The PCI Summary Report contains eleven required and five recommended actions that will improve the City?s Industrial
Train No. 3 of aeration basin "B" was out of service due to aeration panel replacement work. Operations staff indicated t
There were no
The PCI Summary Report contains three required and three recommended actions that will improve the City?s Industrial
General Compliance.
Treatment plant operations normal. No odors or problems with treatment observed. Collected coliform sample which s
The USEPA contractor inspector noted excessive foam in the effluent prior to discharge and excessive foam in the receivi
Treatment plant operations normal. No odors. District is waiting for funding to complete flood wall construction project
see attached report
1. The November 2010 self-monitoring report was missing acute toxicity results. The Notice of Violation letter dated 24 I
Water Board staff observed that the rain event on March 20, 2011 did not cause damage to neither the existing 28-inch p
Accompanied EPA contractor. No areas of concern identified.
No discharge to the storm drain were observed during the inspection.
No violations were observed.
Treatment plant operations normal. Some odors at headworks related to bar screen not functioning well. Discharging tc
Facility in compliance with Permit.
One of the three existing filters was out of service and would undergo rehabilitation work. In case of filter failure while t
Effluent was discharged to the Sacramento River containing levels of residual chlorine up to 0.09mg/L. WWTP was blend
The Facility Laboratory Supervisor/Pretreatment Supervisor had been signing NPDES compliance reports following the de
Facility in compliance with Permit.
Unsatisfactory rating for records& reports, facility site review, flow measurement, self-monitoring program, and laboratc
Although several aeration panels needed to be replaced, no violations were noted during the inspection. The inlent valv
In general, the facilities appeared to be properly operated and maintained to comply with Order R5-2008-0059-01 requir
Plant operations normal. No odors. Facility still in need of upgrade to meet Basin Plan requirements. Discharging at tim
Plant operations fairly normal in spite of recent high rainfall and associated influent flows. No odors. Discharging at time
See attached report.
The inspection found two of the eight areas evaluated to be satisfactory. The Laboratory was found to be marginal. The
Meridian Beartrack is generally in compliance with its NPDES Permit. No issues were identified during the inspection.
The inspection found five of the nine areas evaluated to be satisfactory. The Facility Site Review, Effluent and Receiving \
There is no flow meter on the pond return flow. Also, the effluent flow meter can only measure up to 23 MGD. Effluent
See attached report.
Discharge from Bully Hill portal still entering Town Creek. Met with contractors for pre-bid meeting to build passive wetl
No discharges from the construction site were observed during the inspection.
See attached report.
See Attached Summary Report
See attached report.
Regional Water Board is requiring VSD to develop formal pretreatment program. Schedule required by July 29, 2011 See
Noted reporting violations, and TDS effluent limit violations
The PCI Summary Report contains four required and four recommended actions that will improve the City's Industrial Pre
No FOG or pretreatment program required
Response for City of El Centro requested see report
See attached report.
No violations of requirements were observed at the GET K facility. Sample results also showed compliance with the cons
No violations of requirements were observed at the GET L-B facility. Sample results also showed compliance with the co
The facility closed. John Rocha died 2 years ago. At the time of inspection, the place appeared deserted. Corrals were cle
The facility is a heifer ranch with about 650 heifers and has an accepted/certified EWMP. At the time of the inspection, n
The facility is a heifer ranch with about 650 heifers and has an accepted/certified EWMP. At the time of inspection, no an

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The scum trough of one of the secondary clarifiers was filled with debris. The operator cleared the scum trough during tl
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One part of the hand rails was weakened by cracked concrete around one of the posts.

10-11	5B390104001	Major	CA0081558
10-11	8 362918001	Major	CA8000409
10-11	5A452030002	Minor	CA0082490
10-11	5B390107001	Major	CA0079138
10-11	5A450103004	Major	CA0082589
10-11	1B82037OSON	Major	CA0023345
10-11	5A450105001	Major	CA0079511
10-11	1B84060OSON	Minor	CA0023639
10-11	3 272006001	Major	CA0007005
10-11	5A290101001	Minor	CA0079901
10-11	6B360109001	Major	CA0102822
10-11	5A520101001	Major	CA0078891
10-11	#N/A	#N/A	#N/A
10-11	5A522001004	Major	CA0004821
10-11	1B83100OSON	Minor	CA0023043
10-11	5A520100001	Major	CA0004995
10-11	8 362918001	Major	CA8000409
10-11	5A450103001	Major	CA0079731
10-11	5A570105001	Major	CA0077950
10-11	5A110101001	Major	CA0078034
10-11	5B34NP00009	Minor	CA0085120
10-11	8 362918001	Major	CA8000409
10-11	5C500102001	Major	CA0079103
10-11	1B83001OSON	Minor	CA0023051
10-11	1B82045OSON	Minor	CA0024058
10-11	#N/A	#N/A	#N/A
10-11	5A510100001	Major	CA0079022
10-11	#N/A	#N/A	#N/A
10-11	5A510101001	Major	CA0079260
10-11	5A450103001	Major	CA0079731
10-11	2 071006001	Major	CA0005240
10-11	5A459002001	Minor	CA0084212
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	7A330122021	Major	CA0104477
10-11	8 330112001	Major	CA8000027
10-11	5A570100001	Major	CA0079049
10-11	7A330104012	Major	CA0104493
10-11	7A130103011	Major	CA0104426
10-11	#N/A	#N/A	#N/A
10-11	5A342000006	Minor	CA0083861
10-11	5A342000006	Minor	CA0083861
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A

5S		4537196
	3	4194376
5S		4537198
None Assigned		4151098
	8	4778738
	7	4158651
	4	4172348
	8	6139189
	4	4170563
	4	4362191
5S		4261061
	8	4972008
6B		5054288
	7	4179194
	9	4414855
	3	4194377
	9	4863374
	1	4534971
	8	4780643
	1	4537804
	8	4780642
	1	4509137
5R		4886422
5S		4904581
5S		4400625
	1	6775234
	8	4080376
	9	4894062
	4	4462289
	9	4859195
	4	4530374
5F		4950156
	3	4305871
	9	4859202
	9	4859206
	9	4857162
	9	4859205
5R		4964455
	4	5017897
5F		4950155
	9	4859030
	4	4485367
	1	4359069
	1	4359019
	9	4859031
	4	5017896
	9	4859207

Aerojet General Corp/OWN
South County Reg Ww Authority/OWN
Aerojet General Corp/OWN
null
Knott'S Berry Farm/OWN
Westmorland City/OPR
Shell Oil Products Us/OWN
Kinder Morgan Energy Partners Lp/OWN
Exxonmobil Oil Corporation Torrance/OPR
Tidelands Oil Production Co./OWN
Galt City/OWN
Boys Republic/OWN&OPR
Ca Dept Of Fish & Game Independence/OWN
Coachella Sd/OPR
Jay Goldstone/OPR
Olive Springs Quarry, Inc./OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Disneyland Resort/OWN&OPR
Ca Dept Of Fish & Game Redding/OWN
Disneyland Resort/OWN&OPR
Tim Eriksen/OPR
Anderson City/OPR
Stockton City/OWN
Davis City/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Lee Lake Water District/OWN
Encina Wastewater Authority/OWN
Santa Monica City/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Paramount Petroleum Corp/OWN&OPR
Visalia City/OWN
Monterey Regional Wpca/OWN
Dana Point Shipyard/OWN
Oceanside City/OWN
Cabrillo Power I Llc/OWN
Oceanside Marine Centre, Inc/OWN
Alturas City/OWN
Los Angeles Cnty Dpw Construction Div/OWN&OPR
Merced City/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Exxonmobil Environmental Services Company Simi Valley/OWN
Fort Bragg City/OWN
Mendocino City Csd/OWN
Marine Corps Base, Camp Pendleton/OPR
Los Angeles Cnty Dpw Construction Div/OWN&OPR
Koehler Kraft/OWN

Aerojet Interim GW Extraction & Treatment System
SCRWA WWTP
Aerojet Interim GW Extraction & Treatment System
null
Knott's Berry Farm
WESTMORLAND CITY WWTP
Shell Carson Distribution Terminal
SFPP Colton Fuel Terminal
ExxonMobil Oil Corporation - Torrance Refinery
Wilmington and Terminal Island
Galt WWTP & Reclamation Facility
Boys Republic Farm
MOJAVE RIVER FISH HATCH NPDES
Coachella SD WWTP
Point Loma WWTP & Ocean Outfall
OLIVE SPRINGS QUARRY
SeaWorld, San Diego
CDF&G Mad River Hatchery
Disneyland Resort
CDF&G Trinity River Hatchery
Disneyland Resort
Ukiah City WWTP
Anderson WPCP
Stockton Regional WW Control Facility
Davis WWTP
CDF&G Irongate Hatchery WWTS
Lee Lake WD WWRF
ENCINA WPCF
Charnock Well Field
National Steel & Shipbuilding Co (NASSCO)
Paramount Petroleum Refinery
VISALIA WWTF
MRWPCA REG TRTMT & OUTFALL SYS
Dana Point Shipyard
SAN LUIS REY WRF
Encina Power Plant
Oceanside Marine Centre, INC
Alturas Municipal WWTP
Commerce Center Drive Interchange, Part II
Merced WWTF
LATHAM WWP
I-5/I-14 M70 Pipeline Relocation Project
Fort Bragg City WWTP
Mendocino City CSD
Southern Region Tertiary Treatment Plant
Commerce Center Drive Interchange Part I
Koehler Kraft

Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
null	None Assigned	null	null	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2008-0002	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362378001	R8-2012-0027	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Petroleum Refinery	Los Angeles	4B192023001	R4-2011-xxxx	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2010-0099	NPDES
Animal Feeding Facility	San Bernardino	8 365989001	R8-2007-0001	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Facility	Santa Cruz	3 442009001	R3-2010-0039	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Utility Structure	Los Angeles	4B198900080	R4-2008-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2009-0099	NPDES
Petroleum Refinery	Los Angeles	4B192348001	R4-2011-0050	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2006-0019	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2006-0021	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Development Site, NEC	Los Angeles	4B198900079	R4-2008-0032	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Facility	Los Angeles	4B197500287	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2010-0020	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Development Site, NEC	Los Angeles	4B198900078	R4-2008-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000474	R9-2005-0150	NPDES

B Type compliance inspection	4/11/2011	4/11/2011	Performed	Macdonald, Alex
B Type compliance inspection	4/12/2011	4/12/2011	Performed	Higgins, Mike
B Type compliance inspection	4/12/2011	4/12/2011	Performed	Macdonald, Alex
B Type compliance inspection	4/13/2011	4/13/2011	Performed	Falkowski, Ron
B Type compliance inspection	4/13/2011	4/13/2011	Performed	Norton, Bill
Follow-up inspection (noncomp)	4/14/2011	4/14/2011	Performed	Carmona, John
A Type compliance inspection	4/14/2011	4/14/2011	Performed	Morales, Jose
A Type compliance inspection	4/14/2011	4/14/2011	Performed	Scott, Rose
A Type compliance inspection	4/14/2011	4/14/2011	Performed	Morales, Jose
Prerequirement inspection	4/14/2011	4/14/2011	Performed	Aston, Rosario
B Type compliance inspection	4/15/2011	4/15/2011	Performed	Palmer, Ann
B Type compliance inspection	4/15/2011	4/15/2011	Performed	Kashak, Ed
B Type compliance inspection	4/18/2011	4/18/2011	Performed	Elliott, Keith
Follow-up inspection (noncomp)	4/18/2011	4/18/2011	Performed	Carmona, John
B Type compliance inspection	4/19/2011	4/19/2011	Performed	Schwall, Kristin
B Type compliance inspection	4/19/2011	4/19/2011	Performed	Higgins, Mike
B Type compliance inspection	4/19/2011	4/19/2011	Performed	Mata, Michelle
A Type compliance inspection	4/20/2011	4/20/2011	Performed	Grady, Kason
B Type compliance inspection	4/20/2011	4/20/2011	Performed	Norton, Bill
B Type compliance inspection	4/20/2011	4/20/2011	Performed	Grady, Kason
B Type compliance inspection	4/20/2011	4/20/2011	Performed	Norton, Bill
A Type compliance inspection	4/20/2011	4/20/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/21/2011	4/21/2011	Performed	Gotham, Stacy S
B Type compliance inspection	4/21/2011	4/21/2011	Performed	Palmer, Ann
B Type compliance inspection	4/22/2011	4/22/2011	Performed	Fischer, Michael A
B Type compliance inspection	4/25/2011	4/25/2011	Performed	Grady, Kason
B Type compliance inspection	4/25/2011	4/25/2011	Performed	Qiu, Jane
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Leong, Carole
Prerequirement inspection	4/26/2011	4/26/2011	Performed	Jain, Namiraj
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Slauter, Luz
A Type compliance inspection	4/26/2011	4/26/2011	Performed	Morales, Jose
Pretreatment compliance	4/26/2011	4/26/2011	Performed	Wong, Christine
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Higgins, Mike
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Ashby, James
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Leong, Carole
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Kuker, Max
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Ashby, James
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Kratzke, Kevin
Prerequirement inspection	4/28/2011	4/28/2011	Performed	Kai, Gensen
Pretreatment compliance	4/28/2011	4/28/2011	Performed	Wong, Christine
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Leong, Carole
Prerequirement inspection	4/28/2011	4/28/2011	Performed	Kai, Gensen
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Reed, Charles
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Reed, Charles
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Slauter, Luz
Prerequirement inspection	4/28/2011	4/28/2011	Performed	Kai, Gensen
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Ashby, James

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No violations of requirements were observed at the GET L-A facility. Sample results also showed compliance with the co
No discharge to river. Discharge pipeline under construction. Plant upgrade postponed due to stable flows. Facility was
No violations of requirements were observed at the GET H-A facility. Sample results also showed compliance with the cc
No violations were observed at time of inspection, operations appeared normal.
The park grounds and maintenance areas were in very good condition (as usual). Quarterly reports are on time and all sa
Facility working towards compliance, no further action required at this time.
No immediate violations were observed during this inspection. No discharge of wastewater during this inspection.
No violations
No immediate violations were observed during this inspection. No discharge to the stormdrain during this inspection.
See inspection report.

CAFO operation for beef cattle. General housekeeping is adequate. No ponds on site. Northern corral area has potential
No Violations Observed.
Re-inspection of facility based on previous inspection on 11/18/10. Letter sent to CSD on Industrial Permit.
No major findings.
Substantial pond capacity, with 8 to 10 feet of freeboard in upper ponds.
All areas were evaluated as Satisfactory.
I identified some violations of Findings F.5 and F.10.b of the NPDES Permit because some of the compliance values for pH
I met Janina Jarvis and Carlos Campos at the park. I toured California Adventure, the unfinished Car Land attraction, and
I identified deficient QA/QC, record keeping, and use of a noncompliant turbidity meter.
I met Janina Jarvis and Carlos Campos at the park. I toured California Adventure, the unfinished Car Land attraction, and
Treatment plant appears to be operating well. Discharging to Russian River at time of inspection. Ukiah plans to dischar
Failure to maintain records for the Effluent pH and receiving water parameters pH do, turbidity & temperature.
Five violations of Standard Provision I.D. Proper Operation and Maintenance issues and one area of concern for leaky wa
In general, the facilities appeared to be properly operated and maintained to comply with Order R5-2007-0132-02 requir
The Discharger's field pH meter was improperly maintained resulting in an out-of-range calibration, excessively lon
no vioilation is observed.
No comments at this time.
Discharger proposes to construct a new potable water supply well at the Windward School field. Project will begin pendi
There were no major findings.
The facility has been rated overall Satisfactory. However, a notice of violation will be issued in order to address the indiv
to be completed once inspection report is finalized
Plant appeared in good order, operated by experienced and competent staff
No comments at this time.
No comments at this time
Deficiency noted in the records and reports section. This should be corrected by next inspection.
No comments at this time.
Since the adoption of Order R5-2006-0103, several Facility improvements have been installed. The improvements have r
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
See Pretreatment Compliance Inspection Summary Report, which includes a list of program deficiencies the City of Merc
Deficiencies noted in the records and reports; facility site review; effluent and receiving waters; and laboratory sections.
The discharger has stopped the project phase that would need to discharge. No discharges were found and no noncomp
Moderate odor at WWTP resulting from solids removed from chlorine contact basin placed in grease lagoon. Increased e
Measured peak flows are nonrepresentative, resulting from flow surges in new automatic bar screen. September 2010 S
Deficiencies were noted for Records & Reports and Self-Monitoring Program sections. These should be corrected by next
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
No comments at this time.

