11/3/2003	Performed	Pham, Trinh
Prerequirement inspection	11/4/2003	11/4/2003	Performed	Kai, Gensen
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Richter, Paul
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Perez, Michael A
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Perez, Michael A
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Kashak, Ed
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Kashak, Ed
A Type compliance inspection	11/4/2003	11/4/2003	Performed	Rohrbach, Jim F
A Type compliance inspection	11/5/2003	11/5/2003	Performed	Morales, Jose
B Type compliance inspection	11/6/2003	11/6/2003	Performed	Balcom, Ray
A Type compliance inspection	11/6/2003	11/6/2003	Performed	Plasencia, Jesus
B Type compliance inspection	11/6/2003	11/6/2003	Performed	Hubner, Gerhardt
B Type compliance inspection	11/6/2003	11/6/2003	Performed	Hubner, Gerhardt
A Type compliance inspection	11/6/2003	11/6/2003	Performed	Morales, Jose
B Type compliance inspection	11/7/2003	11/7/2003	Performed	Norton, Bill
Complaint inspection	11/7/2003	11/7/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Walker, Greg
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Kashak, Ed
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Kashak, Ed
Prerequirement inspection	11/10/2003	11/10/2003	Performed	Tang, James
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Kashak, Ed
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Walker, Greg
B Type compliance inspection	11/11/2003	11/11/2003	Performed	Walker, Greg
B Type compliance inspection	11/11/2003	11/11/2003	Performed	Walker, Greg
B Type compliance inspection	11/11/2003	11/11/2003	Performed	Balcom, Ray
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
Preatment Audit	11/12/2003	11/12/2003	Performed	Amin, Najah
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Kai, Gensen
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
Preatment Audit	11/12/2003	11/12/2003	Performed	Amin, Najah
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Kai, Gensen
Prerequirement inspection	11/12/2003	11/12/2003	Performed	Medina, Raul
Prerequirement inspection	11/12/2003	11/12/2003	Performed	Medina, Raul

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NEW OPERATOR TONY LOURENCO. 500 MILK COWS. W/W TO PONDS & AG FIELD. LOW WATER IN PONDS. NO EXCESSIVE
SOUTH CORRALS NOT USED. NO MANURE PILES. NO EVIDENCE OF BERM OR SHEET FLOW EROSION.. NO SOLIDS IN POND
Reviewed laboratory bench data for BOD, TSS, settleable solids, chlorine and ammonia. The results were in compliance a
Commision wells 24 and 25 were installed. No discharge. Ok to terminate.
MANURE PILE BEING REMOVED. 1" CRRL MANURE. W/W TO POND & PMPED TO D'SPSL FIELD. MODERAT SLUDGE ACCUI
No discharge at this time

Discharge diverted to the sanitary sewer.
NO MANURE PILES. 1" CRRL MANURE. W/W TO POND & PUMPD TO PASTURE. GRASS AROUND POND. SLUDGE ACCUML
EWMP site inspection. They are currently in the process of purchasing the easterly neighbor's property. A new EWMP is
EWMP site insp. some runon from west neighbor. Possible discharge onto south neighbor from hay alley. No Manure pi
EVALUATED BMP'S IMPLEMENTED BY NASSCO WHEN PREPARING TO FLOOD GRAVING DOCK.
WWTP appeared to be well maintained. Violated maximum daily coliform effluent limitation for 6 occasions.
The project has not started construction phase. No non-compliance was identified.
EVALUATED BMP'S AND FLOODING OF GRAVING DOCK TO LAUNCH THE ALASKAN FRONTIER.
Site is abandoned there is no cows on facility nor hay in the hay barns. There was no contact.
Met w/ City of Chino Engineer to discuss concerns w/ runoff from Fern Ave flowing into Marquez Dairy's w/w sump. Staf
W/W TO PONDS. COMPACTED BRMS W/ADQTE INTGRTY. EXCSSVE SOLIDS IN CORRALS. NO MNRE PILES. CRRLS APR GRD
W/W TO PONDS & DSPSL FIELDS. POND~~ 6'FB. NO POND VEGIES. PUMP @ EAST END. 2" CRRLS MNURE. SOTH DSPSL FIE
Stormwater samples revealed ND for oil and grease.
No immediate violations were noted during the inspection. Samples were obtained and the results show no violations of
No odors or problems noted.except the following concerns: Sed basin roof cracking, concrete failure inside primary sed l

JOINT INSPECTION WITH THE U.S. E.P.A. AND OTHER AGENCIES. AMD TREATMENT POND HAS BREACHED. EXTENSIVE VI
SLIGHT ORANGE DISCOLORED WATER AT KLAU BRANCH SEEP. USEPA WORK THIS PAST SUMMER (2003) EVIDENT WITH S
No discharge of waste groundwater because the project of land development to include multi-family residences with wa
Site was in compliance with permit
Complaint inspection regarding stormwater controls around pond construction. Controls were installed after heavy rain
Tetratech performed the inspection and originally found problems with adequacy of records and reports, but this finding
NO MANURE PILES. 2 NRTH NDS FULL. SOTH PONDS NO W/W. CORRAL SCRPNG IN PROCSS. ADQTE BERM NTGRTY. CORL
NO W/W. MANURE PILES @ NRTH AREA. EXCSSVE SOLIDS IN SE POND. BERM NTGRTY OK. CORRALS GRDED FOR STW RU
Treated GW is discharged to City of LA sanitary sewer system. NPDES permit is no longer needed.
NO W/W PRODUCED. NO MANURE PILES. 3" CRRL MANURE. BERM NTGRTY ADQTE. CORRLS GRDED FOR STW RUNOFF.
Tetratech performed the inspection.
Tetratech performed the inspection and found problems with their record keeping.
Tetratech inspected the facility and found violations for effluent to the river and reclamation and problems with the flow
Plant tour, no problems or odors except, noise from IP-H3 pump coupling.
Tetratech performed the inspection, no deficiencies were noted. Transmittal letter dated 2/4/04.
The program needs improvments
Tetratech performed the inspection. They found several problems that required followup.
Tetratech did inspection and found several problems including record keeping, operations and monitoring.
No violations were found.
Tetratech did the inspection and found problems with several things including records, lab and flow measuring.
Few areas of concern and deficiencies were noted in the program. Some of our recommendations and requirements will
No violation was identified. The connection for discharging to the storm drain has been disconnected.
The well construction of well No. AA has been completed. There is no observed discharge of groundwater to the storm c
Well rehabilitation of the well has been completed. There is no observed discharge of groundwater to the storm drains.

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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B190106005	Major	CA0053856
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	4B192079002	Major	CA0055387
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	9 000000066	Major	CA0109134
03-04	5A580100002	Major	CA0079651
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03-04	9 000000066	Major	CA0109134
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03-04	4B190107019	Major	CA0053619
03-04	#N/A	#N/A	#N/A
03-04	4A190107021	Major	CA0054313
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03-04	#N/A	#N/A	#N/A
03-04	1B83100OSON	Minor	CA0023043
03-04	2 019129001	Minor	CA0038679
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	2 215015001	Major	CA0037711
03-04	2 071045001	Major	CA0006165
03-04	8 360112001	Major	CA0105295
03-04	2 417053002	Minor	CA0029947
03-04	#N/A	#N/A	#N/A
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03-04	8 360112001	Major	CA0105295
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A

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	8	4158136
	2	332218
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Vista Irrigation District/OWN
Knott'S Berry Farm/OWN
San Jose City/OWN
Riverside City/OWN&OPR
Morton International, Inc./OWN
East Bay Municipal Utility District (Wpcp)/OWN
Struikmans, Henry/OWN
Hogg, Warren, David & Gene/OWN
Long Beach Generation Llc/OWN
De Hoog, Joe & Michael/OWN
Hein Hettinga/OWN&OPR
Riverside City/OWN&OPR
Marin County Sanitary District #5/OWN
Bae Systems San Francisco Ship Repair/OWN
Morro Bay City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Ventura City/OWN
Genon West, Lp/OWN
Pacific Gas & Electric Company San Francisco/OWN
Vander Dussen, Mark/OWN
Roseville City/OWN
De Hoog, Michael/OWN
Casmalia Resources/OWN
Genon Potrero Llc/OWN
Riverside Cnty Regional Parks/OWN
Crockett Cogeneration/OWN
County Of Ventura Special Districts/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Seafirth Esataes Company & Owners/OWN
Joint Outfall System/OWN&OPR
Las Virgenes Mwd/OWN
Mining Remedial Recovery Co/OWN
Valencia Water Company/OWN
Newhall Land And Farming Company/OWN
South Tahoe Pud/OWN
Valencia Water Company/OWN
Hein Hettinga/OWN
Vander Eyk, Robert/OWN
Dallape, Tom/OWN
South Gate City/OWN
Sausalito-Marin City San Dist/OWN
Ca Dept Of Transportation District 7/OWN
El Segundo Power Llc/OWN
Clark Construction Group Inc./OWN
Sewer Authority Mid-Coastside/OWN
Mt. View Sanitary District/OWN
Burbank City Dpw/OWN

Vista Irrigation-Hydro
Knott's Berry Farm
Story Road Landfill - NPDES/SUB15
Riverside City WWRF
MORTON SALT DIVISION- NEWARK
EBMUD SD#1-WET WTHR BYPASS
Struikmans & Son Dairy #2
Sun Valley Jersey Dairy #1
Long Beach Generating Station
Three D Dairy
GH Dairy #3
Riverside City WWRF
MARIN CSD 5 - TIBURON WWTP
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
MORRO BAY TEMP EMERGENCY DESAL
Plains West Coast Terminals, Dominguez Hills Tank Farm
Ventura WRF
Mandalay Generating Station
HUNTERS POINT POWER PL
Syann Dairy #3
Dry Creek WWTP
Michael De Hoog Dairy
CASMALIA STEERING COMMITTEE
POTRERO POWER PLANT
Aquatic Pesticides - Weeds
CROCKETT COGENERATION
VC Waterworks Dist .1 Well #20
Valencia Water Reclamation Plant
SEAFIRTH WWTP
Whittier Narrows Water Reclamation Plant, El Monte
Tapia WRF
Mammoth, Sutro, Keystone el al
Water Well No. W-11
Soledad Business Park Bank Pro
GLENWOOD WELL PRODUCTION
Valencia Water Co. Well #N7&N8
HETTINGA DAIRY - EL PRADO
ROBERT VANDER EYK DAIRY #2
Dallape Dairy
Water Well No. 28
SAUSALITO MARIN CITY STP
Santa Monica Bay Watershed
El Segundo Generating Station
Caltrans Dist. 7 Headquarters
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
MT. VIEW SANITARY DISTRICT WWTP
Burbank WWRP

Utility Structure	San Diego	9 000001084	R9-2010-0003	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2003-0014	NPDES
Facility	Santa Clara	2 438262002	93-124	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Manufacturing NEC	Alameda	2 019112001	97-025	NPDES
Wastewater Treatment Facility	Alameda	2 019014002	R2-1998-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365708001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Facility	San Francisco	2 386015001	R2-1999-0035	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	94-003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Facility	San Francisco	2 386003001	R2-1994-0057	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	99-011	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Power Plant	San Francisco	2 386025001	94-0056	NPDES
Waterway/Shoreline Mod Site	Riverside	8 332704001	2004-0009-DWQ	NPDES
Power Plant	Contra Costa	2 071201001	98-100	NPDES
Facility	Ventura	4A566000617	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Wastewater Treatment Facility	Marin	2 215051001	R2-1996-0152	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Facility	Los Angeles	4A196000627	97-045	NPDES
Facility	Los Angeles	4A197500003	R4-2003-0111	NPDES
Facility	El Dorado	6A090205001	98-036	NPDES
Facility	Los Angeles	4B196000621	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365889001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Facility	Los Angeles	4B196000634	97-045	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Facility	Los Angeles	4B196000288	97-045	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Facility	Los Angeles	4B196000615	97-045	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES

B Type compliance inspection	11/13/2003	11/13/2003	Performed	Knedlik, Sabine
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Powell, Jessie
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Walker, Greg
Preatment Audit	11/13/2003	11/13/2003	Performed	Amin, Najah
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Walker, Greg
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Walker, Greg
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
A Type compliance inspection	11/13/2003	11/13/2003	Performed	Morales, Jose
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
Preatment Audit	11/13/2003	11/13/2003	Performed	Amin, Najah
B Type compliance inspection	11/14/2003	11/14/2003	Performed	Balcom, Ray
B Type compliance inspection	11/14/2003	11/14/2003	Performed	Walker, Greg
B Type compliance inspection	11/14/2003	11/14/2003	Performed	Thompson, Matt
A Type compliance inspection	11/14/2003	11/14/2003	Performed	Morales, Jose
Pretreatment compliance	11/17/2003	11/17/2003	Performed	Radulescu, Dan
A Type compliance inspection	11/17/2003	11/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	11/17/2003	11/17/2003	Performed	Walker, Greg
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Perez, Michael A
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Thayer, Beth
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Perez, Michael A
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Niles, Dan
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Walker, Greg
B Type compliance inspection	11/19/2003	11/19/2003	Performed	Powell, Jessie
B Type compliance inspection	11/19/2003	11/19/2003	Performed	Walker, Greg
Prerequirement inspection	11/19/2003	11/19/2003	Performed	Medina, Raul
A Type compliance inspection	11/19/2003	11/19/2003	Performed	Plasencia, Jesus
B Type compliance inspection	11/19/2003	11/19/2003	Performed	Walker, Greg
A Type compliance inspection	11/19/2003	11/19/2003	Performed	Morales, Jose
Preatment Audit	11/20/2003	11/20/2003	Performed	Radulescu, Dan
A Type compliance inspection	11/20/2003	11/20/2003	Performed	Woodward, Philip V
Prerequirement inspection	11/21/2003	11/21/2003	Performed	Correa, Vilma
Prerequirement inspection	11/21/2003	11/21/2003	Performed	Correa, Vilma
B Type compliance inspection	11/21/2003	11/21/2003	Performed	Fiore, Mary
Prerequirement inspection	11/21/2003	11/21/2003	Performed	Correa, Vilma
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Kashak, Ed
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Kashak, Ed
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Kashak, Ed
Prerequirement inspection	11/24/2003	11/24/2003	Performed	Tang, James
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Balcom, Ray
Prerequirement inspection	11/25/2003	11/25/2003	Performed	Tang, James
A Type compliance inspection	12/1/2003	12/1/2003	Performed	Plasencia, Jesus
Prerequirement inspection	12/1/2003	12/1/2003	Performed	Tang, James
B Type compliance inspection	12/1/2003	12/1/2003	Performed	Balcom, Ray
B Type compliance inspection	12/2/2003	12/2/2003	Performed	Balcom, Ray
Pretreatment compliance	12/2/2003	12/2/2003	Performed	Radulescu, Dan

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Inspection of ~ 55,000 gallon-potable water discharge due to hydrant maintenance. Discharge was dechlorinated with sc
NO PROBLEMS NOTED DURING INSPECTION.
Tetratech performed the inspection.
The over all program is very good. There were some requirements and recommendations to make their program more e
Tetratech conducted the inspection and did not find any major deficiencies.
Tetratech inspected EBMUD #1, Wet Weather Fac in Oakland.
W/W TO POND AND DISPOSAL AREA. ADQTE CAPCTY F/ W/W, STW, 25YR. ADQTE DVRSN OF STW ROUND MNRE AREA. F
NO MNRE PILES. W/W TO RTNTN BASIN/DSPSL FIELD. PONDED WATER IN CRRLS. HEAVY ACCUMLTN OF MNRE IN CRRLS.

NO MNRE PILES. CRRLS GRDED F/ STW RUNOFFF. W/W TO DISPOSAL FIELD. ADQTE CAPCTY F/ STW, W/W, 25 YR. ADQTE
NO MANURE PILES. W/W TO DISPOSAL AREA. NO PONDS. ADQTE CAPCTY F/STW, W/W, 25 YR. NO EXCSSV SOLIDS IN CRF
Pretreatment program is effective and in compliance.
Plant walk-thru inspection. No odors or process unit problems. Slight pin floc carry-over from final clarifiers. Flow meter
Tetratech performed the inspection.
FACILITY WILL OPERATE AT HALF-CAPACITY FROM NOV. 11 TO 24. FEEDWATER SALINITY IS LOW (~ 10 PPT), HENCE EFFLU
Facility has collection ponds from which the wastewater is treated and then discharged to the stormdrain. During this in
No violations observed. Corrective actions required in the PCI report.
Collecteed grab samples from Outfall 001 and the south retention basin. Samples were stored in ice chests and relinquisl
Tetratech performed the inspection.
EWMP implementation follow up. Bill completed his pond improvements . He currently still requires to complete the p
Extreme amounts of foam in discharge.
EWMP site inspection. Facility appeared to have adequate protection from westerly neighbor run-off. EWMP does not
NO DISCHARGE.
Tetratech performed the inspection.
NO PROBLEMS NOTED.
Tetratech performed the inspection. No major deficiencies were noted. Transmittal letter dated 2/5/04.
There is no discharge of groundwater to the storm drain. The construction of well #20 has been completed.

Tetratech found record keeping violations and a NOV was issued 2/4/04.
The wastewater had an acceptable appearance and no anomalies were observed. Mr. Scherich stated that facility is now
No violations observed during audit. Corrective actions required in the PCA report.
Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. Sampled creeks. No dead fish ob
No more discharge into the stormdrain. The project was done 8/5/03.
No discharge from the project into the storm drain.
Project is complete. No further pump testing. Okay to revoke.
No more discharge and the project was done. Dated August 8, 2003.
W/W TO PONDS/DISPOSAL FIELD. PONDS DRY & TURNED OVER. DISPOSAL FIELD RIPPED. 2" CRRLS MANURE. COMPACTE
W/W TO PONDS. GRASS ALONG EDGES. NO OTHER VEG'S. 3" CRRL MANURE. COMPACTED BERMS W/ ADQQTE INTGRTY.
W/W TO DISPOSAL AREA. BERM INTGRTY APPEARS ADQTE. ADQTE CAPCTY F/ W/W, STW, 25 YR. NO EXCSSV SOLIDS IN C
City well no. 28 construction project is completed. There is no discharge since 9/2003. Permit should be terminated.
Plant and lab tour. Concerns: Corroded pipe hangers over clarifier. No barscreening in front of clarifiers. Railing pockets r
Dewatering project for cleaning storm drain system was inactive in past years. CALTRANS requested termination of the p

Discharger obtained a city sanitation sewer discharge permit in Oct 2003 & requested termination for the NPDES permit.
Complaint driven inspection concerning bioassay and sample handling. Found questionable bioassay practices, tests failu
Plant and bioassay lab tour. No odors or problems noted. A recent sewage spill over flow occured in the district's collecti
No violations observed. For additional details, see PCI Report.

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03-04	#N/A	#N/A	#N/A
03-04	8 301007001	Minor	CA0106496
03-04	#N/A	#N/A	#N/A
03-04	8 330117003	Major	CA0105350
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	4B192111002	Minor	CA0001171
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03-04	#N/A	#N/A	#N/A
03-04	8 330117003	Major	CA0105350
03-04	#N/A	#N/A	#N/A
03-04	2 386015001	Minor	CA0005321
03-04	#N/A	#N/A	#N/A
03-04	4B192111004	Major	CA0052949
03-04	4A560107001	Major	CA0053651
03-04	4A562019001	Major	CA0001180
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A310106001	Major	CA0079502
03-04	#N/A	#N/A	#N/A
03-04	3 429811001	Minor	CA0049972
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	4A190107023	Major	CA0054216
03-04	#N/A	#N/A	#N/A
03-04	4B190107016	Major	CA0053716
03-04	4B190104001	Major	CA0056014
03-04	5A459006001	Major	CA0081876
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03-04	#N/A	#N/A	#N/A
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03-04	2 417068001	Major	CA0038598
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03-04	4B190101001	Major	CA0055531

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	2	332461
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	4	333117
	4	332463
	2	332486
	2	332488
	4	332756
5R		333446
	4	332445
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5R		332898
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	9	332916
	9	332915
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	9	333449
	2	332495
	4	333102
	9	332922
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	8	333291
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	9	332912
	9	332913
	2	332497
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	9	332917
	1	332467
	4	333933
	4	333034
	9	332924
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	4	332500
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	9	332942
	4	332747
5R		333025
	2	332557
	1	332856
	2	332559
	2	332560

Sierra Pacific Industries Arcata/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Joint Outfall System/OWN&OPR
Thousand Oaks City/OWN
Oxnard City Wastewater Division/OWN
Sunnyvale City/OWN
South Bayside System Authority/OWN
Lakewood City/OWN
California Cedar Product Co/OWN
Golden State Water Company- San Dimas/OWN
Plains West Coast Terminals, Llc/OWN
Union Pacific Rr Company/OPR
Shatto Investment Company/OWN
Ibwc-Us & Mexico Section/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Cabrillo Power I Llc/OWN
Al Lau/OPR
Socwa-San Juan Creek Ocean O/F/OWN
Encina Wastewater Authority/OWN
Encina Wastewater Authority/OWN
Michael Abramson/OPR
Harrison/Roberts Environmental Management/OWN
Sweetwater Authority/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
California Steel Industries, Inc/OWN
Encina Wastewater Authority/OWN
Socwa-Recycled Water Use/OWN&OPR
Santa Margarita Water Dist/OWN&OPR
Aren Clark/OPR
Encina Wastewater Authority/OWN
Dynegy South Bay Llc/OPR
Encina Wastewater Authority/OWN
Willits City/OWN
Ojai Valley Sanitary District/OWN
Aes Alamitos Llc/OWN&OPR
Driscoll Mission Bay, Llc/OWN
San Clemente City/OWN&OPR
Al-Sal Oil Co, Inc./OWN
John P Clark/OPR
Bae Systems San Diego Ship Repair Inc/OWN
Port Of Long Beach/OWN
Sierra Pacific Industries Redding/OWN
San Jose City/OWN
Dg Fairhaven Power Llc/OPR
Delta Diablo Sanitation District/OWN
Alameda County Public Works Agency/OWN

Sierra Pacific Industries - Arcata Division Sawmill
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF - OCEANSIDE Water Pollution Control Plant
Long Beach WRP
Hill Canyon WWTP
Oxnard Wastewater Treatment Plant
SUNNYVALE WPCP
SBSA WWTP
Well No. 13A
California Cedar Products Co
Drinking Well-Ballona Plant
Systems Wide Pipelines
Dunsmuir Railyard
Shatto Investment Co. (Dyno)
South Bay International WTP
LATHAM WWP
Encina Power Plant
Ray Stoyer Water Recycling Facility
SOCWA San Juan Creek Ocean Outfall
Encina Ocean Outfall
ENCINA WPCF
NAPA SD WWTP (Soscol Water Recycling Facility)
Yoshioka Property
Sweetwater Authority Groundwater Demin
National Steel & Shipbuilding Co (NASSCO)
California Steel Industries, Fontana Facility
VALLECITOS WD MEADOWLARK WRP
SOCWA 3A RP
SMWD-CHIQUITA WRP
CALERA CREEK WATER RECYCLING PLANT
BUENA SD, SHADOWRIDGE WRP
South Bay Power Plant
LEUCADIA CWD GAFNER WRF
Willits City WWTP
Ojai Valley WWTP
Alamitos Generating Station
Driscoll Mission Bay
CITY OF SAN CLEMENTE WRP
Station No. 4
San Elijo Water Reclamation Facility
BAE Systems San Diego Ship Repair
Former U. S. Navy Shipyard
Sierra Pacific Industries Anderson Division
SAN JOSE/SANTA CLARA WPCP
DG Fairhaven Power
DELTA DIABLO SD WWTP
CENTRAL MARIN SAN. AGCY. WWTP

Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2001-0012	NPDES
Facility	Los Angeles	4B196000630	97-045	NPDES
Facility	Siskiyou	5A472010001	R5-2003-0014	NPDES
Facility	Los Angeles	4B197600007	R4-2003-0108	NPDES
Facility	Los Angeles	4B196100039	97-043	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600145	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Facility	Los Angeles	4B197500008	R4-2003-0111	NPDES
Water Treatment Plant	San Diego	9 000000858	99-030	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Manufacturing NEC	San Bernardino	8 362023002	99-039	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-1999-0066	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	96-005	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Boatyard/Shipyard	San Diego	9 000000305	R9-2000-0214	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600192	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Diego	null	R9-1999-0071	NPDES
Boatyard/Shipyard	San Diego	9 000000137	97-03601	NPDES
Facility	Los Angeles	4B196000537	97-045	NPDES
Facility	Shasta	5A452015003	98-126	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	98-052	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	null	NPDES
Wastewater Treatment Facility	Marin	2 215116001	null	NPDES

B Type compliance inspection	12/2/2003	12/2/2003	Performed	Prat, Dean
B Type compliance inspection	12/3/2003	12/3/2003	Performed	Balcom, Ray
B Type compliance inspection	12/3/2003	12/3/2003	Performed	Balcom, Ray
A Type compliance inspection	12/3/2003	12/3/2003	Performed	Morales, Jose
A Type compliance inspection	12/3/2003	12/3/2003	Performed	Plasencia, Jesus
Pretreatment compliance	12/4/2003	12/4/2003	Performed	Radulescu, Dan
B Type compliance inspection	12/4/2003	12/4/2003	Performed	Balcom, Ray
B Type compliance inspection	12/5/2003	12/5/2003	Performed	Balcom, Ray
Prerequirement inspection	12/5/2003	12/5/2003	Performed	Correa, Vilma
A Type compliance inspection	12/5/2003	12/5/2003	Performed	Rohrbach, Jim F
Prerequirement inspection	12/5/2003	12/5/2003	Performed	Williams, Thizar
Prerequirement inspection	12/5/2003	12/5/2003	Performed	Correa, Vilma
A Type compliance inspection	12/5/2003	12/5/2003	Performed	Rohrbach, Jim F
Prerequirement inspection	12/8/2003	12/8/2003	Performed	Tang, James
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Navrozali, Hashim
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Kelley, Brian D
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Vasquez, Victor
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Balcom, Ray
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Kai, Gensen
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Richter, Paul
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Richter, Paul
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Amin, Najah
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Kelley, Brian D
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Hanson, David
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Hanson, David
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Balcom, Ray
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Kelley, Brian D
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Navrozali, Hashim
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Kelley, Brian D
B Type compliance inspection	12/10/2003	12/10/2003	Performed	O'Connor, Roy
A Type compliance inspection	12/10/2003	12/10/2003	Performed	Morales, Jose
A Type compliance inspection	12/10/2003	12/10/2003	Performed	Plasencia, Jesus
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Knedlik, Sabine
B Type compliance inspection	12/11/2003	12/11/2003	Performed	Hanson, David
Prerequirement inspection	12/11/2003	12/11/2003	Performed	Correa, Vilma
B Type compliance inspection	12/11/2003	12/11/2003	Performed	Kelley, Brian D
B Type compliance inspection	12/11/2003	12/11/2003	Performed	Richter, Paul
Prerequirement inspection	12/12/2003	12/12/2003	Performed	Medina, Raul
A Type compliance inspection	12/13/2003	12/13/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	12/15/2003	12/15/2003	Performed	Balcom, Ray
B Type compliance inspection	12/15/2003	12/15/2003	Performed	O'Connor, Roy
Pretreatment compliance	12/16/2003	12/16/2003	Performed	Chee, Michael
Pretreatment compliance	12/16/2003	12/16/2003	Performed	Ma, Sue

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NO DISCHARGE OF LOG DECK SPRINKLER WATER. NO VIOLATIONS OF WDRS OBSERVED.
Tour during maintenance shutdown, #3 traveling rake is missing teeth. Areator drives 42, 6 and 36 leak oil and excess be
Plant walk-thru, 16mgd flow, no odors or problems noted.
Total nitrogen concentration = 9.6 mg/L in 24-hr composite sample with a permit limit of 8 mg/L, giving a potential perce

Tour of plant and lab. Air flotation #1 has a frozen bearing on the arm causing arm chattering. Flow rate was 21.5 MGD. C
Toured plant, lab and bioassay. No problems or odors noted except ground water leakage thru floor cracks in pipe galley
No more discharge into the stormdrain. The project was completed on May 7, 2003.
Violation of effluent pH.
Well #4 is operational. Will befin the rehabilitation soon after the permit is issued.
No more discharge into the storm drain. The project was done November 1999.
No contaminants found in stormwater runoff.
Dual-phase extraction system has been shut down at the site since 2002. The genreal permit is no longer needed.

Inspection conducted by Tetratech personnel without RB staff present.
Tetra Tech inspection jrp 1/22/03
Inspection conducted by Tetratech personnel without RB staff present.
Inspection conducted by Tetratech personnel without RB staff present.
Inspection conducted by Tetratech personnel without RB staff present.
Inspection conducted by Tetratech without Regional Board staff.
Toured plant and flow-thru bioassay. Flows were @15.5MGD and no odors or problems except for : Ceilings leaks near bi
No discharge yet. No violations were identified.
SWA has not calibrated flow meters since 1999, required annually. SWA is required by letter dated 1/22/04, to calibrate
please fill in report deatils
No problems noted during this inspection.
Inspection conducted by Tetratech personnel without RB staff present.
Inspection conducted by Tetratech personnel without RB staff present.
Inspection conducted by Tetratech personnel without RB staff present.
Plant looks great, odors are under control. TSS and BOD removal better than 99.5%.. Batch flow was 12.3 MGD. Final sam
Inspection conducted by Tetratech personnel without RB staff present.
Tetra Tech inspection
Inspection conducted by Tetratech personnel without RB staff present.
ALL TREATED EFFLUENT DISCHARGED TO OUTLET CREEK. FLOW INTO THE PLANT APPROXIMATELY 2.5MGD. OUTLET CRE

Effl discharge @ Outfall 002 clear with min. solids. pH, temp and total chlorine field test results in compliance with discha
tetra tech inspection; three unsatisfactory ratings. Two due to missing records (violations). Missing sampling and analyti
Inspection conducted by Tetratech personnel without RB staff present.
No discharge at this time.
Inspection conducted by Tetratech personnel without RB staff present.
tetra tech inspection; One unsatisfactory rating noted due to pH not being tested within first 15 min. after sample taken.
The drydock is currently being demolished. The dewatering wells around the shipyard is no longer needed.
Inspection revealed high zinc in SW-2 and continued presence of oil and grease. Spring Gulch Creek above and below sh
Toured plant, lab and bioassay facicility. Outside head works screenings miss the dumpster due to misaleignment. Sugge
EFFLUENT FLOW APPROXIMATELY 180,000 GALLONS PER DAY. APPROXIMATELY 50,000 TONS OF WOOD CHIPS STORED C

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03-04	1B83065OHUM	Minor	CA0024520
03-04	#N/A	#N/A	#N/A
03-04	2 386009001	Major	CA0037681
03-04	4B190107014	Major	CA0054119
03-04	4A560112001	Major	CA0056294
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	9 000000175	Major	CA0107417
03-04	9 000000092	Major	CA0001350
03-04	9 000000053	Major	CA0107492
03-04	9 000000175	Major	CA0107417
03-04	null	Minor	CA0030201
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	9 000000858	Minor	CA0108952
03-04	9 000000066	Major	CA0109134
03-04	8 362023002	Minor	CA0105449
03-04	null	Minor	CA0030201
03-04	9 000000175	Major	CA0107417
03-04	9 000000175	Major	CA0107417
03-04	2 417022002	Major	CA0038776
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	1B80078OMEN	Major	CA0023060
03-04	4A560104001	Major	CA0053961
03-04	4B192111006	Major	CA0001139
03-04	9 000000305	Minor	CA0109291
03-04	9 000000175	Major	CA0107417
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	9 000000137	Major	CA0109151
03-04	#N/A	#N/A	#N/A
03-04	5A452015003	Minor	CA0082066
03-04	#N/A	#N/A	#N/A
03-04	1B85026NHUM	Minor	CA0024571
03-04	#N/A	#N/A	#N/A
03-04	2 215116001	Major	CA0038628

	1	332859
	1	332860
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	1	332857
	2	332565
	4	332786
	4	332784
	4	333114
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	4	332785
	4	332811
	1	333524
	1	332819
	1	332820
	4	333120
	1	333539
	2	332589
	4	333119
	3	332741
	2	332595
5R		333140
	2	332822
5R		333141
	4	332757
	4	332951
	4	333334
	4	333220
	4	333224
	8	333294
	2	332590
	3	332764
	4	333791
	4	333789
	4	333962
	4	333967
	4	333970
5R		335235
	4	333973
	4	333111
	4	333969
	4	333971
	4	333792
	4	333972
	1	333026
	4	333050
	4	334270
	4	333968

Arcata City/OWN
Arcata City/OWN
Fortuna City/OWN
Freshwater Tissue Company/OWN&OPR
East Bay Dischargers Authority/OWN
Rwbp Detroit Lp C/O Redwood Partners/OWN&OPR
California Water Service Company Long Beach/OWN
Rwbp Hauser Lp C/O Redwood Partners/OWN&OPR
Ferndale City/OWN
Ventura City/OWN
Rockview Dairies, Inc./OWN
Fortuna City/OWN
Loleta Csd/OWN
Redway Csd/OWN
Golden State Water Company- San Dimas/OWN&OPR
Randy Jensen/OPR
Novato Sanitary District/OWN
Golden State Water Company- San Dimas/OWN
Avila Beach Csd/OWN
Rodeo Sanitary District/OWN
I'Sot Inc/OWN
Ca Dept Of Transportation District 4 R2 Toll Bridge/OWN
Modoc Joint Unified School District/OWN
Los Angeles Cnty Sd/OPR
Thousand Oaks City/OWN
California Water Service Company (San Jose)/OWN
California Water Service Company (San Jose)/OWN
California Water Service Company (San Jose)/OWN
Colton City/OWN
Hayward City/OWN
South San Luis Obispo Co Sd/OWN
Pivotal Century Plaza Hotel/OWN
Jamison Properties/OWN
Bank Of America/OWN
4201 Wilshire, Llc/OWN
Norwalk Industries, L.P./OWN
Mining Remedial Recovery Co/OWN
Lubricating Specialties Company/OWN
Lincoln Property Company/OWN
Phillips 66 Company/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
University Of Southern California/OWN
Al Larson Boat Shop/OWN
Crescent City/OPR
Jefferson Smurfit Corp/OWN
Oxnard City Wastewater Division/OWN
Morton Salt, Inc./OWN

Arcata City WWTF
Arcata City WWTF
Fortuna City WWTP
Freshwater Tissue Company, Samoa Pulp Mill
EBDA COMMON OUTFALL
435 Detroit
Station 203
630 Hauser
Ferndale City POTW
Ventura WRF
Potable Water Well
Fortuna City WWTP
Loleta WWTF
Redway POTW
Columbia Treatment Plant
Rio Dell City WWTF
NOVATO AND IGNACIO WWTP
Highway Plant
AVILA WWTP
RODEO Sanitary District WWTP
I'SOT Geothermal Project
680 Marina Vista Interchange
Alturas High School Geothermal
Calabasas Landfill No. 5
Thousand Oaks Hill Canyon WWTP
Dominguez Channel Wells
Dominguez 272-01, 290-01 & 297-01
Dominguez 23201, 23202 & 27501
Colton WRF
HAYWARD WPCF
South San Luis Obispo SD WWTP
Century Plaza Hotel & Tower
Jamison Properties (AKA Adams Plaza)
NT&SA L.A. Data Center
Harbor Associates
Ecology Auto Parts
Mammoth, Sutro, Keystone el al
Pico Rivera Facility
Lincoln Property Company
ConocoPhillips Los Angeles Lubricants Terminal
Southwest Terminal Area I
University Park Swimming Pool
Al Larson Boat Shop
Crescent City WWTP
Jefferson Smurfit Corp
Oxnard Wastewater Treatment Plant
Morton Salt, Inc.

Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Facility	Los Angeles	4B196000007	R4-2008-0032	NPDES
Facility	Los Angeles	4B196300054	97-047	NPDES
Residence, NEC	Los Angeles	4B196000008	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Facility	Los Angeles	4B196000315	97-045	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Water Treatment Plant	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Wastewater Treatment Facility	Marin	2 215022001	null	NPDES
Facility	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	99-059	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Facility	Shasta	5A25NP00001	R5-2002-0079	NPDES
Facility	Contra Costa	2 071236001	01-100	NPDES
Facility	Modoc	5A251002001	99-066	NPDES
Land fill	Los Angeles	4B196000293	97-045	NPDES
Facility	Ventura	4A567500009	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B197600015	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B197600013	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B197600012	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	null	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	99-032	NPDES
Facility	Los Angeles	4B191080001	97-096	NPDES
Facility	Los Angeles	4B191101001	97-101	NPDES
Facility	Los Angeles	4B192475001	97-126	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191083001	97-097	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199032001	97-076	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Manufacturing NEC	Los Angeles	4B192127001	R4-1997-0052	NPDES
Facility	Los Angeles	4B196100066	97-043	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192131013	97-082	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192079001	97-060	NPDES
Swimming Pools	Los Angeles	4B191035003	97-093	NPDES
Boatyard/Shipyard	Los Angeles	4B192538001	97-079	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Los Angeles	4B196000581	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Manufacturing NEC	Los Angeles	4B192543001	97-081	NPDES

B Type compliance inspection	12/16/2003	12/16/2003	Performed	O'Connor, Roy
B Type compliance inspection	12/16/2003	12/16/2003	Performed	O'Connor, Roy
B Type compliance inspection	12/16/2003	12/16/2003	Performed	Bernard, Lisa
B Type compliance inspection	12/16/2003	12/16/2003	Performed	O'Connor, Roy
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Balcom, Ray
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Plasencia, Jesus
Prerequirement inspection	12/17/2003	12/17/2003	Performed	Correa, Vilma
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Bernard, Lisa
A Type compliance inspection	12/17/2003	12/17/2003	Performed	Morales, Jose
Prerequirement inspection	12/17/2003	12/17/2003	Performed	Correa, Vilma
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Bernard, Lisa
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Bernard, Lisa
B Type compliance inspection	12/18/2003	12/18/2003	Performed	Bernard, Lisa
Prerequirement inspection	12/18/2003	12/18/2003	Performed	Kai, Gensen
B Type compliance inspection	12/18/2003	12/18/2003	Performed	Bernard, Lisa
Pretreatment compliance	12/18/2003	12/18/2003	Performed	Ma, Sue
Prerequirement inspection	12/18/2003	12/18/2003	Performed	Kai, Gensen
B Type compliance inspection	12/19/2003	12/19/2003	Performed	Thompson, Matt
B Type compliance inspection	12/19/2003	12/19/2003	Performed	Balcom, Ray
A Type compliance inspection	12/22/2003	12/22/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	12/22/2003	12/22/2003	Performed	Azimzadeh, Farhad
A Type compliance inspection	12/23/2003	12/23/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	12/23/2003	12/23/2003	Performed	Tang, James
Prerequirement inspection	12/23/2003	12/23/2003	Performed	Tang, James
Prerequirement inspection	12/29/2003	12/29/2003	Performed	Medina, Raul
Prerequirement inspection	12/29/2003	12/29/2003	Performed	Medina, Raul
Prerequirement inspection	12/29/2003	12/29/2003	Performed	Medina, Raul
B Type compliance inspection	12/30/2003	12/30/2003	Performed	Amin, Najah
Preatment Audit	12/30/2003	12/30/2003	Performed	Chee, Michael
Miscellaneous inspection	12/30/2003	12/30/2003	Performed	Thompson, Matt
B Type compliance inspection	1/5/2004	1/5/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/5/2004	1/5/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
A Type compliance inspection	1/6/2004	1/6/2004	Performed	Woodward, Philip V
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
Prerequirement inspection	1/6/2004	1/6/2004	Performed	Kai, Gensen
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Wellman, Al
Prerequirement inspection	1/7/2004	1/7/2004	Performed	Kai, Gensen
A Type compliance inspection	1/7/2004	1/7/2004	Performed	Morales, Jose
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech

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INSPECTION OF COLLECTION SYSTEM PROBLEMS WITH ERIC LUST. SUNNY BRAE AREA INSPECTED, COLLECTION SYSTEM
INSPECTION OF COLLECTION SYSTEM PROBLEM AREAS WITH ERIC LUST. SUNNY BRAE AREA INSPECTED, PROBLEMS NOT
LAND DISPOSAL OF SLUDGE @ O'DAY RANCH AFTER TREATMENT. HADWORKS VACUUMED USING PUMP TRUCK. SLUDG
INSPECTION OF OUTSIDE FACILITIES AND LABORATORY. ELAP CERTIFIED FOR ANALYSES PERFORMED. PH BUFFERING AT
Verified new basket screen location and new sample pump controller. Concerns: Old basket strainer needs to be tagged
Met with Bruce Steinbaum and notified him that MTBE was not being monitored quarterly as required in the MRP. Also,
No more discharge into the stormdrain. The project was done October 1997.
No permit on-site therefore, a copy was provided. GW entering dewat. system flows into 3 sumps in series. Two sumps f
EFFLUENT REQUIREMENT OF 1% TO FRANCIS CREEK THEN SALT RIVER. DAILY FLOW INTO PLANT VARIES ABOUT 400 MG
Sample of final treated effl was obtained @ the final sampling valve and analyzed for Total Residual Chrlorine using HACI
No more discharge into the stormdrain.
PLANT LOOKS GOOD. STILL DISCHARGING TO PERCOLATION POND.
ALL FLOW TO PLANT IS GRAVITY. BIGGEST CHALLENGE IS FLUX FROM LOCAL INDUSTRY. LOOKING INTO BAG SYSTEM FO
4 LIFT STATIONS PUMP TO AN ADDITIONAL STATION FIFTH PUMP STATION. SENDS WW TO HEADWOWRKS "RACETRACK"
Have not discharged yet. No violations were found.
2 LIFT STATIONS. AUTO ALARMS. NEW INFLUENT AND EFFLUENT METERS. BACKFLUSH FROM WATER TREATMENT PLA

No discharge yet. No violations were identified.
ALL UNIT PROCESSES ARE OPERATING EFFECTIVELY. FACILITY HAS PLENTY OF CAPACITY TO ACCEPT SOME FLOW FROM A
Final flow was .69 MGD @ 1200. New final effluentforce main and l final effluent and digester grinder and liquid mixers.
Activated carbon treatment removing mercury successfully.
discharging to POTW
Elevated levels of Boron in R-3 but still below applicable criterion. BTEX found in effluent.
Inspection 12/23/03: No GW has been discharged since the permit was issued in 1997. Construction project is completed
City is constructing sewerage treatment plant. GW is discharged to the san. sewer now. Need creekside dewatering as b
Potable wells discharge to storm drains that flows into Dominguez Channel.
The potable water wells discharge into the storm drains that flows into Compton Creek.
Potable wells discharge to storm drains will flow into Machado Lake.
Threat of possible violations due to low personnel numbers manning the treatment plant.

MAGNITUDE 6.5 EARTHQUAKE CAUSED SUBSIDENCE NEAR INFLUENT PUMP STATION. DAMAGE TO TRICKLING FILTER W
Facility no longer discharges pool and/or spa water to the storm water system. Discharge now goes to the sewer. See re
Several DMRs were submitted late and DMRs for Q2 & Q3 2003 were not available for onsite review. Permit limit exceed
Review of analytical data (Feb 2003, May 2003 & Sep 2003) proved to be lacking per facility MRP. Contract lab failed to li
On-site copies of DMRs did not contain signature and statement of perjury. Permittee was not calculating or reporting m
Inspection 1/6/04: Samples are sometimes held at the facility overnight for no apparent reason prior to transport to the
Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. No dead fish observed. WSC-Cu=
Permit expired on 4/10/02, but the facility has not submitted renewal appl. Facility has not implemented MRP, so quarte
Discharge stopped. No violations were identified.
Reported effl limit exceedances (oi & grease and pH) from the oi/water separator from Q4 2002 to Q3 2003. The facility
Facility rep was not able to locate some quarterly DMRs from Q1 2001 to Q3 2003, all of 2001 and 2002 ann. rpt. Waste h
Self monitoring prog. did not always provide rep. results because grab samples were collected from the respective pools
Inspection 1/7/04: Facility failed to submit ROWD 180 days prior to permit exp. date. Some NPDES records were not mai
Reviewed event and procedures of bypasses on 18 November and 13 December
No violations were identified. Not discharging to surface water.

Mass discharges were not reported on DMRs for Q3 2002 to Q4 2003. Q2 and Q3 DMRs for 2003 were submitted late. M

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03-04	1B82114OHUM	Major	CA0022713
03-04	1B82114OHUM	Major	CA0022713
03-04	1B83135OHUM	Major	CA0022730
03-04	1B77005OHUM	Major	CA0005894
03-04	2 019123001	Major	CA0037869
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83136OHUM	Minor	CA0022721
03-04	4A560107001	Major	CA0053651
03-04	#N/A	#N/A	#N/A
03-04	1B83135OHUM	Major	CA0022730
03-04	1B80081OHUM	Minor	CA0023671
03-04	1B83147OHUM	Minor	CA0022781
03-04	null	Minor	CA0030201
03-04	1B83134OHUM	Minor	CA0022748
03-04	2 215022001	0	CA0038849
03-04	null	Minor	CA0030201
03-04	3 400101001	Minor	CA0047830
03-04	#N/A	#N/A	#N/A
03-04	5A25NP00001	Minor	CA0084859
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 360105001	Major	CA0105236
03-04	#N/A	#N/A	#N/A
03-04	3 400111001	Major	CA0048003
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B199032001	Minor	CA0056928
03-04	5A459006001	Major	CA0081876
03-04	4B192127001	Minor	CA0059013
03-04	#N/A	#N/A	#N/A
03-04	4B192131013	Minor	CA0059846
03-04	4B192079001	Minor	CA0003689
03-04	#N/A	#N/A	#N/A
03-04	4B192538001	Minor	CA0061051
03-04	1A84006ODN	Major	CA0022756
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192543001	Minor	CA0061476

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Exxonmobil Oil Corporation Terninal Island/OWN
3m Co., Ehs Operations/OWN
Donald T. Sterling Corporation/OWN
Avalon City/OWN
Metropolitan Stevedore Company (Msc)/OWN
Bill Bartels/OWN
Jay Goldstone/OPR
Abm Engineering Services/OPR
The Flat/OWN
Mckinleyville Csd/OWN
Vopak Terminal Long Beach Inc/OWN
Glen Ivy Hot Springs Spa/OWN
Rmr Properties/OPR
Occidental Csd/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Forestville Water District/OWN
Salvation Army La/OWN
San Jose City/OWN
Psomas/OWN
Scotia Town, Llc/OPR
Los Angeles City Bureau Of Sanitation/OPR
Ventura Cnty Watershed Protection District/OWN
Pacific Communities Builder Inc/OWN
Ventura Cnty Watershed Protection District/OWN
Cloverdale City/OWN
Port Of Los Angeles/OWN
Joint Outfall System/OWN&OPR
Santa Barbara City Pwd/OWN
Aerojet General Corp/OWN&OPR
Metropolitan Water District Of Southern California/OWN
Fort Bragg City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Phillips 66 Company/OWN
Corona City Dwp/OWN&OPR
Norwalk City/OWN
Sl Agoura Hills, Llc/OWN
Douglas Emmett Realty Advisors/OWN
Los Angeles City Bureau Of Sanitation/OWN
Suburban Water Systems/OWN
Sunkist Growers Inc - Ontario/OWN
Us Epa Region Ix/OWN
Santa Barbara City Pwd/OWN
Lompoc City/OWN
Genentech Inc/OWN
Montecito Sanitary District/OWN
Windsor Water District/OWN
Santa Barbara City Pwd/OWN

Southwest Terminal Area I
3M Drug Delivery Systems
Sterling Ambassador Towers
Avalon WWTF
Metropolitan Stevedore Company
Bartels Harley Davidson
Point Loma WWTP & Ocean Outfall
Westfield Building (former Gateway West Building)
750 Garland, LLC
McKinleyville WWTP
Vopak Terminal Long Beach
HOT SPRINGS,GLEN IVY
RMR Properties
Occidental CSD
SCWA Graton CSD
Forestville Water District
Red Shield Youth & Community Center
SAN JOSE/SANTA CLARA WPCP
US Bureau Rec. Pilot Project
Scotia Town
Los Angeles-Glendale WWRP
Hueneme Drain/Road Culvert
Tract Map #5171 (APN 222-01)
Hueneme Drain Pump Station
Cloverdale City WWTP
Pump Station "E" Construction
Los Coyotes WRP
EL ESTERO WWTP NPDES
Aerojet Sacramento Facility
Dewatering,General
Fort Bragg City WWTP
Donald C. Tillman WWRP
Los Angeles Refinery, Carson Plant
Corona WWRF No. 3
G. W. Wells Nos. 4, 5,10
Oak Creek Development
One Westwood- Douglas Emmett R
Hyperion WWTP
Plant 139 Well #2,4,5,6
Orange Products Division
Iron Mountain Mine
EL ESTERO WWTP NPDES
LOMPOC REGIONAL WWTP
IDEC Pharmaceuticals Corp.
Montecito SD WWTP
Windsor Town WWTP
EL ESTERO WWTP NPDES

Service/Commercial Site, NEC	Los Angeles	4B192079001	97-060	NPDES
Groundwater Cleanup Site	Los Angeles	4B192594001	98-033	NPDES
Residence, NEC	Los Angeles	4B191019001	97-092	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192078001	97-078	NPDES
Facility	Los Angeles	4B196100115	97-043	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	97-094	NPDES
Facility	Los Angeles	4B191070002	97-095	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192614001	98-019	NPDES
Facility	Riverside	8 331050001	98-087	NPDES
Facility	Los Angeles	4B191086001	97-100	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	95-056	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Facility	Los Angeles	4B191016001	97-091	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	null	NPDES
Facility	Los Angeles	4B197600038	R4-2003-0108	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Facility	Ventura	4A567500012	R4-2003-0111	NPDES
Facility	Ventura	4A566000566	97-045	NPDES
Facility	Ventura	4A567500017	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-1996-0009	NPDES
Facility	Los Angeles	4B196100080	97-043	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Utility Structure	Riverside	8 362881001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	95-047	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Utility Structure	Los Angeles	4B196000063	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000629	97-045	NPDES
Facility	Los Angeles	4B196000540	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Utility Structure	Los Angeles	4B196000215	R4-2003-0108	NPDES
Food Processor	San Bernardino	8 362038001	R8-2002-0068	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Facility	San Diego	9 000001103	R9-2003-0140	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES

B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
A Type compliance inspection	1/8/2004	1/8/2004	Performed	Plasencia, Jesus
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
Prerequirement inspection	1/8/2004	1/8/2004	Performed	Tang, James
Pretreatment compliance	1/8/2004	1/8/2004	Performed	Navrozali, Hashim
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Wellman, Al
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
A Type compliance inspection	1/8/2004	1/8/2004	Performed	Norton, Bill
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Goodwin, Cathleen A.
Follow-up inspection (noncomp)	1/9/2004	1/9/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Inspector, Tetra Tech
Pretreatment compliance	1/12/2004	1/12/2004	Performed	Ma, Sue
Prerequirement inspection	1/12/2004	1/12/2004	Performed	Medina, Raul
B Type compliance inspection	1/13/2004	1/13/2004	Performed	Bernard, Lisa
A Type compliance inspection	1/13/2004	1/13/2004	Performed	Plasencia, Jesus
Prerequirement inspection	1/14/2004	1/14/2004	Performed	Kai, Gensen
Prerequirement inspection	1/14/2004	1/14/2004	Performed	Kai, Gensen
Prerequirement inspection	1/14/2004	1/14/2004	Performed	Kai, Gensen
B Type compliance inspection	1/14/2004	1/14/2004	Performed	Puget, Jeremiah
Prerequirement inspection	1/15/2004	1/15/2004	Performed	Tang, James
A Type compliance inspection	1/15/2004	1/15/2004	Performed	Morales, Jose
Pretreatment compliance	1/16/2004	1/16/2004	Performed	Marks, Sorrel
A Type compliance inspection	1/20/2004	1/20/2004	Performed	Macdonald, Alex
B Type compliance inspection	1/20/2004	1/20/2004	Performed	Amin, Najah
A Type compliance inspection	1/21/2004	1/21/2004	Performed	Reed, Charles
A Type compliance inspection	1/21/2004	1/21/2004	Performed	Plasencia, Jesus
A Type compliance inspection	1/22/2004	1/22/2004	Performed	Morales, Jose
A Type compliance inspection	1/22/2004	1/22/2004	Performed	Lara, Julio
B Type compliance inspection	1/23/2004	1/23/2004	Performed	Morales, Jose
Prerequirement inspection	1/23/2004	1/23/2004	Performed	Medina, Raul
Prerequirement inspection	1/23/2004	1/23/2004	Performed	Medina, Raul
A Type compliance inspection	1/26/2004	1/26/2004	Performed	Plasencia, Jesus
B Type compliance inspection	1/26/2004	1/26/2004	Performed	Morales, Jose
B Type compliance inspection	1/27/2004	1/27/2004	Performed	Norton, Bill
Miscellaneous inspection	1/27/2004	1/27/2004	Performed	Woodward, Philip V
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Navrozali, Hashim
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
A Type compliance inspection	1/28/2004	1/28/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Stanley, Todd

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Inspection 1/7/04 by USEPA contractor: No ELAP lab cert onsite; Some DMRs from past 5 years not available onsite.
see report
No copy of NPDES permit or appl renewal were available for review. DMRs due on 4/15/03 and 7/15/03 were not submit

Reporting and effluent violations. See report for detail
No GW was discharged during dewatering phase of this construction project. Permit is no longer needed.
City currently regulates 78 SIUs. No violations or compliance problems noted.
Several DMRs/records not available for inspection. Residual chlorine required to be sampled immed. after collection. Ch
Res. chlorine required to be sampled immed after collection. Chain-of-custody sheets indicate at least several hours (5+)
OBSERVED NEW ROUGHING FILTER ON POND 4 AND TOURED DRY WEATHER IRRIGATION AREAS.
Facility used pH paper to document pH values of discharges. They recently purchased pH meter, but the meter had not y
Discharge is now bypassing the creek, and being diverted to fallow ground east of the property. If they can create an imp
Self monitoring samples not being collected at location rep of the filter backwash discharge. Grab samples being taken di
Inspection following heavy rains. Lift station keeping up with flows. High flow storage available. Transferring large flow
Inspection following heavy rains. Plant is working hard. All aerators running. Transferring to storage ponds . Holding st
Follow-up to 11/7/03 complaint inspection following heavy rains. Attempt to improve stormwater controls but some we
Overall, facility appeared well maintained and operated. DMRs for 1Q & 2Q 2001 and annual DMR 2002 were not availab

The pumped GW will be discharged into the San Gabriel River. The GW will be generated from the aquifer testing activiti
need to identify polution prevention team. haz waste drums not under cover or in 2nd containment. storm water flows d
See detailed report

Discharge stoppped. No violations were identified.

Facility appeared clean and operating properly.
No GW was discharged during pump station "E" construction time. Permit is no longer needed.
Collected grab samples at approx. 11:30AM. Sec. treatment appeared to be working properly reflecting clear treated was
Performed by Tetra-Tech
Samples collected near Buffalo Creek and Rebel Hill Ditch. Pipeline of Rebel Hill Ditch leaking appeared that the water co
No problems noted and no violations
JOINT INSPECTION WITH TETRA TECH, INC. IN CONJUCTION WITH COMPREHENSIVE AUDIT OF MANAGEMENT STRUCTUF
.Mass loading rates do not match the reported concentration values because the concentration values are rounded. Facil
Facility's process wastewater discharged to the sewer. Collection pond for storm water had very little accumulated storm
A housing tract was being built adjacent to the plant and will probably increase influent, Dos Lagos. Treatment train No.
During the inspection, no discharge was occurring from any of the wells. The permit and DMR and log books are on file a
The construction dewatering operations has been completed.
Discharge outfall is connected to the sewer. There is no discharge of wastewater to the storm drain.
Mass loading rates do not match reported concentration values because concen values are rounded. Some treatment un
No discharge of waste groundwater to the storm drain during this inspection. The NPDES permit was on file at the facility
NO PROBLEMS NOTED. DISCHARGE TO AG LANDS WILL END IN 2005. ALTERNATIVE DISCHARGE METHOD BEING EVALU
Inspected Slickrock Dam, Richmond Tunnel and treatment plant. Accompanied with personnel from Region 6. Work con
EFFLUENT QUALITY APPEARED TO BE EXCELLENT. NO PROBLEMS NOTED.
NO PROBLEMS NOTED. GOOD QUALITY EFFLUENT, PER APPEARANCE.
No brine/wastewater from the water softening operations and blowdowns from the cooling towers and boilers is curren
EFFLUENT QUALITY APPEARED EXCELLENT. NO PROBLEMS OBSERVED.
Facility operating in compliance with permit. Rained approximately 1.5 inches day before. No odors or violations observ
NO PROBLEMS NOTED.

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03-04	4B192079001	Minor	CA0003689
03-04	#N/A	#N/A	#N/A
03-04	4B191019001	Minor	CA0053091
03-04	4B190100001	Major	CA0054372
03-04	4B192078001	Minor	CA0057746
03-04	#N/A	#N/A	#N/A
03-04	9 000000275	Major	CA0107409
03-04	4B191067001	Minor	CA0053287
03-04	#N/A	#N/A	#N/A
03-04	1B82084OHUM	Major	CA0024490
03-04	4B192614001	Minor	CA0064165
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83001OSON	Minor	CA0023051
03-04	1B84060OSON	Minor	CA0023639
03-04	1B83100OSON	Minor	CA0023043
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83104OHUM	Minor	CA0006017
03-04	4B190106001	Major	CA0053953
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B84032OSON	Major	CA0022977
03-04	#N/A	#N/A	#N/A
03-04	4B190107015	Major	CA0054011
03-04	null	Minor	CA0030201
03-04	5A342000001	Minor	CA0004111
03-04	#N/A	#N/A	#N/A
03-04	1B84083OMEN	Major	CA0023078
03-04	4B190106004	Major	CA0056227
03-04	4B192131026	Major	CA0063185
03-04	8 332476001	Major	CA8000395
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	3 420105001	Major	CA0048127
03-04	9 000001103	Minor	CA0109193
03-04	3 420107001	Major	CA0047899
03-04	1B82037OSON	Major	CA0023345
03-04	null	Minor	CA0030201

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	4	335344
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	3	334864
	4	333402
	8	334012
	8	334015
	8	333345
	4	333033
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	8	334018
	8	334017
	4	333401
	4	333078
	4	9632845
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	4	335356
	4	333079
	4	333414
	4	334010
5F		335308
	8	333347
	8	334016
	4	333399
	4	333112
	8	334000
	4	333097
	4	333077
	4	333099
	4	333110
5R		335319
5R		1540472
5S		1405062
5S		333499
5R		335257
	9	335593
5S		333116
5R		1540469
	4	334114
5S		1405150
5S		333115
	9	333571
5S		334162
5S		334161
	9	333568
	2	333461

Summerland Sd/OWN
Lb/L Suncal Mandalay, Llc/OWN
Carpinteria Sd/OWN
Goleta Sd/OWN
Imerys Minerals California, Inc./OWN
Northrop Grumman Sp & Msn Inc./OWN
Corona City Dwp/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Ca Dept Of Transportation District 12/OWN
S. L. West Hollywood Llc/OWN
Forestville Water District/OWN
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Lb/L Suncal Mandalay, Llc/OWN
Lubricating Specialties Company/OWN
Berglund Property/OWN
National Cement Co/OWN
Los Angeles City Dwp/OWN
Long Beach Water Dept/OWN
Arco Petroleum Products Company Carson/OPR
Joint Outfall System/OWN&OPR
Cawelo Water District/OWN
Lee Lake Water District/OWN
Inland Empire Utilities Agency/OWN&OPR
Peter Georgeanni/OWN
Ventura City/OWN
Western Riverside County Regional Wastewater Authority/OWN
Reseda Handwash Corporation/OWN
Santa Clarita City/OWN
Jewish Home For The Aging/OWN
Marina Del Rey Ventura Llc/OWN
Paradise Id/OWN
Paradise Id/OWN
Ca Dept Of General Services Real Estate Div/OWN
Llnl Site 300/OWN
Rio Alto Wd/OWN
Steifel, Jack & Mark Dairy/OWN
Ca Dept Of Fish & Game Nimbus/OPR
Rio Alto Wd/OWN
The Boeing Company/OWN
Oakwood Lake Water District/Beck Properties Inc/OWN
Canada Cove Llp/OWN&OPR
Mountain Water Ice Company/OWN
Ca Dept Of Fish & Game Fresno/OWN
Lincoln Center Env Remed Trust/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Bay Ship & Yacht Company/OWN

SUMMERLAND WWTP
Westport at Mandalay Bay
CARPINTERIA SD WWTP
GOLETA SD WWTP
GROUNDWATER DISCHARGE
Space Park Facility
Corona WWRF No. 1
IEUA Regional Plant No. 5
DEWATERING,IRVINE,DENITRIFICAT
West Hollywood Gateway Project
Forestville Water District
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 2
Westport at Mandalay Bay
Lubricating Specialties Co.
Triangle Gas Station
PLANT GW TREATMENT SYSTEM
Haynes Generating Station
S12 Sewer Force & Gravity Main
BP Carson Refinery
Joint Water Pollution Control Plant, Carson
CAWELO RESERVOIR B
Lee Lake WD WWRF
IEUA Regional Plant No. 1
753 N. Wilcox Apts.
Influent Headworks Const. Dewatering
WRCRWA Regional WWRF
Reseda Hand Car Wash
Four Oak Wells
Jewish Home for the Aging
Apartment Bldg
Paradise WTP
Paradise WTP
State Printing & Warehouses
LLNL SITE 300-GW TREATMENT
Lake California WWTP
Stiefel Dairy
Mokelumne River Fish Hatchery
Lake California CS
Santa Susana Field Laboratory
Oakwood Lake Subdivision Mining Reclamation Project, Manteca
French Camp RV Park and Golf Course
Mountain Water Ice Oceanside Plant
Moccasin Fish Hatchery
Lincoln Village Center GWT System
SeaWorld, San Diego
BAY SHIP & YACHT

Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Facility	Santa Barbara	3 420203006	01-119	NPDES
Facility	Los Angeles	4B192557003	R4-2002-0020	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Utility Structure	Orange	8 303100001	R8-2002-0093	NPDES
Facility	Los Angeles	4B196100085	97-043	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	99-036	NPDES
Facility	San Bernardino	8 360104001	01-002	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Manufacturing NEC	Los Angeles	4B196400044	98-055	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600194	R4-2002-0125	NPDES
Concrete Manufacturing	Kern	6B150009004	98-075	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Facility	Los Angeles	4B196000548	97-045	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Recycled Water Use Area	Kern	5D152013001	96-009	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2002-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Facility	Los Angeles	4B196000238	97-045	NPDES
Facility	Ventura	4A566100110	97-043	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800060	R4-2002-0107	NPDES
Facility	Los Angeles	4A196000323	97-045	NPDES
Facility	Los Angeles	4B197500011	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500018	R4-2003-0111	NPDES
Water Treatment Plant	Butte	5A040120001	99-064	NPDES
Water Treatment Plant	Butte	5A040120001	99-064	NPDES
Manufacturing NEC	Sacramento	5A340805001	R5-1998-0066	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	98-199	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2000-0018	NPDES
Aquaculture/Hatchery	San Joaquin	5B390800001	97-116	NPDES
Collection_System	Tehama	5A520104001	98-199	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Wastewater Treatment Facility	San Joaquin	5B392082001	R5-1998-0123	NPDES
Campground	San Joaquin	5B391077001	R5-1995-0054	NPDES
Manufacturing NEC	San Diego	9 000000436	00-034	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2001-0259	NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-1998-0062	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	00-025	NPDES
Facility	Alameda	2 019334001	R2-1998-0079	NPDES

B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
A Type compliance inspection	1/28/2004	1/28/2004	Performed	Morales, Jose
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Stanley, Todd
B Type compliance inspection	1/29/2004	1/29/2004	Performed	Stanley, Todd
B Type compliance inspection	1/29/2004	1/29/2004	Performed	Owens, Cassandra
A Type compliance inspection	1/29/2004	1/29/2004	Performed	Lara, Julio
B Type compliance inspection	1/30/2004	1/30/2004	Performed	Lara, Julio
B Type compliance inspection	1/30/2004	1/30/2004	Performed	Norton, Bill
Prerequirement inspection	1/30/2004	1/30/2004	Performed	Tang, James
Prerequirement inspection	2/3/2004	2/3/2004	Performed	Goodwin, Cathleen A.
A Type compliance inspection	2/3/2004	2/3/2004	Performed	Lara, Julio
A Type compliance inspection	2/3/2004	2/3/2004	Performed	Lara, Julio
Prerequirement inspection	2/3/2004	2/3/2004	Performed	Owens, Cassandra
Prerequirement inspection	2/4/2004	2/4/2004	Performed	Correa, Vilma
Prerequirement inspection	2/4/2004	2/4/2004	Performed	Correa, Vilma
B Type compliance inspection	2/4/2004	2/4/2004	Performed	Rondash, Eugene
A Type compliance inspection	2/4/2004	2/4/2004	Performed	Morales, Jose
Prerequirement inspection	2/4/2004	2/4/2004	Performed	Correa, Vilma
A Type compliance inspection	2/4/2004	2/4/2004	Performed	Plasencia, Jesus
A Type compliance inspection	2/4/2004	2/4/2004	Performed	Plasencia, Jesus
B Type compliance inspection	2/5/2004	2/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	2/5/2004	2/5/2004	Performed	Norton, Bill
A Type compliance inspection	2/5/2004	2/5/2004	Performed	Lara, Julio
Prerequirement inspection	2/5/2004	2/5/2004	Performed	Kai, Gensen
Prerequirement inspection	2/5/2004	2/5/2004	Performed	Kai, Gensen
A Type compliance inspection	2/6/2004	2/6/2004	Performed	Lara, Julio
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Medina, Raul
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Correa, Vilma
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Medina, Raul
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Kai, Gensen
B Type compliance inspection	2/9/2004	2/9/2004	Performed	Smith, Bryan J
B Type compliance inspection	2/9/2004	2/9/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/9/2004	2/9/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/9/2004	2/9/2004	Performed	Ericson, Jon
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Randall, Nolan A
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Ghoram, Whitney
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Ericson, Jon
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	2/10/2004	2/10/2004	Performed	Plasencia, Jesus
B Type compliance inspection	2/10/2004	2/10/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Ericson, Jon
B Type compliance inspection	2/10/2004	2/10/2004	Performed	U, Unknown
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Ericson, Jon
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Ericson, Jon
B Type compliance inspection	2/11/2004	2/11/2004	Performed	U, Unknown
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Walker, Greg

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EFFLUENT QUALITY APPEARED TO BE EXCELLENT. NO PROBLEMS NOTED.
No discharge of GW because proj. of land develop to include multi-family residences w/water front features has been co
EFFLUENT QUALITY APPEARED TO BE EXCELLENT. NO PROBLEMS NOTED.
NO PROBLEMS NOTED.
NO PROBLEMS NOTED.
Groundwater treatment operations ceased in Sept. 2001. The system has been dismantled and a new building has been c
Plant 1A had a bulking problem, high foam in aeration basin, and pin-floc was noted going over the weir of secondary cal
Plant not yet in operation due to a power failure. One transformer was damaged.
Site is discharging to the sewer at present. Accidental discharge of 1 million gallons occurred at end of December 2003.
Dewatering phase of the construction project was completed in Dec. 2003. NPDES Permit is ready for termination.
Inspection to verify facility compliance and upgrades prior to completing draft WDRs. Upgraded aeration pond and settli
Plant is not adding coagulants to secondary effluent due to its high quality and low turbidity before filtration.
Filter influent and effluent turbidity was not available. Plant staff indicated that problem would be corrected. Effluent w
Groundwater dewatering operations are complete. No discharges or constructed systems for discharge were present. It i
The discharge was diverted into the sanitary sewer. No more discharge into the storm drain.
No Discharge at this time.
Inspected pump and treat system and effluent outfall area.

No more discharge into the storm drain. The project was completed April 2002.
The SPCC is being revised and should be completed by 8/2004. No samples collected because flow was minimal and cons

Tetra Tech inspection. Discharger treats produced water and discharges it to Cawelo Water District Reservoir B.
NO PROBLEMS NOTED
The filtrate from the dewatering of biosolids was being recycled to the headwork and was not being sent to LA's NRW lir
No discharge was found. No violation was found.
Dsicharge has been stopped. No violations were identified.
The plant does not have any backlog of preventive and/or corrective maintenance. All plant equipment working well.
Project completed. There is no more discharge of groundwater to the storm drain.
No more discharge into the storm drain.
The proposed building construction is expected to hit groundwater during excavation for building foundation. The GW w
No discharge yet. No violations found.
Tetra Tech inspection. No violations.

Joint inspection with EPA's CEI Contractor (Tetra Tech Inc.)
Inspection by Tetra Tech.
Tetra Tech inspected. Concerns/recommendations: Maintain manure distribution records. Secondary containment neede
Joint inspection with EPA's CEI Contractor (Tetra Tech, Inc)

Minor housekeeping issues noted. Tools (bolts) near Well #13 work area left unattended and could be picked up by SW r

Joint inspection with EPA CEI Contractor (Tetra Tech, Inc.)
Tetra Tech Inspection
Inspection conducted by Tetra Tech Inc under contract with USEPA.

Tetra Tech inspection
Tetratech performed the inspection they found that record keeping and reporting was unsatisfactory.

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03-04	3 420111001	Minor	CA0048054
03-04	#N/A	#N/A	#N/A
03-04	3 420101001	Major	CA0047364
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 330108001	Major	CA8000383
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83100OSON	Minor	CA0023043
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B190107013		0 CA0053813
03-04	#N/A	#N/A	#N/A
03-04	8 332253001	Major	CA8000100
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 332353001	Major	CA8000316
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A040120001	Minor	CA0083488
03-04	5A040120001	Minor	CA0083488
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A520104001	Minor	CA0077852
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A520104001	Minor	CA0077852
03-04	4A562013002	Major	CA0001309
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5B391080001	Minor	CA0084255
03-04	9 000000083	Major	CA0107336
03-04	2 019334001	Minor	CA0030121

5R		335320
	4	333634
5R		335318
5R		1529834
	2	333462
	8	4156364
	9	333570
	8	333344
	8	333346
	9	333569
	1	333355
	4	334115
	1	333359
	4	333221
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	4	333240
	9	333333
	3	333893
	4	333297
	8	335228
	4	333260
	8	333225
	8	333227
	8	333226
	4	333415
	9	333870
	9	333873
	4	333454
	9	335316
	4	335355
	9	333874
	4	333453
	3	333376
	8	334302
	8	333750
	3	333377
	8	4155367
	8	335231
	4	333390
	4	333416
	4	333455
	4	333413
	8	334789
	4	333793
	1	334186
	8	334304
	1	333536

Bella Vista Water District/OWN
Legacy Partners, Residential, Inc./OPR
South Feather Water & Power Agency/OWN
Usdi Fish & Wildlife Service Shasta Lake/OWN
Valero Refinery Benicia/OWN
Colton City/OWN
Dana Point Shipyard/OWN
Serrano Water District/OWN
Elsinore Valley Municipal Water Dist/OWN
Oceanside Marine Centre, Inc/OWN
Freshwater Tissue Company/OWN&OPR
Los Angeles Cnty Sd/OPR
Eureka City/OWN
Sony Pictures Entertainment/OWN
Monterey Regional Wpca/OWN
Adams Ranch Mutual Water Co./OWN
Continental Maritime Ind, Inc/OWN
Santa Barbara City Pwd/OWN
California Water Service Company (San Jose)/OWN
Inland Empire Utilities Agency/OWN&OPR
California Water Service Company (San Jose)/OWN
Vanderham, Pete/OWN
Van Ryn, Dick/OWN
Vanderham, Pete/OWN
Chevron Usa, Inc/OWN
Oceanside City/OWN
Oceanside City/OWN
California Water Service Company Long Beach/OWN
Fallbrook Public Utility Dist/OWN
Camarillo Sanitary District/OWN
Oceanside City/OWN
South Gate City/OWN
Morro Bay Sd/OWN
Hein Hettinga/OWN&OPR
Yucaipa Valley Water Dist/OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Yucaipa Valley Water Dist/OPR
Western Riverside County Regional Wastewater Authority/OWN
Northrop Grumman Systems Corporation/OWN
Dsg Wilshire Llc And Jw Wilshire Llc/OWN
Mac Valley Oil/OWN
Ventura City/OWN
All American Asphalt/OWN
Cwd Cloverdale Ii Associates/OWN
Windsor Water District/OWN
Bollema, Harold/OWN
Loleta Csd/OWN

Bella Vista WTP
Masselin Park West
Miners Ranch WTP
Livingston Stone Fish Hatchery Winter Run Rearing Facility
VALERO BENICIA REFINERY
Colton WRF
Dana Point Shipyard
WTP,HOWILER FILTER PLANT
EVMWD Regional WWRF
Oceanside Marine Centre, INC
Freshwater Tissue Company, Samoa Pulp Mill
San Jose Creek Water Reclamation Plant
Eureka City Elk River WWTP
The Culver Studios
MRWPCA REG TRTMT & OUTFALL SYS
Adams Ranch Mutual Water Co.
Continental Maritime Shipyard
EL ESTERO WWTP NPDES
Rio Hondo Water Supply Wells
IEUA Regional Plant No. 1
13 East L.A. water wells
Pete Vanderham Dairy
E & J MAQUEDA DAIRY
Pete Vanderham Dairy
Van Nuys Terminal
Oceanside Ocean Outfall
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Reservoir #1
Fallbrook Public Water District Plant 1
Camarillo WRP
SAN LUIS REY WRF
South Gate Park Reservoir
MORRO BAY/CAYUCOS WWTP
GH Dairy #3
Henry N. Wochholz WWRF
California Men's Colony WWTP
Henry N. Wochholz WWRF
WRCRWA Regional WWRF
Monadnock Facility
5055 Wilshire Limited Partnership
Macvalley Oil Dewatering
Thompson Blvd. Improvement
Dewatering,Corona
328 Cloverdale Apartments
Windsor Town WWTP
Bollema Dairy - Schaefer
Loleta WWTF

Water Treatment Plant	Shasta	5A450114001	98-124	NPDES
Residence, NEC	Los Angeles	4B196000334	R4-2008-0032	NPDES
Water Treatment Plant	Butte	5A040119002	98-063	NPDES
Facility	Shasta	5A450704010	R5-2005-0013	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2000-0216	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	00-001	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2000-0215	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	95-079	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	Los Angeles	4B196100019	97-043	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Facility	Los Angeles	4B196000574	97-045	NPDES
Boatyard/Shipyard	San Diego	9 000000400	97-037	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Utility Structure	Los Angeles	4B197600010	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Utility Structure	Los Angeles	4B197600011	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335671001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Facility	Los Angeles	4B196300053	97-047	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2000-0012	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Facility	Los Angeles	4B196000071	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Facility	Los Angeles	4B196000343	97-045	NPDES
Facility	Los Angeles	4B196000021	R4-2008-0032	NPDES
Facility	Los Angeles	4A566100113	97-043	NPDES
Facility	Ventura	4A566000613	97-045	NPDES
Manufacturing NEC	Riverside	8 332675001	R8-2009-0003	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES

B Type compliance inspection	2/11/2004	2/11/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Plasencia, Jesus
B Type compliance inspection	2/12/2004	2/12/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/12/2004	2/12/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/12/2004	2/12/2004	Performed	Walker, Greg
Pretreatment compliance	2/12/2004	2/12/2004	Performed	Amin, Najah
B Type compliance inspection	2/12/2004	2/12/2004	Performed	null
B Type compliance inspection	2/13/2004	2/13/2004	Performed	Norton, Bill
A Type compliance inspection	2/13/2004	2/13/2004	Performed	Norton, Bill
B Type compliance inspection	2/13/2004	2/13/2004	Performed	U, Unknown
B Type compliance inspection	2/18/2004	2/18/2004	Performed	O'Connor, Roy
A Type compliance inspection	2/18/2004	2/18/2004	Performed	Plasencia, Jesus
B Type compliance inspection	2/18/2004	2/18/2004	Performed	O'Connor, Roy
Prerequirement inspection	2/19/2004	2/19/2004	Performed	Medina, Raul
Pretreatment compliance	2/19/2004	2/19/2004	Performed	Marks, Sorrel
Prerequirement inspection	2/19/2004	2/19/2004	Performed	Tang, James
Miscellaneous inspection	2/19/2004	2/19/2004	Performed	Richter, Paul
Pretreatment compliance	2/20/2004	2/20/2004	Performed	Marks, Sorrel
Prerequirement inspection	2/20/2004	2/20/2004	Performed	Correa, Vilma
Pretreatment compliance	2/20/2004	2/20/2004	Performed	Lara, Julio
Prerequirement inspection	2/20/2004	2/20/2004	Performed	Correa, Vilma
Complaint inspection	2/20/2004	2/20/2004	Performed	Mayville, Steve
B Type compliance inspection	2/22/2004	2/22/2004	Performed	Mayville, Steve
Field Oversight	2/22/2004	2/22/2004	Performed	Mayville, Steve
B Type compliance inspection	2/23/2004	2/23/2004	Performed	Morales, Jose
B Type compliance inspection	2/24/2004	2/24/2004	Performed	Vasquez, Victor
B Type compliance inspection	2/24/2004	2/24/2004	Performed	Vasquez, Victor
Prerequirement inspection	2/25/2004	2/25/2004	Performed	Williams, Thizar
A Type compliance inspection	2/25/2004	2/25/2004	Performed	Vasquez, Victor
A Type compliance inspection	2/25/2004	2/25/2004	Performed	Morales, Jose
B Type compliance inspection	2/25/2004	2/25/2004	Performed	Vasquez, Victor
Prerequirement inspection	2/25/2004	2/25/2004	Performed	Williams, Thizar
B Type compliance inspection	2/26/2004	2/26/2004	Performed	Thompson, Matt
B Type compliance inspection	2/26/2004	2/26/2004	Performed	Kashak, Ed
Pretreatment compliance	2/26/2004	2/26/2004	Performed	Amin, Najah
Miscellaneous inspection	2/26/2004	2/26/2004	Performed	Thompson, Matt
Pretreatment compliance	2/26/2004	2/26/2004	Performed	Amin, Najah
Pretreatment compliance	2/26/2004	2/26/2004	Performed	Lara, Julio
Prerequirement inspection	2/27/2004	2/27/2004	Performed	Tang, James
B Type compliance inspection	2/27/2004	2/27/2004	Performed	Morales, Jose
Prerequirement inspection	2/27/2004	2/27/2004	Performed	Williams, Thizar
Prerequirement inspection	2/27/2004	2/27/2004	Performed	Williams, Thizar
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Amin, Najah
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Morales, Jose
Miscellaneous inspection	3/2/2004	3/2/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Kashak, Ed
A Type compliance inspection	3/2/2004	3/2/2004	Performed	Bernard, Lisa

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Tetra Tech inspection. No violations.
Approx 10 DMRs have nnot bee submitted since 1997.No flow measuring device at the facility. The discharger has been r
Tetra Tech inspection. No violations.