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10-11	5A342000006	Minor	CA0083861
10-11	3 430100001	Major	CA0049964
10-11	5A342000006	Minor	CA0083861
10-11	null	Minor	CA0030201
10-11	8 301007001	Minor	CA0106496
10-11	7A130112012	Minor	CA0105007
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4B192079002	Major	CA0055387
10-11	#N/A	#N/A	#N/A
10-11	5B340101001	Major	CA0081434
10-11	#N/A	#N/A	#N/A
10-11	6B360812001	Minor	CA0102814
10-11	7A330104012	Major	CA0104493
10-11	9 000000275	Major	CA0107409
10-11	3 442009001	Minor	CA0047791
10-11	9 000000083	Major	CA0107336
10-11	1B80073OHUM	Minor	CA0006670
10-11	8 301000001	Minor	CA0106283
10-11	1A80077OTRI	Minor	CA0006696
10-11	8 301000001	Minor	CA0106283
10-11	1B84029OMEN	Major	CA0022888
10-11	5A450100001	Major	CA0077704
10-11	5B390107001	Major	CA0079138
10-11	5A570100001	Major	CA0079049
10-11	1A80052OSIS	Minor	CA0006688
10-11	8 332253001	Major	CA8000100
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	9 000000066	Major	CA0109134
10-11	4B192348001	Minor	CA0056065
10-11	5D540113001	Major	CA0079189
10-11	3 270118002	Major	CA0048551
10-11	9 000000219	Minor	CA0109312
10-11	9 000000146	Major	CA0107433
10-11	9 000000092	Major	CA0001350
10-11	9 000000111	Minor	CA0109304
10-11	5A250100001	Minor	CA0078921
10-11	#N/A	#N/A	#N/A
10-11	5C240108001	Major	CA0079219
10-11	9 000000175	Major	CA0107417
10-11	#N/A	#N/A	#N/A
10-11	1B84083OMEN	Major	CA0023078
10-11	1B83129OMEN	Minor	CA0022870
10-11	9 000001182	Major	CA0109347
10-11	#N/A	#N/A	#N/A
10-11	9 000000474	Minor	CA0109096

	9	4859211
	9	4859033
5S		5107138
5R		4392069
	1	4499669
	8	4949032
	8	4937119
	8	4940290
	8	4943348
	1	4500567
	8	4951757
	1	4499779
	8	4941808
	8	4972014
	8	4499709
	1	4534970
	4	10051330
	9	4859215
5S		4843327
5S		4905698
	3	4464640
	9	4859217
	4	4880849
	9	4859216
5S		4905660
	9	4859214
	9	4859213
	8	4940282
	8	4972013
	9	4859209
	4	6505816
	4	5322206
	8	4952146
	8	4943351
5R		4930249
	4	10051331
	9	4889673
	4	6162693
	4	5124596
5S		8759100
	1	4509138
5R		4510205
	8	4523350
	8	4943359
	8	4940286
	8	4949033
	8	4943349

Driscoll Mission Bay, Llc/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Angels City/OWN
Biggs City/OWN
Redway Csd/OWN
La Brucherie, Ronald/OWN
Koops, Daryl/OWN
Vander Meulen, Dickie/OWN
Borba, John/OWN
Scotia Town, Llc/OPR
Hein Hettinga/OWN
Randy Jensen/OPR
Jongsma, James & John/OWN
Te Velde, Johnny/OPR
Orange County Sanitation District/OWN&OPR
Dg Fairhaven Power Llc/OPR
Golden State Water Company- San Dimas/OWN&OPR
Nielsen Beaumont Marine, Inc/OWN
Jackson City/OWN
Tuolumne Utilities District/OWN
San Simeon Csd/OWN
The Marine Group, Llc (Fmrly Southbay Boat Yard)/OWN
Camrosa Water District/OWN
Shelter Island Boatyard/OWN
Ca Dept Of Fish & Game Nimbus/OPR
Driscoll Inc./OWN
Driscoll Inc./OWN
Haringa, Edward/OWN
Hogg, Warren, David & Gene/OWN
Knight & Carver Yachtcenter/OWN
Apex Companies, Llc/OPR
Aes Redondo Beach, Llc/OWN
Pietersma, Ronald/OWN&OPR
Bangma, Martin/OWN
Sierra Pacific Industries Quincy/OWN
Sam'S West Inc.-Sam'S Club Facility #4824/OWN&OPR
Kinder Morgan Energy Partners Lp/OWN
Port Of Los Angeles/OWN
Los Angeles City Dwp/OWN
Ca Dept Of Parks & Rec Sacramento Headquaters/OPR
Healdsburg City/OWN
Sewerage Commission Oroville Region/OWN&OPR
Orange County Sanitation District/OWN
Minaberry, Michel/OPR
Vanden Heuvel, Geoffrey/OPR
Haringa, Rudolph/OPR
Jiminez, Jose/OWN

Driscoll Mission Bay
SOCWA Regional TP
Angels City WWTP
Biggs WWTP
Redway POTW
Mountain View Dairy
North View Heifer Ranch
Tillema & Vander Meulen Dairy
John Borba & Son Dairy
Scotia Town
4-H Calf Ranch (CR)
Rio Dell City WWTF
James & John Jongsma Dairy
Pastime Lakes Dairy - Gilman Springs
OCSD Plant 1
DG Fairhaven Power
San Gabriel Treatment Plant
Nielsen Beaumont Marine, San Diego Bay
Jackson City WWTP
Sonora Regional WWTP
SAN SIMEON WWTP
Marine Group Boat Works (fmrly South Bay Boatyard)
Camrosa WWRP
Shelter Island Boatyard
Mokelumne River Fish Hatchery
Driscoll's West Boatyard
Driscoll Custom Boats (San Diego Bay)
Green Acres Heifer Ranch
Sun Valley Jersey Dairy #2
Knight & Carver Yachtcenter
Chinatown Los Angeles Project
Redondo Generating Station
Heritage Pride Farms
Martin Bangma Dairy
Sierra Pacific Industries Quincy Division Sawmill
Sam's West Inc.-Sam's Club Facility #4824
Mission Valley Bulk Fuel Terminal
New Dock Street Pump Station
Castaic Power Plant
Empire Mine State Historic Park
Healdsburg City WWTP
Oroville WWTP
OCSD Plant 2
Michel P Minaberry Dairy - Merrill
J & D Star Dairy #1
Ontario Ranch Holsteins
Jiminez & Son Dairy

Boatyard/Shipyard	San Diego	9 000000305	R9-2006-0020	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365736001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365978001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335696001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Water Treatment Plant	Los Angeles	4B197600119	R4-2003-0108	NPDES
Boatyard/Shipyard	San Diego	9 000000112	R9-2005-0151	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Boatyard/Shipyard	San Diego	9 000000481	R9-2005-0153	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Boatyard/Shipyard	San Diego	9 000000344	R9-2005-0152	NPDES
Aquaculture/Hatchery	San Joaquin	5B390800001	R5-2004-0122	NPDES
Boatyard/Shipyard	San Diego	9 000000104	R9-2005-0148	NPDES
Boatyard/Shipyard	San Diego	9 000000484	R9-2005-0147	NPDES
Animal Feeding Facility	San Bernardino	8 365953001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Boatyard/Shipyard	San Diego	9 000000816	R9-2005-0149	NPDES
Development Site, NEC	Los Angeles	4B198900081	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Saw Mill	Plumas	5A321016001	R5-2008-0090	NPDES
Facility	Los Angeles	5000	null	NPDES
Service/Commercial Site, NEC	None Assigned	9 000000506	R9-2008-0002	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191310001	R4-2011-xxx	NPDES
Power Plant	Los Angeles	null	null	NPDES
Metal Mining	Nevada	5A29NP00006	R5-2006-0058	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2010-0034	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365973001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365961001	R8-2007-0001	NPDES

B Type compliance inspection	4/29/2011	4/29/2011	Performed	Ashby, James
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Leong, Carole
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Joplin, Spencer
B Type compliance inspection	5/3/2011	5/3/2011	Performed	Bowman, Katie
B Type compliance inspection	5/3/2011	5/3/2011	Performed	Bernard, Lisa
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Bernard, Lisa
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Bernard, Lisa
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	5/5/2011	5/5/2011	Performed	Kashak, Ed
A Type compliance inspection	5/5/2011	5/5/2011	Performed	Lara, Julio
A Type compliance inspection	5/5/2011	5/6/2011	Performed	Grady, Kason
Prerequirement inspection	5/6/2011	5/6/2011	Performed	Kai, Gensen
B Type compliance inspection	5/9/2011	5/9/2011	Performed	Leong, Carole
B Type compliance inspection	5/9/2011	5/9/2011	Performed	Slauter, Luz
B Type compliance inspection	5/10/2011	5/10/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/10/2011	5/10/2011	Performed	Keeling, Matt
B Type compliance inspection	5/10/2011	5/10/2011	Performed	Leong, Carole
A Type compliance inspection	5/10/2011	5/10/2011	Performed	Morales, Jose
B Type compliance inspection	5/11/2011	5/11/2011	Performed	Leong, Carole
B Type compliance inspection	5/11/2011	5/11/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/11/2011	5/11/2011	Performed	Ashby, James
B Type compliance inspection	5/11/2011	5/11/2011	Performed	Ashby, James
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Shami, Jawed
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Kashak, Ed
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Leong, Carole
Prerequirement inspection	5/12/2011	5/12/2011	Performed	Correa, Vilma
A Type compliance inspection	5/12/2011	5/12/2011	Performed	Morales, Jose
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Shami, Jawed
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Shami, Jawed
B Type compliance inspection	5/13/2011	5/13/2011	Performed	Warner, Daniel
Prerequirement inspection	5/16/2011	5/16/2011	Performed	Jain, Namiraj
B Type compliance inspection	5/16/2011	5/16/2011	Performed	Neill, Ben
Prerequirement inspection	5/17/2011	5/17/2011	Performed	Christmann, Rebecca
A Type compliance inspection	5/18/2011	5/18/2011	Performed	Morales, Jose
Prerequirement inspection	5/18/2011	5/18/2011	Performed	Palmer, Joshua
B Type compliance inspection	5/18/2011	5/18/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/18/2011	5/18/2011	Performed	Bowman, Katie
A Type compliance inspection	5/19/2011	5/19/2011	Performed	Lara, Julio
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed

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No comments at this time.
Under "Major Findings" deficiencies were found in the following sections: Records/Reports, Flow Measurement, and Lab
The on-site laboratory is not certified by the DPH and does not have an adequate QA/QC Program. Flow meters were cal
Minor reporting deficiencies observed. Lacking a QA/QC plan for pH, DO, and temp. Plant in good operating condition, h
Redway CSD continues to implement incremental upgrades to the WWTF on an ongoing basis. Since the last inspection,
No activity noted at the dairy. Less than 30-40 animals noted at the facility at the time of inspection. 2010 annual report s
At the time of inspection , the Ranch House was deserted, the outside gate was locked. No animals were visible. I talked
Dairy has an accepted/certified EWMP. Dairy has about 110 milking and 300 dry cows. I drove thru the dairy, minor manu
Dairy has about 789 milking cows, 153 dry cows, 420 heifers, and 140 calves. Dairy has an accepted EWMP but has not be
Staff inspected both the WWTF and Red-Scotia Power Plant. The Scotia WWTF continues to need upgrades to the mechan
Heifer ranch appeared to be operating reasonably well, no standing water or manure build-up noted. 2 lagoons located a
WWTF upgrades are underway. Headworks, solids handling, and hypochlorite upgrades are complete. Only one RBC is c
Containment controls appeared to be in place, with no evidence of any discharge of manured water off the property to E
The corrals contained about one inch of manure. Pastime Lakes is a new operator, about 1 month. All other containment
No violations noted during the inspection. About 10% of the primary sludge generated at this plant and filtrate from bios
Various permit violations identified. Follow-up inspection recommended.
prerequirement
No comments at this time.
The inspection found six of the nine areas evaluated to be satisfactory. The Records and Report, Effluent and Receiving W
Unsatisfactory rating for records & reports, effluent & receiving waters, flow measurement, and laboratory.
Facility was staffed, clean and appeared to be operating properly (i.e. odors consistent with biological treatment system
No comments at this time.
No effluent discharge during this inspection. No immediate violations were observed during this inspection.
No comments at this time.
Unsatisfactory rating for self-monitoring program and laboratory.
No comments at this time.
No comments at this time.
I drove thru the Ranch, no standing water, or excessive manure buildup noted. Corrals appeared to be clean. The tunnel
Follow up termination inspection. All manure piles have been removed and corrals have been cleaned down to native so
No comments at this time.
No discharge to this stormdrain at this date. Construction dewatering will begin in June 2011.
No effluent discharge during this inspection. No immediate effluent violations were observed during this inspection. Ho
I drove thru the dairy, couple of small sized manure piles were noted sitting in the eastern corrals. Corrals appeared clear
The two large washwater ponds/lagoons contained washwater, freeboard(s) appeared okay. Lagoons were clean, no veg
facility was in compliance with permit
prerequirement

The primary purpose of the visit was to confirm that site conditions accurately reflected the conditions reported in the Di
No immediate violations were observed during this inspection. Reports are up to date.
The primary purpose of the visit was to confirm that site conditions accurately reflected the conditions reported in the Di
This is a new, clean, well-operated plant. Main treatment processes appear to be functioning well. The rotary drum scre
Facility in compliance with WDRs
The three new trickling filters, six secondary clarifiers, and sludge re-aeration basins were being operated (startup) and th
The dairy has an accepted and certified EWMP. Dairy has about 560 milking, 75 dry cows, and 350 heifers. All washwater
I drove thru the dairy. Dairy has about 750 milking cows and 150 dry cows. Several small to medium sized manure piles w
Dairy has about 600 milking cows and 150 dry cows and 70 heifers/calves. About 4-5 small to medium sized manure piles
Dairy, a small operation with about 150 cows. It has an accepted EWMP and is certified. Corrals appeared clean with no s

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10-11	9 000000305	Minor	CA0109291
10-11	9 000000117	Major	CA0107611
10-11	5B05NP00007	Minor	CA0085201
10-11	5A040100001	Minor	CA0078930
10-11	1B83147OHUM	Minor	CA0022781
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B83104OHUM	Minor	CA0006017
10-11	#N/A	#N/A	#N/A
10-11	1B83134OHUM	Minor	CA0022748
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	8 300110002	Major	CA0110604
10-11	1B85026NHUM	Minor	CA0024571
10-11	#N/A	#N/A	#N/A
10-11	9 000000112	Minor	CA0109100
10-11	5B030103001	Minor	CA0079391
10-11	5B55NP00003	Major	CA0084727
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	4A560106003	Major	CA0059501
10-11	9 000000344	Minor	CA0109118
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	9 000000484	Minor	CA0109061
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	9 000000816	Minor	CA0109088
10-11	#N/A	#N/A	#N/A
10-11	4B192111003	Major	CA0001201
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A321016001	Minor	ca0080357
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4B191310001	Minor	CA0064157
10-11	null	Minor	CA0030201
10-11	5A29NP00006	Minor	CA0085171
10-11	1B82046OSON	Major	CA0025135
10-11	5A040106001	Major	CA0079235
10-11	8 300110002	Major	CA0110604
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A

	8	4949331
	8	4940499
	4	10051332
5R		4781533
	4	5223947
	8	4972010
5F		4562579
5F		4562580
6B		5054289
	8	4968775
5S		4657862
	4	5029502
5S		4846329
5R		4964053
	1	4662023
	8	4972005
	3	4652166
5F		4562582
5S		4937113
	8	4989055
	4	4943362
	4	5017900
	1	4680260
	4	4940295
	9	4859197
	8	4397621
6B		4717586
	9	4859199
	8	4972022
	8	4951758
	8	4940283
	9	4859208
	8	4940287
	8	4972012
	9	4859210
	1	4717774
	9	4959542
	8	4951762
	8	4972011
6B		4799305
	8	4970233
	8	5716387
	9	4859212
	9	4859200
6B		4735539
	4	6509196
	4	10051333

Vanderham, Tanya/OWN
Anema, Greg/OWN
Los Angeles Community College District/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
Newhall Ranch Sanitation District/OWN
Ramirez, Rodolfo/OPR
Cutler-Orosi Jt Powers Ww Authority/OWN
Malaga Cwd/OWN
Ca Dept Of Fish & Game Independence/OWN
San Bernardino City Municipal Water Dept/OWN
Linda Cnty Water District/OWN
Ca Dept Of Water Resources Pearblossom/OWN
Placerville City/OWN
Paradise Id/OWN
Exxonmobil Oil Corporation Refining & Supply Flagstaff/OWN
Hettinga, Hein/OWN
Carmel Area Wwd/OWN
Usdi National Park Service Yosemite/OWN
Yuba City/OWN
Elsinore Valley Municipal Water Dist/OWN
West Basin Mwd/OWN
California American Water Co Sacramento/OWN&OPR
Indian Head Industries/OWN
West Basin Mwd/OWN
Us Navy Southwest Division/OWN
Aes Huntington Beach Llc/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Us Navy Southwest Division/OWN
Vanden Heuvel, Geoffrey/OWN
Minaberry, Henri/OWN
Lugo, Wayne/OWN
Southern California Edison - San Clemente/OWN
Borba, George/OPR
Oosten, Michael/OWN&OPR
Southern California Edison - San Clemente/OWN
Cloverdale City/OWN
Us Navy San Diego Public Works Center/OWN
Slegers, Bennett/OWN&OPR
Oosten, Michael/OWN&OPR
Ca Dept Of Fish & Game Independence/OWN
Serrano Water District/OWN
Orange County Water District/OWN&OPR
Escondido City/OWN
Escondido City/OWN
Ca Dept Of Fish & Game Independence/OWN
Phillips 66 Company/OWN
Hermetic Seal Corporation/OWN&OPR

Norwalk Dairy #2
Costa Dairy
Los Angeles Southwest College
Bully Hill & Rising Star Mines
Newhall Ranch Water Reclamation Plant
Ramirez Calf Ranch
CUTLER-OROSI WWTF
Malaga CWD WWTF
MOJAVE RIVER FISH HATCH NPDES
Geothermal Heating Project
Linda Cnty Water District WWTP
William E Warne Power Plant
Hangtown Creek WRF
Paradise WTP
Former Texaco Station Dry Creek (Valero Dry Creek)
Hettinga Ranch
CARMEL AREA WWTP
El Portal WWTF
Yuba City WWTF
EVMWD Regional WWRF
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Baldwin Hills District Projects
MGM Brakes Assembly Plant SLIC
Edward C. Little Water Recycling Plant
US Naval Base Point Loma
Huntington Beach Generating Station
VICTOR VALLEY MUNI WTP
Naval Base San Diego
J & D Star Dairy #2
Minnaberry #1 Dairy
Robinson Calf Ranch #2
SONGS Unit 2
George Borba & Son Dairy
Marvo Holsteins #2
SONGS UNIT 3
Cloverdale City WWTP
Navy Public Works Graving Dock
Chino Dairy
Marvo Holsteins #2
BLACK ROCK FISH HATCHERY NPDES
WTP,HOWILER FILTER PLANT
Groundwater Replenishment System - Advanced WTF
HARRF DISCH TO ESCONDIDO CREEK
HARRF Brine Discharge to San Elijo Ocean Outfall
FISH SPRINGS FISH HATCH NPDES
Phillips 66 Company (LA Terminal)
West El Monte Operable Unit

Animal Feeding Facility	San Bernardino	8 365958001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Educational Facilities	Los Angeles	4B199400009	R4-2009-0068	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Los Angeles	4A190118001	R4-2007-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365990001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0033	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Power Plant	Los Angeles	4A190805002	R4-2010-0089	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2010-0057	NPDES
Groundwater Cleanup Site	Sonoma	1B98060NSON	R1-2006-0048	NPDES
Animal Feeding Facility	Riverside	8 335464001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2008-0060	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137004	R4-2007-0001	NPDES
Utility Structure	Los Angeles	4B199400008	R4-2009-0068	NPDES
Groundwater Cleanup Site	Sonoma	1B02047NSON	R1-2006-0048	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335230001	R8-2007-0001	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Boatyard/Shipyard	San Diego	9 000000283	R9-2003-0265	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335694001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Wastewater Treatment Facility	Orange	8 303545001	R8-2008-0004	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Facility	San Diego	9 000001359	R9-2005-0139	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Petroleum Refinery	Los Angeles	4B199400011	R4-2009-0068	NPDES
Groundwater Cleanup Site	Los Angeles	4B198900090	R4-2008-0032	NPDES

B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
Prerequirement inspection	5/20/2011	5/20/2011	Performed	Jain, Namiraj
B Type compliance inspection	5/20/2011	5/20/2011	Performed	Woodward, Philip V
A Type compliance inspection	5/20/2011	5/20/2011	Performed	Morales, Jose
B Type compliance inspection	5/23/2011	5/23/2011	Performed	Kashak, Ed
B Type compliance inspection	5/23/2011	5/23/2011	Performed	Leong, Carole
B Type compliance inspection	5/24/2011	5/24/2011	Performed	Leong, Carole
Prerequirement inspection	5/25/2011	5/25/2011	Performed	Dellavalle, Mary
B Type compliance inspection	5/25/2011	5/25/2011	Performed	Amin, Najah
B Type compliance inspection	5/26/2011	5/26/2011	Performed	Fischer, Michael A
A Type compliance inspection	5/26/2011	5/26/2011	Performed	Morales, Jose
B Type compliance inspection	5/27/2011	5/27/2011	Performed	Joplin, Spencer
B Type compliance inspection	5/27/2011	5/27/2011	Performed	Falkowski, Ron
B Type compliance inspection	5/31/2011	5/31/2011	Performed	Lamb, Beth
B Type compliance inspection	6/1/2011	6/1/2011	Performed	Kashak, Ed
B Type compliance inspection	6/1/2011	6/1/2011	Performed	Higgins, Mike
B Type compliance inspection	6/1/2011	6/1/2011	Performed	Leong, Carole
Complaint inspection	6/1/2011	6/1/2011	Performed	Fischer, Michael A
Follow-up inspection (noncomp)	6/2/2011	6/2/2011	Performed	Theisen, Ken
A Type compliance inspection	6/3/2011	6/3/2011	Performed	Morales, Jose
Prerequirement inspection	6/3/2011	6/3/2011	Performed	Kai, Gensen
B Type compliance inspection	6/3/2011	6/3/2011	Performed	Lamb, Beth
A Type compliance inspection	6/3/2011	6/3/2011	Performed	Morales, Jose
B Type compliance inspection	6/6/2011	6/6/2011	Performed	Blett, Craig
B Type compliance inspection	6/7/2011	6/7/2011	Performed	Qiu, Jane
A Type compliance inspection	6/7/2011	6/7/2011	Performed	Morales, John
B Type compliance inspection	6/7/2011	6/7/2011	Performed	Blett, Craig
B Type compliance inspection	6/7/2011	6/7/2011	Performed	Kashak, Ed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Slauter, Luz
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Kashak, Ed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Slauter, Luz
A Type compliance inspection	6/8/2011	6/8/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Blett, Craig
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Kashak, Ed
B Type compliance inspection	6/9/2011	6/10/2011	Performed	Dellavalle, Mary
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Amin, Najah
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Lara, Julio
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Slauter, Luz
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Slauter, Luz
B Type compliance inspection	6/10/2011	6/10/2011	Performed	Dellavalle, Mary
Prerequirement inspection	6/13/2011	6/13/2011	Performed	Correa, Vilma
Prerequirement inspection	6/14/2011	6/14/2011	Performed	Jain, Namiraj

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Corrals appeared clean with no standing water and no manure build up noted. Washwater produced at the facility is use
Costa dairy is a Heifer Ranch with about 1000 Heifers. Corrals appeared clean, free of manure with no standing water. Th
Project includes installation of a new fire water line throughout the campus, with some new domestic water lines. Permi
Inspected Rising Star portal discharge and concrete bulkhead seals. Discharge entering Horse Creek. Discussed ideas for
During this inspection the treatment plant had not been constructed. No discharge of any liquid to the storm drain. No i
New facility and new operator. No manure piles observed. Few heifers and beef cattle in west corrals. Calves confined in
The Discharger was found in violation of Waste Discharge Requirements Order R5-2006-0092 (NPDES Permit No. CA0081

Effluent from Discharge Point 001/Monitoring Point 001 is located within a few feet of the property boundary where the
No violations were detected during this inspection
The plant appeared to be generally well operated and maintained with good housekeeping. Section III.A.1 of the MRP r
The Facility has been rated overall Satisfactory. During this inspection no immediate violations were observed and repor
Composite samples represent 24-hour periods beginning and ending at around 08:00. However, daily maximums, daily r
Saisfactory. No vilolations were observed during inspection.
Observed RW-5 not pumping probably because of high water table.
The corrals contained less than one inch of manure. Stockpile of manure was observed at west side of the facility for pub
Plant eppeared to operate well
The discharger was found to be in violation of WDRs Order R5-2008-0060 (NPDES No. CA0081759).
Inspection conducted based on several odor complaints. Objectionable odors were perceived beyond the limits of the w
EVMWD has been reporting their influent flow as their effluent flow and not monitoring and reporting the effluent flow f
No immediate violations were observed during this inspection. Reports are up to date.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Observed operating system and extraction points. Also discussed storm water sampling and discharge points.
No immediate violations were observed during this inspection. Reports are up to date.
No comments at this time.
A B-1 type inspection. No vioaltion is observed.
Luz Slaughter of PG Environmental and I conducted an annual inspection of the treatment plant. Mrs. Slaughter also revi
No Comments at this time.
The corrals contained about 3 inches of manure. No standing water observed. No stockpiles of manure observed. Freebo
The facility has an accepted & certified EWMP. Presently, dairy has over 812 milking and 163 dry cows. Also, it has appro
The Robinson Calf Ranch has about 800 calves. I drove thru the Ranch, no manure buildup noted, corrals appeared to be
No comments at this time.
The facility has an accepted EWMP. I drove thru the dairy, Dairy appeared to be operating reasonably well, no manure bu
No CAFO operation. No animals on site. Corrals were clean, Contact Pete Dotinga. Mr. Dotinga indicated he will no longe
No comments at this time.
This facility is clean, well-maintained, and odor-free. All treatment processes operating normally. Percolation ponds are
Lab results do not include the individual who performed the analysis. The holding time for pH of 15 minutes was not bei
Dairy has an accepted and certified EWMP. Has about 1300 milking cows, 110 dry cows, and about 40 heifers. Corrals ap
No CAFO operation. No animals on site. Corrals were clean. Contact representative for John Oostdam. Representative in
There were many improvements in housekeeping and management of potential pollutants to stormwater since the insp
No violations detected at this time
No violations were noted during the inspection. No discharge has occurred since the issuance of the permit. The facility
No comments at this time.
No comments at this time.
Overall housekeeping was good. Improvements needed: Permit and SWPPP/BMP available for inspection at all times, ad
No discharge to the strom drain at the time.
prerequirement

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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A459002001	Minor	CA0084212
10-11	4A190118001	Major	CA0064556
10-11	#N/A	#N/A	#N/A
10-11	5D540132001	Major	CA0081485
10-11	5D100124001	Major	CA0084239
10-11	6B360812001	Minor	CA0102814
10-11	8 362233001	Minor	CA8000015
10-11	5A580100002	Major	CA0079651
10-11	4A190805002	Major	CA0059188
10-11	5A090100001	0	CA0078956
10-11	5A040120001	Minor	CA0083488
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	3 270101001	Major	CA0047996
10-11	5C220701002	Major	CA0081759
10-11	5A510101001	Major	CA0079260
10-11	8 330112001	Major	CA8000027
10-11	4B190137004	Major	CA0064246
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	4B190137001	Major	CA0063401
10-11	9 000000538	Major	CA0109363
10-11	8 302015004	Major	CA0001163
10-11	6B360109001	Major	CA0102822
10-11	9 000000497	Major	CA0109169
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10-11	9 000000087	Major	CA0108073
10-11	#N/A	#N/A	#N/A
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10-11	9 000000088	Major	CA0108181
10-11	1B84032OSON	Major	CA0022977
10-11	9 000000283	Minor	CA0107867
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	6B140800003	Minor	CA0102792
10-11	#N/A	#N/A	#N/A
10-11	8 303545001	Minor	CA8000408
10-11	9 000000833	Major	CA0108944
10-11	#N/A	#N/A	#N/A
10-11	6B140800002	Minor	CA0102806
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	8	4972006
	1	4745612
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	4	5017898
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	8	4952518
	8	4937120
	8	4952131
	8	4940289
5R		4812981
5S		4932982
5R		5385124
	8	4940277
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5R		4886423
6A		5002451
None Assigned		5385125
5S		5850729
6B		5053859
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Souza, Frank Jr./OPR
Union Pacific Railroad Company - Roseville Yard/OWN
Irvine Ranch Water District/OWN&OPR
Ca Dept Of Parks & Rec Tahoma/OWN
Calleguas Mwd/OWN
Anema, Greg/OWN
Redwood Oil Company/OPR
Duhalde, Lauren And Daniel/OWN
Hettinga, Hein/OWN
De Jong, Herman/OWN
Ginn, Melvin And Laulette/OWN
Fortuna City/OWN
Arcata City/OWN
Original Sixteen To One Mine/OWN
Original Sixteen To One Mine/OWN
Robin & Alfredo Trento/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
Gastelluberry, Jean/OWN&OPR
Davis City/OWN
Marquez, Arthur/OPR
Tadema, Charlie/OWN
Slegers, Bennett/OWN&OPR
Dykstra, Dick/OWN
Yuba Cwd/OWN
Rio Vista City/OWN
Mining Remedial Recovery Co/OWN
Koot, William/OWN
De Groot, Jake/OWN
Bullion River Gold Corporation/OWN
Redding City/OPR
Susanville Consol Sd/OWN
null
Original Sixteen To One Mine/OWN
Ca Dept Of Fish & Game Independence/OWN
Portola City/OWN
Quincy Community Services District/OWN
Genon West, Lp/OWN
Morro Bay Power Plant/OWN
Ca Dept Of Parks & Rec Sacramento/OWN
Redwood Coast Petroleum Inc./OWN
Moss Landing Power Plant/OWN
Tesoro Petroleum Companies Inc/OWN
Ca Dept Of Transportation District 7/OWN&OPR
Belmont Village Westwood Lp/OWN
The Flat/OWN
Redwood Coast Petroleum Inc./OWN
Eagle Livestock Inc./OPR

Souza Dairy
Union Pacific Railroad Company (Former West Coast Metals)
Michelson WWRF
BIG BASIN WWTP
Regional Salinity Management Pipeline (SMP)
Sultana Dairy
Windsor Chevron
Lauren Duhalde Dairy
Hettinga Dairy - Eucalyptus #2
Herman De Jong Dairy
Ginn Property (Former Chevron Station No. 9-6309)
Fortuna City WWTP
Arcata City WWTF
Sixteen to One Mine
Sixteen to One Mine
Puerco Canyon Landslide Project
Bully Hill & Rising Star Mines
Basque American Dairy - Schaefer
Davis WWTP
J & B Dairy
Tadema Cattle Company
Chino Valley Dairy #2
Dick Dykstra Dairy
Forbestown WTP
Northwest WWTF
Mammoth, Sutro, Keystone el al
William Koot Dairy - Kimball
Jake De Groot Dairy
Washington Mine
Clear Creek WWTP
SUSANVILLE CSD
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Sixteen to One Mine
MOJAVE RIVER FISH HATCH NPDES
Portola WWTP
Quincy WWTP & Collection System
Mandalay Generating Station
Morro Bay Power Plant NPDES
GROVER HOT SPRINGS
Redwood Oil Service Station #104 (former Chevron Sebastopol Road)
Moss Landing Power Plant - NPDES
Tesoro-La Mirada Site
I-5 Freeway Utility Relocation
Belmont Village Westwood
750 Garland, LLC
Redwood Oil Service Station #104 (former Chevron Sebastopol Road)
Eagle Livestock Inc. - Walker

Animal Feeding Facility	San Bernardino	8 365985001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Sonoma	1B93002NSON	R1-2006-0048	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2007-0003	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Collection_System	Ventura	4A560130001	R4-2008-0014	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Sonoma	1B07113NSON	R1-2006-0048	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Gasoline Service Station	Sonoma	1B03179RSON	R1-2004-0021	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2011-0004	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Facility	Los Angeles	4B198900088	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Animal Feeding Facility	San Bernardino	8 365946001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Water Treatment Plant	Butte	5A040114003	R5-2007-0078	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2010-0081-01	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Waste Pile	Shasta	5A459005001	R5-2010-0052	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022	NPDES
null	None Assigned	null	null	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2009-0093	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2010-0032	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Facility	Alpine	null	null	NPDES
Gasoline Service Station	Sonoma	1B03215NSON	R1-2006-0048	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500064	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900087	R4-2008-0032	NPDES
Residence, NEC	Los Angeles	4B197500231	R4-2008-0032	NPDES
Facility	Los Angeles	4B191070002	R4-2006-0053	NPDES
Gasoline Service Station	Sonoma	1B03215NSON	R1-2006-0048	NPDES
Animal Feeding Facility	San Bernardino	8 365940001	R8-2007-0001	NPDES