Tetratech performed the inspection and did not find anything unsatisfactory.
No Violations
Tetra Tech Inspection
FACILITY IS IN COMPLIANCE AT THIS TIME
NO PROBLEMS NOTED DURING INSPECTION. SITE APPEARS TO BE RUNNING WELL.
Tetra Tech Inspection
Site inspection with Pam Barker and Brice Weyer. Pulp rejects pile had hay bales around it, insufficient to control discolo
Facility has upgraded treatment to operate in nitirification-denitrification mode. Some treatment units not in service dur
Approximate daily flow = 14 mgd. Recent storms rolled through peaked flows at 26 mgd. Plant was flow blending over 1
Collected groundwater from the underground parking structure is now being discharged into the sewer. Discharge outfal
TETRA-TECH PERFORMED THIS INSPECTION ON BEHALF OF THE REGIONAL BOARD.
Well No. 3 development project was completed in June 2003. Permit is ready for termination.
Sabine Knedlik and Paul J. Richter inspected the Fire Water Protection elimination system and the storm water treatmen
TETRA-TECH PERFORMED THIS INSPECTION ON BEHALF OF THE REGIONAL BOARD.
No discharge activity at this time.
PCI conducted by USEPA contractor, TetraTech. PCI focussed on City of Upland, City of Ontarion, and Cucamonga County
No discharge activity at this time.
Spoke with Pete Vanderham to gage reaction to reports of alleged discharges of waste water by a private citizen. Review
A small (<5gpm) discharge of runoff from a feed lane was noted on to Schleisman. Feed lane was a part of the rented fac
Had conversation with both Rick and Pete Vanderham (separately) to discuss alleged discharges to Wineville.

Inspection conducted by Tetratech without Regional Board staff present. At SLR TP, observed no secondary containment
Inspection performed by Tetratech without Regional Board staff present. Secondary clarifier appeared red and turbid du
Reservoir No. 1 tank is in use. No discharge from the hydrostatic test was observed.
In-depth 3-day inspection conducted by Tetratech without RB staff present. Violation noted was the toxicity sampler is n

Inspection conducted by Tetratech without Regional Board staff present. No secondary containment for certain chemica
City of South Gate discharges potable water from the treatment facility for irrigation purposes to the golf course and parl
LARGE STORM YESTERDAY (2/25/04) HAS SIGNIFICANTLY INCREASED INFLUENT FLOWS, BUT UNIT PROCESSES APPEAR T(
NO MANURE PILES. W/W TO DISPOSAL AREA. NO EXCSSV SOLIDS IN CRRLS. CRRLS GRDED FOR STW RUNOFF. NO EVIDEN
The District's environmental officer failed to conduct compliance monitoring inspections for regulated facilities. Some de
LARGE STORM ON 2/25/04 RESULTED IN EXCESSIVE INFLOW THAT SURCHARGED THE TRUNK LINE FROM THE WEST FACII
Pretreatment program is improving. No violations
Performed by USEPA contractor, TetraTech, Inc. Board staff reviewed the PCI report. delivered to discharger, and follow
Dewatering ceased since June 1998. Permit should be terminated.

Construction of the gasoline service station is completed.
No construction nor dewatering at the time of inspection. Project for installationof the water lines is complete.
No problems noted

Inspection to verify wetland delineation prior to high flow storage pond construction. Minimal sewage in high flow stora
W/W ALLOWED TO FLOW ONTO SOUTH ADJACENT PROPERTY. SOUTH P[ROPERTY RP ALLOWS RUN-ON FROM BOLLEMA
AREA AT END OF DISCHARGE PIPE FILLING IN W/ SEDIMENT AND COMPLETELY OBSCURING OPENING. EFFLUENT APPEAI

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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A040119002	Minor	CA0083143
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 360105001	Major	CA0105236
03-04	9 000000219	Minor	CA0109312
03-04	#N/A	#N/A	#N/A
03-04	8 330112001	Major	CA8000027
03-04	9 000000111	Minor	CA0109304
03-04	1B77005OHUM	Major	CA0005894
03-04	4B190107020	Major	CA0053911
03-04	1B82151OHUM	Major	CA0024449
03-04	#N/A	#N/A	#N/A
03-04	3 270118002	Major	CA0048551
03-04	#N/A	#N/A	#N/A
03-04	9 000000400	Minor	CA0109142
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192113025	Minor	CA0059293
03-04	null	Minor	CA0030201
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	9 000000115	Major	CA0108031
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	3 400103001	Major	CA0047881
03-04	#N/A	#N/A	#N/A
03-04	8 362222001	Major	CA0105619
03-04	3 400108001	Major	CA0047856
03-04	8 362222001	Major	CA0105619
03-04	8 332353001	Major	CA8000316
03-04	#N/A	#N/A	#N/A
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03-04	1B82037OSON	Major	CA0023345
03-04	#N/A	#N/A	#N/A
03-04	1B80081OHUM	Minor	CA0023671

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	1	333525
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	4	334151
	8	333981
	4	333592
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	1	333538
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	1	333537
	4	333527
	1	333447
	4	333452
	4	333526
5R		334047
5R		334045
	2	335047
	2	335023
5F		335315
	2	335022
5F		335193
	2	334134
	2	335021
5F		334023
5S		334301
5F		334022
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5R		333595
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Alewyn, Jack/OWN
Fortuna City/OWN
San Luis Obispo City/OWN
Genon West, Lp/OWN
Irvine Ranch Water District/OWN&OPR
Los Angeles City Dwp/OWN
Ferndale City/OWN
Randy Jensen/OPR
Mariposa Pud/OWN
Scotia Town, Llc/OPR
Sg Basin Water Qual. Auth/OWN
Jdsu/OWN
Newhall Land And Farming Company/OWN
350 Ocean Llc/OWN
Modoc Joint Unified School District/OWN
I'Sot Inc/OWN
South San Francisco City/OWN
The Dow Chemical Company/OWN
Santa Fe Aggregates, Inc/OWN
Pacific Gas & Electric Company San Francisco/OWN
Aaf-Mcquay, Inc/OWN
General Chemical/OWN
Phillips 66 Company/OWN
Southern California Edison- Rosemead/OWN
Aerojet General Corp/OWN
Southern California Edison- Rosemead/OWN
Petaluma City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Vallejo San And Flood Cont Dis/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Beaumont City/OWN
Hankey Investment Company/OWN
Eastern Municipal Water District/OWN
Los Angeles Cnty Dpw/OWN
Goedhart, Eric/OPR
Bell Carter Olive Company Inc/OWN
Llnl Site 300/OWN
Fairfield Suisun Sewer District/OWN
Conocophillips Company/OWN
Costa Mesa City/OWN
Nassar, Ghassan/OWN
Restructure Petroleum Marketin/OWN
Unocal Corp/OWN
Conocophillips Company/OWN
Unocal Corp/OWN
Bell Carter Olive Company Inc/OWN
Scotts Valley City/OWN

Alewyn Dairy #3
Fortuna City WWTP
SAN LUIS OBISPO WWTP
Ormond Beach Generating Station
Michelson WWRF
City Trunk Line-South
Ferndale City POTW
Rio Dell City WWTF
Mariposa WWTP
Scotia Town
SCLLC Porta Bella Dev. Project
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
Hart/Pony Baseball & Auto Mall
Ocean Villas
Alturas High School Geothermal
I'SOT Geothermal Project
South San Francisco-San Bruno WQCP
THE DOW CHEMICAL COMPANY
Sante Fe Aggregates Sand and Gravel Plant
PG&E SHELL POND
Visalia Cleanup-Snyder General
GENERAL CHEMICAL- WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
BIG CREEK POWERHOUSE NO 1 WWTF
WELL DEVELOPMENT WATER
BALSAM MEADOWS HYDRO PROJECT
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Terminal Island Water Reclamation Plant
VALLEJO SFCD WWTP
EBMUD WPCP
Beaumont WWTP No. 1
Midway Ford
Temescal Creek Outfall
Hollyhills Drain Unit 7
SD Farms #2
Bell Carter Industrial WWTP
LLNL SITE 300-GW TREATMENT
FSSD SUBREGIONAL WWTP
GW CLEANUP-LOS ALA.,KATELLA
GW CLEANUP-C.M.,PLACENTIA
GW CLEANUP-BIG BEAR LAKE
GW CLEANUP-S.A.,EDINGER
GW CLEANUP-WESTMIN.,WESTMIN
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
GW Cleanup-H.B.,Springdale
Bell Carter Industrial WWTP
Scotts Valley WWTP

Animal Feeding Facility	San Bernardino	8 365311001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Utility Structure	Los Angeles	4B196300163	R4-2009-0068	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	00-122	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Groundwater Cleanup Site	Los Angeles	4A196800044	R4-2002-0107	NPDES
Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-1999-0029	NPDES
Facility	Los Angeles	4A197500001	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000618	97-045	NPDES
Facility	Modoc	5A251002001	99-066	NPDES
Facility	Shasta	5A25NP00001	R5-2002-0079	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	null	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Sand and Gravel Mining	Tulare	5D541046001	98-202	NPDES
Facility	Contra Costa	2 071030005	R2-1999-0022	NPDES
Groundwater Cleanup Site	Tulare	5D542001002	98-200	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2000-0015	NPDES
Wastewater Treatment Facility	Fresno	5C102009001	95-236	NPDES
Manufacturing NEC	Sacramento	5A347003001	93-230	NPDES
Power Plant	Fresno	5C102009007	99-015	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Wastewater Treatment Facility	Solano	2 482012001	null	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2000-0010	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600193	R4-2007-0021	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	99-005	NPDES
Facility	Los Angeles	4B196100087	97-043	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Wastewater Treatment Facility	Solano	2 482005001	null	NPDES
Facility	Orange	8 303288001	R8-2002-0007	NPDES
Facility	Orange	8 303111001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362488001	R8-2002-0007	NPDES
Facility	Orange	8 302588001	89-012	NPDES
Facility	Orange	8 302635001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Service/Commercial Site, NEC	Orange	8 302737001	R8-2007-0008	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES

B Type compliance inspection	3/2/2004	3/2/2004	Performed	Kashak, Ed
A Type compliance inspection	3/3/2004	3/3/2004	Performed	Bernard, Lisa
B Type compliance inspection	3/3/2004	3/3/2004	Performed	Thompson, Matt
A Type compliance inspection	3/3/2004	3/3/2004	Performed	Plasencia, Jesus
A Type compliance inspection	3/4/2004	3/4/2004	Performed	Norton, Bill
Prerequirement inspection	3/4/2004	3/4/2004	Performed	Correa, Vilma
A Type compliance inspection	3/4/2004	3/4/2004	Performed	Bernard, Lisa
B Type compliance inspection	3/4/2004	3/4/2004	Performed	Bernard, Lisa
B Type compliance inspection	3/5/2004	3/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	3/5/2004	3/5/2004	Performed	Bernard, Lisa
Prerequirement inspection	3/5/2004	3/5/2004	Performed	Williams, Thizar
B Type compliance inspection	3/5/2004	3/5/2004	Performed	Bargsten, Stephen K
Prerequirement inspection	3/5/2004	3/5/2004	Performed	Williams, Thizar
Prerequirement inspection	3/8/2004	3/8/2004	Performed	Williams, Thizar
A Type compliance inspection	3/8/2004	3/8/2004	Performed	Rohrbach, Jim F
A Type compliance inspection	3/8/2004	3/8/2004	Performed	Rohrbach, Jim F
Pretreatment compliance	3/8/2004	3/8/2004	Performed	Ma, Sue
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Walker, Greg
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Yamauchi, Jack
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Walker, Greg
Prerequirement inspection	3/9/2004	3/9/2004	Performed	Yamauchi, Jack
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Walker, Greg
B Type compliance inspection	3/10/2004	3/10/2004	Performed	Walker, Greg
Prerequirement inspection	3/10/2004	3/10/2004	Performed	Hilton, Barry
A Type compliance inspection	3/10/2004	3/10/2004	Performed	Pierce, Marcus L.
Prerequirement inspection	3/10/2004	3/10/2004	Performed	Hilton, Barry
Pretreatment compliance	3/10/2004	3/10/2004	Performed	Ma, Sue
A Type compliance inspection	3/10/2004	3/10/2004	Performed	Plasencia, Jesus
Pretreatment compliance	3/11/2004	3/11/2004	Performed	Ma, Sue
B Type compliance inspection	3/11/2004	3/11/2004	Performed	Walker, Greg
A Type compliance inspection	3/11/2004	3/11/2004	Performed	Norton, Bill
Prerequirement inspection	3/11/2004	3/11/2004	Performed	Correa, Vilma
A Type compliance inspection	3/11/2004	3/11/2004	Performed	Lara, Julio
Prerequirement inspection	3/12/2004	3/12/2004	Performed	Tang, James
B Type compliance inspection	3/12/2004	3/12/2004	Performed	Kashak, Ed
Complaint inspection	3/12/2004	3/12/2004	Performed	Bruun, Raymond
B Type compliance inspection	3/15/2004	3/15/2004	Performed	Ericson, Jon
Pretreatment compliance	3/15/2004	3/15/2004	Performed	Ma, Sue
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
Miscellaneous inspection	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
Complaint inspection	3/17/2004	3/17/2004	Performed	Bruun, Raymond
B Type compliance inspection	3/17/2004	3/17/2004	Performed	Stanley, Todd

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MODERATE MANURE ACCULTN IN CRRL. CRL GRDED FOR STW RUNOFF. MINOR STW RUNOFF FROM CRRL ONTO GROVE.
PERC POND TAKEN BY THE RIVER. RIVER HAS SINCE RECEDED, WORK NEEDED TO REPAIR AND REMOVE WOOD DEBRIS BE
ALL UNIT PROCESSES ARE OPERATING EFFECTIVELY. NEW CHLORINE CONTACT CHAMBER, RECYCLED WATER STORAGE T/

NO VIOLATIONS NOTED
No discharge at this time. Project will start in Aug. or Sept. 2004.
FRANCIS CREEK COMPLETELY CHANGED COURSE UPSTREAM OF POTW EFFLUENT DISCHARGE LOCATION EFFLUENT COM
COLLECTED EFFLUENT SAMPLES. INSPECTED FORMER PERC POND LOCATION AND CURRENT RIVER DISCHARGE.
Oxidation ditch solids concentration extremely high but did not appear to affect WWTF's ability to comply with effluent li
INSPECTED ELEVEN SW DISCHARGE POINTS. FOUR OF THE ELEVN ARE DESIGNATED FOR SAMPLING, HOWEVER ONLY THI
Project is still active. No discharge to the storm drain. Wastewater are stored in drums and disposed to an off-site facility
Inpsected outdoor facilities, monitoirng wells, extraction wells and discharge point. All items in order.
Construction of the bank protection along the river is completed.
Construction was still active . No GW discharge during the inspection.
Inspection revealed significant reductions in daphnia reproduction, fathead minnow survival and growth, and a significar
Inspection revealed that first carbon column was exhausted and needed to be replaced.

Tetratech performed the inspection.
Tetra Tech inspection. Process wastewater is reused in process; intercepted groundwater passed thru settling pond, disc
Tetratech performed the inspection.
Groundwater cleanup site; only one extra well operation at time of inspection; remediation system discharging to Mill Cr
Tetratech performed the inspection and found that the Hg test did not have sufficiently low detection level.
Tetratech performed the inspection.
Permit renewal inspection. UV disinfection. 0.08 NTU turbidity. Neptune Microfloc tertiary unit. Violations were resolvec
Quarterly sampling of water supply wells conducted. Split samples sent to off-site lab and in-house lab
Permit renewal inspection. The turbines were out of service for scheduled maintenance. There was incomplete monitori

Effl pH, temp and total chlorine tested on-site with field meters. Readings for pH and temp. in compliance with permit lir

Tetratech performed the inspection and found satisfactory compliance except that the influent flow meter is being used
SITE IS IN COMPLIANCE. SITE EXPANSION STILL UNDERWAY.

Able to monitor 24-hours the discharge to Temescal Wash and the operations of district's plants remotly from control ce
LA Co DPW Hollyhills Drain Project Unit t7 is completed and no GW has been discharged to the storm drains.
W/W TO PONDS. CRRLS GRDED FOR STW RUNOFF. BERMS INTEGRTY APPRS ADQTE. DISPOSAL AREA NOT RIPPED. NO EV
Neighbor came by to complain of odors. Inspection revealed odors and low dissolved oxygen levels in ponds. Additional
Joint inspection with EPA Contractor (Tetra Tech, Inc.). Review of receiving water flow and BU's (Corral Hollow Creek).

NO DISCHARGE OCCURRING . RP IS EVALUATING NEEDED MODIFICATIONS FOR THE REMEDIAL SYSTEM. THEREFORE, NC
NO DISCHARGE HAS OCCURRED AT THE SITE FOR A FEW YEARS DUE TO DRY WELLS. RECENTLY, THE OCHCA REQUIRED D
THE SYSTEM WAS TEMPORARILY DEACTIVATED FOR FURTHER SITE ASSESSMENT (VICINITY OF ON-SITE WELL MW-3A) AN
NO DISCHARGE OCCURRING AT THE SITE. THEREFORE, NO INPSECTION REQUIRED AT THIS TIME.
NO DISCHARGE IS OCCURRING. THEREFORE, NO INSPECTION IS REQUIRED AT THIS TIME.
NO DISCHARGE OCCURRING AT THIS TIME. THEREFORE, NO INSPECTION IS REQUIRED.
NO DISCHARGE OCCURRING AT THE SITE SINCE DECEMBER 2003. THEREFORE, NO INSPECTION IS REQUIRED AT THIS TIM
Follow-up on 3/12/04 inspection. Odors and low dissolved oxygen levels still present. No violation of this order because

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03-04	#N/A	#N/A	#N/A
03-04	1B83135OHUM	Major	CA0022730
03-04	3 400107001	Major	CA0049224
03-04	#N/A	#N/A	#N/A
03-04	8 302006002	Major	CA8000326
03-04	#N/A	#N/A	#N/A
03-04	1B83136OHUM	Minor	CA0022721
03-04	1B83134OHUM	Minor	CA0022748
03-04	5C221012001	Minor	CA0079430
03-04	1B83104OHUM	Minor	CA0006017
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A25NP00001	Minor	CA0084859
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5D541046001	Minor	CA0082201
03-04	#N/A	#N/A	#N/A
03-04	5D542001002	Minor	CA0082511
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5C102009001	Minor	CA0079545
03-04	#N/A	#N/A	#N/A
03-04	5C102009007	Minor	CA0081337
03-04	#N/A	#N/A	#N/A
03-04	4B190106005	Major	CA0053856
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 330101001	Major	CA0105376
03-04	#N/A	#N/A	#N/A
03-04	8 332303001	Major	CA8000188
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A520303002	Minor	CA0083721
03-04	#N/A	#N/A	#N/A
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03-04	5A520303002	Minor	CA0083721
03-04	3 440103001	Minor	CA0048828

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	8	334173
	4	334132
5R		335237

Simi Valley City/OWN
Santa Cruz City/OWN
Oxnard City Wastewater Division/OWN
Disneyland Resort/OWN&OPR
Cdm-Whittaker/OPR
Valencia Water Company/OWN
Benicia City/OWN
Oceanside City/OWN
Orange County Sanitation District/OWN
Tahoe Keys Poa/OWN
West County Wastewater District/OWN
Merced City/OWN
Big Bear Area Regional Ww Agency/OWN
Golden State Water Company- San Dimas/OWN
Pine Creek Properties/OWN&OPR
G & M Oil Company/OWN
G & M Oil Company/OWN
Seal Beach City/OWN
Santa Paula City/OWN
Mining Remedial Recovery Co/OWN
G & M Oil Company/OWN
United Storm Water, Inc./OWN
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Dpw/OWN
Knott'S Berry Farm/OWN
Southern California Edison - San Clemente/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Southern California Edison - San Clemente/OWN
Southern California Edison - San Clemente/OWN
Hpg Management/OWN
Boonly Investments, Inc/OWN&OPR
Tulelake City/OWN
Hpg Management/OWN
Abbot Kinney Investments, Llc/OWN
Cawelo Water District/OWN
Cawelo Water District/OWN
Windsor Water District/OWN
Corona City Dwp/OWN
Ca Dept Of Fish & Game Independence/OWN
The Vendo Company/OWN
Us Navy Brac Program Mgmt Office West/OWN
Sierra Pacific Industries Arcata/OWN
Joint Outfall System/OWN&OPR
Burbank City Dpw/OWN
Tustin City/OWN
Equilon Ent. Llc Dba Shell Oil/OWN
Mining Remedial Recovery Co/OWN

Simi Valley WWRP
SANTA CRUZ WWTP
Oxnard Wastewater Treatment Plant
Disneyland Resort
Former Whittaker-Bermite Facility
Valencia Water Co. Well #206
BENICIA WWTP
Oceanside Ocean Outfall
OCSD Plant 2
TAHOE KEYS WATER TRTMNT FACLTY
WEST COUNTY WW DISTRICT WPCP
Merced WWTF
DEWATERING,BIG BEAR CITY
Converse Plant
HP Valley Site
GW Cleanup-La Habra,Harbor
GW Cleanup-Costa Mesa, Bristol #21
Dewatering,General
Santa Paula WWRP
Mammoth, Sutro, Keystone el al
GW CLEANUP-H.B.,BEACH #35
DEWATERING,STORM DRAIN SEDIMEN
Proj # 5241-Low Flow Diversion
Proj. # 501-Low Flow Diversion
Knott's Berry Farm
SONGS Unit 2
CDF&G Irongate Hatchery WWTS
SONGS UNIT 1
SONGS UNIT 3
Babylon Apartments
Detroit Apartments
Tulelake City WWTP
Burnside Apartments
Ak Live/Work
CAWELO RESERVOIR B
PRODUCED WATER RECL PROJECT
Windsor Town WWTP
Dewatering,General
MOJAVE RIVER FISH HATCH NPDES
The Vendo Company Groundwater Remediation System
Former USMC Air Station, Tustin - GW Cleanup
Sierra Pacific Industries - Arcata Division Sawmill
Pomona Water Reclamation Plant
Burbank WWRP
DESALTER - 17TH STREET
Shell St (MTBE Remed Proj)
Mammoth, Sutro, Keystone el al

Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2003-0001	NPDES
Manufacturing NEC	Los Angeles	4A197500025	R4-2008-0032	NPDES
Facility	Los Angeles	4A196000622	R4-2003-0108	NPDES
Wastewater Treatment Facility	Solano	2 482001001	null	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Facility	El Dorado	6A090089000	98-035	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	null	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Facility	San Bernardino	8 362790001	null	NPDES
Facility	Los Angeles	4B197600016	R4-2003-0108	NPDES
Manufacturing NEC	Sonoma	1B86006NSON	98-006	NPDES
Service/Commercial Site, NEC	Orange	8 303242001	R8-2012-0027	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Facility	Orange	8 303433001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Facility	Orange	8 303022001	R8-2003-0061	NPDES
Facility	Los Angeles	4B196100118	R4-2003-0111	NPDES
Facility	Los Angeles	4B196100117	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2003-0014	NPDES
Power Plant	Orange	9 000000087	99-047	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Power Plant	Orange	9 000000086	R9-2000-0004	NPDES
Power Plant	Orange	9 000000088	99-048	NPDES
Residence, NEC	Los Angeles	4B196100006	R4-2008-0032	NPDES
Residence, NEC	Los Angeles	4B196000256	R4-2008-0032	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Residence, NEC	Los Angeles	4B196000235	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500020	R4-2003-0111	NPDES
Recycled Water Use Area	Kern	5D152013001	96-009	NPDES
Recycled Water Use Area	Kern	5D153020018	95-031	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Facility	Riverside	8 332499001	R8-2009-0003	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-1999-0056	NPDES
Groundwater Cleanup Site	Fresno	5C102029001	R5-1999-0012	NPDES
Facility	Orange	8 302492001	R8-2002-0007	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Facility	Orange	8 302781001	R8-2002-0005-AR	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600147	R4-2002-0125	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES

A Type compliance inspection	3/17/2004	3/17/2004	Performed	Plasencia, Jesus
B Type compliance inspection	3/17/2004	3/17/2004	Performed	Higgins, Mike
A Type compliance inspection	3/17/2004	3/17/2004	Performed	Morales, Jose
B Type compliance inspection	3/18/2004	3/18/2004	Performed	Norton, Bill
Prerequirement inspection	3/18/2004	3/18/2004	Performed	Correa, Vilma
Prerequirement inspection	3/18/2004	3/18/2004	Performed	Correa, Vilma
Preatment Audit	3/18/2004	3/18/2004	Performed	Ma, Sue
Pretreatment compliance	3/18/2004	3/18/2004	Performed	Navrozali, Hashim
A Type compliance inspection	3/18/2004	3/18/2004	Performed	Lara, Julio
B Type compliance inspection	3/19/2004	3/19/2004	Performed	Smith, Doug
Preatment Audit	3/19/2004	3/19/2004	Performed	Ma, Sue
B Type compliance inspection	3/22/2004	3/22/2004	Performed	Hilton, Barry
B Type compliance inspection	3/23/2004	3/23/2004	Performed	Amin, Najah
Prerequirement inspection	3/23/2004	3/23/2004	Performed	Medina, Raul
B Type compliance inspection	3/23/2004	3/23/2004	Performed	Tischler, James
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Jahn-Bull, Valerie
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	3/24/2004	3/24/2004	Performed	Amin, Najah
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Plasencia, Jesus
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Woodward, Philip V
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	3/25/2004	3/25/2004	Performed	Amin, Najah
Prerequirement inspection	3/25/2004	3/25/2004	Performed	Tang, James
Prerequirement inspection	3/25/2004	3/25/2004	Performed	Tang, James
B Type compliance inspection	3/26/2004	3/26/2004	Performed	Norton, Bill
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Navrozali, Hashim
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Villicana, Miguel
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Navrozali, Hashim
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Navrozali, Hashim
B Type compliance inspection	4/1/2004	4/1/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/1/2004	4/1/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/1/2004	4/1/2004	Performed	Villicana, Miguel
B Type compliance inspection	4/2/2004	4/2/2004	Performed	Plasencia, Jesus
Prerequirement inspection	4/2/2004	4/2/2004	Performed	Kai, Gensen
Prerequirement inspection	4/5/2004	4/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	4/5/2004	4/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	4/5/2004	4/5/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Lara, Julio
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Hunter, Christy
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Yamauchi, Jack
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Hannon, Patricia
A Type compliance inspection	4/6/2004	4/6/2004	Performed	Prat, Dean
A Type compliance inspection	4/7/2004	4/7/2004	Performed	Morales, Jose
A Type compliance inspection	4/7/2004	4/7/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/8/2004	4/8/2004	Performed	Norton, Bill
Prerequirement inspection	4/8/2004	4/8/2004	Performed	Medina, Raul
B Type compliance inspection	4/8/2004	4/8/2004	Performed	Woodward, Philip V

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PLANT APPEARED TO BE IN EXCELLENT CONDITION. EFFLUENT APPEARED TO BE EXCELLENT QUALITY.

No problems noted. E-34 outfall (California Adventure) no longer is a continuous discharge. Now going to sewer since Ja
No discharge at this time.
Project was completed on Dec. 23, 2003. No more discharge into the stormdrain.

no program violations or significant compliance problems noted. Pretreatment program currently five categorical and fo
Currently applying secondary treatment at a rate of 96 MGD in STP-1 and 90 MGD in STP-2
TKPOA Water Treatment Facility has not operated in previous 12 months. No problems observed. I met with operator an

No problems noted
Discharge outfall will be connected to the stormdrain system along Gage Ave. using hard pipe buried underground.
SPLIT GROUNDWATER SAMPLES AT MONITORING WELL 6OV. INSPECTED TREATMENT FACILITY.
the system was operating, w/no problems noted - TBA breakthrough
system appeared to be operating w/o problems - lab pending
No discharges and no violations.

Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. No dead fish observed. WSC-Cu=
system operating w/o problems - lab pending
No discharges and no violations
No GW was encountered during construction time. General permit is ready for termination.
Construction wwas completed and no GW was encountered. General permit should be terminated.
No problems noted during inspection. We gave them the option to composite some of their samples if they submit a ne\
Inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems were noted.

The inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems were noted.
Inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems were noted.
Treatment system consists of three 55-gal activated carbon drums located on the 4th St. side of the apt bldg. An unlocke
HPG mgmt has not submitted 2nd Qtr 2003 DMR. Staff called Chem Pro and requested overdue DMR. Housekeeping nea
LEAKAGE WAS OBSERVED FROM THE NORTHERN END OF THE CONTAINMENT PONDS. OTHER COMPONENTS APPEARED
HPG Mgmt has not submitted 2nd and 4th Qtr 2001 DMRs. Staff contacted Chem Pro and requested the overdue DMRs. I
Have not started to discharge yet. No violations are found.
The Discharger receives produced water, treats it and discharges it to Cawelo Irriggation District Reservoir B. No obvious
Tetra Tech inspection. Excess treated produced water discharged to Cawelo Water District Reservoir B; and Beardsley Ca
Recycled water main break at Shiloh and Skylane. Carried a lot of sediment with it to creek (sediment from trench that tl
Corona staff demonstrated the use of equipment for dechlorination and chlorine residual monitoring
Effluent flow from culvert into percolation pond water quality parmeter measures: TDS, DO, alk, temp. No violations we
Tetra Tech inspection. Discharger recently installed new Phase III GAC system; discharge used for agriculture.
04/06/04 inspected TCRA system for site IRP 13S no problems.
No discharge of log deck sprinkler water observed. No violations observed. Samples collected from 3 storm water disch
No immediate violations noted during this inspection. Samples were obtained and the results show no violations of NPDI
Comminutor was out of service due to mechanical malfunction. Control room logbook contains past records indicating cc
No problems noted
The groundwater treatment plant was shutdown. There is no discharge of groundwater to the storm drain.
Inspected Mammoth, Keystone and Balaklala with Rick Sugarek from EPA, along with personnel from VESTRA and CH2M

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03-04	4A560110001	Major	CA0055221
03-04	3 440102001	Major	CA0048194
03-04	#N/A	#N/A	#N/A
03-04	8 301000001	Minor	CA0106283
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	8 300110002	Major	CA0110604
03-04	#N/A	#N/A	#N/A
03-04	2 071040001	Major	CA0038539
03-04	5C240108001	Major	CA0079219
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A459006001	Major	CA0081876
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 301007001	Minor	CA0106496
03-04	9 000000087	Major	CA0108073
03-04	1A80052OSIS	Minor	CA0006688
03-04	#N/A	#N/A	#N/A
03-04	9 000000088	Major	CA0108181
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1A84002OSIS	Minor	CA0023272
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B82037OSON	Major	CA0023345
03-04	#N/A	#N/A	#N/A
03-04	6B360812001	Minor	CA0102814
03-04	5C102029001	Minor	CA0083046
03-04	#N/A	#N/A	#N/A
03-04	1B83065OHUM	Minor	CA0024520
03-04	4B190107019	Major	CA0053619
03-04	4B190101001	Major	CA0055531
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A459006001	Major	CA0081876

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	9	334255
	9	334253
	8	334424
	9	334256
	8	334430
	8	334426
	3	333864
	8	334425
5S		334300
5S		334108
	4	335373
	4	334152
	1	333886
	4	334149
5S		334107
	9	334258
	8	334511
	8	334427
	8	334786
	1	333891
	9	334259
	4	334171
	4	334160
5R		335266
	7	334843
5F		334021
	4	335363
	7	334768
	4	334153
	4	335209
5R		335260
	7	334644
5S		335299
5S		338095
	1	333986
	7	334841
	7	334847
5R		335261
	7	335068
	7	334766
	7	334648
5R		335265
	2	335691
	7	334649
	8	333978
	4	334113

Los Angeles Cnty Dpw/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN
Echeverria, Carlos/OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Van Dam, Bert/OPR
Souza, Frank Jr./OPR
Golden State Water Company - Los Osos/OWN
Aphessetche, Xavier/OWN
Aerojet General Corp/OWN
Aerojet General Corp/OWN&OPR
County Of Ventura Special Districts/OWN&OPR
Los Angeles City Dwp/OWN
Hcrid #1/OWN
Los Angeles Cnty Dpw/OWN
Aerojet General Corp/OWN
El Toro Water District/OWN&OPR
Running Springs Water Dist/OWN
Van Leeuwen, Arie & Arlan/OWN
Hemet Manufacturing Co Inc/OWN
Redway Csd/OWN
Irvine Ranch Water District/OWN&OPR
Spyglass Homeowners Association/OWN
Third Fairfax, Llc/OWN
Chico City/OWN
Calexico City/OPR
State Ctr Comm College Dist/OWN
Chevron Usa, Inc/OWN
Ormat Nevada Inc/OPR
Us Navy San Pedro Defense Fuel Supply Center/OWN
Los Angeles Cnty Sd/OPR
Redding City/OPR
Valley Sd/OPR
Modesto City/OWN
Vacaville City/OWN
Mendocino City Csd/OWN
Brawley City/OPR
Westmorland City/OPR
Redding City/OPR
Coachella Valley Wd/OPR
Ormat Nevada Inc/OPR
Niland Sd/OPR
Sewerage Commission Oroville Region/OWN&OPR
The Dow Chemical Company/OWN
Calipatria City/OPR
Joe Macpherson Properties Inc/OWN
Equilon California Pipeline Co/OWN

Hollyhills Drain Unit 8B-Ph 1
SOCWA COASTAL TP
SOCWA Aliso Creek Ocean Outfall
Carlos Echeverria & Sons Dairy
SOCWA Regional TP
Two B Dairy
Frank Souza Dairy - Euclid
LOS OSOS SYSTEM
APHESSETCHE HEIFER RANCH (HR)
WELL DEVELOPMENT WATER
Aerojet Sacramento Facility
Moorpark WWTP
Scattergood Generating Station
Shelter Cove POTW
Dominguez Gap Proj. Part 2B
Aerojet Interim GW Extraction & Treatment System
EL TORO WD WRP
Dewatering,Various Locations
FAIR VIEW FARM
Dewatering,Various Locations
Redway POTW
IRWD LOS ALISOS WRP
Spyglass Homeowners Association
K-Mart
Chico Water Pollution Control Plant
CALEXICO CITY WWTP
GROUNDWATER TREATMENT FACILITY
Van Nuys Terminal
SECOND IMPERIAL GEOTHERMAL FACILITY
Defense Fuel Supply - Norwalk
Saugus Water Reclamation Plant
Clear Creek WWTP
Valley SD WWTP
Modesto Water Quality Control Facility (primary trtmt)
Easterly WWTP
Mendocino City CSD
Brawley City WWTP
WESTMORLAND CITY WWTP
Clear Creek WWTP
COACHELLA VALLEY WD WWTP
HEBER GEOTHERMAL FACILITY
Niland SD WWTP
Oroville WWTP
THE DOW CHEMICAL COMPANY
CALIPATRIA CITY WWTP
GW CLEANUP-IRVINE, AUTO CENTER
Equilon- Ventura Terminal

Facility	Los Angeles	4B197500015	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365347001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	99-011	NPDES
Facility	San Luis Obispo	3 400003001	R3-2011-0223	NPDES
Animal Feeding Facility	San Bernardino	8 365829001	99-011	NPDES
Manufacturing NEC	Sacramento	5A347003001	93-230	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100100	97-043	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Utility Structure	San Bernardino	8 362741001	R8-2009-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Utility Structure	Riverside	8 332718001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Los Angeles	4B196000188	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000233	97-045	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Service/Commercial Site, NEC	Fresno	5D100806001	R5-2002-0107 (N	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Military Facility	Los Angeles	4B190705001	99-133	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2000-0010	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	99-036	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2003-0049	NPDES
Wastewater Treatment Facility	Butte	5A040106001	99-065	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Facility	Orange	8 303441001	R8-2002-0007	NPDES
Facility	Ventura	4A566300137	97-047	NPDES

Prerequirement inspection	4/9/2004	4/9/2004	Performed	Tang, James
B Type compliance inspection	4/12/2004	4/12/2004	Performed	Hanson, David
B Type compliance inspection	4/12/2004	4/12/2004	Performed	Hanson, David
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Tech, Tetra
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Hanson, David
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Tech, Tetra
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Tech, Tetra
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Cheek, Sandy
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Tech, Tetra
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Pierce, Marcus L.
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Macdonald, Alex
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Morales, Jose
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Plasencia, Jesus
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Bernard, Lisa
Prerequirement inspection	4/14/2004	4/14/2004	Performed	Medina, Raul
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Macdonald, Alex
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Hanson, David
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Amin, Najah
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Tech, Tetra
B Type compliance inspection	4/15/2004	4/15/2004	Performed	Amin, Najah
A Type compliance inspection	4/15/2004	4/15/2004	Performed	Bernard, Lisa
B Type compliance inspection	4/15/2004	4/15/2004	Performed	Hanson, David
B Type compliance inspection	4/16/2004	4/16/2004	Performed	Plasencia, Jesus
Prerequirement inspection	4/16/2004	4/16/2004	Performed	Kai, Gensen
Preatment Audit	4/19/2004	4/19/2004	Performed	Randall, Nolan A
B Type compliance inspection	4/19/2004	4/19/2004	Performed	Larkin, Kirk
B Type compliance inspection	4/19/2004	4/19/2004	Performed	Myers, Bruce
B Type compliance inspection	4/19/2004	4/19/2004	Performed	Morales, Jose
B Type compliance inspection	4/20/2004	4/20/2004	Performed	Cortez, Jose
B Type compliance inspection	4/20/2004	4/20/2004	Performed	Morales, Jose
A Type compliance inspection	4/20/2004	4/20/2004	Performed	Plasencia, Jesus
Pretreatment compliance	4/20/2004	4/20/2004	Performed	Randall, Nolan A
B Type compliance inspection	4/20/2004	4/20/2004	Performed	Rokke, Jonathan
B Type compliance inspection	4/20/2004	4/20/2004	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	4/20/2004	4/20/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Reed, Charles
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Larkin, Kirk
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Larkin, Kirk
Pretreatment compliance	4/21/2004	4/21/2004	Performed	Randall, Nolan A
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Larkin, Kirk
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Cortez, Jose
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Rokke, Jonathan
Preatment Audit	4/22/2004	4/22/2004	Performed	Randall, Nolan A
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Perriera, Gayleen
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Rokke, Jonathan
No inspection needed	4/22/2004	4/22/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	4/22/2004	4/22/2004	Performed	Correa, Vilma

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Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
Facility has been vacated for redevelopment. Has an accepted EWMP, but it was not fully implemented. Waste pond(s) h
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
EWMP has been accepted, but has not been certified for full implementation. EWMP did appear to be fully implemented
EWMP's completion was certified on 6/23/03. EWMP appeared to be fully implemented. Freeboard of fullest lagonn wa
NOT CURRENTLY DISCHARGING - NO PROBLEMS NOTED.
200 + heifers were occupying the facility, owned by Art Marquez. EWMP has been accepted, but not certified for comple
Monthly sampling of water supply wells conducted. Split samples sent to off-site lab.
No flow down Buffalo Creek at Nimbus Road or being discharged off-site.
During this inspection, all treated wastewater has been sent to storage tanks for reclamation. Treated wastewater could

The project dewatering has been completed. There is no observed groundwater discharge to the storm drain.
Sampled Effluent of GET E/F facility for VOCs. No violations noted.
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
No problems noted and no violations
EWMP has been certified for full implementation. EWMP has not been fully implemented. Freeboard of fullest waste poı
No problems noted
INFO KEPT BY HAND AND IN DATABASE. USING 13-20 LBS CL2. GREASE ON CLARIFIER SURFACE. FLOATABLES IN CL2 CON
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.

No discharge at the inspection time. No violations are found.
PCA by Tetra Tech.
Non Compliance. See SWIM Compliance Module Violation No. _____.)
Facility appeared to be in compliance with WDRs.
No discharge of stormwater nor any other wastewater during this inspection from the tank area or paved truck loading a
In Compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
Facility inactive and majority of the tanks have been removed. No discharge of stormwater nor any other wastewater du

PCI by Tetra Tech.
In compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
Follow-up actions identified in Summary Report
Ptr Insp found some observations the City needed to follow more closely (required to take applicable enforcement actior
MET WITH DISTRICT SUPERINTENDENT, MIKE KELLEY, TO DISCUSS UPCOMING PERMIT RENEWAL. WWTF APPEARED TO E
Non Compliance. See SWIM Compliance Module Violation No. _____.)
Non Compliance. See SWIM Compliance Module Violation No. _____.)
PCI by Tetra Tech.
In Compliance. The facility is generally in compliance and/or no deficiencies were observed. No follow-up contact is nec
In Compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
Non compliance. See SWIM Compliance Module Violation No. _____
PCA by Tetra Tech.
No violations observed
Non compliance. See SWIM Compliance Module Violation No. _____
THE TREATMENT SYSTEM IS PENDING CONSTRUCTION SO NO DISCHARGE OCCURRING. NOTE: AUTO NATION IS THE NEV
No more discharge into the stormdrain. Project was completed Aug. 28, 2002.

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03-04	#N/A	#N/A	#N/A
03-04	9 000000117	Major	CA0107611
03-04	9 000000117	Major	CA0107611
03-04	#N/A	#N/A	#N/A
03-04	9 000000117	Major	CA0107611
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A342000001	Minor	CA0004111
03-04	4A560103003	Major	CA0063274
03-04	#N/A	#N/A	#N/A
03-04	1B84086OHUM	Minor	CA0023027
03-04	#N/A	#N/A	#N/A
03-04	5A342000006	Minor	CA0083861
03-04	9 000000117	Major	CA0107611
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B83147OHUM	Minor	CA0022781
03-04	9 000000117	Major	CA0107611
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A040102001	Major	CA0079081
03-04	7A130101011	Major	CA7000009
03-04	#N/A	#N/A	#N/A
03-04	4B192113025	Minor	CA0059293
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4A190107021	Major	CA0054313
03-04	5A450103001	Major	CA0079731
03-04	7A330122021	Major	CA0104477
03-04	5C500102001	Major	CA0079103
03-04	5A480105002	Major	CA0077691
03-04	1B83129OMEN	Minor	CA0022870
03-04	7A130100011	Major	CA0104523
03-04	7A130112012	Minor	CA0105007
03-04	5A450103001	Major	CA0079731
03-04	7A330105091	Major	CA0104973
03-04	#N/A	#N/A	#N/A
03-04	7A130109011	Minor	CA0104451
03-04	5A040106001	Major	CA0079235
03-04	#N/A	#N/A	#N/A
03-04	7A130102041	Major	CA0105015
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A

	7	334767
	7	334647
	8	333976
	7	334848
	8	334780
	4	334074
	4	335374
	4	335339
	4	335365
6A		334387
	1	319785
6A		334394
	3	334119
	3	334121
	2	335688
	3	334120
6A		334395
	2	335689
	8	334903
	4	334072
	4	334157
	4	334154
	8	4157750
	4	334123
	4	334156
	4	334155
	8	334241
	8	335226
	4	335379
	4	334361
	4	334362
	1	334181
	4	334212
	1	319758
	4	334168
	4	334169
	4	334213
	4	335372
5S		334342
	4	704974
	3	334250
5S		335465
	1	334310
	1	334324
	4	334499
	3	334252
	4	847420

Imperial Id/OPR
El Centro City/OWN&OPR
Basf Corp/OWN
Seeley Cnty Wd/OPR
Mc Canna Ranch Water Company/OWN
O'Neil Data Systems, Inc./OPR
Permalite Inc./OWN
Plains West Coast Terminals, Llc/OWN
Lakeland Development Company/OWN
Susanville Consol Sd/OWN
Tim Eriksen/OPR
Amedee Geothermal Venture I/OWN
Ragged Point Inn/OWN
San Simeon Csd/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Abalone Farm, Inc., The/OWN
Wendal Energy Operations 1 Llc/OWN
East Bay Municipal Utility District (Water Plants)/OWN
San Bernardino City Municipal Water Dept/OPR
Fv Simi Mobile Home Park/OWN
Petro Diamond Terminal Company/OWN
Aes Redondo Beach, Llc/OWN
San Bernardino City Municipal Water Dept/OPR
Emaar La Properties Llc/OWN
Redman Equipment & Mfg Co/OWN
Ogden Constructors/OWN
U.S. Joint Forces Training Center/OWN
Inland Empire Utilities Agency/OWN&OPR
Stellar Biotechnologies, Inc/OWN
Exxonmobil Oil Corporation Torrance/OPR
Shell Oil Products Us/OWN
Forestville Water District/OWN
Long Beach Unified School Dist/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Dole Food Co Inc/OWN
Pride Properties Llc/OWN
Gardena City/OWN
Joint Outfall System/OWN&OPR
Genon Energy Inc./OWN
West Basin Mwd/OWN
Cemex Usa/OWN
Gaylord Container Corp/OWN
Crescent City/OPR
Crescent City Harbor District/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Edington Oil Co./OWN

Imperial ID El Centro GS
El Centro City WWTP
GW CLEANUP-S.A.,BIRCH
SEELEY CWD WWTP
DEWATERING,PERRIS
O'Neil Data Systems, Inc.
Permalite Inc.
Systems Wide Pipelines
Santa Fe Springs Refinery
SUSANVILLE CSD
Ukiah City WWTP
AMEDEE GEOTHERMAL POWER PLANT
RAGGED POINT INN MOTEL
SAN SIMEON WWTP
EBMUD SOBRANTE Water Treatment Plant
Abalone Farm, The
WINEAGLE DEV. GEOTHERMAL PROJ
EBMUD Upper San Leandro Water Treatment Plant
Margaret H. Chandler WWRF
FV Simi Mobile Home Park
Petro-Diamond Tank No. 10
Redondo Generating Station
Margaret H. Chandler WWRF
10250 Wilshire Condominium
Redman Equipment & Mfg Co
Santa Paula Improvement,Reach2
GW CLEANUP-LOS ALAMITOS
IEUA Regional Plant No. 5
Stellar Biotechnologies, Inc
ExxonMobil Oil Corporation - Torrance Refinery
Shell Carson Distribution Terminal
Forestville Water District
Millikan High Sch Natatorium
SCWA Graton CSD
Westlake Village Hotel & Spa
Corbin Village Cleaners
Primm Memorial Swimming Pool
Whittier Narrows Water Reclamation Plant, El Monte
Contra Costa Power Plant Antioch
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Cemex Davenport Cement Plant
Antioch Pulp & Paper Mill
Crescent City WWTP
CC Harbor Seafood WW System
Valencia Water Reclamation Plant
BIG BASIN WWTP
Long Beach Refinery - Rainfall

Power Plant	Imperial	7A130128003	99-016	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004-AR	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2002-0126	NPDES
Facility	Riverside	8 332709001	98-067	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500027	R4-2003-0111	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2003-0106	NPDES
Facility	Los Angeles	4B196000322	97-045	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Power Plant	Lassen	6A188410000	R6T-2003-0026	NPDES
Facility	San Luis Obispo	3 401001001	R3-2003-0051	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Facility	Contra Costa	2 071071002	R2-2003-0062	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Power Plant	Lassen	6A180045901	R6-2003-0027	NPDES
Facility	Alameda	2 019167001	R2-2003-0062	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Facility	Ventura	4A567500026	R4-2003-0111	NPDES
Tank Farm	Los Angeles	4B196300164	R4-2009-0068	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Residence, NEC	Los Angeles	4B197500022	R4-2003-0111	NPDES
Manufacturing NEC	Los Angeles	4B192090001	00-065	NPDES
Facility	Ventura	4A566000472	97-045	NPDES
Facility	Orange	8 302915001	R8-2002-0079	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	01-075	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Educational Facilities	Los Angeles	4B190120001	97-055	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	95-056	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500021	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800063	R4-2002-0107	NPDES
Swimming Pools	Los Angeles	4B190118001	95-097	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137004	99-014	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Facility	Contra Costa	5B072039001	R5-2003-0073	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	00-031	NPDES
Petroleum Refinery	Los Angeles	4B19236003	98-095	NPDES

B Type compliance inspection	4/22/2004	4/22/2004	Performed	Cortez, Jose
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Rokke, Jonathan
No inspection needed	4/22/2004	4/22/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	4/23/2004	4/23/2004	Performed	Larkin, Kirk
B Type compliance inspection	4/23/2004	4/23/2004	Performed	Amin, Najah
Prerequirement inspection	4/25/2004	4/25/2004	Performed	Medina, Raul
B Type compliance inspection	4/26/2004	4/26/2004	Performed	Morales, Jose
B Type compliance inspection	4/26/2004	4/26/2004	Performed	Morales, Jose
A Type compliance inspection	4/26/2004	4/26/2004	Performed	Morales, Jose
A Type compliance inspection	4/26/2004	4/26/2004	Performed	Peacock, Jerry
A Type compliance inspection	4/27/2004	4/27/2004	Performed	Puget, Jeremiah
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Peacock, Jerry
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Thompson, Matt
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Thompson, Matt
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Perriera, Gayleen
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Thompson, Matt
A Type compliance inspection	4/27/2004	4/27/2004	Performed	Peacock, Jerry
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Perriera, Gayleen
Pretreatment compliance	4/27/2004	4/27/2004	Performed	Amin, Najah
Prerequirement inspection	4/28/2004	4/28/2004	Performed	Medina, Raul
Prerequirement inspection	4/28/2004	4/28/2004	Performed	Kai, Gensen
A Type compliance inspection	4/28/2004	4/28/2004	Performed	Plasencia, Jesus
Pretreatment compliance	4/28/2004	4/28/2004	Performed	Amin, Najah
Prerequirement inspection	4/28/2004	4/28/2004	Performed	Tang, James
B Type compliance inspection	4/29/2004	4/29/2004	Performed	Morales, Jose
B Type compliance inspection	4/30/2004	4/30/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/30/2004	4/30/2004	Performed	Broderick, John
A Type compliance inspection	4/30/2004	4/30/2004	Performed	Lara, Julio
B Type compliance inspection	4/30/2004	4/30/2004	Performed	Morales, Jose
A Type compliance inspection	5/3/2004	5/3/2004	Performed	Morales, Jose
A Type compliance inspection	5/3/2004	5/3/2004	Performed	Morales, Jose
B Type compliance inspection	5/4/2004	5/4/2004	Performed	Goodwin, Cathleen A.
Prerequirement inspection	5/4/2004	5/4/2004	Performed	Aston, Rosario
B Type compliance inspection	5/4/2004	5/4/2004	Performed	Goodwin, Cathleen A.
Prerequirement inspection	5/4/2004	5/4/2004	Performed	Williams, Thizar
Prerequirement inspection	5/4/2004	5/4/2004	Performed	Williams, Thizar
Prerequirement inspection	5/4/2004	5/4/2004	Performed	Aston, Rosario
A Type compliance inspection	5/5/2004	5/5/2004	Performed	Morales, Jose
B Type compliance inspection	5/5/2004	5/5/2004	Performed	Ericson, Jon
Miscellaneous inspection	5/5/2004	5/5/2004	Performed	null
B Type compliance inspection	5/5/2004	5/5/2004	Performed	Higgins, Mike
B Type compliance inspection	5/5/2004	5/5/2004	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/5/2004	5/5/2004	Performed	Wellman, Al
Prerequirement inspection	5/5/2004	5/5/2004	Performed	Wellman, Al
A Type compliance inspection	5/5/2004	5/5/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/6/2004	5/6/2004	Performed	Cheek, Sandy
No inspection needed	5/6/2004	5/6/2004	Performed	null

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In Compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
In compliance. Facility is generally in compliance. No follow up contact believed to be needed at this time.
NO DISCHARGE OCCURRING AT THIS TIME.
Non Compliance. See SWIM Compliance Module Violation No. ____.)
No problems noted
The proposed treated groundwater will be discharged into the nearby Centinela Creek. The subject facility is contaminat
Facility has a bermed bulk solvent storage tank area, a drum storage area for haz and non-haz waste, a drum storage are
Pacific Terminals submitted a letter informing that there are no plans to discharge any waste water to the storm drain an
Facility continues inactive and with more definite purpose of closing down refinery.Collection pond was dry and discharg
plant expansion underway
Facility appeared to be operating normally
One of the two units operatiing. Took sample of effluent leaving spray cooling pond.
OPERATION AND MAINTENANCE IS SATISFACTORY. FACILITY HAD VERY LITTLE OR NO EARTHQUAKE DAMAGE. EFFLUENT
OVERALL, OPERATION AND MAINTENANCE IS GOOD. EFFLUENT CLARITY IS GOOD. EFFLUENT CONTAINS MINOR AMOUN
No violations observed
CHECKED INTAKE, GROWING PROCESS AND BOTH DISCHARGES. HOUSEKEEPING HAS IMPROVED. ARTIFICIAL FEED IS NO
Plant operating. Took sample of discharge.
no violations observed
Facility is in compliance with pretreatment program

No discharge yet. No violations were found.

No violations detected

NPDES permit was issued to regulate SW runoff from process areas and hydrostatic testing wastewater. During dry weat

NO PROBLEMS NOTED. AT THE TIME OF THE ANNUAL INSPECTION, FOUR DVPE SYSTEMS AND ONE PUMP-AND-TREAT S
Plant began operations during March 2004. Plant did not meet TIN limit during startup. April 2004's effluent TIN concen
Facility intakes ocean water to maintain the aquaculture nursery and hatchery then discharges the same ocean water ba

No discharge of wastewater to the Dominguez Channel during the inspection. Treatment system was dry and was confir
Microfilters are still problematic. Kicked off-line while I was inspecting. Algae in CCT. Aeration pond has 3 aerators inst
Filter backwash water from swimming pool is discharged to the storm drain. Pipeline connecting to sanitary sewer was p
Drive-by inspection - had to view facility from outside fence. No problems odors or problems noted. Aerators running o
Construction activity has begun. No dewatering activity has started. No violations observed.
No treatment system has been installed at the time of inspection. No violation was observed.
No discharge observed. Connection to the sanitary sewer is under construction.
No immediate violations were noted during this inspection. Samples were obtained and the results are attached to the r
CEI conducted by EPA contractor- Tetra Tech, Inc.

VIOLATION SEEN IN EFFLUENT DURING INSPECTION: I.E. HIGH SOLIDS. EXPLANATION: POOR PRACTICES IN PLANT. NOV T
Facility in the process of starting operation of Power Plant beginning discharge on June1 until September 30 2004.
Discharge contained 31 ug/L zinc, 21 ug/L copper, 14 ug/L MTBE, 7.8 ug/L xylenes, 2.7 ug/L toluene, and 1.1 ug/L benzen

OPERATOR HAS GREATLY IMPROVED PLANT PERFORMANCE, USING POLYMER TEMPORARILY TO CONTROL SOLIDS UNTIL
Inspection 5/6/04: Late submittal of ROWD. Poor implementation of BMPs. No SWPPP onsite.

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03-04	7A130128003	Minor	CA0104248
03-04	7A130103011	Major	CA0104426
03-04	#N/A	#N/A	#N/A
03-04	7A130111013	Minor	CA0105023
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192512001	Minor	CA0059871
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	6A181554001	Major	CA0103039
03-04	1B84029OMEN	Major	CA0022888
03-04	6A188410000	Minor	CA0103055
03-04	3 401001001	Minor	CA0049417
03-04	3 400110001	Minor	CA0047961
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	6A180045901	Minor	CA0103063
03-04	#N/A	#N/A	#N/A
03-04	8 360114003	Major	CA0105392
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192111003	Major	CA0001201
03-04	8 360114003	Major	CA0105392
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4A565022002	Minor	CA0063070
03-04	4B192079002	Major	CA0055387
03-04	#N/A	#N/A	#N/A
03-04	1B83100OSON	Minor	CA0023043
03-04	#N/A	#N/A	#N/A
03-04	1B84060OSON	Minor	CA0023639
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B190107016	Major	CA0053716
03-04	5B072014008	Major	CA0004863
03-04	4B190137004	Major	CA0064246
03-04	3 442004003	Minor	CA0048682
03-04	#N/A	#N/A	#N/A
03-04	1A84006ODN	Major	CA0022756
03-04	#N/A	#N/A	#N/A
03-04	4A190107023	Major	CA0054216
03-04	3 440800001	Minor	CA0048267
03-04	#N/A	#N/A	#N/A

	1	334313
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	4	334480
6A		334397
	2	335048
	4	334360
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	4	334264
	1	334345
5S		335657
	1	334344
	4	334263
5S		335656
	2	335687
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5R		335244
	1	334348
	4	335369
	9	335502
	1	334347
	4	335212
	1	334349
6B		334266
5R		334531
5S		334341
5S		334299
5S		335466
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5S		335481
	8	334779
	4	335362
	4	335361
6A		334398
	4	334315
5S		335655
	2	336369
	4	334269
	4	335712
5S		334576
5S		335611
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Mckinleyville Csd/OWN
Riverside Highland Water Co/OWN
Ca Dept Of Water Resources Pearblossom/OWN
Western Municipal Water Dist/OWN
Los Angeles City Dpw/OWN
Pombo, Al & Karla/OWN
Sunnyvale City/OWN
Phillips 66 Company/OWN
Willits City/OWN
Arcata City/OWN
Aimco/OWN
Golden State Water Company- San Dimas/OWN
Arcata City/OWN
Sacramento Regional Csd/OWN
College Of The Redwoods/OWN
Abovenet Communications, Inc./OWN
Sacramento Cogeneration Authority/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Palo Alto City/OWN
Lyondell Environmental Custodial Trust/OWN
Eureka City/OWN
Long Beach Generation Llc/OWN
Driscoll Inc./OWN
Eureka City/OWN
Thousand Oaks City/OWN
Ca Dept Of Transportation District 1 R1/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Indian Valley Health Care District/OWN
Modesto City/OWN
Aerojet General Corp/OWN
Eco Resources Inc/OPR
Edison Pipeline & Terminal Co./OWN
Vita Sea, A Subsidiary Of Fbac/OWN
Tesoro Refining And Marketing Company Llc/OWN
Brentwood City/OWN
Beaumont Cherry Valley Water District/OWN
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Los Angeles City Dwp/OWN
Bertoluzza, Joe/OWN
Golden State Water Company- San Dimas/OWN
Lodi City/OWN
East Bay Dischargers Authority/OWN
Calclean Inc./OWN
Lindero Headquarters Co., Inc./OWN
Tracy City/OWN
Lodi City/OWN
Chevron Products Company/OWN

McKinleyville WWTP
Dewatering,General
William E Warne Power Plant
Dewatering,General
Eagle Rock Interceptor Sewer
HOBART MILLS AQUIFER PUMP TEST
SUNNYVALE WPCP
Los Angeles Refinery, Carson Plant
Willits City WWTP
Arcata City WWTF
Villas at Park La Brea
Willowbrook Plant
Arcata City WWTF
Sacramento Regional WWTP
College of the Redwoods, POTW
Silverado Aquifer Testing
SMUD COGENERATION PLANT
EBMUD Orinda Filter Plant
PALO ALTO REGIONAL WQCP
Bully Hill & Rising Star Mines
Eureka City Elk River WWTP
Long Beach Generating Station
Driscoll Custom Boats (San Diego Bay)
Eureka City Elk River WWTP
Hill Canyon WWTP
CDOT Humboldt Bay Bridges
VICTOR VALLEY MUNI WTP
Geothermal Space Heating System
Modesto Water Quality Control Facility (primary trtmt)
WELL DEVELOPMENT WATER
Discovery Bay WWTP
Port Hueneme Fuel Oil Supply
Eureka Fisheries-Fields Landing
Tesoro Los Angeles Refinery
Brentwood WWTP
Dewatering,General
Tunnel # 105
Harbor Steam Plant, N Skim Tank
PAYLESS GAS STATION
McKinley Well
White Slough Water Pollution Control Facility
EBDA COMMON OUTFALL
Calclean Inc. (Hawthorne)
Lindero Headquarters Co., Inc.
Tracy WWTP
White Slough Water Pollution Control Facility
RICHMOND REFINERY

Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Facility	Riverside	8 332452001	R8-2003-0061	NPDES
Power Plant	Los Angeles	4A190805002	99-015	NPDES
Utility Structure	Riverside	8 332457001	R8-2009-0003	NPDES
Facility	Los Angeles	4B197500023	R4-2003-0111	NPDES
Facility	Nevada	6A290209001	98-036	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	null	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Facility	Los Angeles	4B196000081	97-045	NPDES
Utility Structure	Los Angeles	4B197600022	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Facility	Los Angeles	4B196000551	97-045	NPDES
Facility	Sacramento	5A342008003	R5-1995-0032	NPDES
Facility	Contra Costa	2 071113001	R2-2003-0062	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	null	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Boatyard/Shipyard	San Diego	9 000000484	01-303-1	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Plumas	5A320118001	99-019	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Manufacturing NEC	Sacramento	5A347003001	93-230	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Facility	Ventura	4A562019005	R4-2002-0170	NPDES
Facility	Humboldt	1B80083OHUM	01-058	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Utility Structure	Riverside	8 332617001	R8-2009-0003	NPDES
Facility	None Assigned	4B190106099	R4-2003-0094	NPDES
Utility Structure	Los Angeles	4B190106039	R4-2003-0028	NPDES
Facility	Lassen	6A189504006	98-075	NPDES
Facility	Los Angeles	4B197600020	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600146	R4-2002-0125	NPDES
Facility	Ventura	null	null	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2001-0067	NPDES

A Type compliance inspection	5/6/2004	5/6/2004	Performed	Wellman, Al
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Amin, Najah
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Kabadaian, Lala
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Amin, Najah
Prerequirement inspection	5/7/2004	5/7/2004	Performed	Correa, Vilma
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Taxer, Eric
Pretreatment compliance	5/10/2004	5/10/2004	Performed	Ma, Sue
A Type compliance inspection	5/10/2004	5/10/2004	Performed	Morales, Jose
A Type compliance inspection	5/10/2004	5/10/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/11/2004	5/11/2004	Performed	O'Connor, Roy
B Type compliance inspection	5/11/2004	5/11/2004	Performed	Morales, Jose
Prerequirement inspection	5/11/2004	5/11/2004	Performed	Medina, Raul
A Type compliance inspection	5/11/2004	5/11/2004	Performed	O'Connor, Roy
B Type compliance inspection	5/11/2004	5/11/2004	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/11/2004	5/11/2004	Performed	O'Connor, Roy
Prerequirement inspection	5/11/2004	5/11/2004	Performed	Medina, Raul
B Type compliance inspection	5/11/2004	5/11/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/12/2004	5/12/2004	Performed	Perriera, Gayleen
Preatment Audit	5/12/2004	5/12/2004	Performed	Ma, Sue
Miscellaneous inspection	5/12/2004	5/12/2004	Performed	Woodward, Philip V
A Type compliance inspection	5/12/2004	5/12/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Morales, Jose
Miscellaneous inspection	5/12/2004	5/12/2004	Performed	U, Unknown
A Type compliance inspection	5/12/2004	5/12/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/12/2004	5/12/2004	Performed	O'Connor, Roy
Preatment Audit	5/12/2004	5/12/2004	Performed	Cass, Jehiel
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	5/12/2004	5/12/2004	Performed	Ericson, Jon
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Macdonald, Alex
B Type compliance inspection	5/12/2004	5/12/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	5/13/2004	5/13/2004	Performed	Aston, Rosario
B Type compliance inspection	5/13/2004	5/13/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/13/2004	5/13/2004	Performed	Morales, Jose
B Type compliance inspection	5/13/2004	5/13/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/14/2004	5/14/2004	Performed	Amin, Najah
B Type compliance inspection	5/14/2004	5/14/2004	Performed	Morales, Jose
B Type compliance inspection	5/14/2004	5/14/2004	Performed	Morales, Jose
Follow-up inspection (noncomp)	5/14/2004	5/14/2004	Performed	Brathovde, James
Prerequirement inspection	5/14/2004	5/14/2004	Performed	Kai, Gensen
Pretreatment compliance	5/17/2004	5/17/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/17/2004	5/17/2004	Performed	Zech, Myriam
Prerequirement inspection	5/17/2004	5/17/2004	Performed	Williams, Thizar
Miscellaneous inspection	5/17/2004	5/17/2004	Performed	Williams, Thizar
B Type compliance inspection	5/17/2004	5/17/2004	Performed	Kummer, Michael
Preatment Audit	5/17/2004	5/17/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/17/2004	5/17/2004	Performed	Walker, Greg

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Effluent contained 38 ug/L copper and 35 ug/L zinc.
No problems noted
Inspection 5/7/04: No permit onsite. Application for renewal filed late.
No problems noted

Site is stabilized. No evidence of erosion from pump test discharge was observed.

Facility's process wastewater is discharged to the sanitary sewer. Collection pond for stormwater had very little accum. s
New aerator installed, 2 spare aerators onsite. Flows approximately 1MGD. Split coliform samples with operator. Colle
Inspection of plant and collection system with Eric Lust. Collected effluent samples for BOD, TSS, Coliform. Discussed po
The facility was not located at 530 S. Burnside. Staff went to 6200 W. 3rd st and interviewed Wynn Petersen. He stated th
Wells #1 & 3 are operating wells. During rehab, the wastewater will be discharged into the storm drain along Willowbroc
Flows approximately 1.6 MGD. Checked chlorine residual of effluent, ND. Collected effluent samples for BOD, TSS and C

Autodialer alarms installed. Flows approximately 15,000 weekend, 35,000 weekdays. Residual chlorine in effluent at .34
The aquifer testing of the well has been completed. There is no more discharge of groundwater to the storm drain.
Tetra Tech, Inc. conducted inspection. No violations noted (see report).

Crew rehabilitating Rising Star portals. Work difficult. Upper portals keep collapsing. Portal flow around 20 gpm. Well c
Flows approximately 5 MGD. Collected effluent samples for BOD, TSS and Coliform. Discussed collection system mainte

City of San Diego Inspection; Inspector did not have any concerns with the facility and did not note any violations. SK, 8/
Flows approximately 5.0 MGD. Collected effluent samples for BOD, TSS and Coliform. Chlorine residual of effluent ND.

Work areas fenced off from public. Staging areas looked good. No visable turbidity from project to Humboldt Bay. No e
See attached PCA close out interview notes Tetra Tech conducted PCA. Board staff participated in closeout brief on 5-13
Inspection conducted to obtain analyses of effluent and receiving water for updated permit.
Inspection performed w/EPA contractor (Tetra Tech, Inc)
Monthly sampling of water supply wells conducted. Split samples collected on four wells.
Facility found operating with some housekeeping and procedural deficiencies and will not be able to comply with CDO c
No discharge observed. SCE discontinued operations at the facility since Feb 26, 2003. Valve controlling discharge has be
Facility closed. No activity. WDRs and NPDESpermit proposed for recission.
No discharge of wastewater during this inspection. Process wastewater discharges to the sanitary sewer. Discharge pt Se
New plant operating and maintained in good condition. Pretreatment program still in process of implementation.
No discharges and no violations
No discharge of treated oi/water mixture collected from the LA Aqueduct nor any other wastewater during this inspectio
No discharge of stormwater nor any other wastewater during this inspection from the tank farm area. The area appeared
Pump and treat extraction system consists of 7 wells each with rediflow groundos pumps, average rate total-1 gpm, sev t
No violations were found.
Minor required and recommended actions noted
This inspection was performed by Tetra Tech. This is a well operated and well maintained facility.
Different treatment system proposed in the permit was installed at the site. Vapor extraction w/air sparging was installe

Evaluate the management of biosolids and industrial waste and their potential to degrade groundwater.
No violations were described by Tetratech, however improvements were suggested
Tetratech performed the inspection.