B Type compliance inspection	6/14/2011	6/14/2011	Performed	Kashak, Ed
B Type compliance inspection	6/14/2011	6/14/2011	Performed	Hunt, Colleen
A Type compliance inspection	6/14/2011	6/23/2011	Performed	Lara, Julio
B Type compliance inspection	6/14/2011	6/14/2011	Performed	Higgins, Mike
A Type compliance inspection	6/15/2011	6/15/2011	Performed	Morales, Jose
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Shami, Jawed
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Hunt, Colleen
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Shami, Jawed
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Shami, Jawed
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Kashak, Ed
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Hunt, Colleen
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Bernard, Lisa
B Type compliance inspection	6/16/2011	6/16/2011	Performed	Bernard, Lisa
Follow-up inspection (enforce)	6/17/2011	6/17/2011	Performed	Joplin, Spencer
A Type compliance inspection	6/17/2011	6/17/2011	Performed	Joplin, Spencer
Prerequirement inspection	6/17/2011	6/17/2011	Performed	Kai, Gensen
B Type compliance inspection	6/20/2011	6/20/2011	Performed	Woodward, Philip V
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
Complaint inspection	6/21/2011	6/21/2011	Performed	Berrey, Julie
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	6/22/2011	6/22/2011	Performed	Falkowski, Ron
B Type compliance inspection	6/22/2011	6/22/2011	Performed	Fischer, Michael A
B Type compliance inspection	6/22/2011	6/22/2011	Performed	Woodward, Philip V
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Shami, Jawed
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Shami, Jawed
A Type compliance inspection	6/23/2011	6/23/2011	Performed	Woodward, Philip V
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Gotham, Stacy S
Miscellaneous inspection	6/23/2011	6/23/2011	Performed	Tucker, Rob
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Woodward, Philip V
A Type compliance inspection	6/23/2011	6/23/2011	Performed	Botsford, Bryan
Prerequirement inspection	6/25/2011	6/25/2011	Performed	Dellavalle, Mary
B Type compliance inspection	6/28/2011	6/28/2011	Performed	Matthews, Jacqueline
B Type compliance inspection	6/28/2011	6/28/2011	Performed	Matthews, Jacqueline
Complaint inspection	6/29/2011	6/29/2011	Performed	Ali, Mazhar
B Type compliance inspection	6/29/2011	6/29/2011	Performed	Von Langen, Peter
Miscellaneous inspection	6/30/2011	6/30/2011	Performed	Tucker, Robert
B Type compliance inspection	6/30/2011	6/30/2011	Performed	Hunt, Colleen
B Type compliance inspection	6/30/2011	6/30/2011	Performed	Von Langen, Peter
Prerequirement inspection	6/30/2011	6/30/2011	Performed	Kai, Gensen
Prerequirement inspection	7/6/2011	7/6/2011	Performed	Kai, Gensen
Prerequirement inspection	7/7/2011	7/7/2011	Performed	Jain, Namiraj
Prerequirement inspection	7/7/2011	7/7/2011	Performed	Aston, Rosario
B Type compliance inspection	7/8/2011	7/8/2011	Performed	Hunt, Colleen
Follow-up inspection (noncomp)	7/9/2011	7/9/2011	Performed	Kashak, Ed

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Souza is a new operator at this location. ~~ 1 incha corral manure. No manure piles. Very little water in ponds. Berms ap
Site visit to observe treatment system operation and sampling.
No violations noted during the inspection. Effluent samples collected on 6/23/11 and waiting for results. 10-MGD treatr
Effluent and overall plant quality good except ammonia removal system, whose tanks and supports are signficantly corrc
No immediate violations were observed during this inspection. Salinity Management Pipeline under construction - No di
The dairy has an accepted and certified EWMP. Dairy has about 675 milking, 275 dry cows and about 40 calves. All berms
Site visit to observe site conditions. System is not currently operating.
The facility has an accepted & certified EWMP. Lauren stated that presently he has about 450 milking cows and all manu
The dairy has an accepted and certified EWMP. Dairy has about 1260, 216 dry cows, and 93 heifers. All manure produced
The corrals contained about one inch of manure. Small manure stockpile near milk barn for public export. Very good hou
Site visit during injection event. Discussed site project and schedule.
The WWTF is undergoing summertime as well as routine maintenence; washing of clarifiers results in pin-flock ing the ch
The WWTF has a SCADA system which contniuously monitors flow, levels in pond 2, and chlorine residual. Operations at
Original Sixteen to One Mine, Inc. continues to discharge to waters of the United States without a permit, has discharged
The inspectors found discharge to surface water. The NPDES permit has expired.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The inspection showed construction of the Bully Hill biological treatment system was well underway. The construction si
The dairy has an accepted EWMP but has not been certified yet. The dairy has about 975 milking cows, 150 dry cows, anc
An uncertified WWTP employee changed digester pump timer settings in the SCADA system. This is a violation of CWC S
The facility is a heifer ranch with about 300 heifers. Facility appeared to be clean, no manure build-up noted. At the time
The Dairy has an accepted and certified EWMP. Dairy has 1538 milking, 241 dry cows, and 577 heifers. Containment cont
The dairy has an accepted and certified EWMP. Dairy has 600 milking, 100 dry cows, and 325 heifers/calves. Corrals appe
All containment controls appeared to be in place and well maintained. No evidence of any past discharges from the dairy
No violations were observed during the inspection. Facility appeared in good order.
In general, the plant was well operated and in compliance with NPDES requirements. Several submittals requred by the
Inspected Weil, Keystone, Early Bird, Upper and Lower Windy Camp (Balaklala) adits with reps from EPA. No flow from W
Dairy has an accepted and certified EWMP. Dairy has about 1300 Milking, 300 dry cows, and about 500 heifers. All manu
No animals noted at the facility. Place appeared deserted and no activity noted. No manure buildup noted, corrals were
Discharges from EFF-006 exceeded interim effluent limits for arsenic, copper, and lead. This discharge is to a surface wat
Work orders for process control equipment are not being produced in the computerized maintenance management syste
No violations noted,
Interium Effluent violations for arsenic, copper and lead from EFF-006 (I-level adit). Failure to submit report describing la
The RB staff previously inspected the Facility on 25 May 2011 but only obtained effluent samples from the 21 Tunnel disc
Effluent from Discharge Point 001/Monitoring Point 001 is located within a few feet of the property boundary where the
No influent screen at headworks. Using barley in the six-acre pond to combat algae growth. The City wants to install spr
EQCSD may build their own WWTP and pull out of QCSD. The new outfall into Spanish Creek is installed and in use.
Staff received a complaint from Mr. Tyler (Tel.: 310-266-7418) on Wed, 6-29-11, around 11 a.m. stating that dead animal
see attached inspection report
No violations noted.
Site visit to observe site conditions.
see attached inspection report
termination inspection.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
In response to permit termination request, staff conducted the site inspection and met with Mr. Tim Gephart, Bldg Engin
Staff verified that the discharge has been diverted to the sanitary and NPDES permit is no longer needed. Staff recomme
Site visit ot observe sampling. System down upon arrival due to malfunction - immdiate attention needed due to standir
Facility is a calf ranch. On 12-22-10, the facility had a discharge of w/w flowing off-site onto the Basque-American Dairy. I

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10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	8 302006002	Major	CA8000326
10-11	3 440800001	Minor	CA0048267
10-11	4A560130001	Major	CA0064521
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	1B83135OHUM	Major	CA0022730
10-11	1B82114OHUM	Major	CA0022713
10-11	5A462023001	Minor	CA0081809
10-11	5A462023001	Minor	CA0081809
10-11	#N/A	#N/A	#N/A
10-11	5A459002001	Minor	CA0084212
10-11	#N/A	#N/A	#N/A
10-11	5A570100001	Major	CA0079049
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A040114003	Minor	CA0084824
10-11	5A480108001	Major	CA0083771
10-11	5A459006001	Major	CA0081876
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	5A450103001	Major	CA0079731
10-11	6A181554001	Major	CA0103039
10-11	null	Minor	CA0030201
10-11	5A462023001	Minor	CA0081809
10-11	6B360812001	Minor	CA0102814
10-11	5A320102001	Minor	CA0077844
10-11	5A320103001	Major	CA0078981
10-11	4A562019001	Major	CA0001180
10-11	3 402003002	Major	CA0003743
10-11	null	Minor	CA0030201
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
10-11	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A

	9	7509486
	4	6509199
5S		5129332
	8	8608859
	4	8306286
5R		5405870
	8	8580736
	8	8677987
	4	5829685
5R		5405871
None Assigned		5405875
	1	5375714
	1	5358781
	8	8677998
	4	5350150
5R		5503013
	8	8684223
	8	8685413
	8	8684225
	4	5415408
5R		5405876
	4	5491311
	4	5355836
	4	5526596
5S		5829270
	4	5576273
	4	5415409
5R		6799217
5R		6799900
	9	8027779
5S		5576031
	4	6178630
6B		8612103
5R		6799902
	2	6832262
	4	5765034
	3	8310157
	4	7230481
	7	5942879
	7	5942880
	7	5942878
	8	8677670
	8	8680280
	8	8684220
	4	6254714
	4	5841718
	4	5862704

Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Beverly Catalina Ltd Partnership/OWN
Roseville City/OWN
Lugo, Wayne/OWN
Braille Institute Of America/OWN
Lyondell Environmental Custodial Trust/OWN
Lourenco, Tony/OWN
De Groot, William/OWN
Legado Del Mar, Llc/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
null
Loleta Csd/OWN
Foster Dairy Farms/OWN
De Groot, Jake/OWN
Bre Properties, Inc./OWN&OPR
Grizzly Lake Csd/OWN
Rocha, John/OWN
Rocha, Joe/OWN&OPR
Rocha, John/OWN
Golden State Water Company- San Dimas/OWN
Soper Wheeler Company/OWN
Sima Management Corp/OWN
Maple Plaza, Ltd C/O Tishman Speyer Properties Lp/OWN
Ralphs Grocery Co./OWN
Aerojet General Corp/OWN
Malibu City/OWN
Golden State Water Company- San Dimas/OWN
Lyondell Environmental Custodial Trust/OWN
Butte Cnty/OPR
Escondido City/OWN&OPR
Colfax City/OWN
Diamondcrest Investment/OWN
Ca Dept Of Fish & Game Independence/OWN
Lyondell Environmental Custodial Trust/OWN
East Bay Dischargers Authority/OWN
Shell Oil Products Us/OWN
Gallo Cattle Co/OWN
California Water Service Company (San Jose)/OWN&OPR
Brandt Co., Inc./OWN
Moiola Bros Cattle Feeders/OWN
Moiola Bros Cattle Feeders/OWN
Boersma, Peter/OWN
Goyenetche, Albert/OWN&OPR
Bootsma, John/OWN
Cdm-Whittaker/OPR
Antea Usa/OWN
Trea Wilshire Rodeo, Llc/OWN

SeaWorld - Fireworks Event Locations
Beverly Catalina Car Wash
Dry Creek WWTP
Robinson Calf Ranch #2
Braille Institute of America
Bully Hill & Rising Star Mines
TLC Sonlight Dairy #2
De Groot Dairy #2
Legado Del Mar
Bully Hill & Rising Star Mines
null
Loleta WWTF
Foster Farms Dairy dba Humboldt Creamery
Jake De Groot Dairy
Wilshire LaBrea
Delleker WWTP
John Rocha Dairy
Dick DeGroot Heifer Ranch
JOHN ROCHA HEIFER RANCH
Drinking Well-Ballona Plant
Spanish Mine
Paseo Camarillo Shopping Center
Maple Plaza - CI 6704
Ralphs Grocery Co. Store #289
Aerojet Interim GW Extraction & Treatment System
Paradise Cove Stormwater Treatment Facility Project
Doty Wells #1 & #2
Bully Hill & Rising Star Mines
New Era Mine
HARRF DISCH to San Elijo Ocean Outfall
Colfax WWTP
Diamond Crest Plaza
HOT CREEK HATCHERY NPDES
Bully Hill & Rising Star Mines
EBDA COMMON OUTFALL
Shell Service Station #204-1944-0100
JOSEPH GALLO FARMS FEED LOT
Palos Verdes Hydrostatic Test Project
BRANDT CATTLE CO. 08-80016
MOIOLA BROS CATTLE 01-80009
DEL CHARRO 01-80008
Boersma Dairy
Albert Goyenetche Dairy #2
John Bootsma Dairy
Former Whittaker-Bermite Facility
Unocal SS #1715
Wilshire Rodeo Plaza "Rodeo Building"

Outdoor Event Venue	San Diego	null	R9-2011-0022	NPDES
Facility	Los Angeles	4B198900010	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Educational Facilities	Los Angeles	4B196000131	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Animal Feeding Facility	Riverside	8 365924001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900094	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
null	None Assigned	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2008-0001	NPDES
Food Processing	Humboldt	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B198900095	R4-2008-0032	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365991001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365854001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600007	R4-2003-0108	NPDES
Facility	Nevada	5A29NP00001	ROWD	NPDES
Groundwater Cleanup Site	Ventura	4A567500270	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000358	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000137	R4-2008-0032	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Facility	Los Angeles	4B198900054	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000631	R4-2003-0108	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Butte	5A04NP00030	R5-2008-0081	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Domestic Site NEC	Los Angeles	4B196400061	R4-2008-0032	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191312001	R4-2008-0007	NPDES
Animal Feeding Facility	Monterey	null	null	NPDES
Utility Structure	Los Angeles	4B199400017	R4-2009-0068	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335495001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4A197500025	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600075	R4-2007-0021	NPDES
Facility	Los Angeles	4B196000355	OE-2011-0018	NPDES

Complaint inspection	7/13/2011	7/13/2011	Performed	Mata, Michelle
Prerequirement inspection	7/13/2011	7/13/2011	Performed	Correa, Vilma
B Type compliance inspection	7/15/2011	7/15/2011	Performed	Joplin, Spencer
B Type compliance inspection	7/19/2011	7/19/2011	Performed	Kashak, Ed
Follow-up inspection (enforce)	7/20/2011	7/20/2011	Performed	Choi, Andrew
B Type compliance inspection	7/20/2011	7/20/2011	Performed	Woodward, Philip V
Complaint inspection	7/20/2011	7/20/2011	Performed	Kashak, Ed
B Type compliance inspection	7/26/2011	7/26/2011	Performed	Shami, Jawed
Prerequirement inspection	7/29/2011	7/29/2011	Performed	Kai, Gensen
B Type compliance inspection	8/1/2011	8/1/2011	Performed	Woodward, Philip V
B Type compliance inspection	8/2/2011	8/2/2011	Performed	Woodward, Philip V
B Type compliance inspection	8/5/2011	8/5/2011	Performed	Bernard, Lisa
B Type compliance inspection	8/5/2011	8/5/2011	Performed	Bernard, Lisa
B Type compliance inspection	8/10/2011	8/10/2011	Performed	Shami, Jawed
Prerequirement inspection	8/10/2011	8/10/2011	Performed	Kai, Gensen
B Type compliance inspection	8/15/2011	8/15/2011	Performed	Matthews, Jacqueline
B Type compliance inspection	8/16/2011	8/16/2011	Performed	Shami, Jawed
B Type compliance inspection	8/16/2011	8/16/2011	Performed	Shami, Jawed
B Type compliance inspection	8/16/2011	8/16/2011	Performed	Shami, Jawed
Prerequirement inspection	8/17/2011	8/17/2011	Performed	Kai, Gensen
B Type compliance inspection	8/17/2011	8/17/2011	Performed	Woodward, Philip V
B Type compliance inspection	8/17/2011	8/17/2011	Performed	Morales, Jose
B Type compliance inspection	8/22/2011	8/22/2011	Performed	Morales, Jose
B Type compliance inspection	8/25/2011	8/25/2011	Performed	Morales, Jose
Complaint inspection	8/25/2011	8/25/2011	Performed	Macdonald, Alex
Prerequirement inspection	8/26/2011	8/26/2011	Performed	Jain, Namiraj
Prerequirement inspection	8/27/2011	8/27/2011	Performed	Kai, Gensen
Miscellaneous inspection	8/29/2011	8/29/2011	Performed	Woodward, Philip V
B Type compliance inspection	8/31/2011	8/31/2011	Performed	Woodward, Philip V
B Type compliance inspection	8/31/2011	8/31/2011	Performed	Lim, Joann L
B Type compliance inspection	9/8/2011	9/8/2011	Performed	Fischer, Michael A
B Type compliance inspection	9/12/2011	9/12/2011	Performed	Choi, Andrew
Miscellaneous inspection	9/15/2011	9/15/2011	Performed	Elliott, Keith
Field Oversight	9/15/2011	9/15/2011	Performed	Woodward, Philip V
Field Oversight	9/16/2011	9/16/2011	Performed	Schlipf, Robert
B Type compliance inspection	9/16/2011	9/16/2011	Performed	Morales, Jose
B Type compliance inspection	9/21/2011	9/21/2011	Performed	Soderberg, Sheila M.
Prerequirement inspection	9/21/2011	9/21/2011	Performed	Jain, Namiraj
B Type compliance inspection	9/23/2011	9/23/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/23/2011	9/23/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/23/2011	9/23/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/27/2011	9/27/2011	Performed	Shami, Jawed
B Type compliance inspection	9/27/2011	9/27/2011	Performed	Shami, Jawed
B Type compliance inspection	9/27/2011	9/27/2011	Performed	Shami, Jawed
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Mustain, Erin
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Morales, Jose
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Mustain, Erin

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Frieworks Debris was observed along the shorelines of Hidden Anchorage and further south on the shorelines of the Paci
No groundwater discharge occurred from the facility to the storm drain.
Influent and effluent pH are monitored both continuously and with daily grab samples. However, only the continuous mc
This was a follow-up inspection for a discharge that occurred on December 22, 2010. Cut in berm observed in December
Staff conducted inspection to verify statements made in response letter related to MMP. Discharge now connected to th
Inspected site and evaluated construction progress of new biological treatment pond for the Bully Hill discharge. Site we
This is a follow-up to a compliant on February 17, 2011 for spreading/dumping manure into the wastewater retention ba
The facility has been closed. At the time of this inspection, no animals were noted, the place was very clean, absolutely n
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonco
Inspected progress on treatment cell for Bully Hill discharge. Pond excavation nearly complete, pipeline installation com
Inspected progress on treatment cell for Balakalala discharge (Upper and lower Windy Camp). Liner and underdrain pipe
This was a surprise inspection. No operators were available to meet with RWB staff, so we met onsite with District Mana
Nancy Negley and I met onsite with Humboldt Creamery staff and SHN Consulting Engineers. We discussed permit comp
The facility has been closed. At the time of this inspection, no animals were noted, the place was very clean, absolutely n
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The wastewater ponds have been returned to gravity flow and a discharge vault has been installed on the final pond. A s
The facility closed. At the time of inspection, the place appeared deserted. Corrals were clean and no manure noted. Ter
stated that Paul Huizenga who used to operate a heifer ranch here, left this place about six months ago. Dick wants to se
The facility closed. At the time of inspection, the place appeared deserted. Corrals were clean no manure noted. Termina
Board staff inspected the project site and verified that there is no discharge of groundwater from the facility to the storm
Work proceeding on consruction of bio xment system for Adit 1 adjacent to Poorman Creek. Xment system on track for c
No immediate discharge violations were observed during this inspection. The Permittee requested termination of cover
No immediate discharge violations were observed during this inspection. The Permittee states that the collected ground
No immediate discharge violations were observed during this inspection. Treatment system in operation during this insp
At the time of the inspection the flow was clear and there was no observable discharge of sediment to the river. No indi
No discharge observed during the inspection.
Board staff inspected the project site and verified that there is no discharge of groundwater from the facility to the storm
Inspected work on new treament system for Bully Hill mine with contractor, consultant, and representatives of Lyondell
Site is undergoing reclamation. Butte County is lead agency. Tailings ponds have been dewatered and lime added to the
See attached report
No violations of the permit conditions were observed during the inspection; however, the areas of concern summarized
Pending OE review.
ROWD pending. Casual inspection to become familiar with facility.
Leachfiled for treatment system for Bully Hill drainage under construction. Treatment cell and arobic pond complete. W
Visited the EBDA member plant: Union SD, Hayward, San Leandro, Oro-loma, visited EBDA common outfall structure anc
No immediate violations were observed during this inspection. SMRs are up to date.
Inspected facility wiht Mike Higgins. Wastewater collection system in operation and low water level in Lake Crandall (pe
Discharger proposes to replace ailing water distribution system. No discharges to the storm drain were observed during
In compliance.
In compliance.
In compliance.
Dairy has an accepted and certified EWMP. Most of the ponds appeared to either dry or with little washwater. Two pond
The dairy has an accepted and certified EWMP. The settling pond located along the north contained wastewater and had
The dairy has an accepted and certified EWMP. Dairy appeared to be clean and very well maintained. All corrals were no
The groundwater treatment plant was not operating at the time of inspection, but appeared clean and well maintained.
The facility has been rated overall Satisfactory. No discharge during this inspection. Reports are up to date.
Inspected the sump. Recommend that the discharger calibrate the flow meter and sent a copy of a manual that correspo

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11-12	null	Minor	CA0030201
11-12	#N/A	#N/A	#N/A
11-12	5A310106001	Major	CA0079502
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A459002001	Minor	CA0084212
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A459002001	Minor	CA0084212
11-12	5A459006001	Major	CA0081876
11-12	1B80081OHUM	Minor	CA0023671
11-12	null	Minor	CA0030201
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A321010001	0	CA0081744
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A29NP00001	Minor	CA0085286
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A342000006	Minor	CA0083861
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A459002001	Minor	CA0084212
11-12	#N/A	#N/A	#N/A
11-12	9 000000031	Major	CA0107981
11-12	5A310101001	Minor	CA0079529
11-12	#N/A	#N/A	#N/A
11-12	6B260801001	Minor	CA0102776
11-12	5A459002001	Minor	CA0084212
11-12	2 019123001	Major	CA0037869
11-12	4B191312001	Minor	CA0064289
11-12	null	Minor	CA0030201
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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5S		6590551
	7	5942877
	8	8683497
	8	8680168
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	8	8683496
	8	8684922
5S		7435830
5S		6072669
	8	8608853
	8	8608787
5S		6072668
	8	8580720
	4	6120441
	8	8684644
	4	9643444
	8	8685905
	8	8684643
	8	8680167
	8	8580644
	7	9658462
	7	9658461
	7	9658463
	4	6140160
	4	7966061
	3	6630677
	4	7966062
	8	8580719
	4	6120624
	4	6119336
	1	8728999
	9	8645576
	2	6831772
	8	8685640
	8	7159155
	8	8677985
	8	8685415
	8	8608858
5R		6799903
	3	5940079
	3	5940025
	8	8608857
	3	5940026
	1	5944078
	8	8681323
	8	8580735
	8	8580716

Regents Of The University Of California/OWN
Grizzle,John/Craveiro,Anthony/OWN
De Jong, Arie/OWN
Vander Woude, Ed/OWN
Oostdam, John & Margie/OWN
Hein Hettinga/OWN
Oostdam, Arthur/OWN
Modesto City/OWN
Aerojet General Corp/OWN
Gordon, Craig/OWN&OPR
Gordon, Craig/OWN&OPR
Aerojet General Corp/OWN
Gastelluberry, Jean/OWN
Cerritos City/OWN
Oosten, Marvin & Marinus/OWN
Long Beach Water Dept/OWN&OPR
Bartel, Dale/OWN
Oostdam, John & Margie/OWN&OPR
Van Dam, Dick/OWN
Gastelluberry, Jean/OWN
Backstrom, Sarah/OWN
Camerio Heifer Ranch/OWN
Hein Hettinga/OWN
George & Erika Kabor Family Trust/OWN
Means Knaus Partners Lexington Mkp Management L.P./OPR
Lompoc City/OWN
Douglas Emmett, 2000, Llc/OWN
Bootsma, Garret/OWN
Southern California Gas Company/OWN&OPR
Downey City Water System/OWN
Cloverdale City/OWN
Ibwc-Us & Mexico Section/OWN
St. Helena City/OWN&OPR
Goedhart, Eric/OPR
Colton City/OWN
Bosch, Bernard & Pete Bosch/OPR
Reitsma, Gary/OWN
Lugo, Wayne/OWN
Lyondell Environmental Custodial Trust/OWN
The City Of San Juan Bautista/OWN
South County Reg Ww Authority/OWN
Lugo, Wayne/OWN
Watsonville City/OWN
Scotia Town, Llc/OPR
Gastelluberry, Jean/OPR
Rocha, Jose/OWN&OPR
Anema, Greg/OWN

UC Davis Main WWTP
HOLTVILLE CTLE FEED 01-80003
Hollandia Farms North
Ed Vander Woude Dairy
John & Margie Oostdam Dairy
GH Dairy #1
Oostdam Dairy
Modesto Water Quality Control Facility (primary trtmt)
Aerojet Interim GW Extraction & Treatment System
Gordon Hay Inc. Dairy #1
Gordon Hay Inc Dairy #2
Aerojet Interim GW Extraction & Treatment System
Gastellubery Heifer Ranch
Well C-1
Marvo Holsteins Dairy
Development 9 Water Well
Sunnydale Farm
John & Margie Oostdam Dairy Heifer Ranch
Dick Van Dam Dairy
Basque American Dairy - Grove
GREEN ROAD 08-80015
CAMEIRO HEIFER RANCH 08-80005
Brawley Heifer Ranch
La Cienega Center
Comstock Building
LOMPOC REGIONAL WWTP
9601 Wilshire
Garret Bootsma Dairy
Line 2001 Nogales Relocation Hydrostatic Test Project
Well No. 4
Cloverdale City WWTP
South Bay International WTP
ST. HELENA WATER RECYCLING
SD Farms #2
Colton WRF
Bosch Heifer Ranch
R & V Dairy
Robinson Calf Ranch - 8455 Schaefer
Bully Hill & Rising Star Mines
SAN JUAN BAUTISTA WWTP
SCRWA WWTP
Robinson Calf Ranch - 8325 Schaefer
WATSONVILLE WWTP
Scotia Town
Ferreira Heifer Ranch
Rocha Feedlot
Costa Dairy

Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Animal Feeding Facility	Riverside	8 335691001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335570001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365963001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335684001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365983001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365982001	R8-2007-0001	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600114	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B198900098	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335503001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335507001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365957001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777030	R7-2008-0800	NPDES
Domestic Site NEC	Los Angeles	4B196100025	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B196100108	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000601	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B199400018	R4-2009-0068	NPDES
Facility	Los Angeles	4B197600111	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	Napa	2 283014002	87-090	NPDES
Animal Feeding Facility	San Bernardino	8 365965001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365984001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365908001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365967001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365976001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES

B Type compliance inspection	9/29/2011	9/29/2011	Performed	Fischer, Michael A
B Type compliance inspection	9/30/2011	9/30/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Jimmerson, Dania
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Macdonald, Alex
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Kashak, Ed
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Kashak, Ed
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Macdonald, Alex
Follow-up inspection (noncomp)	10/5/2011	10/5/2011	Performed	Kashak, Ed
Prerequirement inspection	10/5/2011	10/5/2011	Performed	Correa, Vilma
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
Prerequirement inspection	10/6/2011	10/6/2011	Performed	Kai, Gensen
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Kashak, Ed
B Type compliance inspection	10/7/2011	10/7/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/7/2011	10/7/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/7/2011	10/7/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/10/2011	10/10/2011	Performed	Morales, Jose
B Type compliance inspection	10/11/2011	10/11/2011	Performed	Morales, Jose
B Type compliance inspection	10/12/2011	10/12/2011	Performed	Von Langen, Peter
B Type compliance inspection	10/13/2011	10/13/2011	Performed	Morales, Jose
Complaint inspection	10/13/2011	10/13/2011	Performed	Kashak, Ed
Prerequirement inspection	10/17/2011	10/17/2011	Performed	Correa, Vilma
Prerequirement inspection	10/17/2011	10/17/2011	Performed	Correa, Vilma
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Neill, Ben
Follow-up inspection (enforce)	10/18/2011	10/18/2011	Performed	Allen, Blair
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Shami, Jawed
A Type compliance inspection	10/18/2011	10/18/2011	Performed	Amin, Najah
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Shami, Jawed
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Shami, Jawed
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Kashak, Ed
Field Oversight	10/19/2011	10/19/2011	Performed	Woodward, Philip V
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Higgins, Mike
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Higgins, Mike
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Kashak, Ed
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Higgins, Mike
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Bernard, Lisa
B Type compliance inspection	10/20/2011	10/20/2011	Performed	Shami, Jawed
B Type compliance inspection	10/20/2011	10/20/2011	Performed	Kashak, Ed
Miscellaneous inspection	10/20/2011	10/20/2011	Performed	Kashak, Ed

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In general, the facilities appeared to be properly operated with adequate maintenance. However, the Central Valley W
In compliance.
Dairy has an accepted and certified EWMP (certification received on 1-6-11). Dairy has series of washwater holding lagoc
Dairy has an accepted EWMP. Dairy has two wastewater holding lagoons, one along the northwest (western end) and the
Dairy has an accepted and certified EWMP. I met with John and drove thru the dairy, dairy appeared to be operating reas
Dairy has an accepted EWMP. Dairy has several washwater holding lagoons along the northeast and southeast of the faci
Dairy appeared to be operating well, no manure buildup noted, corrals were being scrapped/cleaned, no standing water
The RB staff conducted a site visit to complement our understanding of the current and proposed upgrades to constuct a
No violations of requirements were observed at the GET E/F facility. The sample analysis showed that the constituents a
Berms and ponds were well maintained. Approximately 2 inch corral manure. 5 foot FB in fullest pond. Corrals had been
Berms and ponds appeared to be maintained. Approximately 2 inch corral manure. 4 foot FB in fullest pond. Small manu
No violations of requirements were observed at the GET E/F facility. The sample analysis showed that the constituents a
This was a follow-up inspection to a discharge from the facility on December 22, 2010. The December discharge was a re
No more discharge to the stormdrain. The project was completed on July 12, 2011.
Dairy appeared to be well operated, corrals were noted clean, no manure build up noted. Dairy has series of holding pon
The discharger has not started project phase that would need to discharge. No discharges found.
The dairy has an accepted and certified EWMP. Dairy appeared to be well operated, corrals were clean, no manure build
The Ranch has an accepted and certified EWMP. The Ranch has presently about 400 heifers Ranch, a small operation, no
The dairy has an accepted and certified EWMP. Dairy has a large lagoon along the south (towards eastern end close to th
The corrals have approximately 4 inch manure accumulation. Most corral and pond areas appear to be maintained. Nort
The manure nutrient analyses were incomplete.
In compliance.
The manure nutrient analyses were incomplete.
Dewatering process was active during this inspection; however, there was no discharge to the storm drain during this ins
report pending
see attached report
No discharge during this inspection. SMRs are up to date. NPDES Permit was reviewed with Permittee correcting signato
Water was observed running off-site from the facility down a driveway and onto Bon View Avenue. The water was deter
No discharge to the stormdrain at this time. Project will start in Nov. 2011.
No more discharge to the stormdrain and project was completed in May 2011.
The facility was clean and operating normally. Influent flow meter read 0.154 mgd, while effluent flow meter read 0.183
Bypass occurred at 50.8 MGD
Inspected the irrigation area to undertand the measures the City took to address pondings in the irrigation area. Also ins
Dairy has an accepted and certified EWMP. The two southern washwater holding ponds were basically dry. Ponds were f
Treatment Plant is operating adequately and there were no violations at this time.
The heifer ranch has an accepted/certified EWMP. The ranch (used to be a dairy, Jai Alai dairy) has about about 800 heife
The dairy has an accepted/certified EWMP. Dairy has less than 75 animals (about 40 milking cows), a very small operatio
Calf ranch no longer in operation. Manure piles placed at southeast area of facility. General housekeeping and BMPs are
Treatment system complete. Demobilizing equipment. Will begin filling cell with AMD from Bully Hill this week. Accom
Plant appeared functional, effluent quality appeared good
Plant in good order, effluent appeared good
General housekeeping and BMPs are satisfactory. Two southern ponds were being utilized that are not shown on the EW
Plant in good order, effluent quality appeared good
RWB Staff met onsite with EPA contractor to conduct a compliance inspection in preparation for developing the NPDES p
The heifer ranch has about 80 heifers. All manure produced at the ranch is hauled away. I drove thru the ranch, corrals w
This was a termination inspection to verify if facility had been cleaned of manure so as not to be a threat to water quality
Water was observed running off-site from an ag field located on the facility. The water was determined to be recycled w