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03-04	1B82084OHUM	Major	CA0024490
03-04	#N/A	#N/A	#N/A
03-04	4A190805002	Major	CA0059188
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	4B192131026	Major	CA0063185
03-04	1B80078OMEN	Major	CA0023060
03-04	1B82114OHUM	Major	CA0022713
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03-04	#N/A	#N/A	#N/A
03-04	1B82114OHUM	Major	CA0022713
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03-04	1B80121OHUM	Minor	CA0006700
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03-04	#N/A	#N/A	#N/A
03-04	2 071113001	Minor	CA0038342
03-04	#N/A	#N/A	#N/A
03-04	5A459002001	Minor	CA0084212
03-04	1B82151OHUM	Major	CA0024449
03-04	4B192111002	Minor	CA0001171
03-04	9 000000484	Minor	CA0109061
03-04	1B82151OHUM	Major	CA0024449
03-04	4A560112001	Major	CA0056294
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03-04	6B360109001	Major	CA0102822
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03-04	5C500102001	Major	CA0079103
03-04	#N/A	#N/A	#N/A
03-04	5B070105003	Major	CA0078590
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B192121001	Major	CA0003778
03-04	5B070101001	Major	CA0082660
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03-04	#N/A	#N/A	#N/A
03-04	4B190106039	Minor	CA0056383
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5B390103002	Major	CA0079243
03-04	2 019123001	Major	CA0037869
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	5B390103002	Major	CA0079243
03-04	#N/A	#N/A	#N/A

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	9	334850
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	4	335211
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	4	335342
	2	335028
5S		335654
	4	334505
6B		334659
	3	332273
5R		335258
	4	334358
	4	335378
	4	334500
	3	334440
5R		335259
5S		334913
	3	334448
	4	334506
	4	335376
	3	334443
5R		335263
	4	334410
	4	334591
	4	334409
	4	335213
5S		334732
5S		334414
	3	334447
	8	334508
5R		335246
	1	982609
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	8	334509
	1	334436
	8	334497
	4	334658
	4	335377
5R		335264
5R		335262
	7	334580
	3	334502
	7	334590
	4	335125
5S		334733

Uss-Posco Industries/OWN
Fallbrook Public Utility Dist/OWN
North San Mateo County Sanitation District/OWN
Martinez Shell Refining Co/OWN
El Segundo Power Llc/OWN
Las Virgenes Mwd/OWN
Las Virgenes Mwd/OWN
Gwf Power Systems/OWN
Stockton City/OWN
Nasa/Jpl Jet Propulsion Laboratory/OWN
Alta Em Inc/OWN
Monterey Regional Wpca/OWN
Redding City/OWN
Golden State Water Company- San Dimas/OWN
Cochran Island Apartments Llc/OWN
Ralphs Grocery Co./OWN
Pajaro Valley Water Management Agency/OWN
Redding City/OPR
Lodi City/OWN
Watsonville City/OWN
Goldrich & Kest Management Co./OWN
Joint Outfall System/OWN&OPR
Apple Growers Ice & Cold Storage/OWN
Shasta Lake City/OWN
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Equilon Enterprises Llc Dba Shell Oil Products Us/OWN&OPR
Golden State Water Company- San Dimas/OWN
Joint Outfall System/OWN&OPR
Cedar Point Properties Inc/OWN
Tuolumne Utilities District/OWN
Olive Springs Quarry, Inc./OWN
Western Heights Water Co/OWN
Lyondell Environmental Custodial Trust/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Foster Dairy Farms/OWN
West Valley Water District/OWN&OPR
Tulelake City/OWN
East Valley Water District/OWN
Stellar Biotechnologies, Inc/OWN
Ventura City/OWN
Anderson City/OPR
Red Bluff City/OPR
Peter M. Ormand/OWN
Cuyama Community Services Dist/OWN
Ralph Beatty/OWN
Avalon City/OWN
Cedar Point Properties Inc/OWN

USS POSCO Industries - NPDES/SUB15
Fallbrook Public Water District Plant 1
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
SHELL MARTINEZ REFINERY WWTP
El Segundo Generating Station
Tapia WRF
Tapia WRF
GWF -SITE I (E. Third St.) Power Plant
Stockton Regional WW Control Facility
NASA/JPL Jet Propulsion Laboratory
LAKESIDE MARKET
MRWPCA REG TRTMT & OUTFALL SYS
Stillwater WWTF
Truro Plant, Well #4 Rehab
Cochran Island Apartments
Ralphs Grocery Co. Store #289
HARKINS SLOUGH PUMP STATION
Clear Creek WWTP
White Slough Water Pollution Control Facility
WATSONVILLE WWTP
Museum Terrace Apartment
Los Coyotes WRP
APPLE GROWERS ICE & COLD STRG
Shasta Lake WWTF
Distributing Station 87
Former Shell Service Station (currently Pronto Service Station)
Massinger Well No. 1
Joint Water Pollution Control Plant, Carson
WALKER MINE
Sonora Regional WWTP
OLIVE SPRINGS QUARRY
Dewatering,General
Bully Hill & Rising Star Mines
Mendocino Cnty WWD#2-Anchor Bay
Foster Farms Dairy dba Humboldt Creamery
Dewatering,Well Flushing
Tulelake City WWTP
Dewatering,General
Port Hueneme Aquaculture Park
Ventura WRF
Anderson WPCP
Red Bluff WW Reclamation Plant
Peter M Ormand Date Gardens MHP
CUYAMA CSD WWTP
Country Life MHPRV Asset Partners LP WWTP
Avalon WWTF
WALKER MINE

Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2000-0130	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2000-0012	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Power Plant	Contra Costa	2 071170001	99-056	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Educational Facilities	Los Angeles	4B196000430	R4-2008-0032	NPDES
Facility	San Bernardino	6B360203004	98-075	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Facility	Los Angeles	4B197600021	R4-2003-0108	NPDES
Residence, NEC	Los Angeles	4B196000337	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000137	R4-2008-0032	NPDES
Facility	Santa Cruz	3 449912001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Facility	Los Angeles	4B196000339	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Food Processor	Santa Cruz	3 442001001	01-119	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Facility	Los Angeles	4B196100123	97-043	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600019	R4-2002-0125	NPDES
Facility	Los Angeles	4B197600024	R4-2003-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2001-0043	NPDES
Facility	Santa Cruz	3 442009001	R3-2000-0013	NPDES
Utility Structure	San Bernardino	8 362526001	R8-2009-0003	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Utility Structure	San Bernardino	8 362391001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Utility Structure	San Bernardino	8 362591001	R8-2009-0003	NPDES
Aquaculture/Hatchery	Ventura	4B191309001	01-076	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2001-0195	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Facility	Imperial	7A131057011	R7-2003-0054	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2003-0053	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES

B Type compliance inspection	5/18/2004	5/18/2004	Performed	Walker, Greg
A Type compliance inspection	5/18/2004	5/18/2004	Performed	Vasquez, Victor
B Type compliance inspection	5/18/2004	5/18/2004	Performed	Walker, Greg
B Type compliance inspection	5/19/2004	5/19/2004	Performed	Walker, Greg
A Type compliance inspection	5/19/2004	5/19/2004	Performed	Plasencia, Jesus
A Type compliance inspection	5/19/2004	5/19/2004	Performed	Morales, Jose
A Type compliance inspection	5/19/2004	5/19/2004	Performed	Morales, Jose
B Type compliance inspection	5/19/2004	5/19/2004	Performed	Walker, Greg
Pretreatment compliance	5/19/2004	5/19/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/20/2004	5/20/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/20/2004	5/20/2004	Performed	Koutsky, Joe
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Athey, David
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Inspector R5r, Tetra Tech
Prerequirement inspection	5/24/2004	5/24/2004	Performed	Tang, James
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Morales, Jose
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Higgins, Mike
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Lockwood, George W
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Higgins, Mike
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Morales, Jose
A Type compliance inspection	5/26/2004	5/26/2004	Performed	Morales, Jose
B Type compliance inspection	5/26/2004	5/26/2004	Performed	Higgins, Mike
B Type compliance inspection	5/26/2004	5/26/2004	Performed	Inspector R5r, Tetra Tech
Prerequirement inspection	5/26/2004	5/26/2004	Performed	Medina, Raul
Prerequirement inspection	5/26/2004	5/26/2004	Performed	Medina, Raul
Prerequirement inspection	5/26/2004	5/26/2004	Performed	Medina, Raul
A Type compliance inspection	5/26/2004	5/26/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Busby, Robert D
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Ericson, Jon
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Cheek, Sandy
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Amin, Najah
Miscellaneous inspection	5/27/2004	5/27/2004	Performed	Woodward, Philip V
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Reed, Charles
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Bernard, Lisa
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Amin, Najah
A Type compliance inspection	5/27/2004	5/27/2004	Performed	Villicana, Miguel
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Amin, Najah
B Type compliance inspection	6/1/2004	6/1/2004	Performed	Plasencia, Jesus
A Type compliance inspection	6/2/2004	6/2/2004	Performed	Morales, Jose
B Type compliance inspection	6/2/2004	6/2/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	6/3/2004	6/3/2004	Performed	Inspector R5r, Tetra Tech
Follow-up inspection (enforce)	6/3/2004	6/3/2004	Performed	Springer, Charles
B Type compliance inspection	6/3/2004	6/3/2004	Performed	Marks, Sorrel
Follow-up inspection (enforce)	6/3/2004	6/3/2004	Performed	Cortez, Jose
A Type compliance inspection	6/3/2004	6/3/2004	Performed	Plasencia, Jesus
A Type compliance inspection	6/3/2004	6/3/2004	Performed	Busby, Robert D

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Tetratech performed the inspection.

Tetratech performed the inspection.
Tetratech performed the inspection.

No discharge of treated waste water to Malibur Creek. The treated waste water during this period is directed to discharg
Prohinbition period to disch. to the Malibu Crk between 5/1 - 10/31, however,there wsa no disch. of treated wastewater
Tetratech performed the inspection.
Minor required and recommended actions
The effluent discharge appeared clear with no solids or coloration visible. Both dewatering systems are automatically cor
No violations were observed. The mobile ground water treatment system was not observed on the site..
OBSERVED DIRT PLACEMENT ON SLUDGE LAGOONS. OPERATOR USING D-6 CAT TO PUSH DIRT UP LAGOON SLOPES. ACC
Inspection by Tetra Tech.
Well No. 4 will be treated by cleaning well perforation in order to bring back normal production at the Truro Plant.
Facility is an apt complex and has an underground parking structure that requires periodic dewatering. The collection sur
Discharger failed to submit DMRs. No files found at RB office. Mr. Smittle indicated that there was no flow measurement
NO PROBLEMS NOTED.
Inspection by Tetra Tech.
No violations noted, however odors were observed from the headworks and headworks screenings
CLEAR EFFLUENT. NO ODORS. PLANT APPEARED IN GOOD REPAIR.
Teh collection sump is adequately maintained and during the inspection the GW level in the sump was low and no discha
ISCO sampler for 24-hr composite sampling was setup at approx 10AM. Complete walk-through of the facility was done.
NO PROBLEMS NOTED.
Inspection by Tetra Tech.
Construction dewatering activities is complete. There is no discharge of groundwater to the storm drain.
There is no discharge of groundwater to the storm drain. The GW treatment system has been removed.
Massinger Plant operates well #1. Discharge of groundwater will drain into a nearby channel that flows into the Coyote C

Magorian Mine Services performed pre-bid inspection for air ventillation repairs, mine inspection and portal door work.
Effluent being reclaimed for irrigation from Quartz Reservoir. REservoir Level 41 feet according to staff guage on tower.
OBSERVED PONDS AND OUTFALL. NO DISCHARGE DURING INSPECTION AND NO PROBLEMS NOTED. DISCHARGER PUMP
Hydrants were discharged and no violations
Upper portal abandoned due to dangerous conditions. Lower portal opened and rehabilitated. Will attempt to drive a n
Pre-permit renewal inspection and interview.
JOINT INSPECTION W/ EPA CONTRACTOR. ONLY MILD ODOR NEAR TREATMENT POND. HIGH WATER THIS PAST SEASON
No violations noted at this time.
LEAKAGE FROM PONDS CONTINUES. PONDS WERE COVERED BY DUCK WEED. PERCOLATION BEDS HAD BEEN CLEANED
No problems noted
the Q1 and Q3 2003 and Q1 2004 DMRs were submitted late. TSS permit limit exceeded on 7/6/03.
ISCO sampler was setup at approx 10:45AM and completed 24-hr cycle successfully producing composite based on the pl
Inspection by Tetra Tech.
Inspection by Tetra Tech.
In compliance. Inspection follow-up of TSO No. R7-2003-0115. Installation of UV system to comply with WQO for bacter
EFFLUENT CLEAR AND SOAKING INTO SAND ABOUT 500 FEET DOWNGRADIENT FROM PLANT IN DRY WASH AREA. NO VIS
In compliance. Inspection follow-up of TSO No. R7-2003-0114. Installation of UV Disinfection System to comply with WC

The two heavy duty steel locks on portal door were intact. Water pressure behin plug measured at 124 feet. Portal disch

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03-04	#N/A	#N/A	#N/A
03-04	9 000000115	Major	CA0108031
03-04	2 417021001	Major	CA0037737
03-04	#N/A	#N/A	#N/A
03-04	4B192111001	Major	CA0001147
03-04	4B190104001	Major	CA0056014
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5B390107001	Major	CA0079138
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	3 270118002	Major	CA0048551
03-04	5A450103004	Major	CA0082589
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A450103001	Major	CA0079731
03-04	5B390103002	Major	CA0079243
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	4B190107015	Major	CA0054011
03-04	#N/A	#N/A	#N/A
03-04	5A450105001	Major	CA0079511
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B190107013		0 CA0053813
03-04	#N/A	#N/A	#N/A
03-04	5B55NP00003	Major	CA0084727
03-04	3 442009001	Minor	CA0047791
03-04	#N/A	#N/A	#N/A
03-04	5A459002001	Minor	CA0084212
03-04	1B83118OMEN	Minor	CA0024040
03-04	1B80185OHUM	Minor	CA0005584
03-04	#N/A	#N/A	#N/A
03-04	1A84002OSIS	Minor	CA0023272
03-04	#N/A	#N/A	#N/A
03-04	4B191309001	Minor	CA0064131
03-04	4A560107001	Major	CA0053651
03-04	5A450100001	Major	CA0077704
03-04	5A520101001	Major	CA0078891
03-04	7A131057011	Minor	CA0104841
03-04	3 421003001	Minor	CA0048089
03-04	7A131001011	Minor	CA0104264
03-04	4B190100001	Major	CA0054372
03-04	#N/A	#N/A	#N/A

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	4	334833
	1	334507
5R		335267
	4	335364
	4	335357
	8	336002
	8	1205933
	8	335941
6B		335067
	4	335358
	4	335210
	4	334526
	8	336008
	8	1206146
6B		335070
	8	336005
	1	334935
6B		335155
	8	1230364
	8	1216903
	8	1231481
	8	1206120
6B		335134
	8	1206119
	1	334611
	8	1205934
	4	335380
	8	335971
	8	336007
	8	336003
5R		334550
6B		335140
	1	334579
	8	1216906
	8	1226762
	4	334587
	8	1206118
	8	1230365
	1	334618
	4	334557
	4	335004
	8	1206117
	8	1211182
	8	336004
	8	336006
	8	334604

San Simeon Csd/OWN
Richard Bechguenturian/OWN
Willits City/OWN
Willows City/OPR
Cwd Cloverdale Ii Associates/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Nyenhuis, Jim/OWN
Marquez, Arthur/OWN
Haringa, Herman/OWN
Ca Dept Of Fish & Game Independence/OWN
Bre Properties, Inc./OWN
Genon West, Lp/OWN
1800 Rosecrans Partners, Llc/OWN
Marquez, Arthur/OWN
Koot, William/OWN
Ca Dept Of Fish & Game Independence/OWN
Wilson, J. M./OWN
Crescent City Harbor District/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Hettinga, Gerben/OWN&OPR
null
null
Tadema, Charlie/OWN
Alpers Trout Llc/OWN
Jongsma, William/OWN&OPR
California Redwood Acquisition Co/OWN
Lugo, Wayne/OWN
Joint Outfall System/OWN&OPR
null
Duhalde, Lauren And Daniel/OWN
Arburua, Frank/OWN
Us Epa Region Ix/OWN
Ca Dept Of Fish & Game Independence/OWN
Mckinleyville Csd/OWN
Verhoeven, Ronald/OWN
Lugo, Wayne/OWN
Water Replenishment District Of Southern California/OWN
De Vuyst, Richard/OWN
Jaques, John/OWN
Fort Bragg City/OWN
Golden State Water Company- San Dimas/OWN
Hr Textron Inc./OPR
De Haan, Larry/OWN
De Boer, Sidney/OWN
De Boer, Sidney/OWN
Verhoeven, Ronald/OWN
Dos Cuadras Offshore Res. Llc/OWN

SAN SIMEON WWTP
McDonald's Restaurant
Willits City WWTP
Willows Wastewater Treatment Plant
328 Cloverdale Apartments
Los Angeles Harbor Terminal
Jim Nyenhuis Dairy
Marquez Dairy - Pine
HERMAN HARINGA DAIRY
FISH SPRINGS FISH HATCH NPDES
Tiffany Court Apartments
Mandalay Generating Station
Former Fairchild Controls
Marquez Dairy - Pine
William Koot Dairy - Kimball
BLACK ROCK FISH HATCHERY NPDES
J & D WILSON AND SONS DAIRY
CC Harbor Seafood WW System
MT WHITNEY HATCHERY NPDES
GH Dairy #4
ENGELSMA DAIRY
PLANE VIEW DAIRY
Tadema Cattle Company
ALPERS TROUT LLC
John Jongsma Dairy
Korbel Sawmill
Robinson Calf Ranch - 7316 Schaefer
Long Beach WRP
PLANE VIEW DAIRY
Lauren Duhalde Dairy
Pyrenees Dairy - 8342 Pine
MATHESON RESTORATION SITE
HOT CREEK HATCHERY NPDES
McKinleyville WWTP
MRD DAIRY
Robinson Calf Ranch #2
West Coast Basin Desalter
DE VUYST FARMS
John Jaques & Son Dairy
Fort Bragg City WWTP
Clara Well Plant
Valencia Facility
RANCHO RAMONA DAIRY HEIFER RAN
SIDNEY DE BOER DAIRY
SIDNEY DE BOER DAIRY
MRD DAIRY
Platform Eva

Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Restaurant	Los Angeles	4A196000160	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238001	R4-2003-0073	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Facility	Inyo	6B140800002	R6-1999-0054	NPDES
Facility	Los Angeles	4B196000234	R4-2008-0032	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800019	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-1999-0053	NPDES
Animal Feeding Facility	San Bernardino	8 365903001	R8-2007-0001	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365184001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Mono	6B269907002	R6-2000-0059	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Facility	Shasta	5A45UR00052	null	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-1999-0055	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Facility	Los Angeles	4B190140001	99-042	NPDES
Animal Feeding Facility	Riverside	8 335639001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2004-0009	NPDES
Facility	Los Angeles	4B197600023	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4A192332001	96-066	NPDES
Animal Feeding Facility	Riverside	8 335661001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2002-0020	NPDES

B Type compliance inspection	6/3/2004	6/3/2004	Performed	Thompson, Matt
B Type compliance inspection	6/4/2004	6/4/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/4/2004	6/4/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/4/2004	6/4/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	6/4/2004	6/4/2004	Performed	Morales, Jose
B Type compliance inspection	6/7/2004	6/7/2004	Performed	Morales, Jose
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Kashak, Ed
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Shifrer, Curt
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Morales, Jose
A Type compliance inspection	6/8/2004	6/8/2004	Performed	Plasencia, Jesus
Prerequirement inspection	6/8/2004	6/8/2004	Performed	Tang, James
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Shifrer, Curt
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
A Type compliance inspection	6/8/2004	6/8/2004	Performed	Wellman, Al
A Type compliance inspection	6/8/2004	6/8/2004	Performed	Shifrer, Curt
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Kashak, Ed
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Hruby, Steve
A Type compliance inspection	6/9/2004	6/9/2004	Performed	Shifrer, Curt
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Wellman, Al
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
A Type compliance inspection	6/9/2004	6/9/2004	Performed	Morales, Jose
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Tech, Tetra
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Tech, Tetra
Prerequirement inspection	6/9/2004	6/9/2004	Performed	Crowe, Carole N
A Type compliance inspection	6/9/2004	6/9/2004	Performed	Shifrer, Curt
Field Oversight	6/9/2004	6/9/2004	Performed	Wellman, Al
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Hruby, Steve
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	6/10/2004	6/10/2004	Performed	Aston, Rosario
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Kashak, Ed
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Reed, Charles
Prerequirement inspection	6/10/2004	6/10/2004	Performed	Kai, Gensen
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Kashak, Ed
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Hruby, Steve
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Tech, Tetra
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Tech, Tetra
B Type compliance inspection	6/11/2004	6/11/2004	Performed	Norton, Bill

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NO BACKUP POWER AND ONLY ONE OF FOUR BLOWERS IS OPERATIONAL. SCUM REMOVAL IS INADEQUATE THERFORE F
1st Qtr 2004 DMR submitted 15 days late. 2003 annual rpt missing flow data for the 1st and 3rd Qtr 2003. Groundwater s
Flows approximately .8 MGD. J.C. England on vacation, met with Don. Septage pond drying out, needs to be dredged ou
Inspection by Tetra Tech.
No discharge of groundwater from the continuous dewatering of underground parking structure of the apt. The area aro
Inspection 6/7/04: No discharge of wastewater during this inspection. Oi/water separator appeared to be in adequate o
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals had been recently manic
EWMP not certified or status not determined. EWMP not fully implemented. Good housekeeping. Freeboard 4 feet.
EWMP was certified by the facility's engineer on 6/11/03. EWMP was not fully implemented. Excellent housekeeping. N
Effluent appeared normal.
Facility is an apt complex and has an underground parking structure that requires periodic dewatering. The collection su
Oil removal system in the south retention basin was not in operation. However, the effl did not appear to have an oil she
GW treatment ceased operation in 10/2000. No GW discharge occurred then. SLIC has no objection to terminating the p
EWMP had not been certified & was not fully implemented. Good housekeeping. Freeboard in fullest lagoon was estima

Effluent appeared normal.
EWMP had not been certified, but appeared to be fully implemented. Satisfactory housekeeping. Some miscellaneous d

Effluent appeared normal. Lab results show SVS in the influent and effluent samples were 5.1 mg/L. Eff limits = 5.0 mg/L

Effluent appeared normal. Lab results show SVS in the influent and effluent samples were < 5.0 mg/L (non-defect) Eff li

Storm-water treatment facilities in good working order.
EWMP not certified or status not determined. EWMP not implemented. Good housekeeping. Freeboard of 4 feet in fulle
During this inspection, majority of treated wastewater was being taken by City of LB as reclaimed water. Discharge of tre
EWMP was certified by the facility's engineer on 6/2/04, but was not fully implemented. Avg. housekeeping. Evidence of
EWMP had not been certified, but appeared to be fully implemented. Good housekeeping. Freeboard in fullest lagoon w
EWMP had not been certified, but appeared to be fully implemented. Housekeeping appeared to be less than satisfactor
Met with CH2M staff (representing US EPA) to discuss potential project, impacts and ARARs. Potential erosion and hazar
Effluent appeared normal. Lab results show SVS in the influent and effluent samples were <5.0 mg/L (non-detect). Eff li
Observed effluent sprinkling on Fischer property.

Discharge has been diverted to the sanitary sewer. No discharges occurred since the issuance of of the permit.

MET WITH PUBLIC WORKS DIRECTOR, DAVE GOBLE, AND OPERATIONS STAFF TO DISCUSS NEW PERMIT REQUIREMENTS.
The site is clean and ready for construction. There is no discharge yet. No violations were identified.
Treatment system was not in service during the inspection. Facility records confirmed that treatment system has been s

EWMP accepted but not certified. Spillway not constructed. Berms well maintained.
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals were well maintained. F
EWMP had not been certified & was not fully implemented. Facility was clean & free of miscellaneous debris during the i
No problems noted

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03-04	3 400110001	Minor	CA0047961
03-04	#N/A	#N/A	#N/A
03-04	1B80078OMEN	Major	CA0023060
03-04	5A110101001	Major	CA0078034
03-04	#N/A	#N/A	#N/A
03-04	4B192238001	Minor	CA0055816
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	6B140800002	Minor	CA0102806
03-04	#N/A	#N/A	#N/A
03-04	4A562019001	Major	CA0001180
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	6B140800003	Minor	CA0102792
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4B190107014	Major	CA0054119
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	6B260801001	Minor	CA0102776
03-04	1B82084OHUM	Major	CA0024490
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	1B84083OMEN	Major	CA0023078
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	8 302043001	Minor	CA0105996

	8	334601
	4	335126
6B		334657
	8	1216909
	4	335127
	4	334727
	3	334663
	4	335381
	9	334836
	4	334729
	4	335224
	4	334728
	2	334980
	2	334979
	2	334975
	9	334837
	2	334977
	2	334983
	2	334978
	4	334726
5S		334957
	2	334976
5S		334910
	2	334974
	2	334982
5R		334689
	2	334984
	2	334981
	4	335128
5S		335298
5S		336127
5S		336126
	1	334742
	4	335223
5S		335498
	4	335129
5S		335499
	4	334758
	4	335366
5R		335247
5S		334722
5R		335238
	4	335130
	2	334967
	2	334970
	2	334968
	2	334972

Dos Cuadras Offshore Res. Llc/OWN
Los Angeles City Bureau Of Sanitation/OPR
Victor Valley Wastewater Reclamation Authority/OWN
Schoneveld, John/OWN
Santa Clarita Community College District/OWN
Inglewood City/OWN
null
Ojai Valley Sanitary District/OWN
Jay Goldstone/OPR
Wilshire Vermont Housing Partners Lp/OWN
Los Angeles City Bureau Of Sanitation/OWN
Western Los Angeles County Council, Inc.- Boy Scouts Of America/OWN
Phillips Semiconductor Attn.: Mr. J. W. Hawthorne/OWN
Philips Electronics No America Corporation/OWN
null
Jay Goldstone/OPR
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Us Department Of Navy (Wats)/OWN
Philips Electronics No America Corporation/OWN
Brentwood Property, Llc/OWN
Manteca City/OWN&OPR
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Stockton City/OWN
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Nec Electronic Inc/OWN
Tehama Co Sd #1/OWN
Philips Electronics No America Corporation/OWN
Raytheon Company C/O Locus Technologies Attn.: Mr. J.W. Hawthorne/OWN
Capital & Counties Usa Inc/OWN
Turlock City/OWN
Roseville City/OWN
Roseville City/OWN
Randy Jensen/OPR
Aes Alamitos Llc/OWN&OPR
Manteca City/OWN&OPR
Ca Dept Of Transportation District 7/OWN
Manteca City/OWN&OPR
Southern California Gas Co/OWN
Ca Dept Of Transportation District 7/OWN
Lyondell Envirornmental Custodial Trust/OWN
San Andreas Sd/OPR
Mining Remedial Recovery Co/OWN
Los Angeles City Bureau Of Sanitation/OWN
Bourns, Inc./OWN
Smi Holding Llc/OWN
Lynch Circuits/OWN
3400 Hillview Avenue Group/OWN

Platform Esther
Los Angeles-Glendale WWRP
VICTOR VALLEY MUNI WTP
JOHN SCHONEVELD DAIRY
College of the Canyons, Swimming Pool
City of Inglewood Water System
RMC PACIFIC OLYMPIA SAND PLNT
Ojai Valley WWTP
Point Loma WWTP & Ocean Outfall
Wilshire Vermont Station
Hyperion WWTP
Camp Joseph Boy Scout Camp
915 Deguigne Drive Groundwater Treatment System
730 EVELYN, Snyvl, Philips Electronics No America Corp
MEW-RGRP Treatment System South101
South Bay WRP
Former Fairchild Semiconductor GWTS No. 1
WATS, Moffett Fed. A.F., Navy
740 KIFER, Philips Electronics No America Corp
The Gardens @ Darlington
Manteca WW Quality Control Facility
Former Fairchild Semiconductor Facility 313 Fairchild,
Stockton Regional WW Control Facility
369 N. Whisman, Fairchild T19
501 Ellis, MtV, NEC Electronic
Mineral WWTP
811 E. Arques, (440 N. Wolfe)
Raytheon Groundwater Treatment System
Capital & Counties U.S.A.,Inc.
Turlock WWTP
Pleasant Grove WWTP
Dry Creek WWTP
Rio Dell City WWTF
Alamitos Generating Station
Manteca WW Quality Control Facility
Los Angeles River Watershed
Manteca WW Quality Control Facility
Fair Oaks Ranch-Phase II
San Gabriel River Watershed
Bully Hill & Rising Star Mines
San Andreas WWTP
Mammoth, Sutro, Keystone el al
Donald C. Tillman WWRP
1500 Space Park Dr., Bourns, Inc. Site
10950 N Tantau, Cup SIEMENS ME
1140 Evelyn, Snyv, Lynch Crcts
3400 HILLVIEW AVE,PALOALTO

Oil/Gas Extraction	Orange	8 302598001	00-006	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365797001	99-011	NPDES
Swimming Pools	Los Angeles	4A196400040	R4-2009-0047	NPDES
Facility	Los Angeles	4B196000564	97-045	NPDES
Facility	Santa Cruz	3 442004002	R3-2000-0026	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Residence, NEC	Los Angeles	4B197500028	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Facility	Los Angeles	4B196000596	97-045	NPDES
Facility	Santa Clara	2 438106001	99-051	NPDES
Groundwater Cleanup Site	Santa Clara	2 438183001	99-051	NPDES
Groundwater Cleanup Site	Santa Clara	2 438175001	R2-2004-0055	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130003	R2-2004-0055	NPDES
Service/Commercial Site, NEC	Santa Clara	2 438009002	R2-2004-0055	NPDES
Groundwater Cleanup Site	Santa Clara	2 438178001	99-051	NPDES
Facility	Los Angeles	4B196000628	97-045	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130004	R2-2004-0055	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130002	R2-2004-0055	NPDES
Groundwater Cleanup Site	Santa Clara	2 438162001	R2-2004-0055	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2002-0115	NPDES
Groundwater Cleanup Site	Santa Clara	2 438101001	99-051	NPDES
Groundwater Cleanup Site	Santa Clara	2 438107002	99-051	NPDES
Facility	Los Angeles	4B196000493	97-045	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Facility	Los Angeles	4B196000286	97-045	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Facility	Los Angeles	4A196300155	97-047	NPDES
Facility	Los Angeles	4B196000285	97-045	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Groundwater Cleanup Site	Santa Clara	2 438137001	99-051	NPDES
Groundwater Cleanup Site	Santa Clara	2 438124002	R2-2004-0055	NPDES
Groundwater Cleanup Site	Santa Clara	2 438312003	R2-2004-0055	NPDES
Groundwater Cleanup Site	Santa Clara	2 438361001	R2-2004-0055	NPDES

B Type compliance inspection	6/11/2004	6/11/2004	Performed	Norton, Bill
A Type compliance inspection	6/14/2004	6/14/2004	Performed	Plasencia, Jesus
A Type compliance inspection	6/14/2004	6/14/2004	Performed	Saari, Ted
B Type compliance inspection	6/14/2004	6/14/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/14/2004	6/14/2004	Performed	Morales, Jose
Prerequirement inspection	6/15/2004	6/15/2004	Performed	Kai, Gensen
B Type compliance inspection	6/16/2004	6/16/2004	Performed	Higgins, Mike
A Type compliance inspection	6/16/2004	6/16/2004	Performed	Morales, Jose
B Type compliance inspection	6/16/2004	6/16/2004	Performed	Hanson, David
Prerequirement inspection	6/16/2004	6/16/2004	Performed	Medina, Raul
A Type compliance inspection	6/16/2004	6/16/2004	Performed	Plasencia, Jesus
Prerequirement inspection	6/16/2004	6/16/2004	Performed	Medina, Raul
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Hanson, David
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Prerequirement inspection	6/17/2004	6/17/2004	Performed	Kai, Gensen
Follow-up inspection (noncomp)	6/17/2004	6/17/2004	Performed	Lockwood, George W
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Lockwood, George W
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Bruun, Raymond
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/18/2004	6/18/2004	Performed	Morales, Jose
Pretreatment compliance	6/18/2004	6/18/2004	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	6/21/2004	6/21/2004	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	6/21/2004	6/21/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Bernard, Lisa
A Type compliance inspection	6/22/2004	6/22/2004	Performed	Plasencia, Jesus
Pretreatment compliance	6/22/2004	6/22/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Morales, Jose
Pretreatment compliance	6/22/2004	6/22/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	6/22/2004	6/22/2004	Performed	Correa, Vilma
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Morales, Jose
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Woodward, Philip V
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Ericson, Jon
A Type compliance inspection	6/23/2004	6/23/2004	Performed	Woodward, Philip V
A Type compliance inspection	6/23/2004	6/23/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad

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No problems noted
Grass observed in observation pond during past inspection has been removed. Collected grab samples of the final effl. La
Influent flow 10.93 MGD instantaneour 6-14-04 at 1102. Daily BOD was <1.0 mg/L. Good operation.

The facility is permitted to discharge swimming pool filter backwash into a stormdrain on campus. Discharger explained t
The well is sealed with concrete and no other discharge from the site. No violations were found.
RUNOFF TO POND OBSERVED TO BE INCOMPLETE TECHNICAL REPORT LETTER TO FOLLOW.

TETRA TECH INSPECTION
The proposed groundwater discharge will drain into a storm water catch basin located at the northeast corner of Wilshire
some treatment units not in service due to maintenance/repair. Treatment units in service did not appear to be overburc
Well construction and development have been completed. There is no discharge of groundwater to the storm drain.

Tetratech inspection

air stripper with vapor carboon -- 2 in series

The excavation phase of the project has been completed.
12-inch force main failure & spill location was inspected. WW recovered from irrigation canal was pumped to storm wate
alen will add the manual
No violations noted, odors observed in foul air pit. One fan was off line for repair, h2s escaping

complete copy of O&M manual was not there, but in nearby office
Westerly pond empty. Easterly pond partly full. In compliance. See inspection memo in case file for more details.

double contained. peroxide approved by the city. move wells will be added by next year. uss GPA likes to see more pum

Follow-up actions identified in Summary Report
Several violations and recommended actions. A technical report addressing violations and recommended actions must b
Several violations and recommended actions. A technical report addressing the violations and recommended actions mu
RANDY JENSEN NEW FULL TIME OPERATOR TO START JUL 12. SUPPLEMENTAL SUMMERTIME SAMPLING WILL OCCUR TH
Effl pH and temp. were measured at both outfalls using portable meter. pH and temp at Outfall 002 was 7.85 and 77 deg.
City required to submit revised pretreatment program by 5/31/04, and have an approved pretreatment program in place
No discharge of treated wastewater and project has been completed and CALTRANS submitted 10/24/03 letter requestir
The City failed to submit a revised pretreatment program report, which was due by 5/31/04. Full compliance with pretre
Project was completed on December 31, 2003. No more discharge into the storm drain.
No discharge of treated wastewater and project has been completed and Caltrans submitted Oct 24, 2003 letter requesti
Inspected tunnel rehabilitation at Rising Star Mine. Erosion control looks good. Rising Star Drainage Cu=3,530 ppb, Zn=2

Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. No dead fish noted. WSC-Cu=35.
Measured final effl pH, temp and total chlorine with field instruments; all in compliance with discharge limits. Collected g
1. a new O&M manual is currently being prepared for this site with estimated completion date of 6-30-04. and will be re

non-operational MEJ approval. if is app. for 2-3 years since Feb. 2001. has. concentrations.

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03-04	8 302598001	Minor	CA0106828
03-04	4B190106001	Major	CA0053953
03-04	6B360109001	Major	CA0102822
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	4A560104001	Major	CA0053961
03-04	9 000000275	Major	CA0107409
03-04	#N/A	#N/A	#N/A
03-04	null	Minor	CA0030201
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	9 000000900	Major	CA0109045
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5B390104001	Major	CA0081558
03-04	#N/A	#N/A	#N/A
03-04	5B390107001	Major	CA0079138
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A520102001	Minor	CA0084069
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5C500108001	Major	CA0078948
03-04	5A310106007	Major	CA0084573
03-04	5A310106001	Major	CA0079502
03-04	1B83134OHUM	Minor	CA0022748
03-04	4B192111006	Major	CA0001139
03-04	5B390104001	Major	CA0081558
03-04	#N/A	#N/A	#N/A
03-04	5B390104001	Major	CA0081558
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A459002001	Minor	CA0084212
03-04	5B050103001	Minor	CA0079464
03-04	5A459006001	Major	CA0081876
03-04	4B190106004	Major	CA0056227
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A

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	8	335596
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5S		334828
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	4	335274
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	1	334947
5S		337942
	1	334842
5F		334884
6A		335098
	1	334942
	4	335078
5F		334897
	8	1226000
	4	334919
	8	335982
	8	335976
	1	334956
	8	334855
	8	335972
	3	334869
	4	335368
	8	1231495
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	8	1231482
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	8	1231475

Uni-Kool Company/OWN
Ontario City/OWN
Jones Chemical/OWN
Great Western Chemical/OWN
Aerojet General Corp/OWN&OPR
Smi Holding Llc/OWN
Great Western Chemical/OWN
Conocophillips Sacramento/OWN
Sg Basin Water Qual. Auth/OWN
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Conocophillips San Ramon/OWN
Conocophillips Sacramento/OWN
The Sherwin Williams Company/OWN
College Of The Redwoods/OWN
Metropolitan Stevedore Company (Msc)/OWN&OPR
Santa Rosa City Dept Of Public Works/OWN
Phillips 66/OWN
Ca Dept Of Parks & Rec Sacramento/OWN
Pacific Gas & Electric Company Eureka/OWN
California Domestic Water Co/OWN
Cooper Industries/OWN
Precie, Mike/OWN
Marina Pacific Association/OWN
Oostdam, John & Margie/OWN
Te Velde, Johnny/OWN
Dg Fairhaven Power Llc/OPR
Chino Basin Desalter Authority/OWN
Te Velde, Johnny/OWN
Pismo Beach City/OWN
Los Angeles Cnty Sd/OPR
Te Velde, Johnny/OWN
Bootsma, Jim/OWN
Freshwater Tissue Company/OWN&OPR
Bootsma, John/OWN
Bootsma, Jim/OWN
Goyenetche, Albert/OWN&OPR
Fulton Processors Inc/OWN
Oostdam, John & Margie/OWN&OPR
Arco Petroleum Products Company La Palma (Bp)/OWN
Precie, Mike/OWN
Chino City/OWN&OPR
Goyenetche, Albert/OWN&OPR
Oostdam, John & Margie/OWN&OPR
Oostdam, John/OWN
Offinga, Sidney/OWN
Boersma, Peter/OWN
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UNI-KOOL ABBOTT ST
Dewatering,General
985 Montague Expwy,Jones Chem
601 Vista, M, Grt WC Off Site
Aerojet Sacramento Facility
639 Pastoria,Sny, SMI Rem Site
945 AMES, Mil., Grt WC On Site
1605 Branham - SJ, UNION 76
Whittier Narrows Early Action
Harbor Water Reclamation Proj.
901 Ashby, UNION 76 #7331
6211 Santa Teresa-SJ, UNION 76
1450 Sherwin, Sherwn-Wlms Site
College of the Redwoods, POTW
Metropolitan Stevedore Company (MSC)
Santa Rosa Subregional Water Reclamation Facility
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
GROVER HOT SPRINGS
PG&E Humboldt Bay Power Plant
Bassett Wellfield
AMERICAN AIR CO INC GWCS
M. T. Precie & Son Dairy
Marina Harbor Apartments
John & Margie Oostdam Dairy
Pastime Lakes Dairy #2
DG Fairhaven Power
Dewatering,Chino Desalter
Pastime Lakes Dairy
PISMO BEACH WWTP
San Jose Creek Water Reclamation Plant
Pastime Lakes Dairy #2
Jim Bootsma Dairy
Freshwater Tissue Company, Samoa Pulp Mill
John Bootsma Dairy
Jim Bootsma Dairy
Albert Goyenetche Dairy #2
Fulton Processors, Inc.
John & Margie Oostdam Dairy Heifer Ranch
Hitco Carbon Composites Inc
M. T. Precie & Son Dairy
Dewatering,General
Albert Goyenetche Dairy #2
John & Margie Oostdam Dairy Heifer Ranch
JOHN OOSTDAM AND SON DAIRY
Offinga Dairy
Boersma Dairy
R & F CALVES (CR)

Food Processor	Monterey	3 272009001	R3-1999-0068	NPDES
Facility	San Bernardino	8 362448001	R8-2003-0061	NPDES
Manufacturing NEC	Santa Clara	2 438111001	99-051	NPDES
Manufacturing NEC	Santa Clara	2 438123003	R2-2004-0055	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Groundwater Cleanup Site	Santa Clara	2 438165002	99-051	NPDES
Manufacturing NEC	Santa Clara	2 438123002	99-051	NPDES
Facility	Santa Clara	2 438586001	01-100	NPDES
Facility	Los Angeles	4B196800030	97-044	NPDES
Facility	Los Angeles	4B196300103	97-047	NPDES
Facility	Alameda	2 019255001	01-100	NPDES
Facility	Santa Clara	2 438547002	R2-2006-0075	NPDES
Groundwater Cleanup Site	Alameda	2 019309001	R2-2004-0055	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Boatyard/Shipyard	San Joaquin	5B392101001	97-217	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-1993-0061	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Facility	Alpine	6A020110801	R6-2000-0058	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Utility Structure	Los Angeles	4B197600025	R4-2003-0108	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Animal Feeding Facility	Riverside	8 335599001	99-011	NPDES
Facility	Los Angeles	4B196100090	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335570001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Utility Structure	Riverside	8 332719001	R8-2009-0003	NPDES
Animal Feeding Facility	Riverside	8 335479001	99-011	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	99-031	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Animal Feeding Facility	Riverside	8 335104001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335555001	99-011	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Animal Feeding Facility	Riverside	8 335495001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335555001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Facility	Sonoma	1B80179OSON	R1-2000-0045	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800064	R4-2002-0107	NPDES
Animal Feeding Facility	Riverside	8 335599001	99-011	NPDES
Facility	San Bernardino	8 362582001	R8-2009-0003	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335258001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335467001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335643001	99-011	NPDES

B Type compliance inspection	6/24/2004	6/24/2004	Performed	Demartini, Cecile R
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Lara, Julio
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Macdonald, Alex
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Plasencia, Jesus
Prerequirement inspection	6/25/2004	6/25/2004	Performed	Correa, Vilma
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/28/2004	6/28/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/28/2004	6/28/2004	Performed	Stevens, Brett
A Type compliance inspection	6/28/2004	6/28/2004	Performed	Keiran, Paul
A Type compliance inspection	6/28/2004	6/28/2004	Performed	Medrano, Anthony A
B Type compliance inspection	6/28/2004	6/28/2004	Performed	Peacock, Jerry
B Type compliance inspection	6/28/2004	6/28/2004	Performed	O'Connor, Roy
Prerequirement inspection	6/28/2004	6/28/2004	Performed	Tang, James
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Myers, Bruce
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
Prerequirement inspection	6/29/2004	6/29/2004	Performed	Correa, Vilma
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
A Type compliance inspection	6/29/2004	6/29/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Lara, Julio
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Marks, Sorrel
A Type compliance inspection	6/29/2004	6/29/2004	Performed	Morales, Jose
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
A Type compliance inspection	6/29/2004	6/29/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Keiran, Paul
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
Prerequirement inspection	6/29/2004	6/29/2004	Performed	Tang, James
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Lara, Julio
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Kashak, Ed

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NO PROBLEMS NOTED.
Water looked clear. Niagara production well being discharged tp stormdrain and further downstream discharges into Eti
Vandelism. i just saw this site from the road. consultant could not find the accent to the site. no discharge is happening :

No flow down Buffalo Creek at Nimbus Road. No flow down Admin ditch past S-2. Water at S-1, but from ponding, no flc
currently discharging to POTW. just keeps the permit in care POTW rejects this discharge since Dec. 2001.