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11-12	5A570800001	Major	CA0077895
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5C500102001	Major	CA0079103
11-12	5A342000006	Minor	CA0083861
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A342000006	Minor	CA0083861
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	3 420105001	Major	CA0048127
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	1B84032OSON	Major	CA0022977
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 360105001	Major	CA0105236
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A459002001	Minor	CA0084212
11-12	3 350102001	Major	CA0047902
11-12	3 430100001	Major	CA0049964
11-12	#N/A	#N/A	#N/A
11-12	3 440104001	Major	CA0048216
11-12	1B83104OHUM	Minor	CA0006017
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A

	4	10040744
	4	6120437
	4	5948889
	8	8608854
	4	7966063
	4	7966060
	9	7969130
	1	8595846
	4	6120440
	4	6120439
	3	6064659
	3	6064356
	8	8681851
	9	7968340
	8	8677667
5R		8174362
	2	7464462
	4	6509197
	2	7464463
	8	8608855
	4	6459998
	4	6509198
	4	7966064
	4	7033888
	3	6772053
	2	7135412
	4	7033889
	4	7033885
	4	7033887
	4	7033886
	2	7128166
	3	6772185
	3	6772186
	4	7033882
	4	7033883
	4	7033884
	2	7135411
	4	7033881
	8	8685416
	4	6199074
	8	8681337
	2	7128252
	8	8685123
	4	6241212
	4	7033880
	2	7128205
5R		6384319

Maple Plaza, Ltd C/O Tishman Speyer Properties Lp/OWN
Occidental Lofts Llc/OWN
Trea Wilshire Rodeo, Llc/OWN
Tadema Cattle Co./OPR
Jamison Properties/OWN
Los Angeles City Dwp/OWN
Jay Goldstone/OPR
Covelo Csd/OWN
Redondo Beach City/OWN
Los Angeles Cnty Dpw Construction Div/OWN
Scotts Valley City/OWN
Santa Cruz City/OWN
Haringa, Edward/OWN
Escondido City/OWN&OPR
American Beef Packers, Inc/OWN&OPR
Ca Dept Of Transportation District 2 Lakehead/OWN
Central Contra Costa Sanitary District/OWN
Cyclops Mills, Llc/OWN
East Bay Municipal Utility District (Wpcp)/OWN
De Boer, Fred/OWN
Olegario& Maria Estela Sanchez/OWN
Metropolitan Water District Of Southern California/OWN
Palm Meridian Community Association C/O The Management Trust-Transpacific/OWN
Permalite Inc./OWN
Moss Landing Power Plant/OWN
West County Wastewater District/OWN
Southern California Marine Institute/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Tesoro Refining And Marketing Company Llc/OWN
Arco Petroleum Products Company Carson/OPR
Chevron Products Company/OWN
Morro Bay Power Plant/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Los Angeles City Dwp/OWN
California Sulphur Company/OWN
West County Wastewater District/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Sousa, Sam/OWN
null
Bootsma, Garret/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Huizenga, Paul/OWN
Ventura Cnty Watershed Protection District/OWN&OPR
Los Angeles Cnty Sd/OPR
Burlingame City/OWN
Bell Carter Olive Company Inc/OPR

Maple Plaza - CI 6704
Occidental Lofts
Wilshire Rodeo Plaza "Rodeo Building"
Tadema Heifer Ranch
Wilshire-Highland Building
Palms Service Center
Point Loma WWTP & Ocean Outfall
Covelo POTW
Sapphire Storm Drain Low Flow Diversion Project # 60210
Termino Avenue Stormdrain Project
Scotts Valley WWTP
SANTA CRUZ WWTP
Green Acres Heifer Ranch
HARRF DISCH to San Elijo Ocean Outfall
American Beef Packers
I-5 Antlers Bridge Replacement Project Bridge 06-0089
CENTRAL CONTRA COSTA SD WWTP
Cyclops Mills, LLC
EBMUD WPCP
Marquez Dairy - Riverside
Property at 3152 E. Century Blvd, Lynwood
Rio Hondo Power Plant
Palm Meridian Community Association
Permalite Inc.
Moss Landing Power Plant - NPDES
WEST COUNTY WW DISTRICT WPCP
Fish Harbor Laboratory
Carson Terminal
Tesoro Sulfur Recovery Plant
BP Carson Refinery
RICHMOND REFINERY
Morro Bay Power Plant NPDES
PG&E DIABLO CANYON POWER PLANT
Carson Crude Oil Terminal
Haynes Generating Station
California Sulphur Company
WEST COUNTY WW DISTRICT WPCP
Plains West Coast Terminals, Dominguez Hills Tank Farm
Sam Sousa Heifer Ranch-Edison
Marsel Plaza
Garret Bootsma Dairy
EBMUD Orinda Filter Plant
Paul Huizenga Dairy
Calleguas Creek Flood Control Project
San Jose Creek Water Reclamation Plant
BURLINGAME WWTP
Bell Carter Plant 1

Facility	Los Angeles	4B196000358	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900001	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000355	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365968001	R8-2007-0001	NPDES
Domestic Site NEC	Los Angeles	4B196000239	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600149	R4-2007-0021	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2011-0001	NPDES
Facility	Los Angeles	4B198900052	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500260	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365953001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086	NPDES
Animal Feeding Facility	San Bernardino	8 365986001	R8-2007-0001	NPDES
Facility	Shasta	5A45NP00027	R5-2008-0081	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600103	R4-2007-0021	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2010-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365928001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900004	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B198100009	R4-2009-0047	NPDES
Residence, NEC	Los Angeles	4B197500081	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Laboratory	Los Angeles	4B191035001	R4-2008-0024	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238002	R4-2011-0100	NPDES
Petroleum Refinery	Los Angeles	4B192121002	R4-2006-0005	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2011-0049	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010019	R4-2008-0202	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Manufacturing NEC	Los Angeles	4B192143001	R4-2009-0066	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2010-0160	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500288	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Facility	Contra Costa	2 071113001	R2-2009-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Waterway/Shoreline Mod Site	Ventura	4A568900101	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Food Processor	Tehama	5A522019001	R5-2007-0055	NPDES

NOT Inspection	10/21/2011	10/21/2011	Performed	Kai, Gensen
Prerequirement inspection	10/21/2011	10/21/2011	Performed	Correa, Vilma
Follow-up inspection (enforce)	10/21/2011	10/21/2011	Performed	Mustain, Erin
B Type compliance inspection	10/25/2011	10/25/2011	Performed	Kashak, Ed
B Type compliance inspection	10/25/2011	10/25/2011	Performed	Morales, Jose
B Type compliance inspection	10/25/2011	10/25/2011	Performed	Morales, Jose
Pretreatment compliance	10/25/2011	10/26/2011	Performed	Kurth, Lynn
Complaint inspection	10/26/2011	10/26/2011	Performed	Bernard, Lisa
Prerequirement inspection	10/26/2011	10/26/2011	Performed	Correa, Vilma
Prerequirement inspection	10/26/2011	10/26/2011	Performed	Correa, Vilma
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Higgins, Mike
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Higgins, Mike
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Shami, Jawed
Pretreatment compliance	10/27/2011	10/27/2011	Performed	Kurth, Lynn
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Shami, Jawed
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Berchtold, Dannas
Preatment Audit	10/31/2011	11/1/2011	Performed	null
Prerequirement inspection	11/1/2011	11/1/2011	Performed	Correa, Vilma
Pretreatment compliance	11/2/2011	11/3/2011	Performed	null
B Type compliance inspection	11/3/2011	11/3/2011	Performed	Kashak, Ed
Prerequirement inspection	11/3/2011	11/3/2011	Performed	Correa, Vilma
Prerequirement inspection	11/3/2011	11/3/2011	Performed	Correa, Vilma
B Type compliance inspection	11/4/2011	11/4/2011	Performed	Morales, Jose
B Type compliance inspection	11/7/2011	11/7/2011	Performed	Environmental, Pg
Prerequirement inspection	11/7/2011	11/7/2011	Performed	Jauregui, Renan
B Type compliance inspection	11/7/2011	11/7/2011	Performed	Blett, Craig
B Type compliance inspection	11/7/2011	11/7/2011	Performed	Environmental, Pg
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Environmental, Pg
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Environmental, Pg
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Environmental, Pg
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Blett, Craig
Prerequirement inspection	11/8/2011	11/8/2011	Performed	Jauregui, Renan
Prerequirement inspection	11/8/2011	11/9/2011	Performed	Jauregui, Renan
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Environmental, Pg
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Environmental, Pg
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Environmental, Pg
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Blett, Craig
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Environmental, Pg
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Shami, Jawed
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Lopez, Chris
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Shami, Jawed
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Blett, Craig
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Shami, Jawed
Prerequirement inspection	11/11/2011	11/11/2011	Performed	Kai, Gensen
B Type compliance inspection	11/14/2011	11/14/2011	Performed	Environmental, Pg
B Type compliance inspection	11/14/2011	11/14/2011	Performed	Richardson, Jared
B Type compliance inspection	11/15/2011	11/15/2011	Performed	Matthews, Jacqueline

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termination inspection
No more discharge to the stormdrain. Construction dewatering project was completed on Sept. 29, 2010.
Obtained a flow meter reading and calculated a discharge rate of 1.60 gallons per day.
General housekeeping was good. Facility generally in good condition. No manure piles. Approximately 1 inch corral manı
report pending
report pending
See attached report
Follow-up on a nieghbor complaint (Mr. Bush) indicates the complaint was valid. During constrauction of the WWTF upg
No more discharge to the stormdrain.
No more discharge to the stormdrain.
Plant on good order. Effluent quality appeared good
Plant in good order, Effluent quality apopeared good.
Facility a heifer ranch has about 700 heifers. All manure produces is hauled away. I drove thru the ranch, corrals were cle
See attached summary
Facility used to be David Vander Schaaf Dairy. American beef packers started operating here during February 2011 . It is ı
– Minor violations/pond and lining maintenance needed, verbal warning issued
There were several identified required and recommended actions. The PCA report is attached.
No more discharge to the stromdrain.
There were identified required and recommended actions. The PCI report is attached.
Corrals contain approx. one inch manure. Few small manure piles. Eastern ponds have been cleaned. Freeboard is about
No more discharge to the stormdrain.
No more discharge to the stormdrain & facility discharge was diverted to the sanitary sewer line.
The dewatering process was active during this inspection; however, there was no discharge to the storm drain during thi:
Draft report under review.
State Board and PG Env. staff met with the discharger to discuss the permit renewal process and toured the facility visitir
See attached report.
Draft report under review.
Draft report under review.
Draft report under review.
Draft report under review.
See attached report.
Staff met with the discharger to discuss plant operations and then toured the facility.
On Tuesday afternoon the discharger gave staff a tour of the external part of the facilty: intake structure, outfall, monitoı
Draft report under review.
Draft report under review.
Draft report under review.
See attached report.
See attached report.
Facility is under CWT program. I met with Sam who stated that presently dairy has about 550 beef cows and no milking c
Complete report review pending.
Dairy has an accepted EWMP. I met with Bootsma Sr., who stated that at this time, they have only 200 beef cows and no
See attached report.
Dairy has an accepted and certified EWMP. The facility has about 900 milking cows, 150 dry cows, 250 heifers and about
The discharger has not started the project that would need to discharge. No discharges were found and no noncompliano
Draft report under review.
See attached report.
No violations noted. Discharger in the process of installing piping, sump, and evaporative cooler at the Plant to eliminate

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11-12	#N/A	#N/A	#N/A
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	9 000000275	Major	CA0107409
11-12	1B83009OMEN	Minor	CA0023574
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	3 440103001	Minor	CA0048828
11-12	3 440102001	Major	CA0048194
11-12	#N/A	#N/A	#N/A
11-12	9 000000031	Major	CA0107981
11-12	#N/A	#N/A	#N/A
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	4B192512001	Minor	CA0059871
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	4B191035001	Minor	CA0058556
11-12	4B192238002	Minor	CA0056863
11-12	4B192121002	Minor	CA0002020
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	3 402003002	Major	CA0003743
11-12	3 402003001	Major	CA0003751
11-12	4B192010019	Minor	CA0060232
11-12	#N/A	#N/A	#N/A
11-12	4B192143001	Minor	CA0059064
11-12	#N/A	#N/A	#N/A
11-12	4B192111004	Major	CA0052949
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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11-12	2 071113001	Minor	CA0038342
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	4B190107020	Major	CA0053911
11-12	#N/A	#N/A	#N/A
11-12	5A522019001	Minor	CA0081639

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	4	7033879
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	8	7159152
5S		7121108
	8	8580714
	2	7128192
	4	6509203
	4	6355234
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	3	6419455
	2	7464464
	4	8202618
	7	6453351
	8	6473160
	4	6768585
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	8	8190914
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	8	8191681
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	8	8173983

Beaumont City/OWN
Yuba City/OWN
Aren Clark/OPR
Nevada Csd No 1/OWN
Joint Outfall System/OWN&OPR
Nevada Csd No 1/OWN
Browning-Ferris Industries/OWN
Vacaville City/OWN
Chevron Environmental Mgmnt Co. For Itself And Attorney-In-Fact For Union Oil Co Of California/OWN
Joint Outfall System/OWN&OPR
Bae Systems San Francisco Ship Repair/OWN
Los Angeles City Bureau Of Sanitation/OWN
San Bernardino City Municipal Water Dept/OPR
Turlock City/OWN
Bollema, Harold/OWN
Bae Systems San Francisco Ship Repair/OWN
Ventura Cnty Watershed Protection District/OWN&OPR
Golden State Water Company- San Dimas/OWN
Ventura Cnty Waterworks District No. 19/OWN
Fillmore City/OWN
El Segundo Power Llc/OWN&OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Dan Gallaher/OPR
G & M Oil Company/OWN
Westmorland City/OPR
Inland Empire Utilities Agency/OWN&OPR
Nmsluxe415, Llc/OWN&OPR
Coachella Valley Wd/OPR
Douglas Emmett Management, Llc/OWN
Phillips 66 Company/OWN
Malibu City Dpw/OWN&OPR
Jongsma, James & John/OWN
Slegers, Bennett/OWN&OPR
Borba, John/OWN
Valero Refinery Benicia/OWN
Hettinga, Hein/OWN
Rialto City/OWN
Tesoro Refining & Marketing Co/OWN
Fort Bragg City/OWN
Dyt, Andy/OPR
Gastelluberry, Jean/OWN&OPR
De Hoog, Michael/OWN
Bachoc, Raymond/OWN&OPR
Leal, John/OWN
Haringa, Edward/OWN
Lekkerkerk, John/OWN
Hein Hettinga/OWN

Beaumont WWTP No. 1
Yuba City WWTF
CALERA CREEK WATER RECYCLING PLANT
Lake Wildwood WWTP
Los Coyotes WRP
Cascade Shores WWTP
CORINDA LOS TRANCOS LNDFLL
Easterly WWTP
Union Oil Company of California Facility ID No. 351708
Joint Water Pollution Control Plant, Carson
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
Terminal Island Water Reclamation Plant
Margaret H. Chandler WWRF
Turlock WWTP
Bollema Dairy - Schaefer
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
Jepson Wash Debris Basin Spillway Retrofit
129th Street Water Well #2
Well No. 4 Pump Filtration Treatment Facility
City of Fillmore-Well No. 9
El Segundo Operations Inc. Power Plant
California Men's Colony WWTP
DUBLIN SAN RAMON SD WWTP
G&M Oil Co. Station #23
WESTMORLAND CITY WWTP
IEUA Carbon Canyon WWRF
NMSLUXE415 Westmount Project
COACHELLA VALLEY WD WWTP
Century Park Plaza
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Malibu Road Groundwater Well Project
James & John Jongsma Dairy
Chino Valley Dairy #2
John Borba & Son Dairy
VALERO BENICIA REFINERY
Hettinga Dairy - Eucalyptus #2
Rialto WWRF
Golden Eagle Refinery WWTP
Fort Bragg City WWTP
Dyt Dairy #1
Basque American Dairy - Schaefer
Michael De Hoog Dairy
Raymond Bachoc Dairy #2
Leal Ranches
Green Acres Dairy
Lekkerkerk Dairy
4-H Calf Ranch (CR)

Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2008-0111	NPDES
Facility	San Mateo	2 417053002	R2-2007-0062	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600151	R4-2007-0021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2011-0151	NPDES
Facility	San Francisco	2 386015001	R2-2011-0017	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2010-0071	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Facility	San Francisco	2 386015001	R2-2011-0017	NPDES
Development Site, NEC	Ventura	4A568900075	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100095	R4-2003-0108	NPDES
Facility	Ventura	4A567600107	R4-2003-0108	NPDES
Facility	Ventura	4A197600105	R4-2003-0108	NPDES
Power Plant	Los Angeles	4B199400020	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600156	R4-2007-0021	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Residence, NEC	Los Angeles	4B198900103	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000514	R4-2008-0032	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2011-0027	NPDES
Facility	Los Angeles	4B197600120	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365978001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2010-0084	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365979001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES

A Type compliance inspection	11/15/2011	11/15/2011	Performed	Amin, Najah
Pretreatment compliance	11/15/2011	11/15/2011	Performed	Lee, I-Hsin
B Type compliance inspection	11/15/2011	11/15/2011	Performed	Richardson, Jared
Prerequirement inspection	11/15/2011	11/15/2011	Performed	Kirn, David
B Type compliance inspection	11/15/2011	11/15/2011	Performed	Environmental, Pg
Prerequirement inspection	11/15/2011	11/15/2011	Performed	Kirn, David
B Type compliance inspection	11/16/2011	11/16/2011	Performed	Richardson, Jared
Pretreatment compliance	11/16/2011	11/16/2011	Performed	null
B Type compliance inspection	11/16/2011	11/16/2011	Performed	Morales, Jose
B Type compliance inspection	11/16/2011	11/16/2011	Performed	Environmental, Pg
Miscellaneous inspection	11/17/2011	11/17/2011	Performed	Whitworth, Derek A.
B Type compliance inspection	11/17/2011	11/17/2011	Performed	Environmental, Pg
A Type compliance inspection	11/17/2011	11/17/2011	Performed	Amin, Najah
Prerequirement inspection	11/17/2011	11/17/2011	Performed	Lee, I-Hsin
Follow-up inspection (noncomp)	11/17/2011	11/17/2011	Performed	Kashak, Ed
B Type compliance inspection	11/17/2011	11/17/2011	Performed	Richardson, Jared
Prerequirement inspection	11/22/2011	11/22/2011	Performed	Correa, Vilma
B Type compliance inspection	11/22/2011	11/22/2011	Performed	Morales, Jose
Prerequirement inspection	11/22/2011	11/22/2011	Performed	Correa, Vilma
Prerequirement inspection	11/22/2011	11/22/2011	Performed	Correa, Vilma
Prerequirement inspection	11/29/2011	11/29/2011	Performed	Kai, Gensen
Miscellaneous inspection	11/29/2011	11/29/2011	Performed	Keeling, Matt
Preatment Audit	11/30/2011	12/1/2011	Performed	null
B Type compliance inspection	11/30/2011	11/30/2011	Performed	Morales, Jose
Prerequirement inspection	12/1/2011	12/1/2011	Performed	Carmona, John
A Type compliance inspection	12/1/2011	12/6/2011	Performed	Lara, Julio
Prerequirement inspection	12/2/2011	12/2/2011	Performed	Correa, Vilma
Prerequirement inspection	12/2/2011	12/2/2011	Performed	Carmona, John
B Type compliance inspection	12/5/2011	12/5/2011	Performed	Morales, Jose
B Type compliance inspection	12/5/2011	12/5/2011	Performed	Ashby, James
Prerequirement inspection	12/5/2011	12/5/2011	Performed	Correa, Vilma
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Meals, Don
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Naeser, Robert
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Meals, Don
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Ashby, James
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Naeser, Robert
Preatment Audit	12/6/2011	12/6/2011	Performed	Amin, Najah
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Ashby, James
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Reed, Charles
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert

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The treatment plant is operating properly and no violations detected at this time.
The PCI Summary Report contains eight required and five recommended actions that will improve the City?s Industrial Pı
See attached report.
The site inspection was to observe the treatment system & to discuss future permitting issues & possible upgra
Draft report under review.
The inspection was to observe the upgraded system, site conditions & discuss possible permit amendment. The Discharg
See attached report.
The PCI Summary Report contains eight required and five recommended actions that will improve the City?s Industrial Pı
During this inspection no immediate violations were observed. The treatment system was functional; however, no disch
Draft report under review.
Scheduled routine inspection of facility. EPA Inspector observed several deficiensies in secondary containment vessels.
Draft report under review.
No violations detected at this inspection
The PCI Summary Report contains thirteen required and five recommended actions that will improve the City's Industrial
This was an EPA Administrative Order follow-up inspection. The inspection was to verify correction of previously identifie
See attached report.
No more discharge to the Jepson wash.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection. Tl
No more discharge to the stormdrain and project is completed on August 13. 2010.
No more discharge to the stormdrain & project was completed on November 3, 2010.
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonc
The facility appeared to be operating well; no odors downstream of headworks and very good/clear effluent quality. Off
There were identified required and recommended actions. The PCA report is attached.
During this inspection no immediate violations were observed. The Permittee has requested termination of coverage un
Toured facility, discussed operations and reminded discharger of upcoming application deadline.
No violations were noted during the inspection and collected effluent samples on 12/6/11. The facility was treating a dai
No discharge to the stormdrain at this time.
Inspected facility and reviewed monitoring locations, discussed application and upcoming draft permit.
No discharge during this inspection. SMRs are up to date.
See attached report.
No discharge to the stormdrain at this time.
The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP appeare
The EWMP was certified by the facility's engineer/consultant on 01/01/2000. The EWMP was not fully implemented at tl
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
See attached report.
EWMP was certified by the facility's engineer/consultant on 8/26/2008. The EWMP was not fully implemented at tl
CDM Smith conducted the pretreatment Audit for the City. The City's overall pretreatment program is implemented prop
See attached report.
Facility appears to be operating well and in compliance with permit requirements. Permittee has completed rehabilitati
The EWMP was certified by the facility's engineer/consultant on 9/22/2004. Good housekeeping was observed. The
The EWMP was not certified or fully implemented at the time of the inspection. Significant amounts of spilled feed and o
The EWMP was certified by the facility's engineer/consultant on 3/3/2007. The EWMP was not fully implemented at this
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
EWMP was certified by engineer/consultant on 6/18/2008. EWMP was not full implemented at the facility. Corrals had le
The EWMP was certified by the facility's engineer/consultant on 1/3/2003. The EWMP was not fully implemented at this
The EWMP had not been certified or fully implemented at the time of the inspection. Good housekeeping was observed.

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11-12	8 330101001	Major	CA0105376
11-12	5A510101001	Major	CA0079260
11-12	2 417022002	Major	CA0038776
11-12	5A290104001	Major	CA0077828
11-12	4B190107015	Major	CA0054011
11-12	5A290107002	Minor	CA0083241
11-12	2 417053002	Minor	CA0029947
11-12	5A480105002	Major	CA0077691
11-12	#N/A	#N/A	#N/A
11-12	4B190107013	0	CA0053813
11-12	2 386015001	Minor	CA0005321
11-12	4B190106005	Major	CA0053856
11-12	8 360114003	Major	CA0105392
11-12	5C500108001	Major	CA0078948
11-12	#N/A	#N/A	#N/A
11-12	2 386015001	Minor	CA0005321
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	null	Minor	CA0030201
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	7A130112012	Minor	CA0105007
11-12	8 362918001	Major	CA8000409
11-12	#N/A	#N/A	#N/A
11-12	7A330105091	Major	CA0104973
11-12	#N/A	#N/A	#N/A
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 360112001	Major	CA0105295
11-12	2 071048001	Major	CA0004961
11-12	1B84083OMEN	Major	CA0023078
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	2	7354338
	8	9229360
	8	8195354
	8	8201035
	8	8196202
	8	8191677
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	4	6756261
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	4	10030966
	2	7355505
	4	7237586
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	3	8310464
	4	6764960
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	4	7238190
	3	8310465
	2	7355544
	3	8310466
	3	7801849
	2	7128231
	8	6622627
	4	7238191
5R		6598980
5R		6651315
	8	7159157
	2	6691371
	4	6697250
5R		7813055
	8	7160500
	4	7337184
	4	7116780
	8	7160501
	9	6851152
	9	8639380
	4	9643441
	9	8639000
	8	6799901
	9	6851153

Henry Struikmans/OPR
Hilarides, Frank/OPR
Slegers, Bennett/OWN&OPR
Martinez Shell Refining Co/OWN
San Bernardino City Municipal Water Dept/OPR
Lekkerkerk, John/OWN
Koot, William/OWN
Struikmans, Henry/OWN
Jaques, John/OWN
Vanderham, Pete/OWN
Los Angeles Cnty Museum Of Art/OWN
Yucaipa Valley Water Dist/OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Burbank City Dpw/OWN
Central Contra Costa Sanitary District/OWN
Burbank City Dpw/OWN
Ibwc-Us & Mexico Section/OWN
Cuyama Community Services Dist/OWN
Los Angeles City Bureau Of Sanitation/OWN
Montecito Sanitary District/OWN
Sima Management Corp/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
The Boeing Company/OWN
Carpinteria Sd/OWN
San Francisco International Airport/OWN
Summerland Sd/OWN
San Simeon Csd/OWN
San Francisco Airport Commission/OWN
Inland Empire Utilities Agency/OWN&OPR
Santa Clarita City/OWN
Pactiv Corp/OPR
Chester Pud/OWN
Yucaipa Valley Water Dist/OPR
Novato Sanitary District/OWN
Torrance City, Dpw/OWN&OPR
Burney Forest Pwr/Shasta Green/OWN
Rialto City/OWN
Wavebreak Llc/OWN&OPR
Brentwood On Wilshire Llc/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Marine Corps Base, Camp Pendleton/OPR
Southern California Edison - San Clemente/OWN
Long Beach Water Dept/OWN
Southern California Edison - San Clemente/OWN
Inland Empire Utilities Agency/OWN&OPR
Santa Margarita Water Dist/OWN&OPR

Struikmans & Son Dairy #1
Northview Dairy
Chino Dairy
SHELL MARTINEZ REFINERY WWTP
Margaret H. Chandler WWRF
Lekkerkerk Dairy
William Koot Dairy - Kimball
Struikmans & Son Dairy #2
John Jaques & Son Dairy
Pete Vanderham Dairy
The Broad Contemporary Art Museum Bldg Project
Henry N. Wochholz WWRF
SOCWA Regional TP
Burbank WWRP
CENTRAL CONTRA COSTA SD WWTP
Burbank WWRP
South Bay International WTP
CUYAMA CSD WWTP
Donald C. Tillman WWRP
Montecito SD WWTP
Paseo Camarillo Shopping Center
SF - OCEANSIDE Water Pollution Control Plant
SF-SE Water Pollution Control Plant, N-Point & Bayside
Santa Susana Field Laboratory
CARPINTERIA SD WWTP
SF Arprt Mel Leong TP-Industrl
SUMMERLAND WWTP
SAN SIMEON WWTP
SF ARPRT MEL LEONG TP-SANITARY WASTE
IEUA Regional Plant No. 5
Drainage Benefit Assessment Areas 6 &18
Pactiv Molded Pulp Mill
Chester STP
Henry N. Wochholz WWRF
Novato And Ignacio CS
Water Well No. 6 & 9
Burney Cogeneration/Sawmill
Rialto WWRF
Wavebreak, LLC
Brentwood on Wilshire LLC
Colton/San Bernadino STP, RIX
Southern Region Tertiary Treatment Plant
SONGS UNIT 3
Production Well LBP1
SONGS Unit 2
IEUA Regional Plant No. 4
SMWD-CHIQUITA WRP

Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365981001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335286001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500070	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2012-0059	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2007-0020	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Groundwater Cleanup Site	Ventura	4A567500270	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2009-0062	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2011-0003	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2008-0009	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2007-0024	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Facility	Tehama	5A522001004	R5-2011-0036	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2009-0078	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Collection_System	Marin	2SSO10162	2006-0003-DWQ	NPDES
Utility Structure	Los Angeles	4B197600052	R4-2003-0108	NPDES
Facility	Shasta	5A452030002	R5-2007-0061	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Restaurant	Los Angeles	4B198900073	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B196000422	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Utility Structure	Los Angeles	4B198900105	R4-2008-0032	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES

B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Foster, Ryan
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Foster, Ryan
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Ashby, James
Pretreatment compliance	12/8/2011	12/8/2011	Performed	Amin, Najah
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Foster, Ryan
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	12/9/2011	12/9/2011	Performed	Meals, Don
B Type compliance inspection	12/9/2011	12/9/2011	Performed	Morales, Jose
Pretreatment compliance	12/9/2011	12/9/2011	Performed	Amin, Najah
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Lim, Joann L
Prerequirement inspection	12/12/2011	12/12/2011	Performed	Blett, Craig
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Richardson, Jared
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Environmental, Pg
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Neill, Ben
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Von Langen, Peter
B Type compliance inspection	12/13/2011	12/13/2011	Performed	Environmental, Pg
B Type compliance inspection	12/13/2011	12/13/2011	Performed	Von Langen, Peter
Prerequirement inspection	12/13/2011	12/13/2011	Performed	Correa, Vilma
B Type compliance inspection	12/13/2011	12/13/2011	Performed	Richardson, Jared
B Type compliance inspection	12/14/2011	12/14/2011	Performed	Richardson, Jared
B Type compliance inspection	12/14/2011	12/14/2011	Performed	Environmental, Pg
B Type compliance inspection	12/14/2011	12/14/2011	Performed	Von Langen, Peter
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Richardson, Jared
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Von Langen, Peter
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Disimone, Katie
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Richardson, Jared
A Type compliance inspection	12/15/2011	12/20/2011	Performed	Lara, Julio
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Environmental, Pg
B Type compliance inspection	12/19/2011	12/19/2011	Performed	Falkowski, Ron
B Type compliance inspection	12/21/2011	12/21/2011	Performed	Falkowski, Ron
A Type compliance inspection	12/22/2011	12/22/2011	Performed	Amin, Najah
Field Oversight	12/27/2011	12/27/2011	Performed	Azimzadeh, Farhad
B Type compliance inspection	12/27/2011	12/27/2011	Performed	Morales, Jose
B Type compliance inspection	1/1/2012	1/1/2012	Performed	Warner, Daniel
A Type compliance inspection	1/4/2012	1/4/2012	Performed	Amin, Najah
Prerequirement inspection	1/5/2012	1/5/2012	Performed	Jain, Namiraj
B Type compliance inspection	1/5/2012	1/5/2012	Performed	Morales, Jose
A Type compliance inspection	1/8/2012	1/8/2012	Performed	Amin, Najah
B Type compliance inspection	1/9/2012	1/9/2012	Performed	Lim, Joann L
B Type compliance inspection	1/10/2012	1/10/2012	Performed	Mccann, Mike
Prerequirement inspection	1/10/2012	1/10/2012	Performed	Kai, Gensen
B Type compliance inspection	1/10/2012	1/10/2012	Performed	Mccann, Mike
A Type compliance inspection	1/10/2012	1/10/2012	Performed	Lara, Julio
B Type compliance inspection	1/11/2012	1/11/2012	Performed	Richardson, Jared

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The EWMP was certified by the facility's engineer/consultant on 1/12/2009. The EWMP appeared to be fully implemente
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP appear
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
See attached report.
CDM Smith conducted the pretreatment compliance inspection (PCI) and found that the enforcement of the pretreatme
The EWMP was certified by the facility's engineer/consultant on 1/3/2003. The EWMP appeared to be fully implementec
The EWMP was certified by the facility's engineer/consultant on 6/18/2003. The EWMP was not fully implemented at thi
The EWMP was certified by the facility's engineer/consultant on 1/12/2009. The EWMP appeared to be fully implemente
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
The EWMP was certified by the facility's engineer/consultant on 1/1/2007. The EWMP was not fully implemented at this
There was no discharge to the storm drain during this inspection because the project had been completed. SMRs are up
CDM Smith conducted the inspection and found that the enforcement of the pretreatment permits has been conducted
.
See attached inspection report.
See attached report.
Draft report under review
No violations noted but significant concerns that could potentially lead to violations.
Numerous permit violations discovered by EPA subcontractor and Peter V. (Water Board). Notice of Violation needed an
Draft report under review.
Treatment plant in full operation. No permit violations noted by EPA subcontractor and Water Board staff.
No more discharge to the stormdrain and project completed in Sept 2008.
See attached report.
See attached report.
Draft report under review.
WWTP in full operation. No permit violations found by EPA subcontractor and Water Board staff.
See attached report.
WWTP in full operation. No permit violations found during inspection by EPA subcontractor and Water Board staff.
Plant in good working conditions generally. Bypass was observed at the CCT dechlorination area, leak in containment wa
See attached report.
No violations were noted during the inspection. Aeration basin No. 4 was being put back in to service after corrective ma
Draft order under review.
Facility was in good order, no permit violations were observed during the inspection.
Facility appeared in good order, no viloations were observed durning inspection.
This facility is in a full compliance with its discharge requirements
7,875 gallons SSO from a HOA manhole entered the storm drain and the nearby Pacheco Creek. Tim O'Conner of Novato
No immediate violations were observed during this inspection. Reports are up to date. No discharge was observed durir
PG Environmental is the lead inspector. A copy of the inspection report will be included when it is complete.
All unit operations in this facility are operational and runing well. No violations detected at this inspection.
Inspection for termination of coverage. No discharge of groundwater from the facility to the storm drain.
No immediate discharge violations were observed during this inspection. During this inspection the dewatering system w
This facility is operating properly and there were no violations detected during this inspection.
report will be attached when it is finalized
There were not adequate graphical and tabular summaries in the annual report.
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonc
There were not adequate graphical and tabular summaries.
No violations noted during the inspection. The facility was handling about 10 MGD of influent flow and its rated desing c
inspection report will be attached after it is finalized