Amy will send a letter emlpoying how O & M will be improved in about a week
Treatment system removed off-site. Extraction wells 3 & 4 now plumbed into USEPA full-scale treatment system for Whi
No more discharge into the storm drain. The project was completed.
Amy will send a letter explaining the corrective action for O&M input in about a week.
system malfunctioned during the inspection. consultant turned the system and will send a letter in about a week.
O&M Manual needs to be updated with certification from P.E. and names of operators and samplers and sampling proce
Low summertime flow into the plant. Plant operating fine. Effluent discharge clear. No odors at all. Inspected receiving
Inspection to determine compliance with Storm Water permit. Pre-requirement inspection.
All aeration basins now contain anoxic reactors, nitrate levels should show some decreases due to these installs. Grab sa
IN COMPLIANCE AT THE TIME OF THE INSPECTION.
All water conditioning and treatment facilities operational and in good order.

This permit is for production well start-up discharges. All potable wells are located in El Monte.
No violations noted. Operation of treatment system appears satisfactory.
Dikes were not installed as required. EWMP not certified.
No more discharge into the storm drain. The project was completed on June 14, 2004.
EWMP was certified by the facility's engineer on 7/9/02 & appeared to be fully implemented. Good housekeeping. Freeb
EWMP was certified by the facility's engineer on 8/11/03 & appeared to be fully implemented. Adequate housekeeping.
Site inspection with Bob Marino. Facility scheduled to be sold to DG Power next month. Yard area clean. Marino had ins
Dewatering dicharges from well startup purge and intrument purge.
EWMP was certified by the facility's engineer on 5/10/04, but was not fully implemented. Adequate housekeeping. Corra
CLARIFIERS OVERLOADED. NEW PLANT CONSTRUCTION IN PROGRESS.
Secondary treatment appeared to be working properly reflecting in a clear treated wastewater at the filtration system pr

EWMP had not been certified, but appeared to be fully implemented. Good housekeeping. Freeboard in fullest lagoon w
Site inspection with Teri Ard. Sampled effluent following pH buffering. Sampled for BOD, TSS, 8260, 8270 and MEK by 6(
EWMP certified by the facility's engineer on 6/17/03. EWMP appeared to be fully implemented at this faci. Adequate ho

ADDED DIFFUSERS TO PRETREATMENT SYSTEM. PADDLE AERATOR BEING INSTALLED IN FIRST AERATION POND. CHLORIN

EWMP had not been certified & was not fully implemented. Good housekeeping. Freeboard in fullest lagoon not determi
No discharge was conducted due to lack of dechlorination equipment and discharge point too close to flood control chan
EWMP was certified by the facility's engineer on 7/8/03 & appeared to be fully implemented. Good housekeeping. Freeb
EWMP was certified by the facility's engineer on 6/17/03 & appeared to be fully implemented. Good housekeeping. Free
EWMP was certified by the facility's engineer on 8/18/03 & appeared to be fully implemented. Good housekeeping. Corr

EWMP had not been certified & was not fully implemented. Adequate housekeeping. No standing water was observed o

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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	5A342000001	Minor	CA0004111
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	1B80121OHUM	Minor	CA0006700
03-04	5B392101001	Minor	CA0084174
03-04	#N/A	#N/A	#N/A
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03-04	6A020110801	Minor	CA0103179
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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03-04	1B85026NHUM	Minor	CA0024571
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03-04	#N/A	#N/A	#N/A
03-04	3 400106001	Major	CA0048151
03-04	4B190107020	Major	CA0053911
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03-04	1B77005OHUM	Major	CA0005894
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	8	335977
	4	335206
	1	1514180
	4	335132
	4	335207
	8	338513
	8	338348
5F		338107
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	2	435343
	1	335470
	2	336355
	4	335282
	2	435342
	2	336356
5R		338874
	1	335471
5F		338102
	2	336360
	4	335463
	2	435341
	4	335208

Haringa, Ron & Julie/OWN
Devries, Garrett/OWN
Vander Woude, Ed/OWN
Pacific Gas & Electric Company Eureka/OWN
Haringa, Ron & Julie/OWN
Offinga, Sidney/OWN
Vander Woude, Ed/OWN
Bartel, Dale/OWN
Corning City/OWN
De Groot, Amos/OWN
De Groot, Amos/OWN
null
Oosten, Marvin & Marinus/OWN
De Groot, Jake/OWN
Oosten, Marvin & Marinus/OWN
Vander Eyk, Daniel/OWN
De Groot, Jake/OWN
Konyn, Frank J/OPR
Schouten Bros./OWN
Scott, Stan/OWN
Haringa, Edward/OWN
Vander Eyk, Daniel/OWN
Schouten Bros./OWN
Scott, Stan/OWN
Haringa, Edward/OWN
null
Chin Lee Group, Inc/OWN
Santa Rosa City Dept Of Public Works/OWN
Southern California Gas Co/OWN
Golden State Water Company- San Dimas/OWN
Borba-Parente, Mary/OWN
Arco Petroleum Products Company La Palma/OWN
Merced City/OWN
Donald E. Moore/OPR
Fairfield Suisun Sewer District/OWN
Scotia Town, Llc/OPR
Fairfield Suisun Sewer District/OWN
Kinder Morgan Energy Partners Lp/OWN
Donald E. Moore/OPR
Benicia City/OWN
Lyondell Environmental Custodial Trust/OWN
Arthur C. Harwood/OWN
Visalia City/OWN
Michael Abramson/OPR
Exxonmobil Oil Corporation Torrance/OPR
Sewer Authority Mid-Coastside/OWN
Bp Product North America Inc/OWN

R & J DAIRY - 1882 RAMONA
O & M Dairy - Lakeview
Ed Vander Woude Dairy
PG&E Humboldt Bay Power Plant
R & J DAIRY - 1882 RAMONA
Offinga Dairy
Ed Vander Woude Dairy
Sunnydale Farm
Corning WWTP
SD FARMS
SD FARMS
R & F CALVES (CR)
Marvo Holsteins Dairy
Jake De Groot Dairy
Marvo Holsteins Dairy
DANIEL VANDER EYK DAIRY
Jake De Groot Dairy
Frank Konyn Dairy
SCHOUTEN BROS DAIRY (HR)
Scott Bros Dairy
Green Acres Dairy
DANIEL VANDER EYK DAIRY
SCHOUTEN BROS DAIRY (HR)
Scott Bros Dairy
Green Acres Dairy
STRUIKMANS & SON DAIRY #2
Carbon Cannister Water Trt Sys
Santa Rosa Subregional Water Reclamation Facility
So Cal Gas - Pico Rivera
Hawaiian Well Site
L & M Dairy #2
GW CLEANUP-S.A. BRISTOL #3085
Merced WWTF
YOUNTVILLE / CA VETS HOME WWTP
FSSD SUBREGIONAL WWTP
Scotia Town
FSSD SUBREGIONAL WWTP
Line Section 1 & 108
YOUNTVILLE / CA VETS HOME WWTP
BENICIA WWTP
Bully Hill & Rising Star Mines
Harwood Products Branscomb Mill
VISALIA WWTF
NAPA SD WWTP (Soscol Water Recycling Facility)
ExxonMobil Oil Corporation - Torrance Refinery
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Arco Service Staion (Glen Smit

Animal Feeding Facility	Riverside	8 335594001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335516001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335233001	99-011	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Animal Feeding Facility	Riverside	8 335594001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335467001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335503001	99-011	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	98-234	NPDES
Animal Feeding Facility	Riverside	8 335631001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335631001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335643001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Animal Feeding Facility	San Diego	9 000000228	95-010	NPDES
Animal Feeding Facility	Riverside	8 335175001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335458001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335175001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335458001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196400048	98-055	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2000-0003	NPDES
Facility	Los Angeles	4B196300145	97-047	NPDES
Utility Structure	Los Angeles	4B197600026	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Facility	Orange	8 303419001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2004-0017	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Facility	Los Angeles	4B198000001	R4-2004-0109	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2004-0017	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	97-061	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600171	R4-2002-0125	NPDES

B Type compliance inspection	6/30/2004	6/30/2004	Performed	Kashak, Ed
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
A Type compliance inspection	6/30/2004	6/30/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Hruby, Steve
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Bruun, Raymond
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Kashak, Ed
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Hruby, Steve
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Hruby, Steve
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ghoram, Whitney
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Hruby, Steve
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
Prerequirement inspection	7/6/2004	7/6/2004	Performed	Tang, James
B Type compliance inspection	7/6/2004	7/6/2004	Performed	Reed, Charles
Prerequirement inspection	7/7/2004	7/7/2004	Performed	Medina, Raul
Prerequirement inspection	7/7/2004	7/7/2004	Performed	Medina, Raul
Complaint inspection	7/9/2004	7/9/2004	Performed	Kashak, Ed
Miscellaneous inspection	7/12/2004	7/12/2004	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	7/13/2004	7/13/2004	Performed	Hilton, Barry
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Zech, Myriam
B Type compliance inspection	7/14/2004	7/14/2004	Performed	null
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Bernard, Lisa
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Zech, Myriam
Prerequirement inspection	7/14/2004	7/14/2004	Performed	Correa, Vilma
B Type compliance inspection	7/14/2004	7/14/2004	Performed	null
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Zech, Myriam
Follow-up inspection (enforce)	7/15/2004	7/15/2004	Performed	Woodward, Philip V
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Bernard, Lisa
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Anderson, Geoffrey
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Zech, Myriam
A Type compliance inspection	7/15/2004	7/15/2004	Performed	Morales, Jose
B Type compliance inspection	7/15/2004	7/15/2004	Performed	null
Prerequirement inspection	7/15/2004	7/15/2004	Performed	Kai, Gensen

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EWMP had not been certified at the time of inspection. EWMP appeared to be fully implemented at this facility. Margin
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals were well maintained & f

EWMP was certified by the facility's engineer on 6/20/03 & appeared to be fully implemented. Good housekeeping. Free
EWMP had not been certified & was not fully implemented. Good housekeeping. No evidence of wastewater or manure

EWMP certified by the facility's engineer on 9/4/02. EWMP appeared to be fully implemented at this facility. Good hous
In compliance. New screw sieve replaced comminutor. Expansion project to go out for bid August or September this yea
EWMP had not been certified, but appeared to be fully implemented. Good housekeeping. Freeboard in fullest lagoon w

EWMP had not been certified & was not fully implemented. Poor housekeeping. Manure was observed in & around the c
EWMP was certified by the facility's engineer on 6/17/03 & appeared to be fully implemented. Good housekeeping. Corr
EWMP had not been certified, but appeared to be fully implemented. Satisfactory housekeeping. Corrals were well main

EWMP not certified. Spillage and improper storage of hazardous materials was observed.
No problems noted.
Tetra Tech Inspected. Recommendations & Concerns: inadequate berm for manure storage & 100yr flood berm for diurn
EWMP had not been certified & was not fully implemented. Adequate housekeeping. Some of the corrals had not been c

EWMP had not been certified, but appeared to be fully implemented. Facility was well maintained. Corrals appeared to h
EWMP had not been certified & was not fully implemented. Unsatisfactory housekeeping. Ponded water in several locati

EWMP was certified by the facility's engineer on 9/10/03 & appeared to be fully implemented. Excellent housekeeping. N

EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals were well maintained & e
Discharge of groundwater seepage ceased since Sept. 1999. Permit is ready for termination.
Inspection of 15 discharge locations. No discharge at the time of the inspection.
Hydrostatic testing of pipes have been completed. There is no discharge of wastewater to the storm drain.
New permit application. The proposed discharge will flow into nearby storm drain along Hawaiian Ave. near Centralia Av
WASTEWATER FROM NE POND DISCHARGING INTO CHRIS BASIN THOUGH RODENT HOLE. ABOUT 5, 000 GALLONS DISCH

Inspection performed by Tetra Tech. Some required records were not submitted. The facility representative was unawa

facility undergoing widespread changes including construction of a new mill, restructuring of runoff collection systems, a
Inspection performed by Tetra Tech. Some lab records were sometimes missing, and there's no SPCC plan, as required fo
No discharge at this time.

Inspection performed by Tetra Tech. Some required records were not submitted, and some data not indicated. Permit r
Work proceeding on installation of two concrete bulkhead seals in Rising Star Mine. Work is an effort to comply with Ce
in process of removing sediment from catchment basins to prepare for next season. staff tols Michael Patrick to submit a
BIOSOLIDS WITH HIGH LEAD LEVELS ARE STORED ON-SITE AWAITING BIDS FROM CONTRACT HAULERS. 12 OF 34 DRYING
Inspection performed by Tetra Tech. At the time of the inspection, the facility did not have an SPCC Plan for oil contro

The device is not running and no discharge. Discharger plan to discharge to sewer system and will provide a copy of the l

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03-04	#N/A	#N/A	#N/A
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03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
03-04	5A520100001	Major	CA0004995
03-04	#N/A	#N/A	#N/A
03-04	#N/A	#N/A	#N/A
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04-05	5C240108001	Major	CA0079219
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04-05	#N/A	#N/A	#N/A
04-05	1B83104OHUM	Minor	CA0006017
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04-05	5D540113001	Major	CA0079189
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04-05	4B192079002	Major	CA0055387
04-05	null	Minor	CA0030201
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	2	336370
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5S		335253
5S		336232
	2	336371
5S		335251
	1	335256
5S		336128
	8	338514
	4	335383
5R		336333
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	4	336137
	4	336142
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	8	338516
	8	1231451
	8	335968
	8	1232353
	8	335961
	8	1231480
	8	335962
	8	1231496

Cutler-Orosi Jt Powers Ww Authority/OWN
Malaga Cwd/OWN
Tesoro Refining & Marketing Co/OWN
Sewer Authority Mid-Coastside/OWN
Vacaville City/OWN
Sailhouse Llc/OWN
Delta Diablo Sanitation District/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Delta Diablo Sanitation District/OWN
Oxnard Community College/OWN
Aerojet General Corp/OWN
Galt City/OWN
American Canyon City/OWN&OPR
Aerojet General Corp/OWN&OPR
Usa Gasoline Corp Tax Dept 206/OWN
Woodland City/OWN&OPR
null
Snyder-Masselin Venture L.P./OWN
Collins Pine Company Chester/OWN&OPR
Shell Oil Products Us/OWN
Orange County Sanitation District/OWN
Pasadena City Water & Power/OWN
Tesoro Refining And Marketing Company Llc/OWN
Vanden Heuvel, Geoffrey/OWN
Vander Dussen, Mark/OWN
Van Veen, John/OWN
Abacherli, Frank/OPR
Van Der Kooi, Charles & Lynette/OWN
Arco Petroleum Products Company La Palma/OWN
Bouma, Peter/OWN
Van Der Kooi, Charles & Lynette/OWN
Van Veen, John/OWN
Vander Dussen, Sybrand/OPR
Intracorp/OWN
Vander Dussen, Sybrand/OPR
Oostdam, Arthur/OWN
Bouma, Peter/OWN
Dallape, Tom/OWN
Abacherli, Frank/OPR
Boere, George/OPR
null
Vander Eyk, Robert/OWN
De Groot, William/OWN
Fullmer, Que/OWN
null
De Groot, William/OWN
Lekkerkerk, John/OWN

CUTLER-OROSI WWTF
Malaga CWD WWTF
Golden Eagle Refinery WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Easterly WWTP
Sailhouse Lofts
DELTA DIABLO SD WWTP
SONOMA VALLEY COUNTY SD WWTP
DELTA DIABLO SD WWTP
Oxnard Community College
Aerojet Interim GW Extraction & Treatment System
Galt WWTP & Reclamation Facility
AMERICAN CANYON WWTP
Aerojet Sacramento Facility
USA Service Station No. 206
Woodland Water Pollution Control Facility
GH #1 Calf Ranch
Office Depot
Collins Pine Chester Sawmill
Shell Carson Distribution Terminal
OCSD Plant 2
Well #59
Tesoro Los Angeles Refinery
VANDEN HEUVEL DAIRY
Syann Dairy #3
JOHN VAN VEEN HEIFER RANCH(HR)
Abacherli Dairy
CHARLES VAN DER KOOI DAIRY-MER
GW CLEANUP-S.A.,MAIN,#6071
P & D Dairy - Merrill
CHARLES VAN DER KOOI DAIRY-MER
JOHN VAN VEEN HEIFER RANCH(HR)
Syann Dairy - 14950 River Rd
West Ocean Towers
Syann Dairy - 14950 River Rd
Oostdam Dairy
P & D Dairy - Merrill
Dallape Dairy
Abacherli Dairy
George Boere Family Dairy
Haringa Farms - Heifer Ranch
ROBERT VANDER EYK DAIRY #2
De Groot Dairy #2
FULLMER CATTLE COMPANY-HER(CR)
HILLVIEW DAIRY
De Groot Dairy #2
Lekkerkerk Dairy

Wastewater Treatment Facility	Tulare	5D540132001	R5-1997-0106	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	99-100	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2000-0011	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Facility	Los Angeles	4B197500031	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Educational Facilities	Ventura	4A567500034	R4-2003-0111	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Gasoline Service Station	Mendocino	1B02090NMEN	R1-2001-0009	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365727001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500033	R4-2003-0111	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Facility	Los Angeles	4B196000449	R4-2003-0108	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335586001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335476001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335586001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500032	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335107001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335454001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES

B Type compliance inspection	7/15/2004	7/15/2004	Performed	Anderson, Geoffrey
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Hilton, Barry
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Zech, Myriam
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Zech, Myriam
B Type compliance inspection	7/16/2004	7/16/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	7/16/2004	7/16/2004	Performed	Kai, Gensen
B Type compliance inspection	7/16/2004	7/16/2004	Performed	null
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Zech, Myriam
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Zech, Myriam
Prerequirement inspection	7/16/2004	7/16/2004	Performed	Correa, Vilma
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Macdonald, Alex
B Type compliance inspection	7/16/2004	7/16/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Zech, Myriam
B Type compliance inspection	7/20/2004	7/20/2004	Performed	Macdonald, Alex
B Type compliance inspection	7/20/2004	7/20/2004	Performed	Warner, Daniel
Pretreatment compliance	7/22/2004	7/22/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	7/24/2004	7/24/2004	Performed	Kashak, Ed
Prerequirement inspection	7/26/2004	7/26/2004	Performed	Correa, Vilma
A Type compliance inspection	7/26/2004	7/26/2004	Performed	Rohrbach, Jim F
A Type compliance inspection	7/26/2004	7/26/2004	Performed	Morales, Jose
Pretreatment compliance	7/27/2004	7/27/2004	Performed	Lara, Julio
B Type compliance inspection	7/27/2004	7/27/2004	Performed	Morales, Jose
A Type compliance inspection	7/28/2004	7/28/2004	Performed	Morales, Jose
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
Miscellaneous inspection	8/3/2004	8/3/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Kashak, Ed
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Kashak, Ed
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	8/3/2004	8/3/2004	Performed	Tang, James
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed

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Tetra Tech, Inc. Inspection. Tricking filter and chlorination system out of service. No effluent flow meter.
TETRA TECH, INC. INSPECTION ACCOMPANIED BY REGIONAL BOARD STAFF. EFFLUENT, FLOW MEASURING, O&M REPOR
Inspection performed by Tetra Tech with Robert Schlipf. There were releases of wastewater next to the RBC and vegeta
Inspection performed by Tetra Tech. Records indicated acute toxicity test protocol used was not that speciffed in the per
TetraTech conducted inspection found well managed plant, still undergoing constructin expansion. Needing update on S
No discharge. Treatment system is ready. No violations.

This inspection was performed by Tetra Tech. The facility is subject to a Cease and Desist Order that establishes interim
This inspection was performed by Tetra Tech. The facility does not currently have an SPCC plan as required by 40 CFR 11
No discharge at this time. Construction will start in Aug. 2004.
Discharge to Buffalo Creek clean - no foaming from both GET E/F and ARGET. Substantial cattail growth in Buffalo Creek
Primary purpose of the inspection was to determine the accuracy and reliability of self-monitoring and reporting prograr
This inspection was performed by Tetra Tech. This is a well maintained facility. Some minor violations were found. Also,
No flow down Buffalo Creek or Administration Ditch into ponds. Ponds dry. Alder Creek running clean and clear. No dis
PUMP AND TREAT SYSTEM WAS OBSERVED FUNCTIOING AND DESIGN & OPERATION WAS REVIEWED. INFLUENT & EFFL
Several violations and program deficiencies noted. A technical report addressing the violations and program deficiencies
NO PROBLEMS NOTED

Inspection conducted in response to discharger-reported fish kill.
The facillity discharges treated stormwater only. During this inspection there was no discharge from any other source. T
This inspection was conducted by Tetratech, Inc. staff on behalf of the Regional Board and under contract with the USEP
No discharge at the time of this inspection. Wastewater from the treatment plant is discharged to the sanitary sewer. Th
There was no discharge of wastewater during this inspection. The process wastewater discharges to the sanitary sewer. I
EWMP had not been certified, but appeared to be fully implemented. Satisfactory housekeeping. Freeboard in fullest lag
EWMP had not been certified and was not fully implemented. Good housekeeping. Corrals were clean & well maintainec
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. No standing water or stockpiled

EWMP was certified by the facility's engineer on 9/22/03 & appeared to be fully implemented. Satisfactory housekeepin

EWMP had not been certified & was not fully implemented. Good housekeeping. Some manure was stockpiled on site, b
EWMP was certified by the facility's engineer on 7/16/03. EWMP appeared to be fully implemented. Corrals and wastew
EWMP was certified by the facility's engineer on 9/27/02, but was not fully implemented. Satisfactory housekeeping. Fre
EWMP was certified by the facility's engineer on 7/22/03. EWMP appeared to be fully implemented. Facility was well ma

NO PROBLEMS NOTED

EWMP had not been certified & was not fully implemented. Facility was generally well maintained. Corrals were recently

EWMP was certified by the facility's engineer on 6/21/02, but was not fully implemented. Satisfactory housekeeping. Fre

EWMP had not been certified, but appeared to be fully implemented. Corrals were well maintained with a minimal amou

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04-05	5D540132001	Major	CA0081485
04-05	5D100124001	Major	CA0084239
04-05	2 071048001	Major	CA0004961
04-05	2 417068001	Major	CA0038598
04-05	5A480105002	Major	CA0077691
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A342000006	Minor	CA0083861
04-05	5B340101001	Major	CA0081434
04-05	#N/A	#N/A	#N/A
04-05	5A342000001	Minor	CA0004111
04-05	#N/A	#N/A	#N/A
04-05	5A570105001	Major	CA0077950
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A322000001	Minor	CA0004391
04-05	#N/A	#N/A	#N/A
04-05	8 300110002	Major	CA0110604
04-05	#N/A	#N/A	#N/A
04-05	4B192121001	Major	CA0003778
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
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	4	335443
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	4	335444
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	4	335489
	4	335601
	8	1231493
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5S		337604
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	4	335600
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Stiefel, Jeffrey/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Haringa, Ron & Julie/OWN
Lekkerkerk, John/OWN
Weststeyn, Pete/OWN
Dykstra, Dick/OWN
Ellrod, Jeff/OWN
null
De Hoog, Joe & Michael/OWN
Fullmer, Que/OWN
Vander Meer, Dick/OWN
Hein Hettinga/OWN
Vander Stelt,Katherine & Steve/OWN
null
Van Veen, John/OWN
Dykstra, Dick/OWN
Vander Stelt,Katherine & Steve/OWN
Cerritos City/OWN
De Hoog, Joe & Michael/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
null
Golden State Water Company- San Dimas/OWN
Hein Hettinga/OWN
Vander Eyk, Robert/OWN
Van Veen, John/OWN
Norman Shafer/OWN
null
Swager, Dan/OWN
Swager, Dan/OWN
Eureka City/OWN
Charles King Company/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Los Angeles Maison/OWN
null
Ca Dept Of Transportation District 1 R1/OWN
Gastelluberry, Jean/OWN
Bachoc, Raymond/OWN
Sierra Pacific Industries Arcata/OWN
Thousand Oaks City/OWN
Ventura Cnty Dept Of Airports/OWN
Santa Paula City/OWN
Oxnard City/OWN
Simi Valley City/OWN
Tracy City/OWN
West Sacramento City/OWN
Sg Basin Water Qual. Auth/OWN
Ojai Valley Sanitary District/OWN

VALLEY DAIRY - CLEVELAND
Bosch Dairy
R & J Haringa Dairy - 38980 Record
Lekkerkerk Dairy
FLYING W DAIRY
Dick Dykstra Dairy
El Farms
BROTHERS 3 DAIRY
Three D Dairy
FULLMER CATTLE COMPANY-HER(CR)
DICK VANDER MEER & SON DAIRY
4-H Calf Ranch (CR)
C. VANDER STELT & SONS DAIRY
Haringa Farms - Heifer Ranch
JOHN VAN VEEN DAIRY
Dick Dykstra Dairy
C. VANDER STELT & SONS DAIRY
C-4 Well Site
Three D Dairy
Bosch Dairy
HILLVIEW DAIRY
Miramonte Site
4-H Calf Ranch (CR)
ROBERT VANDER EYK DAIRY #2
JOHN VAN VEEN DAIRY
King's Auto Repair
Valley Generating Station
GOLD STAR DAIRY
GOLD STAR DAIRY
Eureka City Elk River WWTP
L. A. Harbor Siphon Crossing
SCWA Russian River CSD
Hotel Sofitel Los Angeles
JOE BORBA DAIRY #2
CDOT Humboldt Bay Bridges
Gastellubery Heifer Ranch
Bachoc Dairy #3
Sierra Pacific Industries - Arcata Division Sawmill
Hill Canyon WWTP
Oxnard Airport Hanger III LUFT Site
Santa Paula WWRP
Blending Stn 3 & Well PumpFac
Simi Valley WWRP
Tracy WWTP
West Sacramento STP
Whittier Narrows Early Action
Ojai Valley WWTP

Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335119001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335676001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335160001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Facility	Los Angeles	4B197600008	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Utility Structure	Los Angeles	4B197600027	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	99-011	NPDES
Facility	Los Angeles	4B197500035	R4-2003-0111	NPDES
Facility	Los Angeles	4B196300129	R4-2004-0109	NPDES
Animal Feeding Facility	Riverside	8 335171001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335171001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Facility	Los Angeles	4B196100102	97-043	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Restaurant	Los Angeles	4B196800009	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365728001	R8-2007-0001	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Groundwater Cleanup Site	Ventura	4A566600175	R4-2002-0125	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Facility	Los Angeles	4A567600001	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Facility	Los Angeles	4B196800030	97-044	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES

B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Slamal, Scott
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	8/4/2004	8/4/2004	Performed	Kai, Gensen
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
Prerequirement inspection	8/4/2004	8/4/2004	Performed	Kai, Gensen
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
Prerequirement inspection	8/5/2004	8/5/2004	Performed	Medina, Raul
Prerequirement inspection	8/5/2004	8/5/2004	Performed	Medina, Raul
B Type compliance inspection	8/5/2004	8/5/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	8/5/2004	8/5/2004	Performed	Tech, Tetra
B Type compliance inspection	8/9/2004	8/9/2004	Performed	O'Connor, Roy
Prerequirement inspection	8/10/2004	8/10/2004	Performed	Kai, Gensen
B Type compliance inspection	8/11/2004	8/11/2004	Performed	Reed, Charles
Prerequirement inspection	8/11/2004	8/11/2004	Performed	Tang, James
B Type compliance inspection	8/12/2004	8/12/2004	Performed	Kashak, Ed
B Type compliance inspection	8/12/2004	8/12/2004	Performed	O'Connor, Roy
B Type compliance inspection	8/12/2004	8/12/2004	Performed	Kashak, Ed
B Type compliance inspection	8/12/2004	8/12/2004	Performed	Kashak, Ed
B Type compliance inspection	8/16/2004	8/16/2004	Performed	Prat, Dean
Pretreatment compliance	8/16/2004	8/16/2004	Performed	Radulescu, Dan
Prerequirement inspection	8/17/2004	8/17/2004	Performed	Tang, James
Pretreatment compliance	8/17/2004	8/17/2004	Performed	Radulescu, Dan
Prerequirement inspection	8/17/2004	8/17/2004	Performed	Tang, James
Pretreatment compliance	8/18/2004	8/18/2004	Performed	Radulescu, Dan
Pretreatment compliance	8/18/2004	8/18/2004	Performed	5s-Npdes, Tetra Tech
Preatment Audit	8/19/2004	8/19/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	8/19/2004	8/19/2004	Performed	Tang, James
Pretreatment compliance	8/19/2004	8/19/2004	Performed	Radulescu, Dan

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EWMP had not been certified & was not fully implemented. Corrals were well maintained with approx. 6" of manure. Exc

NO PROBLEMS NOTED
EWMP was certified by the facility's engineer on 2/7/03 & appeared to be fully implemented. Satisfactory housekeeping.
EWMP had not been certified. EWMP was not fully implemented. Good housekeeping. No evidence of stockpiled manure

NO PROBLEMS NOTED
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Standing water in open area E. of
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Freeboard in fullest lagoon was e
EWMP was certified by the facility's engineer on 6/21/02, but was not fully implemented. Satisfactory housekeeping. Fre
EWMP had not been certified. EWMP was not fully implemented. Marginal housekeeping. Corrals were well maintained

EWMP had not been certified & was not fully implemented. Good housekeeping. No evidence of wastewater spills or dis
EWMP had not been certified, but appeared to be fully implemented. Corrals were well maintained w/ minimal amounts

EWMP had not been certified & was not fully implemented. Minimal manure in corrals. No manure stockpiles on site. Fre

Dischargeer completed rehabilitation of the well. No discharge at time of inspection.

EWMP had not been certified & was not fully implemented. Corrals were well maintained and free of excess manure. No
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. However, manure piles were obs
The discharger should have enough space to set up water holding tanks & other device to treat groundwater.
EWMP had not been certified & was not fully implemented. Facility appeared to have been demolished. Freeboard in the

EWMP had not been certified & appeared to be fully implemented. Corrals were well maintained with a min. amount of
The groundwater treatment system will treat petroleum-contaminated groundwater that will be discharged into a nearb
Hydrostatic testing of pipes are completed. There is no discharge of wastewater to the storm drain.

EWMP was certified by the facility's engineer on 12/29/03. EWMP appeared to be fully implemented. Good housekeepin
One primary clarifier down for maintenance and inspection. Average Daily Flow into plant approximately 4.5 million gall
Discharger has completed the construction. No discharge to surface water. No violations are found.
ROUTINE DRY WEATHER INSPECTION. CONSTRUCTION OF THIRD UNIT PROCESSES UNDERWAY. DISCHARGE HAS BEEN IN
GW being discharged into the city sanitary sewer since June 3, 2004. NPDES permit is ready for termination.
BERM INTEGRITY IS COMPROMIZED BY RODENT ACTIVITY. MANURE PILES APPEAR TO HAVE BEEN STOCKPILED IN EXCES
STAGING AREAS MAINTAINED AND FENCED OFF. NO WATER QUALITY ISSUES NOTED IN HUMBOLDT BAY.
NO PROBLEMS NOTED
NO PROBLEMS NOTED
Walked ditch-8 and four outfalls along Mad River Slough. No discharge of log deck sprinkler water observed. No violatio

GW remediation project & discharge of treated GW ceased in Feb. 2004. General NPDES permit is ready for termination.

Well development project was completed at the new location of blending station No. 3 in City of Oxnard in Feb. 2004.

PCI summary report located at W:\Staff\MarshalJ\NPDES\Tracy\Pretreatment\Tracy Final PCI 2004.doc
Some industrial user permits exceeded the max 5-yr life. The City did not, in several instances, initiate enforcement actic
GW remediation project was discontinued in Nov. 2001 and no GW was discharged since that time. Permit should be ter

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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B82151OHUM	Major	CA0024449
04-05	#N/A	#N/A	#N/A
04-05	1B82045OSON	Minor	CA0024058
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B83065OHUM	Minor	CA0024520
04-05	4A560112001	Major	CA0056294
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4A560110001	Major	CA0055221
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4A560104001	Major	CA0053961

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	1	335632
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	9	337072
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6A		335776
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5S		335595
5R		338861
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	1	335604
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Cabrillo Power I Llc/OWN
Fortuna City/OWN
County Of Ventura Special Districts/OWN&OPR
Planada Csd/OWN
University Of Southern California/OWN
Ferndale City/OWN
Mckinleyville Csd/OWN
Escondido City/OWN&OPR
University Of Southern California/OWN
Tahoe Keys Poa/OWN
Scotia Town, Llc/OPR
Aerojet General Corp/OWN
Mining Remedial Recovery Co/OWN
Randy Jensen/OPR
Crescent City Harbor District/OWN
Loleta Csd/OWN
26800 Pch And Associates, Llp/OWN
Encina Wastewater Authority/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Alturas City/OWN
Mt Shasta City/OWN
Sierra Nevada Cheese Company/OWN
Jones Lang La Salle/OWN
Glendale Adventist Medical Center/OWN
Harry'S Auto Body Inc./OWN
Willits City/OWN
Tesoro Refining And Marketing Company Llc/OWN
The City Of San Juan Bautista/OWN
Avila Beach Csd/OWN
Dayton Superior Corporation/OWN
Modesto City/OWN
Turlock City/OWN
Los Angeles Cnty Dpw/OWN
Lakeland Development Company/OWN
Centrilift/OWN
Oxnard City Water Division/OWN
Millbrae City/OWN
Sacramento Regional Csd/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Los Angeles Cnty Dpw/OWN
Sewerage Agency Of Southern Marin/OWN
Los Angeles Cnty Dpw/OWN
Dan Gallaher/OPR
Arco Petroleum Products Company La Palma (Bp)/OWN
Los Angeles Cnty Dpw/OWN
Mt. View Sanitary District/OWN
Granite Rock Co/OWN

Encina Power Plant
Fortuna City WWTP
Moorpark WWTP
Planada WWTF
MarlyneNorris Cancer Res Tower
Ferndale City POTW
McKinleyville WWTP
HARRF DISCH to San Elijo Ocean Outfall
University Park Swimming Pool
WEST CHANNEL
Scotia Town
Aerojet Interim GW Extraction & Treatment System
Mammoth, Sutro, Keystone el al
Rio Dell City WWTF
CC Harbor Seafood WW System
Loleta WWTF
Gulls Way
Encina Ocean Outfall
CDF&G Mad River Hatchery
Alturas Municipal WWTP
Mount Shasta WWTP
Sierra Nevada Cheese Processing Plant
Bank of America Harbor Bldg
Physicians Medical Terrace
Subterranean Parking Structure
Willits City WWTP
Tesoro Los Angeles Refinery
SAN JUAN BAUTISTA WWTP
AVILA WWTP
Dayton Superior Specialty Chemical (Formerly Edoco)
Grayson Park Well No.295
Turlock WWTP
Dominger Drain & Pump Station
Santa Fe Springs Refinery
GW Cleanup-H.B. Argosy
Well # 20, 22, 23, 28, 29, 30, 31, 32, 33, & 34, Hayes Ave & Oxnard Blending Stn
MILLBRAE WWTP
Sacramento Regional WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
West Coast Barrier Proj, 9
SASM WWTP
West Coast Barrier Project 7
DUBLIN SAN RAMON SD WWTP
Arco Station No. 6035
West Coast Basin Barrier Project, Unit 8
MT. VIEW SANITARY DISTRICT WWTP
GRANITE ROCK ARTHUR WILSON

Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Merced	5C240110001	97-123	NPDES
Facility	Los Angeles	4B196000450	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-1999-0072	NPDES
Swimming Pools	Los Angeles	4B191035003	97-093	NPDES
Facility	El Dorado	null	null	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	Los Angeles	4B196000224	97-045	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2000-0123	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Facility	Los Angeles	4B196000028	R4-2003-0111	NPDES
Facility	Los Angeles	4B196400017	98-055	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100078	97-043	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2003-0087	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	99-059	NPDES
Manufacturing NEC	Los Angeles	4B192034001	01-158	NPDES
Facility	Stanislaus	5C500117001	R5-1998-0122	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Facility	Los Angeles	4B196100105	R4-2003-0111	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Utility Structure	Ventura	4A567600028	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Facility	Los Angeles	4B196000415	R4-2003-0108	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Facility	Los Angeles	4B196000411	R4-2003-0108	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	null	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600162	R4-2002-0125	NPDES
Utility Structure	Los Angeles	4B196000412	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Facility	San Benito	3 352000001	00-007	NPDES

B Type compliance inspection	8/23/2004	8/23/2004	Performed	Navrozali, Hashim
B Type compliance inspection	8/24/2004	8/24/2004	Performed	Bernard, Lisa
Pretreatment compliance	8/24/2004	8/24/2004	Performed	Radulescu, Dan
Miscellaneous inspection	8/24/2004	8/24/2004	Performed	Hilton, Barry
Prerequirement inspection	8/24/2004	8/24/2004	Performed	Kai, Gensen
B Type compliance inspection	8/24/2004	8/24/2004	Performed	Bernard, Lisa
B Type compliance inspection	8/24/2004	8/24/2004	Performed	Wellman, Al
Preatment Audit	8/25/2004	8/25/2004	Performed	Richter, Paul
Prerequirement inspection	8/25/2004	8/25/2004	Performed	Aston, Rosario
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Fiore, Mary
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Bernard, Lisa
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Macdonald, Alex
A Type compliance inspection	8/25/2004	8/25/2004	Performed	Woodward, Philip V
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Bernard, Lisa
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Wellman, Al
Miscellaneous inspection	8/25/2004	8/25/2004	Performed	Bernard, Lisa
Prerequirement inspection	8/26/2004	8/26/2004	Performed	Tang, James
B Type compliance inspection	8/26/2004	8/26/2004	Performed	Vasquez, Victor
Prerequirement inspection	8/26/2004	8/26/2004	Performed	Wellman, Al
A Type compliance inspection	8/26/2004	8/26/2004	Performed	Rohrbach, Jim F
A Type compliance inspection	8/27/2004	8/27/2004	Performed	Rohrbach, Jim F
Prerequirement inspection	8/27/2004	8/27/2004	Performed	Bruun, Raymond
Prerequirement inspection	8/30/2004	8/30/2004	Performed	Medina, Raul
Prerequirement inspection	8/30/2004	8/30/2004	Performed	Medina, Raul
Prerequirement inspection	8/30/2004	8/30/2004	Performed	Medina, Raul
B Type compliance inspection	8/31/2004	8/31/2004	Performed	O'Connor, Roy
Miscellaneous inspection	8/31/2004	8/31/2004	Performed	null
B Type compliance inspection	9/1/2004	9/1/2004	Performed	Keeling, Matt
B Type compliance inspection	9/1/2004	9/1/2004	Performed	Thompson, Matt
B Type compliance inspection	9/2/2004	9/2/2004	Performed	Morales, Jose
B Type compliance inspection	9/2/2004	9/2/2004	Performed	Ericson, Jon
B Type compliance inspection	9/2/2004	9/2/2004	Performed	Ericson, Jon
Prerequirement inspection	9/8/2004	9/8/2004	Performed	Correa, Vilma
A Type compliance inspection	9/8/2004	9/8/2004	Performed	Morales, Jose
B Type compliance inspection	9/9/2004	9/9/2004	Performed	Chichgar, Maneck
Prerequirement inspection	9/9/2004	9/9/2004	Performed	Tang, James
B Type compliance inspection	9/13/2004	9/13/2004	Performed	Zech, Myriam
Pretreatment compliance	9/14/2004	9/14/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Zech, Myriam
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Zech, Myriam
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
Pretreatment compliance	9/14/2004	9/14/2004	Performed	Chee, Michael
Prerequirement inspection	9/14/2004	9/14/2004	Performed	Tang, James
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Zech, Myriam
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Keeling, Matt

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Inspection was conducted by Tetra Tech. No violations or compliance problems were noted.
Perc ponds functioning adequately. Using both ponds. 1st pond approx 3 - 4' freeboard, 2nd pond almost all freeboard.
No violations observed during PCI. For details please see PCI report.
Spilled approximately 595 gallons sodium bisulfite. Killed small fish. CDFG warden investigated.
The discharger got sewer use permit & has connected to sewer no surface discharge.
plant operations steady with predictable summertime flows. Francis Creek fills w/ 2 to 3 feet of sediment each winter. [
No laboratory services available because of budget delay. Unable to perform "A" level inspection as scheduled.
Chuck Durham, TetraTech contractor, conducted inspection. Paul J. Richter was on inspection for the 1st day. PCA had 6
No discharge observed. Filter back wash is discharged to sanitary sewer.
Site BMPs are installed. Shopvac capturing runoff from spoil containment area. Sweeper utilized daily to minimize off-sit
Inspected co-gen plant & assocuated discharge. Plant generates 30 KW/day. PALCO sells 22 KW back to PG&E. Water in
Get J Interim Facility operational -started up two days previously. Shutdown temporarily while cleaning the quartz sleev
Sampled West Squaw Creek - copper=14.3 ppb, zinc=177 ppb. Sampled Little Backbone Creek - copper=2,090 ppb, zinc=
Perc pond working well. Arm on clarifier repaired. Rafts removed from portion of unused tanks. Maintenance across pl

area at end of discharge pipe cleaned. still working with OIT overseen by contracted operator couple times per week
GW is stored & reused as irrigation water at site. Discharge to ocean ceased on 8-17-04. Permit is ready for termination.
Inspection performed by Tetratech staff without Regional Board presence.
Discussed proposed hatchery operation by volunteers.
Inspection conducted to gather zinc and copper data for permit update.
Plant generally operating satisfactorily but effluent flow measurement inadequate.
Inspection conducted to better familiarize myself with the site.
The discharge of seepage groundwater is now connected to the sewer sytem. There is no more discharge of GW to the st
There is no discharge of waste water to the strom drain. The discharge line is connected to the sewer system.
Treatment system has been removed from the site, there is no discharge of GW to the storm drain.
Flows approximately 7.2 MGD. J.C. England preparing plans for re-build of clarifier. Inspected flow gauge from Brooktra

WALKED THROUGH FACILITY WITH THE OPERATOR. NO ADVERSE ODORS OR CONDITIONS NOTED. FACILITY APPEARED T
PLANT IS RECEIVING SLUDGE DAILY FROM CYPRESS RIDGE WWTP, EFFLUENT CLARITY IS POOR. SCUM REMOVAL IN PRIM
No discharge during this inspection. No immediate violations were noted. Mr. Webster stated that there is the possibilit
Discharge Discontinued- New ion exchange system installed. Permit to be rescinded.
Effluent Violations tobe summarized in Inspection Report
No more discharge into the strom drain. Construction dewatering was done June 11, 2004.
Waste water from the treatment plant is discharged to the sanitary sewer. There was no discharge during this inspectior
GROUNDWATER TREATMENT SYSTEM INSTALLED; BUT, SHUT DOWN FOR MECHANICAL REASONS. NO SAMPLES COLLEC
Three City potable water wells will be constructed at the blending station in October 2004. Project will last for 8 weeks.
Inspection performed by Tetra Tech. Facility reported 2 exceedances of fecal coliform limits, possibly du to a reduced flo

This inspection was performed by Tetra Tech. The facility has had a few unauthorized discharges due to power interrupt
No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The
Inspection performed by Tetra Tech. Total coliform exceedance; biosolids on the ground outside the dewatering facility
No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The

GW pump & treat system ceased operation in 1st Qtr 2003. GW discharge ceased from that time.
No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The
This inspection was performed by Tetra Tech. This facility failed to develop an SPCC Plan. Aslo, they only reported pH re
NO VIOLATIONS NOTED. NO PAJARO RIVER DISCHARGE SINCE 2001. PROCESS WATER AND STORMWATER MANAGED SE

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04-05	9 000000092	Major	CA0001350
04-05	1B83135OHUM	Major	CA0022730
04-05	4A560103003	Major	CA0063274
04-05	5C240110001	Minor	CA0078950
04-05	#N/A	#N/A	#N/A
04-05	1B83136OHUM	Minor	CA0022721
04-05	1B82084OHUM	Major	CA0024490
04-05	9 000000031	Major	CA0107981
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	1B83104OHUM	Minor	CA0006017
04-05	5A342000006	Minor	CA0083861
04-05	5A459006001	Major	CA0081876
04-05	1B83134OHUM	Minor	CA0022748
04-05	#N/A	#N/A	#N/A
04-05	1B80081OHUM	Minor	CA0023671
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	1B80073OHUM	Minor	CA0006670
04-05	5A250100001	Minor	CA0078921
04-05	5A470105001	Minor	CA0078051
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B80078OMEN	Major	CA0023060
04-05	4B192121001	Major	CA0003778
04-05	3 350102001	Major	CA0047902
04-05	3 400101001	Minor	CA0047830
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5C500108001	Major	CA0078948
04-05	#N/A	#N/A	#N/A
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04-05	#N/A	#N/A	#N/A
04-05	2 215015001	Major	CA0037711
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	3 352000001	Minor	CA0005274

	8	1216901
	8	1226760
	4	336141
	8	1216887
	8	1216885
	4	335753
	8	1226745
	8	1226753
	8	1216893
	8	1226746
	8	1226744
	8	1226749
	2	336286
	8	1216880
	4	336117
	2	335832
	2	337586
	2	336351
	2	336285
	3	338966
	8	1226739
	2	335833
	4	335851
	8	337325
	1	336316
	8	1226759
5S		336125
	2	336340
	4	336101
	8	336694
	4	335752
	4	335800
	2	336284
	2	336350
	2	335834
	4	335804
	4	335915
	4	335914
	4	335912
	8	336170
	2	335836
	4	335913
	4	336114
	4	335803
	4	335802
	1	335740
	4	335900

Verhoeven, Ronald/OWN
De Hoog, Martin/OWN
Los Angeles Cnty Dpw/OWN
Lekkerkerk, John/OWN
American Beef Packers, Inc/OWN&OPR
Arco Petroleum Products Company La Palma (Bp)/OWN
Silva, Johnny/OWN
Jongsma, James & John/OWN&OPR
Echeverria, Felix/OWN
null
Souza, Frank Jr./OWN
B.P.Q. Investment Co./OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Dyt, Andy/OPR
Los Angeles City Dwp/OWN
Livermore City/OWN
C & H Sugar/OWN
C & H Sugar/OWN
San Mateo City/OWN
null
Rodriguez, Manuel/OWN
San Leandro City/OWN
Complex Properties Ltd./OWN
Masco Corp./OWN
Mendocino Redwood Co. - Fort Bragg/OWN
De Jong, Herman/OWN
Davis City/OWN
Vallejo San And Flood Cont Dis/OWN
Phillips 66 Company/OWN
Sunkist Growers Inc - Ontario/OWN
Ventura Cnty Fire Dept/OWN
Glendale Ii Associates, Ltd./OWN
San Francisco International Airport/OWN
Burlingame City/OWN
San Mateo City/OWN
Harrison/Roberts Environmental Management/OPR
Plains West Coast Terminals, Llc/OWN
Plains West Coast Terminals, Llc/OWN
Plains West Coast Terminals, Llc/OWN
Running Springs Water Dist/OWN
Union Sanitary District/OWN
Plains West Coast Terminals, Llc/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Skyworks Solutions, Inc./OWN&OPR
Goodrich Corporation/OWN
Hcrid #1/OWN
Aimco/OWN

RONALD VERHOEVEN DAIRY
Martin De Hoog Dairy
West Coast Barrier Proj, 6
Lekkerkerk Dairy
American Beef Packers
Arco Station No. 6035
Quality Dairy
James Jongsma Dairy #2
CARLOS ECHEVERRIA & SONS #4
SWAGER & SONS DAIRY #2
Souza Dairy #2
Quest Dairy
SF - OCEANSIDE Water Pollution Control Plant
Dyt Dairy #1
Pollock Wells Treatment Plant
City of Livermore Water Reclamation Plant
C&H SUGAR
C&H SUGAR
SAN MATEO WWTP
RMC PACIFIC OLYMPIA SAND PLNT
S & R DAIRY
SAN LEANDRO WPCP
Complex Properties Ltd.
GW Cleanup-H.B. McFadden
Mendocino Forest Products Company Fort Bragg
Herman De Jong Dairy
Davis WWTP
VALLEJO SFCD WWTP
Los Angeles Refinery, Carson Plant
Orange Products Division
Ventura County Fire Station #30
Glendale Galleria Office
SF Arprt Mel Leong TP-Industrl
BURLINGAME WWTP
SAN MATEO WWTP
Former Service Station
Systems Wide Pipelines
Plains West Coast Terminals, LLC - Long Beach Tank Farm
Systems Wide Pipelines
Dewatering,Various Locations
Raymond A. Boege Alvarado WWTP (Union SD)
Systems Wide Pipelines
Plains West Coast Terminals, Dominguez Hills Tank Farm
Skyworks Solutions, Inc.
Former Menasco Aerospace Facility
Shelter Cove POTW
Villas at Park La Brea

Animal Feeding Facility	Riverside	8 365846001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B196000410	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600162	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365874001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365716001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365887001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800016	R4-2007-0022	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	null	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Facility	Santa Cruz	3 442004002	R3-2000-0026	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	null	NPDES
Facility	Los Angeles	4B197500038	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Orange	8 302728001	R8-2007-0008	NPDES
Service/Commercial Site, NEC	Mendocino	1B80054OMEN	R1-2000-0070	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Food Processor	San Bernardino	8 362038001	R8-2002-0068	NPDES
Groundwater Cleanup Site	Ventura	null	R4-2002-0125	NPDES
Facility	Los Angeles	4B196400006	98-055	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	null	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600195	R4-2007-0021	NPDES
Facility	Los Angeles	4B196300111	97-047	NPDES
Tank Farm	Los Angeles	4B196300110	R4-2009-0068	NPDES
Facility	Los Angeles	4B196300104	97-047	NPDES
Utility Structure	San Bernardino	8 362741001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	null	NPDES
Facility	Los Angeles	4B196300109	97-047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Groundwater Cleanup Site	Ventura	4A562074001	96-048	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191318001	99-088	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Facility	Los Angeles	4B196000081	97-045	NPDES

B Type compliance inspection	9/14/2004	9/14/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Hruby, Steve
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	9/14/2004	9/14/2004	Performed	Tang, James
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Plante, Alexa La
B Type compliance inspection	9/15/2004	9/15/2004	Canceled	Ferrando, Jennifer
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Morales, Jose
Pretreatment compliance	9/15/2004	9/15/2004	Performed	Chee, Michael
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Walker, Greg
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Zech, Myriam
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Plante, Alexa La
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Higgins, Mike
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
Pretreatment compliance	9/16/2004	9/16/2004	Performed	Chee, Michael
Prerequirement inspection	9/16/2004	9/16/2004	Performed	Medina, Raul
A Type compliance inspection	9/16/2004	9/16/2004	Performed	Chichgar, Maneck
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Hunt, Craig
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Ferrando, Jennifer
Pretreatment compliance	9/16/2004	9/16/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Zech, Myriam
A Type compliance inspection	9/16/2004	9/16/2004	Performed	Morales, Jose
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Norton, Bill
Prerequirement inspection	9/16/2004	9/16/2004	Performed	Medina, Raul
Prerequirement inspection	9/17/2004	9/17/2004	Performed	Correa, Vilma
B Type compliance inspection	9/17/2004	9/17/2004	Performed	Plante, Alexa La
B Type compliance inspection	9/17/2004	9/17/2004	Performed	Zech, Myriam
Pretreatment compliance	9/20/2004	9/20/2004	Performed	Chee, Michael
Prerequirement inspection	9/21/2004	9/21/2004	Performed	Kai, Gensen
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Amin, Najah
Pretreatment compliance	9/21/2004	9/21/2004	Performed	Chee, Michael
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
A Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
Prerequirement inspection	9/22/2004	9/22/2004	Performed	Aston, Rosario
Prerequirement inspection	9/22/2004	9/22/2004	Performed	Aston, Rosario
B Type compliance inspection	9/22/2004	9/22/2004	Performed	Bernard, Lisa
Prerequirement inspection	9/23/2004	9/23/2004	Performed	Kai, Gensen

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No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The

GW & treat system

No certified EWMP.

This inspection was performed by Tetra Tech and the facility was rated as "satisfactory". This plant received the Bay Sect
EWMP had not been certified at the time of inspection. Overall facility rating was a 3. EWMP was not availabe on-site.
Waste water from the treatment plant is discharged to the sanitary sewer. There was no discharge during this inspectior

Transmittal letter dated 2/25/05.
Inspection performed by Tetra Tech. The inspector noted algae build-up around the DAF weir, and free-floatign algae clu
This was an inspection performed by Tetra Tech. Records were found to be unsatisfactory because the facility has not nc
Tetra tech
No EWMP. Manure was stockpiled, and was being hauled away at the time of inspection.

TREATMENT SYSTEM OPERATING. EFFLUENT SAMPLES COLLECTED.
THE MILL HAS CLOSED. SEE INSPECTION MEMO.

Recommended Action: The civil penalties statement in the Frontier Fertilizer permit is not in conformance with the City's
Inspection done by Tetra Tech. This facility was asked to provide a Spill Prevention Control and Countermeasure plan be
Facility's process wastewater is discharged to the sanitary sewer. The collection pond for stormwater was empty during
NO PROBLEMS NOTED
The G.W. treatment system was removed from the site. Only the soil vapor extraction system has been operating at the
Discharge diverted into the sanitary sewer. No more dischcharge to the stormdrain.
This inspection was done by Tetra Tech and showed satisfactory results. Transmittal letter dated 11/30/04.
Inspection performed by Tetra Tech. This facility discharged treated effluent at a location other than that described in th

No discharge during this inspection. No immediate violations were noted.
no discharge during this inspection. No immediate violations were noted.
Current discharger is Pacific Energy Parterners - See attached notification to the Water Board. No discharge during this ii
Noproblems noted and no violations detected

No discharge during this inspection. No immediate violations were noted.
The facility has collection ponds from which the wastewater is treated & then discharged to the stormdrain. During this i
Discharges have been diverted to the injection well field. Permitted under WDR # R4-2002-0030.
Discharges have been diverted to the sanitary sewer.

The site does not exists anymore. Discharge is under another permit coverage (CI-8132).

Y
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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 386009001	Major	CA0037681
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 071006001	Major	CA0005240
04-05	2 071006001	Major	CA0005240
04-05	2 417035001	Major	CA0037541
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A570100001	Major	CA0079049
04-05	#N/A	#N/A	#N/A
04-05	4B192131026	Major	CA0063185
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	#N/A	#N/A	#N/A
04-05	2 417033001	Major	CA0028070
04-05	#N/A	#N/A	#N/A
04-05	2 417035001	Major	CA0037541
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	4B192111004	Major	CA0052949
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B84086OHUM	Minor	CA0023027
04-05	#N/A	#N/A	#N/A

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	4	335799
	8	336173
	4	335896
	8	338523
	8	338522
	3	335890
	3	335903
	3	335891
	3	335904
	3	335901
	4	335906
	8	338526
	8	337324
	1	336237
	1	336238
	8	338486
	1	336255
	4	335909
	1	336256
	1	336257
	4	336248
5S		337596
	1	335929
	3	336635
	3	336153
5S		336057
	3	336636
	8	336174
5F		338106
	8	338524
5F		338103
	3	337413
	1	336429
	4	336266
	8	338525
	8	338476
	8	336175
	8	338529
	8	338475
	8	338528
	4	336035
	8	338527
	8	338480
5R		336439
5S		336031

Van Leeuwen, Arie & Arlan/OWN
Westfield Corporation Inc./OWN
Bernard Cohen/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Arco E&F Arco Station/OWN
Borba-Parente, Mary/OWN
Bouma, Peter/OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
San Luis Obispo County Public Works/OWN
Santa Cruz City/OWN
Watsonville City/OWN
Southern California Gas Co/OWN
Stiefel, Jeffrey/OWN
Centrilift/OWN
Dg Fairhaven Power Llc/OPR
College Of The Redwoods/OWN
null
Freshwater Tissue Company/OWN&OPR
Long Beach Unified School Dist/OWN
Arcata City/OWN
Arcata City/OWN
Westlake Lake Management Association/OWN
Ca Dept Of Corrections/OWN
Exxonmobil Oil Corporation Refining & Supply Oakland/OWN
Watsonville City/OWN
Pismo Beach City/OWN
Modesto City/OWN
San Luis Obispo City/OWN
East Valley Water District/OWN
Merced City/OWN
Pinheiro Family Living Trust/OPR
Atwater City/OWN
Casmalia Resources/OWN
Santa Rosa City Dept Of Public Works/OWN
Ventura City/OWN
Boschma, Henry/OPR
null
Jurupa Community Services District/OWN
null
Pietersma, Ronald/OWN
Hogg, Warren, David & Gene/OWN
Ventura City/OWN
Miersma, Harlan/OPR
Alewyn, Jack/OWN
Jf Shea Company Inc/OWN
San Andreas Sd/OPR

FAIR VIEW FARM
Westfield Shopping Center,Century City
Former Pierce Service Station
Colton/San Bernadino STP, RIX
E & F Arco Gas Station
L & M Dairy #2
P & D Dairy #3
California Men's Colony WWTP
BIG BASIN WWTP
San Luis Obispo County Water Systems
SANTA CRUZ WWTP
WATSONVILLE WWTP
Line 1320 Extension
VALLEY DAIRY - CLEVELAND
GW Cleanup-H.B. Argosy
DG Fairhaven Power
College of the Redwoods, POTW
PLANE VIEW DAIRY
Freshwater Tissue Company, Samoa Pulp Mill
Millikan High Sch Natatorium
Arcata City WWTF
Arcata City WWTF
Westlake Well
SIERRA CONSERVATION CTR-WWTP-2
Texaco-Yulupa Avenue
WATSONVILLE WWTP
PISMO BEACH WWTP
Modesto Water Quality Control Facility (primary trtmt)
SAN LUIS OBISPO WWTP
Dewatering,General
Merced WWTF
Jack Pinheiro Dairy
ATWATER WWTF (5C240100001)
CASMALIA STEERING COMMITTEE
Santa Rosa Subregional Water Reclamation Facility
Golf Course & Saticoy Wells
Henry Boschma & Son Dairy #1
PLANE VIEW DAIRY
Jurupa CSD STP Indian Hills
MARTIN'S DAIRY #2
Edgewater Farms
Sun Valley Jersey Dairy #2
Golf Course Wells
Miersma Dairy #1
Alewyn Dairy #3
Fawndale Rock & Asphalt
San Andreas WWTP

Animal Feeding Facility	San Bernardino	8 365346001	78-011	NPDES
Facility	Los Angeles	4B196000407	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600114	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600140	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365796001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	00-031	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Facility	Los Angeles	4B198000002	R4-2004-0109	NPDES
Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Educational Facilities	Los Angeles	4B190120001	97-055	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	Los Angeles	4A567600031	R4-2003-0108	NPDES
Prison	Tuolumne	5B55NP00002	R5-2000-0211	NPDES
Service/Commercial Site, NEC	Sonoma	1B99098NSON	R1-2001-0009	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Utility Structure	San Bernardino	8 362591001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Animal Feeding Facility	San Bernardino	8 365520001	99-011	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-1993-0061	NPDES
Utility Structure	Ventura	4A567600030	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365285001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Animal Feeding Facility	San Bernardino	8 365820001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335658001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Facility	Ventura	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365870001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	99-011	NPDES
Facility	Shasta	5A452008002	R5-2002-0056	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES

B Type compliance inspection	9/23/2004	9/23/2004	Performed	Mayville, Steve
Prerequirement inspection	9/23/2004	9/23/2004	Performed	Tang, James
Prerequirement inspection	9/23/2004	9/23/2004	Performed	Correa, Vilma
A Type compliance inspection	9/28/2004	9/28/2004	Performed	Amin, Najah
Prerequirement inspection	9/28/2004	9/28/2004	Performed	Correa, Vilma
Follow-up inspection (noncomp)	9/28/2004	9/28/2004	Performed	Kashak, Ed
B Type compliance inspection	9/28/2004	9/28/2004	Performed	Kashak, Ed
B Type compliance inspection	9/29/2004	9/29/2004	Performed	Thompson, Matt
B Type compliance inspection	9/29/2004	9/29/2004	Performed	Higgins, Mike
B Type compliance inspection	9/29/2004	9/29/2004	Performed	Marks, Sorrel
B Type compliance inspection	9/30/2004	9/30/2004	Performed	Higgins, Mike
B Type compliance inspection	9/30/2004	9/30/2004	Performed	Higgins, Mike
Prerequirement inspection	9/30/2004	9/30/2004	Performed	Correa, Vilma
B Type compliance inspection	10/1/2004	10/1/2004	Performed	Kashak, Ed
B Type compliance inspection	10/1/2004	10/1/2004	Performed	Chichgar, Maneck
B Type compliance inspection	10/4/2004	10/4/2004	Performed	O'Connor, Roy
B Type compliance inspection	10/5/2004	10/5/2004	Performed	O'Connor, Roy
B Type compliance inspection	10/5/2004	10/5/2004	Performed	Kashak, Ed
B Type compliance inspection	10/5/2004	10/5/2004	Performed	O'Connor, Roy
Prerequirement inspection	10/5/2004	10/5/2004	Performed	Aston, Rosario
B Type compliance inspection	10/6/2004	10/6/2004	Performed	O'Connor, Roy
B Type compliance inspection	10/6/2004	10/6/2004	Performed	O'Connor, Roy
Prerequirement inspection	10/7/2004	10/7/2004	Performed	Correa, Vilma
Field Oversight	10/7/2004	10/7/2004	Performed	Mamidi, Anand R
B Type compliance inspection	10/8/2004	10/8/2004	Performed	Bentz, Jo
Pretreatment compliance	10/12/2004	10/12/2004	Performed	Thompson, Matt
B Type compliance inspection	10/13/2004	10/13/2004	Performed	Marks, Sorrel
B Type compliance inspection	10/13/2004	10/13/2004	Performed	Ericson, Jon
Pretreatment compliance	10/13/2004	10/13/2004	Performed	Thompson, Matt
B Type compliance inspection	10/13/2004	10/13/2004	Performed	Amin, Najah
B Type compliance inspection	10/14/2004	10/14/2004	Performed	Hilton, Barry
B Type compliance inspection	10/14/2004	10/14/2004	Performed	Kashak, Ed
B Type compliance inspection	10/14/2004	10/14/2004	Performed	Hilton, Barry
A Type compliance inspection	10/14/2004	10/14/2004	Performed	Niles, Dan
B Type compliance inspection	10/18/2004	10/18/2004	Performed	Keiran, Paul
Prerequirement inspection	10/19/2004	10/19/2004	Performed	Kai, Gensen
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Mayville, Steve
A Type compliance inspection	10/19/2004	10/19/2004	Performed	Amin, Najah
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Mayville, Steve
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
Prerequirement inspection	10/19/2004	10/19/2004	Performed	Kai, Gensen
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Kashak, Ed
A Type compliance inspection	10/20/2004	10/20/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Ericson, Jon

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DISCUSSED PROBLEMS EWMP IMPLEMENTATION WITH ARLAN VAN LEUWEEN AND HIS CONSULTANT.
The facility ceased GW discharge in late March 04. Permit is ready for termination.
No more discharge into the stormdrain. Remediation system stop operating since July 2003.
This facility exceeding weekly coliform limits
No more discharge into the strom drain. Treatment system was shutdown since July 2003.
POND LEVEL LOWERED BELOW RODENT HOLE INFLUENT POINT
RODENT ACTIVITY IN BERM ALONG EDISON. NO OTHER PROBLEMS NOTED
CONSTRUCTION OF NEW TREATMENT AND TRUNK SEWER LINE IS WELL UNDERWAY. THESE IMPROVEMENTS WILL ADDR
EFFLUENT APPEARED TO BE EXCELLENT QUALITY. MAJOR UPGRADES TO BEGIN SOON. (UV MAIN ONE).
EFFLUENT QUALITY VERY CLEAR, PLANT GEARING DOWN FOR WINTER LOW FLOWS. SMALL PILE OF DRIED SLUDGE TO BE
EFFLUENT APPEARED EXCELLENT QUALITY. PLANT IN GOOD REPAIR.
EFFLUENT QUALITY APPEARED TO BE VERY GOOD. PLANT IN GOOD REPAIR.
No discharge into the storm drain at this time. Project will start discharging in November 2004.
NO PROBLEMS NOTED
TREATMENT SYSTEM INSTALLED AND FUNCTIONING. OPERATOR NOT PRESENT. NO SAMPLES TAKEN.
Construction of ash storage building has not yet begun. Fly ash is covered between K-Rails, bottom ash stored in trailers
Plant flows approximately 35,000 gallons per day. Effluent clear, no odors front the plant. Sampled effluent discharge at
NO PROBLEMS NOTED
Site inspection with Carol Romero and Debra (lab tech). Lime storage messy around the kiln area, advised Romero to ins
No discharge observed. Connection to discharge to the sanitary sewer has been installed.
Site inspection with Eric Lust. Flows approximately .9 to 1.5 MGD ADF over the last week. New sampling port installed n
Site inspection with Eric Lust and Bill Gilmer. New chlorinator/sulfanator feed equipment installed. Looked at collection
No discharge at this time. Construction of the well will start after 2 months or early next year.
Danny O'Donnell of Tetra Tech conducted field oversight inspection on 10/7/04. Results of the treatment palnt inspectio
GROUNDWATER REMEDIATION SYSTEM SHUT-DOWN. NO DISCHARGE TO CREEK AT TIME OF INSPECTION. CONSULTAN
TETRA TECH PREFORMED INSPECTION
CONSTRUCTION UNDERWAY FOR FACILITY UPGRADE. PLANT CURRENTLY OPERATING EFFECTIVELY. HOWEVER, STORMW
Responded to collection system SSO along Dry Creek near Creekside Golf Course- supplemental inspection report prepar
TETRA TECH PREFORMED INSPECTION
No problems noted

NO PROBLEMS NOTED
TETRA-TECH INSPECTION. GOOD HOUSEKEEPING AND MAINTENANCE. ONE ACUTE TOXICITY VIOLATION. OCCASIONAL E
NO DISCHARGE. INSPECTION OF POND SYSTEMS.
JOINT TETRA-TECH REGIONAL BD INSPECTION. PLANT CONTINUES TO OPERATE AT PEAK EFFICIENCY, NO PROBLEMS NOT
The discharger is trying to be covered by the permit for futrure discharge during well maintenance. No violations.
NO ANIMALS ON FACILITY. NO DAIRY OPERATION. MANURE REMAINS IN CORRALS.
EWMP SHOWS A BERM PARALLELING EUCALYPTUS ALONG NORTHWESTERLY PASTRUE TO BE CONSTRUCTED. THIS BERM
No problems noted and no violations detected at this time.
STORMWATER RUNOFF FROM MANURE PILE ON EUCLID. BERMS DO NOT APPEAR ADEQUATE. HEAVY VEGITATION IN P
DISCHARGE OF CORRAL RUNOFF WAS OBSERVED FLOWING SOUTHERLY ONTO NEIGHBORING AUTHUR FARMS PROPERT
NO PROBLEMS NOTED
The discharger is trying to be covered by the permit for futrure discharge during well maintenance. No violations.
EVIDENCE OF RUNOFF FROM CORRALS ONTO VINEYARD AVENUE. NO STROMWATER DIVERSION ALONG CHINO AVENUE
STORMWATER DRAINAGE FROM CORRALS DISCHARGED ONTO GROVE AVE.
R1 and R2 samples for turbidity taken. No violations noted.
Receiving Water Inspection- San Andreas Creek & Calaveras River

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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 362375001	Major	CA8000304
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	3 400108001	Major	CA0047856
04-05	3 440800001	Minor	CA0048267
04-05	#N/A	#N/A	#N/A
04-05	3 440102001	Major	CA0048194
04-05	null	Minor	CA0030201
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B85026NHUM	Minor	CA0024571
04-05	1B80121OHUM	Minor	CA0006700
04-05	#N/A	#N/A	#N/A
04-05	1B77005OHUM	Major	CA0005894
04-05	#N/A	#N/A	#N/A
04-05	1B82114OHUM	Major	CA0022713
04-05	1B82114OHUM	Major	CA0022713
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	3 400106001	Major	CA0048151
04-05	5C500102001	Major	CA0079103
04-05	3 400107001	Major	CA0049224
04-05	#N/A	#N/A	#N/A
04-05	5C240108001	Major	CA0079219
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	3 429811001	Minor	CA0049972
04-05	#N/A	#N/A	#N/A
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04-05	null	Minor	CA0030201
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A452008002	Minor	CA0083097
04-05	5B050103001	Minor	CA0079464

5R		336558
	8	338550
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	8	338552
5R		336440
	8	338473
	8	338551
5R		336559
	8	338553
6A		336442
6A		336444
	8	336605
	8	336604
	8	336608
6A		336436
	8	338555
	3	336152
	8	338557
	4	336253
	8	338556
5R		336685
	8	338560
	8	338559
	8	336696
	4	1519300
5S		336225
5S		336227
5R		337701
	4	337057
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	4	338317
	4	336258
	4	336364
	4	336259
	2	337435
	8	338670
	8	4156368
	4	336299
	2	337436
5S		337608
	4	337042
	4	337056
	2	337437
	8	4158137
5S		337047
	3	336327
	8	338485

Stimpel-Wiebelhaus Associates/OPR
Gastelluberry, Jean/OWN
Te Velde, Johnny/OWN
Vander Stelt,Katherine & Steve/OWN
Jf Shea Company Inc/OWN
Te Velde, Johnny/OWN
Borba-Parente, Mary/OWN
Stimpel-Wiebelhaus Associates/OPR
Gastelluberry, Jean/OPR
Amedee Geothermal Venture I/OWN
Wendal Energy Operations 1 Llc/OWN
G & M Oil Company/OWN
G & M Oil Company/OWN
G & M Oil Company/OWN
Susanville Consol Sd/OWN
Vanden Heuvel, Geoffrey/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Borba-Parente, Mary/OPR
Montrose Chemical Corp Of California/OWN
Vanderham, Pete/OWN
Union Pacific Rr Company/OPR
Bollema, Harold/OWN
Miersma, Harry/OWN
Aes Huntington Beach Llc/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
San Andreas Sd/OPR
Lincoln Center Env Remed Trust/OWN
Alturas City/OWN
Los Angeles City Dwp/OWN
San Gabriel Valley Water Co/OWN
Lb/L Suncal Mandalay, Llc/OWN
Center West/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Los Angeles Cnty Dpw/OWN
Burlingame City/OWN
Riverside City/OWN&OPR
Rialto City/OWN
The Flat/OWN
Millbrae City/OWN
Stockton City/OWN
Las Virgenes Mwd/OWN
Las Virgenes Mwd/OWN
Alameda County Public Works Agency/OWN
Riverside City/OWN&OPR
Live Oak City/OWN
San Simeon Csd/OWN
Vander Dussen, Sybrand/OPR

SWA Mountain Gate Limestone Quarry
Basque American Dairy #2
Pastime Lakes Dairy
C. VANDER STELT & SONS DAIRY
Fawndale Rock & Asphalt
Pastime Lakes Dairy #2
L & M Dairy
SWA Mountain Gate Limestone Quarry
Ferreira Heifer Ranch
AMEDEE GEOTHERMAL POWER PLANT
WINEAGLE DEV. GEOTHERMAL PROJ
GW Cleanup-La Habra,Harbor
GW Cleanup-Costa Mesa, Bristol #21
GW CLEANUP-H.B.,BEACH #35
SUSANVILLE CSD
VANDEN HEUVEL DAIRY
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Coelho Family Dairy - Corral #2
Former Montrose Facility (Pilot GW Extraction Test)
Pete Vanderham Dairy
Dunsmuir Railyard
Bollema Dairy - Schaefer
H & C DAIRY
Huntington Beach Generating Station
Arco Gasoline SS#1601
San Andreas WWTP
Lincoln Village Center GWT System
Alturas Municipal WWTP
Harbor Generating Station
Plant No. 2
Westport at Mandalay Bay
Center West
LA Channel Crossing Pipeline
Hollyhills Drain Unit 8
BURLINGAME WWTP
Riverside City WWRF
Rialto WWRF
750 Garland, LLC
MILLBRAE WWTP
Stockton Regional WW Control Facility
Tapia WRF
Tapia WRF
CENTRAL MARIN SAN. AGCY. WWTP
Riverside City WWRF
Live Oak City WWTP
SAN SIMEON WWTP
Syann Dairy - 14950 River Rd

Facility	Shasta	5A452049001	null	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335479001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Facility	Shasta	5A452008002	R5-2002-0056	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	99-011	NPDES
Facility	Shasta	5A452049001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	99-011	NPDES
Power Plant	Lassen	6A188410000	R6T-2003-0026	NPDES
Power Plant	Lassen	6A180045901	R6-2003-0027	NPDES
Service/Commercial Site, NEC	Orange	8 303242001	R8-2012-0027	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2002-0010	NPDES
Animal Feeding Facility	San Bernardino	8 365810001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500040	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335500001	99-011	NPDES
Power Plant	Orange	8 302015004	R8-2000-0005	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500046	R4-2003-0111	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-1998-0062	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2000-0123	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Facility	Los Angeles	4B197600033	R4-2003-0108	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Facility	Los Angeles	4B196000361	R4-2003-0111	NPDES
Facility	Los Angeles	4B196300158	97-047	NPDES
Facility	Los Angeles	4B196000575	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	null	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Facility	Los Angeles	4B191070002	97-095	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	null	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	Marin	2 215116001	null	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES

B Type compliance inspection	10/20/2004	10/20/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Kashak, Ed
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Mayville, Steve
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Kashak, Ed
A Type compliance inspection	10/21/2004	10/21/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Mayville, Steve
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Kashak, Ed
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	10/22/2004	10/22/2004	Performed	Kashak, Ed
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Tucker, Rob
Miscellaneous inspection	10/25/2004	10/25/2004	Performed	Tucker, Rob
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Jahn-Bull, Valerie
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Jahn-Bull, Valerie
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Jahn-Bull, Valerie
A Type compliance inspection	10/26/2004	10/26/2004	Performed	Tucker, Rob
B Type compliance inspection	10/26/2004	10/26/2004	Performed	Kashak, Ed
B Type compliance inspection	10/26/2004	10/26/2004	Performed	Marks, Sorrel
B Type compliance inspection	10/27/2004	10/27/2004	Performed	Kashak, Ed
Prerequirement inspection	10/27/2004	10/27/2004	Performed	Tang, James
B Type compliance inspection	10/27/2004	10/27/2004	Performed	Kashak, Ed
B Type compliance inspection	10/28/2004	10/28/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	10/28/2004	10/28/2004	Performed	Kashak, Ed
B Type compliance inspection	10/28/2004	10/28/2004	Performed	Kashak, Ed
B Type compliance inspection	10/29/2004	10/29/2004	Performed	Norton, Bill
Prerequirement inspection	10/29/2004	10/29/2004	Performed	Correa, Vilma
B Type compliance inspection	11/2/2004	11/2/2004	Performed	Ericson, Jon
B Type compliance inspection	11/2/2004	11/2/2004	Performed	Ericson, Jon
A Type compliance inspection	11/4/2004	11/4/2004	Performed	Rohrbach, Jim F
A Type compliance inspection	11/4/2004	11/4/2004	Performed	Morales, Jose
Prerequirement inspection	11/4/2004	11/4/2004	Performed	Medina, Raul
A Type compliance inspection	11/5/2004	11/5/2004	Performed	Morales, Jose
Prerequirement inspection	11/5/2004	11/5/2004	Performed	Kai, Gensen
Prerequirement inspection	11/5/2004	11/5/2004	Performed	Correa, Vilma
Prerequirement inspection	11/5/2004	11/5/2004	Performed	Tang, James
Preatment Audit	11/8/2004	11/8/2004	Performed	Chee, Michael
Pretreatment compliance	11/8/2004	11/8/2004	Performed	Amin, Najah
Pretreatment compliance	11/8/2004	11/8/2004	Performed	Amin, Najah
Prerequirement inspection	11/9/2004	11/9/2004	Performed	Tang, James
Pretreatment compliance	11/9/2004	11/9/2004	Performed	Chee, Michael
B Type compliance inspection	11/9/2004	11/9/2004	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	11/10/2004	11/10/2004	Performed	Morales, Jose
A Type compliance inspection	11/10/2004	11/10/2004	Performed	Morales, Jose
Preatment Audit	11/10/2004	11/10/2004	Performed	Chee, Michael
Pretreatment compliance	11/10/2004	11/10/2004	Performed	Amin, Najah
B Type compliance inspection	11/12/2004	11/12/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/12/2004	11/12/2004	Performed	Thompson, Matt
B Type compliance inspection	11/12/2004	11/12/2004	Performed	Kashak, Ed

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Violation of receiving water turbidity noted.
STORMWATER FROM CORRALS FLOWS TO CLOVERDALE. POND BECAME FULL AND WASTEWATER BACKED UP TO BARN,
OVERFLOW WIER NOT CONFIGURED AS SHOWN ON EMWP
MINOR MANURE PILES. STORMWATER DIVERTED AROUND MANURE AREAS. ADEQUATE FENCING. SOLIDS ACCUMULAT
R1 and R2 samples for turbidity taken. No violations noted.
IN JUNE 2004, TETRA TECH OBSERVED THAT WEIR MAY NOT BE IN CORRECT LOCATION. HOWEVER, IT SEEMEDTO ME TH
WASTEWATER DISCHARGE FROM RODENT HOLE ALONG SOUTH BERM ON EUCALYPTUS. OTHERWISE, FACILITIES LOOK A
Violation of receiving water turbidity noted.
NO PROBLEMS NOTED
Spray cooling ponds in operation
Plant in operation. No physical signs of violations
system operating - sample results clean
system operating - sample clean
system operating - sample clean
Site has difficulty in meeting fecal coliform requirements from wetlands. Chlorination chamber meets discharge requirer
NO PROBLEMS NOTED
EFFLUENT PUMP LEAK NEEDS REPAIR BUT NO OTHER PROBLEMS NOTED. EFFLUENT AND STORM RUNOFF CONTAINED IN
INADEQUATE BERMS ALONG CORRALS ON WALKER AVE. HEAVE MANURE ACCUMULATION IN CORRALS. MANURE PILES
Aquifer tests will be conducted with the proposed 3 GW extraction wells for the design of a GW cleanup project
DISCHARGE ONTO RICK VANDERHAM DIAIRY FROM SPRINKLER RISER IN DISPOSAL FIELD. DAIRY APPEARS TO BE UNRELI
Zinc and lead levels relatively low in effluent and receiving water.
INADEQUATE STORAGE CAPACITY. SOLIDS IN PONDS. WASTEWATER CRESTED BERMS IN WEST SIDE OF PONDS AND FLO
DAIRY OPERATION PHASING OUT. THREE INCHES OF MANURE IN CORRALS. PONDS FULL AND CRESTING OVER BERMS
NO PROBLEMS NOTED

Receiving Water Inspection in response to RW complaint- No discharge to Creek, no violation.
Receiving water inspection- ID location of discharge to 14 mile slough. Treatment plant not operating. No violations note
Inspection revealed relatively high flow in pit. Metals concentration close to those in August. No violations noted.

Well no 2C will be abandoned and a new well No. 2 F will be constructed at as a replacement well. The discharge of GW

The discharger has connected the groundwater pipe to the sewer system. No discharge to surface water.
No more discharge and project was completed September 17, 2004.
Dewatering at the project site ceased in June 2004, general NPDES permits ready for termination.

No problems noted and the pretreatment program is very good.
No violations detected
The new owner will apply for a general NPDES permit to discharge pool & filter backwash water.

Records and reports authorization for new OMI director, contract monitoring analysis not well documented, evidence of
The facility continues to work under the existing Order 99-066, while the Permitting Unit works on the renewal of both O
Facility continues to work under the existing order 97-135, while permitting unit works on the renewal of both orders co

No violations detected
Dave Lyons inspected for TetraTech, accomapnied by Melissa Hall.
POOR EFFLUENT QUALITY; FLOATABLES PRESENT IN DISCHARGE. VFD ON PUMP FROM THE EQUALIZATION BASIN IN NO
NO PROBLEMS NOTED

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04-05	5A452049001	Minor	CA0084140
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A452008002	Minor	CA0083097
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5A452049001	Minor	CA0084140
04-05	#N/A	#N/A	#N/A
04-05	6A188410000	Minor	CA0103055
04-05	6A180045901	Minor	CA0103063
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	6A181554001	Major	CA0103039
04-05	#N/A	#N/A	#N/A
04-05	3 402006002	Major	CA0000051
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 302015004	Major	CA0001163
04-05	#N/A	#N/A	#N/A
04-05	5B050103001	Minor	CA0079464
04-05	5B391080001	Minor	CA0084255
04-05	5A250100001	Minor	CA0078921
04-05	4B193500004	Major	CA0000361
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 330117003	Major	CA0105350
04-05	8 360112001	Major	CA0105295
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	5B390107001	Major	CA0079138
04-05	#N/A	#N/A	#N/A
04-05	4B190104001	Major	CA0056014
04-05	2 215116001	Major	CA0038628
04-05	8 330117003	Major	CA0105350
04-05	5A510100001	Major	CA0079022
04-05	3 400110001	Minor	CA0047961
04-05	#N/A	#N/A	#N/A

	3	336592
	2	337937
	2	336682
	2	336681
	2	336679
	2	336678
	4	336310
	4	336362
	2	336684
	8	336290
	8	336288
	8	336291
	8	336287
5F		337463
	4	336363
	8	336292
	4	336361
	2	336683
	9	337017
	2	435340
	2	440035
	8	336334
	2	435339
	2	336680
	3	336380
	1	336437
	2	336676
	4	337516
	1	336999
	2	435338
	8	338383
	2	336677
	1	337013
	8	337321
	1	336499
	1	336498
	1	337012
	8	336423
	4	337966
	8	338381
	8	338387
5R		336686
	8	338386
	4	336494
	8	336477
	8	336753
	8	338484

Lompoc City/OWN
Livermore City/OWN
Gwf Power Systems/OWN
Dan Gallaher/OPR
Livermore-Amador Valley Water Management Agency/OWN
Alameda County Water District/OWN
Equilon Enterprises Llc/OWN
Ca Dept Of Transportation District 7/OWN
Genon Energy Inc./OWN
J & L Co./United Oil Company/OWN
Costa Mesa City/OWN
Unocal Corp/OWN
Basf Corp/OWN
Chevron Environ Management Co - R5f/OWN
Ca Dept Of Transportation District 7/OWN
Unocal Corp/OWN
Ca Dept Of Transportation District 7/OWN
Rhodia, Inc/OWN
Driscoll Mission Bay, Llc/OWN
Sunnyvale City/OWN
Richmond City/OWN&OPR
Basf Corp/OWN
San Francisco Airport Commission/OWN
Sunnyvale City/OWN
Morro Bay City/OWN
California Redwood Acquisition Co/OWN
Crockett Cogeneration/OWN
Camarillo Sanitary District/OWN
Forestville Water District/OWN
Richmond City/OWN
Corona City Dwp/OWN&OPR
East Bay Reg Park Dist, Union Sd & Ebda/OWN
Occidental Csd/OWN
Trc Companies, Inc/OWN
Crescent City/OPR
Crescent City Harbor District/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Conocophillips Company/OWN
Joint Outfall System/OWN&OPR
Corona City Dwp/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Union Pacific Rr Company/OPR
Inland Empire Utilities Agency/OWN&OPR
Southern California Gas Co/OWN
J & L Co./United Oil Company/OWN
Riverside City/OWN&OPR
Nyenhuis, Jim/OWN

LOMPOC REGIONAL WWTP
City of Livermore Water Reclamation Plant
GWF - SITE V (Nichols Rd) Power Plant
DUBLIN SAN RAMON SD WWTP
LAVWMA EXPORT & STORAGE FACILITIES
ACWD-AQUIFER RECLAMATION WELLS
Shell Station-Western L.A.
Dominguez Channel Watershed
PITTSBURG GENERATING STATION
GW CLEANUP-F.V.,EDINGER
GW CLEANUP-C.M.,PLACENTIA
GW CLEANUP-WESTMIN.,WESTMIN
GW CLEANUP-S.A.,BIRCH
PURITY OIL SALES SITE
Los Angeles River Watershed
GW CLEANUP-H.B.,WARNER AVE.
San Gabriel River Watershed
RHODIA INC - NON15, NPDES, SLIC
Driscoll Mission Bay
SUNNYVALE WPCP
WEST COUNTY AGENCY OUTFALL
GW CLEANUP-S.A.,BIRCH
SF ARPRT MEL LEONG TP-SANITARY WASTE
SUNNYVALE WPCP
MORRO BAY TEMP EMERGENCY DESAL
Korbel Sawmill
CROCKETT COGENERATION
Camarillo WRP
Forestville Water District
RICHMOND WPCP
Corona WWRF No. 1
HAYWARD SHORELINE MARSH
Occidental CSD
GW CLEANUP-IRVINE,VON KARMAN
Crescent City WWTP
CC Harbor Seafood WW System
SCWA Graton CSD
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
Long Beach WRP
Corona WWRF No. 3
IEUA Regional Plant No. 5
Dunsmuir Railyard
IEUA Carbon Canyon WWRF
Line 1230 Extension Project
GW CLEANUP-F.V.,EDINGER
Riverside City WWRF
Jim Nyenhuis Dairy

Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2000-0089	NPDES
Power Plant	Contra Costa	2 071170002	99-057	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Facility	Alameda	2 019129001	R2-1999-0023	NPDES
Facility	Alameda	2 019157001	R2-2000-0029	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600186	R4-2002-0125	NPDES
Facility	Los Angeles	4B196000287	97-045	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Orange	8 303294001	R8-2002-0007	NPDES
Facility	Orange	8 303111001	R8-2002-0007	NPDES
Facility	Orange	8 302635001	R8-2002-0007	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Fresno	5D102120001	R5-2000-0008	NPDES
Facility	Los Angeles	4B196000286	97-045	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Facility	Los Angeles	4B196000285	97-045	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Boatyard/Shipyard	San Diego	9 000000305	R9-2000-0214	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	R3-2004-0005	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Power Plant	Contra Costa	2 071201001	R2-2004-0026	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Alameda	2 019209001	R2-1999-0024	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Service/Commercial Site, NEC	Orange	8 303218001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Facility	Los Angeles	4B197500041	R4-2003-0111	NPDES
Facility	Orange	8 303294001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	99-011	NPDES

Pretreatment compliance	11/14/2004	11/14/2004	Performed	Thompson, Matt
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Walker, Greg
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
Prerequirement inspection	11/15/2004	11/15/2004	Performed	Tang, James
Prerequirement inspection	11/16/2004	11/16/2004	Performed	Correa, Vilma
B Type compliance inspection	11/16/2004	11/16/2004	Performed	Zech, Myriam
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
A Type compliance inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	11/16/2004	11/16/2004	Performed	Hilton, Barry
Prerequirement inspection	11/16/2004	11/16/2004	Performed	Correa, Vilma
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	11/16/2004	11/16/2004	Performed	Correa, Vilma
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Zech, Myriam
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
Miscellaneous inspection	11/17/2004	11/17/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Zech, Myriam
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Thompson, Matt
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Wellman, Al
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Zech, Myriam
A Type compliance inspection	11/17/2004	11/17/2004	Performed	Morales, Jose
A Type compliance inspection	11/18/2004	11/18/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/18/2004	11/18/2004	Performed	null
B Type compliance inspection	11/18/2004	11/18/2004	Performed	Lara, Julio
B Type compliance inspection	11/18/2004	11/18/2004	Performed	Zech, Myriam
A Type compliance inspection	11/18/2004	11/18/2004	Performed	Goodwin, Cathleen A.
A Type compliance inspection	11/18/2004	11/18/2004	Performed	Chichgar, Maneck
B Type compliance inspection	11/19/2004	11/19/2004	Performed	Wellman, Al
B Type compliance inspection	11/19/2004	11/19/2004	Performed	Wellman, Al
B Type compliance inspection	11/23/2004	11/23/2004	Performed	Goodwin, Cathleen A.
No inspection needed	11/23/2004	11/23/2004	Performed	Olson-Martin, Nancy
A Type compliance inspection	11/23/2004	11/23/2004	Performed	Morales, Jose
B Type compliance inspection	11/23/2004	11/23/2004	Performed	Lara, Julio
B Type compliance inspection	11/24/2004	11/24/2004	Performed	Lara, Julio
B Type compliance inspection	11/24/2004	11/24/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	11/24/2004	11/24/2004	Performed	Lara, Julio
Prerequirement inspection	11/24/2004	11/24/2004	Performed	Kai, Gensen
Miscellaneous inspection	11/30/2004	11/30/2004	Performed	Olson-Martin, Nancy
A Type compliance inspection	11/30/2004	11/30/2004	Performed	Amin, Najah
B Type compliance inspection	12/1/2004	12/1/2004	Performed	Kashak, Ed

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TETRA TECH PREFORMED THIS INSPECTION.
Tetratech performed the inspection.
This inspection was performed by Tetra Tech. They found an additional outfall not currently identified in the current Ord
This inspection was performed by Tetra Tech. A number of spills were noted, some with unreported volumes. Some DM
This inspection was performed by Tetra Tech. The report notes that the deficiencies found in the 11/10/03 inspection ha
This inspection was performed by Tetra Tech. NPDES renewal application has not been filed within 180 days of permit e
No discharge during 3rd Qtr. 2004, treated GW will be discharged into sewer system beginning in 4th Qtr. 2004. Permit i
No more discharge into the stormdrain and the project was inactive for the last few years.
This inspection was performed by Tetra Tech. Transmittal letter dated 1/11/05.
NO DISCHARGE OCCURRING; POST-REMEDIAL MONITORING PHASE. RP HAS REQUESTED (11/9/04 LETTER) THAT PERMIT
NO DISCHARGE OCCURRED OVER THE PAST YEAR (2004). NOTE: PERMIT WAS TERMINATED ON 12/21/04.
NO DISCHARGE OCCURRED IN 2004.
NO DISCHARGE OCCURRING FOR THE PAST TWO YEARS - PERMIT TO BE RESCINDED.
NO FLOW METER CALIBRATION, INCOMPLETE TESTING, NO RWD, NO SIGNATORY DELEGATION, PH TESTING PROBLEMS,
No more discharge into the stotmdrain & the project was inactive for the last few years.
NO DISCHARGE OCCURRED AT THE SITE FOR SEVERAL MONTHS.
No more discharge and the project was inactive for the last few years.
This inspection was performed by Tetra Tech. This is a well operated facility with good housekeeping practices. Transmi
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05

NO DISCHARGE FOR ~2 YEARS AND PERMIT WAS TERMINATED ON 11/17/04.

This inspection was performed by Tetra Tech. Inspectors noted a chlorine residual exceedance, that required effluent fl
DESAL FACILITY OPERATING AT 1/4 CAPACITY. DILUTION SURVEY OCCURING IN PWER PLANT COOLING WATER CHANNEL
Facility is in good condition. No discharges observed at time of inspection.
This inspection was performed by Tetra Tech. According to the inspection report, the facility is in very good order. Trans

Possible problems with flow-metering - flow meter appears to be measuring the flow too high at times. They are evaluat

A power plant that is being built plant 1A and the secondary effluent E.Q. basin is almost complete and will use tertiary t
This inspection was performed by Tetra Tech. According to the inspection report, the facility is in very good order. Trans
No odors or violations observed. Treatment pond has baffles now. Settling pond has a lot of plant growth - could affect
Groundwater treatment system operational. Effluent samples collected.
Discussed proposed plat upgrades with Assistant City Engineer Eric Wier.

No odors or violations noted. Focussed on chlorination system. New owner has added baffles, screens and dose monito
NO DISCHARGE OCCURRING AT THIS TIME.

Influent flows continue to increase. No violations were noted
All treatment trains in operation as more sewage is moved from CCWRF and RP-1 service areas.
Ultra clean protocol sampling had little effect on lead analysis.
No violation noted. One MLSS recycle pump was out of operations.
The excavation is about 12 feet below surface and gets rain water and GW in small amount. No violations were found.
THE PERMIT WAS TERMINATED ON 11/29/04.
All unit operations are working adequately and there were no violations noted at this time.
NO PROBLEMS NOTED

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04-05	3 420105001	Major	CA0048127
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 019129001	Minor	CA0038679
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 071045001	Major	CA0006165
04-05	9 000000305	Minor	CA0109291
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	2 417032001	Major	CA0038318
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	1B83100OSON	Minor	CA0023043
04-05	#N/A	#N/A	#N/A
04-05	8 330108001	Major	CA8000383
04-05	2 019209001	Major	CA0038636
04-05	1B83001OSON	Minor	CA0023051
04-05	#N/A	#N/A	#N/A
04-05	1A84006ODN	Major	CA0022756
04-05	#N/A	#N/A	#N/A
04-05	1B84060OSON	Minor	CA0023639
04-05	#N/A	#N/A	#N/A
04-05	4B190107014	Major	CA0054119
04-05	8 332476001	Major	CA8000395
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 330117003	Major	CA0105350
04-05	#N/A	#N/A	#N/A

	4	336563
	4	336564
5R		336911
	4	336562
	8	336693
	8	336752
	8	336750
	8	336751
	8	338561
	4	336594
	4	336597
	8	338481
	9	337045
	2	337439
	2	337438
	9	337018
	8	336748
	8	336747
	9	337048
	7	338117
	9	337020
	9	337046
	4	336574
	9	337050
	9	337044
	1	337359
	9	337049
	9	337021
	4	336572
	4	337962
	9	337053
	8	336754
	2	337441
	2	337442
	4	338720
5S		338544
	9	337055
	9	337016
	2	337440
	9	337022
5S		336585
	4	336918
	9	337054
	4	336919
	8	337743
	9	337052
	4	336595

Shell Oil Products Us/OWN
Unocal Corporation/OWN
Modoc Joint Unified School District/OWN
Equilon Ent. Llc Dba Shell Oil/OWN
Elsinore Valley Municipal Water Dist/OWN
Riverside City/OWN
Colton City/OWN
Riverside City/OWN&OPR
Hein Hettinga/OWN
Camarillo City/OWN
Camarillo City/OWN
Haringa, Earl/OWN
Socwa-Recycled Water Use/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
The Marine Group, Llc (Fmrly Southbay Boat Yard)/OWN
Yucaipa Valley Water Dist/OWN
Yucaipa Valley Water Dist/OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Coachella Valley Wd/OPR
Knight & Carver Yachtcenter/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Keysor-Century Corp/OWN
Oceanside City/OWN
Oceanside City/OWN
Freshwater Tissue Company/OWN&OPR
Oceanside City/OWN
Nielsen Beaumont Marine, Inc/OWN
null
Joint Outfall System/OWN&OPR
Santa Margarita Water Dist/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Vallejo San And Flood Cont Dis/OWN
Novato Sanitary District/OWN
Burbank City Dpw/OWN
Manteca City/OWN&OPR
Ibwc-Us & Mexico Section/OWN
Koehler Kraft/OWN
Castro Valley Sanitary District/OWN
Shelter Island Boatyard/OWN
Turlock City/OWN
Golden State Water Company- San Dimas/OWN
Al Lau/OPR
Federal Bureau Of Prisons/OWN
Rialto City/OWN
San Clemente City/OWN&OPR
Us Dod Defense Energy Support Center/OWN

Shell station
Former Unocal Station No. 5865
Alturas High School Geothermal
Shell Service Station
EVMWD Regional WWRF
Dewatering,General
Colton WRF
CIty of Riverside, Aquatic Pesticides - Weeds
GH Dairy #1
Wells A & B
Well D Rehabilitation Project
Haringa Brothers Dairy
SOCWA 3A RP
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF - OCEANSIDE Water Pollution Control Plant
Marine Group Boat Works (fmrly South Bay Boatyard)
Dewatering,General
Henry N. Wochholz WWRF
LATHAM WWP
COACHELLA VALLEY WD WWTP
Knight & Carver Yachtcenter
SOCWA San Juan Creek Ocean Outfall
Pvc-Pva Copolymer Mfg, Saugus
Oceanside Ocean Outfall
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Freshwater Tissue Company, Samoa Pulp Mill
SAN LUIS REY WRF
Nielsen Beaumont Marine, San Diego Bay
General Office Building
Pomona Water Reclamation Plant
SMWD-CHIQUITA WRP
Margaret H. Chandler WWRF
VALLEJO SFCD WWTP
NOVATO AND IGNACIO WWTP
Burbank WWRP
Manteca WW Quality Control Facility
South Bay International WTP
Koehler Kraft
ORO LOMA/CASTRO VALLEY SD WPCP
Shelter Island Boatyard
Turlock WWTP
Goldmedal Plant
Ray Stoyer Water Recycling Facility
Federal Correctional Institution-Terminal Island
Rialto WWRF
CITY OF SAN CLEMENTE WRP
Berth 100 Backland Dev. Proj

Groundwater Cleanup Site	Los Angeles	4B196600131	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600153	R4-2002-0125	NPDES
Facility	Modoc	5A251002001	99-066	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600150	R4-2002-0125	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	00-001	NPDES
Utility Structure	Riverside	8 332450001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Waterway/Shoreline Mod Site	Riverside	8 332703001	2004-0009-DWQ	NPDES
Animal Feeding Facility	San Bernardino	8 365293001	99-011	NPDES
Facility	Ventura	4A567600035	R4-2003-0108	NPDES
Facility	Ventura	4A567600034	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	99-011	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	null	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	null	NPDES
Boatyard/Shipyard	San Diego	9 000000481	R9-2000-0213	NPDES
Utility Structure	San Bernardino	8 362572001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Boatyard/Shipyard	San Diego	9 000000816	R9-2000-0209	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Los Angeles	4A192000001	R4-1998-0032	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Boatyard/Shipyard	San Diego	9 000000112	01-303-2	NPDES
Facility	Los Angeles	4B190106035	04-143	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Wastewater Treatment Facility	Solano	2 482012001	null	NPDES
Wastewater Treatment Facility	Marin	2 215022001	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Boatyard/Shipyard	San Diego	9 000000474	R9-2000-0210	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	null	NPDES
Boatyard/Shipyard	San Diego	9 000000344	R9-2000-0212	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Facility	Los Angeles	4B197600036	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Prison	Los Angeles	4B197500044	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Los Angeles	4B196000637	R4-2003-0111	NPDES

Prerequirement inspection	12/1/2004	12/1/2004	Performed	Medina, Raul
Prerequirement inspection	12/1/2004	12/1/2004	Performed	Medina, Raul
A Type compliance inspection	12/1/2004	12/1/2004	Performed	Rohrbach, Jim F
Prerequirement inspection	12/1/2004	12/1/2004	Performed	Medina, Raul
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Norton, Bill
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Amin, Najah
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Amin, Najah
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Amin, Najah
B Type compliance inspection	12/3/2004	12/3/2004	Performed	Kashak, Ed
Prerequirement inspection	12/3/2004	12/3/2004	Performed	Tang, James
Prerequirement inspection	12/3/2004	12/3/2004	Performed	Tang, James
B Type compliance inspection	12/3/2004	12/3/2004	Performed	Kashak, Ed
B Type compliance inspection	12/6/2004	12/6/2004	Performed	Hanson, David
Pretreatment compliance	12/6/2004	12/6/2004	Performed	Chee, Michael
Pretreatment compliance	12/6/2004	12/6/2004	Performed	Chee, Michael
B Type compliance inspection	12/6/2004	12/6/2004	Performed	Barker, David
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Amin, Najah
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Amin, Najah
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Hanson, David
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Larkin, Kirk
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Barker, David
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Hanson, David
Prerequirement inspection	12/7/2004	12/7/2004	Performed	Aston, Rosario
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Vasquez, Victor
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Vasquez, Victor
Complaint inspection	12/7/2004	12/7/2004	Performed	O'Connor, Roy
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Vasquez, Victor
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Barker, David
Prerequirement inspection	12/7/2004	12/7/2004	Performed	Aston, Rosario
A Type compliance inspection	12/8/2004	12/8/2004	Performed	Morales, Jose
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Hanson, David
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Amin, Najah
Preatment Audit	12/8/2004	12/8/2004	Performed	Chee, Michael
Pretreatment compliance	12/8/2004	12/8/2004	Performed	Chee, Michael
Preatment Audit	12/8/2004	12/8/2004	Performed	Radulescu, Dan
B Type compliance inspection	12/8/2004	12/8/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Hanson, David
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Barker, David
Preatment Audit	12/9/2004	12/9/2004	Performed	Chee, Michael
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Barker, David
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Ericson, Jon
Prerequirement inspection	12/9/2004	12/9/2004	Performed	Medina, Raul
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Hanson, David
Prerequirement inspection	12/9/2004	12/9/2004	Performed	Medina, Raul
A Type compliance inspection	12/9/2004	12/9/2004	Performed	Amin, Najah
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Hanson, David
Prerequirement inspection	12/10/2004	12/10/2004	Performed	Kai, Gensen

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The discharge of GW has been divered to the sewer system. The facility is now operating under LA county sewer permit #
The remediation is not in operation. There is no discharge of GW observed at the time of inspection.
Inspection revealed adequate dilution of effluent in receiving water.
The treatment system is not running. There is no observed groundwater discharge to the strom drain.
PERMIT RENEWAL INSPECTIO WITH JANE QIU. NO SAMPLE TAKEN. NO PR0BLEMS NOTED
Routine dewatering activities were performed and no vilations noted.
No problems noted in the facility
Riverside public utilities department did ont use pesticides in their channels
HEAVY SOLIDS IN CORRALS, PONDS, AND DISPOSAL AREA. EXCESSIVE MANURE PILES. INADEQUATE BERMS ALONG GRO
City conducts rehabilitation project on Welll No. A & B every 3 to 5 years. GW will be discharged to the storm drains.
City conducts Well No. D rehabilitation project every 3 to 5 years. GW will be discharged to the storm drain during the pr
WASTEWATER DISCHARGE FROM SE POND ALONG SE PROPERTY LINE THRU RODENT HOLE ONTO GROVE AVENUE. SOM
Inspection conducted by Tetratech personnel without RB staff present.

Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Dewatering discharge points were inspected and no violations detected.
This facility had coliform, pH, and cynide violations. MMP # R8-2004-0085 was issued
Inspection conducted by Tetratech personnel without RB staff present.
In compliance. The facility is generally in compliance and/or no deficiencies were observed
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Inspection conducted by Tetratech personnel without RB staff present.
Keysor is no longer there at the site. Facility is now owned by Saugus Industrial Center LLC & is leased to small businesses
Inspection conducted by Tetratech. Sampling/monitoring violations noted at the La Salina Plant. Brackish groundwater
Inspection performed by Tetratech. Sampling/monitoring violations noted.
Multi-agency task force inspection.
Inspection performed by Tetratech.
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
No discharge observed, process waste discharges have been rerouted to the sanitary sewer. Stromwater discharges will

Inspection conducted by Tetratech personnel without RB staff present.
No problems noted, all unit operations are working adequately.

No violations observed. PCA performed by Tetra Tech staff on behalf of USEPA & LARWQCB.
Inspected by Danny O'Connell (Tetra Tech) and James Marshall (CVRWQCB).

Tetra Tech Inspection, potential violations noted, pending review JRP 1/12/05

Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Joint State/Tetra Tech (USEPA Contractor) Inspection. Significant plant upgrades under construction including primary an
Goldmedal Plant will rehabilitate its wells. The groundwater will be discharged into the storm drain along Yukon Avenue
Inspection conducted by Tetratech personnel without RB staff present.

All unit operations are running normal and no problems noted
Inspection conducted by Tetratech personnel without RB staff present.
The construction project was completed and the site has been redeveloped. No violation was found.

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04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 330112001	Major	CA8000027
04-05	#N/A	#N/A	#N/A
04-05	8 360105001	Major	CA0105236
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	9 000000175	Major	CA0107417
04-05	#N/A	#N/A	#N/A
04-05	2 386009001	Major	CA0037681
04-05	#N/A	#N/A	#N/A
04-05	#N/A	#N/A	#N/A
04-05	8 362222001	Major	CA0105619
04-05	9 000000175	Major	CA0107417
04-05	7A330105091	Major	CA0104973
04-05	9 000000816	Minor	CA0109088
04-05	9 000000175	Major	CA0107417
04-05	#N/A	#N/A	#N/A
04-05	null	Minor	CA0030201
04-05	null	Minor	CA0030201
04-05	1B77005OHUM	Major	CA0005894
04-05	null	Minor	CA0030201
04-05	9 000000112	Minor	CA0109100
04-05	#N/A	#N/A	#N/A
04-05	4B190107019	Major	CA0053619
04-05	9 000000175	Major	CA0107417
04-05	8 360114003	Major	CA0105392
04-05	#N/A	#N/A	#N/A
04-05	2 215022001		0 CA0038849
04-05	4B190101001	Major	CA0055531
04-05	5B390104001	Major	CA0081558
04-05	#N/A	#N/A	#N/A
04-05	9 000000474	Minor	CA0109096
04-05	#N/A	#N/A	#N/A
04-05	9 000000344	Minor	CA0109118
04-05	5C500108001	Major	CA0078948
04-05	#N/A	#N/A	#N/A
04-05	9 000000053	Major	CA0107492
04-05	#N/A	#N/A	#N/A
04-05	8 360112001	Major	CA0105295
04-05	9 000000175	Major	CA0107417
04-05	#N/A	#N/A	#N/A

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	8	338506

Westmount Oasis C/O Spectra Associates/OWN
San Diego Unified Port District/OWN
Equity Office Properties/OWN
Los Angeles City Dwp/OWN
Loleta Csd/OWN
Pasadena City Water & Power/OWN
Joint Outfall System/OWN&OPR
Ca Dept Of Corrections/OWN
Arthur C. Harwood/OWN
Haringa, Herman/OWN
Equilon Ent. Llc Dba Shell Oil/OWN
San Simeon Csd/OWN
World Oil Marketing Co./OWN
Jacks Auto Service/OWN
Long Beach Generation Llc/OWN
State Lands Commission/OWN
Holt Regency Hoa/OWN
Martin, Tony/OWN
Lugo, Wayne/OWN
California Steel Industries, Inc/OWN
Santa Cruz City/OWN
Cemex Usa/OWN
Watsonville City/OWN
World Oil Marketing Co./OWN
Scotts Valley City/OWN
Anema, Greg/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Owen, Amy/OWN
Morro Bay Sd/OWN
Albers, Peter/OWN
Dyt, Andy/OPR
Western Municipal Water Dist/OWN
West Basin Mwd/OWN
Aerojet General Corp/OWN&OPR
Smurfit-Stone Container/OWN
A & D Compserv/OWN
620 Gramercy Place Homeowners Association/OWN
620 Gramercy Place Homeowners Association/OWN
Llnl Site 300/OWN
Bae Systems San Francisco Ship Repair/OWN
Bouma, Peter/OWN
Vander Meulen, Dickie/OWN&OPR
Novato Sanitary District/OWN
Struikmans, Henry/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Hein Hettinga/OWN&OPR
Borba, John/OWN

Westmount Oasis
POINT LOMA FISH SORTING SLABS
The Tower
Haynes Generating Station
Loleta WWTF
Wilson Tunnel Drain
Whittier Narrows Water Reclamation Plant, El Monte
SIERRA CONSERVATION CTR-WWTP-2
Harwood Products Branscomb Mill
HERMAN HARINGA DAIRY
Shell Service Station
SAN SIMEON WWTP
World Oil Station #54
GW CLEANUP-RIV, JACK'S AUTO
Long Beach Generating Station
Dewatering, Bolsa Chica Lowlands
1200 Holt Ave. Condo
MARTIN'S HEIFER RANCH
Robinson Calf Ranch - 7316 Schaefer
California Steel Industries, Fontana Facility
SANTA CRUZ WWTP
Cemex Davenport Cement Plant
WATSONVILLE WWTP
World Oil Station #43
Scotts Valley WWTP
Sultana Dairy
California Men's Colony WWTP
Golden State Holsteins Inc
MORRO BAY/CAYUCOS WWTP
HERITAGE DAIRY
Dyt Dairy #1
Dewatering,General
Barrier Injection Monitor Well Project
Aerojet Sacramento Facility
Smurfit-Stone Container Ent.
GW CLEANUP-S.A.,EDINGER AVE
620 Gramercy Place
620 Gramercy Place
LLNL SITE 300-GW TREATMENT
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
P & D Dairy - Merrill
TiVa Dairy #2
NOVATO AND IGNACIO WWTP
Majestic Farms #2
TREASURE ISLAND WWTP/DOD
GH Dairy #3
John Borba & Son Dairy

Facility	Los Angeles	4B197500043	R4-2008-0032	NPDES
Facility	San Diego	9 000000293	R9-2000-0061	NPDES
Facility	Los Angeles	4B196000360	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	Los Angeles	4B197500045	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Prison	Tuolumne	5B55NP00002	R5-2000-0211	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600139	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Service/Commercial Site, NEC	Ventura	4A566600154	R4-2002-0125	NPDES
Facility	Riverside	8 332715001	R8-2002-0007	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Outdoor Event Venue	Orange	8 303444001	R8-2003-0061	NPDES
Facility	Los Angeles	4B196000025	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365897001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Manufacturing NEC	San Bernardino	null	null	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600080	R4-2002-0125	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365804001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365732001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Utility Structure	Riverside	8 332457001	R8-2009-0003	NPDES
Facility	Los Angeles	4B197600039	R4-2003-0108	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Facility	Los Angeles	4B197600037	R4-2003-0108	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196100005	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100005	R4-2008-0032	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Facility	San Francisco	2 386015001	R2-1999-0035	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	99-011	NPDES