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11-12	8 360114003	Major	CA0105392
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 362222001	Major	CA0105619
11-12	9 000000117	Major	CA0107611
11-12	4B190101001	Major	CA0055531
11-12	#N/A	#N/A	#N/A
11-12	4B190101001	Major	CA0055531
11-12	#N/A	#N/A	#N/A
11-12	3 421003001	Minor	CA0048089
11-12	4B190106004	Major	CA0056227
11-12	3 420107001	Major	CA0047899
11-12	#N/A	#N/A	#N/A
11-12	2 386009001	Major	CA0037681
11-12	#N/A	#N/A	#N/A
11-12	4A562013002	Major	CA0001309
11-12	3 420101001	Major	CA0047364
11-12	2 417033001	Major	CA0028070
11-12	3 420111001	Minor	CA0048054
11-12	3 400110001	Minor	CA0047961
11-12	2 417032001	Major	CA0038318
11-12	8 362918001	Major	CA8000409
11-12	#N/A	#N/A	#N/A
11-12	5A522001004	Major	CA0004821
11-12	5A320100001	Minor	CA0077747
11-12	8 362222001	Major	CA0105619
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A452030002	Minor	CA0082490
11-12	8 360112001	Major	CA0105295
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 362375001	Major	CA8000304
11-12	9 000001182	Major	CA0109347
11-12	9 000000088	Major	CA0108181
11-12	#N/A	#N/A	#N/A
11-12	9 000000087	Major	CA0108073
11-12	8 362918001	Major	CA8000409
11-12	9 000000175	Major	CA0107417

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	4	7224828
	4	6993621
	4	8186757
	4	7225058
	9	6851154
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5S		8658993
5S		8201565
5S		8658992
	1	6897044
	7	8311276
	4	6996646
	1	6896995
5S		8132578
	8	8189895
	7	8311280
5S		8658991
	8	8196538
	1	6897100
	8	8195623
	7	8311335
	8	8201037
	8	8196204
5S		8658990
	1	6898133
	8	6809761
	8	6815475
	4	6929142
	4	6929141
	9	10026125
	4	7966059
5S		8228746
	4	7225432
	4	10051334
	7	8312634
	7	8313317
5R		7181703
	1	8547712
	1	8596255
5R		7797044
	7	8313368
	4	7224830
	7	8313369
	1	8899801
	4	9643443

Harris Water Conditioning/OWN
Sierra Pacific Industries Arcata/OWN
Walnut City, Community Development/OWN
Tidelands Oil Production Co./OWN
Douglas Emmett Management Llc/OWN
California American Water Co - San Marino/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Auburn City/OWN&OPR
Auburn City/OWN&OPR
Grass Valley City/OWN
Grass Valley City/OWN
Crescent City/OPR
Coachella Sd/OPR
Conocophillips Company/OWN
Freshwater Tissue Company/OWN&OPR
Lincoln City/OWN
Minaberry, Henri/OWN
Valley Sd/OPR
Lincoln City/OWN
Jongsma, James & John/OWN&OPR
Eureka City/OWN
Minaberry, Michel/OPR
Niland Sd/OPR
Borba-Parente, Mary/OWN
Vander Meulen, Dickie/OWN
Placerville City/OWN
Pacific Gas & Electric Company Eureka/OWN
Corona City Dwp/OWN&OPR
Corona City Dwp/OWN&OPR
Stellar Biotechnologies, Inc/OWN
Stellar Biotechnologies, Inc/OWN
Rancho Guejito Corporation/OWN&OPR
Anti-Defamation League Foundation/OWN
Woodland City/OWN&OPR
Long Beach Water Dept/OWN&OPR
Santa Fe Springs City/OWN&OPR
El Centro City/OWN&OPR
Calipatria City/OPR
Corning City/OWN
Santa Rosa City Dept Of Public Works/OWN
Fort Bragg City/OWN
Redding City/OWN
Imperial City/OPR
South Gate City/OWN
Brawley City/OPR
Arcata City/OWN
Suburban Water Systems/OWN&OPR

Culligan Water
Sierra Pacific Industries - Arcata Division Sawmill
Meadowpass Stormdrain and Street Improvement Project
Wilmington and Terminal Island
Plaza 6, Warner Center
Buena Vista Plant Well No. 2
SOCWA COASTAL TP
Auburn WWTP
Auburn WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Crescent City WWTP
Coachella SD WWTP
76 Products Station #0981
Freshwater Tissue Company, Samoa Pulp Mill
Lincoln City WWTF
Minnaberry #1 Dairy
Valley SD WWTP
Lincoln City WWTF
James Jongsma Dairy #2
Eureka City Elk River WWTP
Michel P Minaberry Dairy - Merrill
Niland SD WWTP
L & M Dairy #2
Tillema & Vander Meulen Dairy
Hangtown Creek WRF
PG&E Humboldt Bay Power Plant
Corona WWRF No. 1
Corona WWRF No. 3
Port Hueneme Aquaculture Park
Stellar Biotechnologies, Inc
Rancho Guejito
ADL Building
Woodland Water Pollution Control Facility
Local Sanitary Sewer System Project
Well No. 12
El Centro City WWTP
CALIPATRIA CITY WWTP
Corning WWTP
Santa Rosa Subregional Water Reclamation Facility
Fort Bragg City WWTP
Stillwater WWTF
Imperial City WWTP
Well No. 25
Brawley City WWTP
Arcata City WWTF
Plant No. 211

Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2006-0027	NPDES
Facility	Los Angeles	4B198900065	R4-2008-0032	NPDES
Petroleum Refinery	Los Angeles	4B192023001	R4-2003-0072	NPDES
Facility	Los Angeles	4B196000389	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600110	R4-2003-0108	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2010-0090	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2010-0090	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2011-0019	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Facility	Los Angeles	4B196600187	R4-2007-0021	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2010-0033	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2008-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Aquaculture/Hatchery	Ventura	4B191309001	R4-2012-0055	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	R4-2012-0054	NPDES
Dredge/Fill Site	San Diego	9 37CN601781	Unregulated	NPDES
Domestic Site NEC	Los Angeles	4B196000359	R4-2008-0032	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Facility	Los Angeles	4B198900107	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B198900108	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2010-0018	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020	NPDES
Facility	Los Angeles	4B197600097	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Utility Structure	Los Angeles	4B198900109	R4-2008-0032	NPDES

Prerequirement inspection	1/11/2012	1/11/2012	Performed	Aston, Rosario
Prerequirement inspection	1/11/2012	1/11/2012	Performed	Grady, Kason
Prerequirement inspection	1/12/2012	1/12/2012	Performed	Correa, Vilma
Prerequirement inspection	1/12/2012	1/12/2012	Performed	Aston, Rosario
B Type compliance inspection	1/12/2012	1/12/2012	Performed	Morales, Jose
Prerequirement inspection	1/12/2012	1/12/2012	Performed	Correa, Vilma
B Type compliance inspection	1/12/2012	1/12/2012	Performed	Richardson, Jared
B Type compliance inspection	1/16/2012	1/16/2012	Performed	Hilton, Barry
B Type compliance inspection	1/16/2012	1/16/2012	Performed	Slauter, Luz
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Environmental, Pg
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Slauter, Luz
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Reed, Charles
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Ashby, James
Prerequirement inspection	1/17/2012	1/17/2012	Performed	Jain, Namiraj
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Reed, Charles
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Hilton, Barry
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Naeser, Robert
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Ashby, James
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Slauter, Luz
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Naeser, Robert
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Reed, Charles
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Naeser, Robert
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Ashby, James
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Naeser, Robert
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Naeser, Robert
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Slauter, Luz
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Reed, Charles
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Qiu, Jane
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Qiu, Jane
Prerequirement inspection	1/23/2012	1/23/2012	Performed	Chen, Jau Ren
Prerequirement inspection	1/23/2012	1/23/2012	Performed	Chen, Jau Ren
Complaint inspection	1/24/2012	1/24/2012	Performed	Bradford, Darren
B Type compliance inspection	1/25/2012	1/25/2012	Performed	Morales, Jose
Pretreatment compliance	1/25/2012	1/25/2012	Performed	Inspector, Tetra Tech
Prerequirement inspection	1/27/2012	1/27/2012	Performed	Correa, Vilma
Prerequirement inspection	1/27/2012	1/27/2012	Performed	Kai, Gensen
B Type compliance inspection	1/30/2012	1/30/2012	Performed	Ashby, James
B Type compliance inspection	1/31/2012	1/31/2012	Performed	Ashby, James
B Type compliance inspection	1/31/2012	1/31/2012	Performed	Bauer, Heidi T
B Type compliance inspection	1/31/2012	1/31/2012	Performed	Grady, Kason
B Type compliance inspection	2/1/2012	2/1/2012	Performed	Reed, Charles
Pretreatment compliance	2/1/2012	2/1/2012	Performed	Contractor, Epa
B Type compliance inspection	2/1/2012	2/1/2012	Performed	Ashby, James
Prerequirement inspection	2/2/2012	2/2/2012	Performed	Correa, Vilma
B Type compliance inspection	2/2/2012	2/2/2012	Performed	Ashby, James
B Type compliance inspection	2/2/2012	2/2/2012	Performed	Bernard, Lisa
Prerequirement inspection	2/3/2012	2/3/2012	Performed	Kai, Gensen

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Facililty operations moved to a new location at the end of July 2011. Discahrge ceased.
This inspection was performed to assist in preparation of a new NPDES Waste Discharge Requirements. This inspection w
No more discharge to the stormdrain & project was completed on April 13, 2011.
Tidelands requested rescission of Order No. R4-2003-0072 because the discharge of commingled storm water and groun
Coverage under Order number R4-2008-0032 has been terminated on February 10, 2012.
No more discharge to the stormdrain & project was completed on Sept 20, 2011.

Report all monitoring; note and report flow diversion from UV; update SWPPP to reflect installation of new treatment pr
EPA contractor inspected the facility.
See general notes
EPA contractor inspected the facility.
Since the last inspection in January 2011, WWTP has been reportedly operating well and without violations. At the time
Rating 2 - Medium Priority Follow-up
On January 17, 2012, Board staff inspected the project site and verified that there is no discharge of groundwater from th
Facility is closed and in the process of being demolished. There is no discharge from the facility.
The inspector rated all areas satisfactory; there were no adverse findings.
The EWMP was certified by the facility's engineer/consultant on 6/24/2008. The EWMP was not fully implemented
Rating 2 - Medium Priority Follow-up
EPA contractor inspected the facility.
The EWMP was certified by the facility's engineer/consultant on 9/2/2003. The EWMP was not fully implemented at this
Met with Jerry Sneed, Bruce Gehrke, and Michael Hansen. Operations staff was making preparations for imminent foreca
The EWMP was certified by the facility's engineer/consultant on 6/24/2008. The EWMP was not fully implemented at thi
Rating 1 - High Priority Follow-up
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
The EWMP was certified by the facility's engineer/consultant on 2/9/2006. The EWMP was not fully implemented at this
EPA contractor inspected the facility.
On January 19, 2012, I conducted a routine inspection of the Pacific Gas & Electric Humboldt Bay Power Plant. At the time
No violations noted
general inspection
No violations were observed during the inspection.
No violations were observed during the inspection.
Recently graded road 6,000 feet long observed north of Rockwood Canyon adjacent to Guejito Creek resulted in sedimen
report pending
The PCI Summary Report contains seven required and seven recommended actions that will improve the City's Industrial
No discharge to the stormdrain at this time.
prerequirement
Rating 2 - Medium Priority Follow-up
Rating 1 - High Priority Follow-up
Conducted by our Contract Consultant CDM, Mr. Greg Roy and Mr. Kevin Trott. Pretreatment program may be needed a
See Attached Compliance Evaluation Inspection Report.
1. Sample Time for residual chlorine and pH were not recorded accurately. 2. Laboratory reports from contract laborator
See EPA Contractor inspection report.
Rating 2 - Medium Priority Follow-up
No more discharge to the stormdrain and project was completed on May 20, 2011.
Rating 2 - Medium Priority Follow-up
Records and reports - unsatidsfactory; operations and maintenance - unsatisfactory, flow measurement - unsatid=sfactor
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonc

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11-12	#N/A	#N/A	#N/A
11-12	1B83065OHUM	Minor	CA0024520
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	9 000000117	Major	CA0107611
11-12	5A310100001	Major	CA0077712
11-12	5A310100001	Major	CA0077712
11-12	5A290100001	Major	CA0079898
11-12	5A290100001	Major	CA0079898
11-12	1A84006ODN	Major	CA0022756
11-12	7A330104012	Major	CA0104493
11-12	#N/A	#N/A	#N/A
11-12	1B77005OHUM	Major	CA0005894
11-12	5A31NP00011	Major	CA0084476
11-12	#N/A	#N/A	#N/A
11-12	7A330122021	Major	CA0104477
11-12	5A31NP00011	Major	CA0084476
11-12	#N/A	#N/A	#N/A
11-12	1B82151OHUM	Major	CA0024449
11-12	#N/A	#N/A	#N/A
11-12	7A130109011	Minor	CA0104451
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A090100001		0 CA0078956
11-12	#N/A	#N/A	#N/A
11-12	8 330108001	Major	CA8000383
11-12	8 332476001	Major	CA8000395
11-12	4B191309001	Minor	CA0064131
11-12	4A565022002	Minor	CA0063070
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A570105001	Major	CA0077950
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	7A130103011	Major	CA0104426
11-12	7A130102041	Major	CA0105015
11-12	5A520100001	Major	CA0004995
11-12	#N/A	#N/A	#N/A
11-12	1B84083OMEN	Major	CA0023078
11-12	5A450103004	Major	CA0082589
11-12	7A130106011	Major	CA0104400
11-12	#N/A	#N/A	#N/A
11-12	7A130100011	Major	CA0104523
11-12	1B82114OHUM	Major	CA0022713
11-12	#N/A	#N/A	#N/A

	4	7224829
	4	7125304
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5S		7435829
	7	7771149
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5S		7392465
5F		7123204
	8	8580647
	8	8580641
	7	7770333
	8	8580730
	4	7128199
5S		7392464
	2	8869464
5S		7395364
	7	7771889
5S		7432642
	7	7147750
5S		8392856
	7	7770332
5S		8132876
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5S		8658988
	7	7771888
5S		8132579
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	7	7771153
5S		7950458
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5S		8658781
5S		8132264
	7	9813346
	3	8310158
	4	7202930
5S		8130994
5R		7211697
	7	7770335
5R		7241721
	3	8310462
5F		8806852
	4	7475258
	9	7496382
	4	7475194
	4	7320111
	4	8818101

Del Rey Shores Joint Venture/OWN
Univar Usa Inc./OWN
Santa Clarita City/OWN
Angels City/OWN
Labrucherie Ranch/OWN
Usdi Bureau Of Reclamation Parker Dam/OPR
Calaveras Cnty Water District/OWN
The Vendo Company/OWN
Jongsma, William/OWN&OPR
Bachoc, Raymond/OWN
El Toro Land & Cattle Co., Inc/OWN
Gordon, Craig/OWN&OPR
Golden State Water Company- San Dimas/OWN
Sacramento Cnty Solid Waste Management/OWN
Alameda County Public Works Agency/OWN
Mountain House Csd/OWN
Seeley Cnty Wd/OPR
El Dorado Irrigation District/OWN
Brawley City/OPR
Placer Cnty Dept Of Facility Services/OWN
Ralph Beatty/OWN
Roseville City/OWN
Roseville City/OWN
Placer Cnty Dept Of Facility Services/OWN
Superior Cattle Feeders, Llc/OWN
Placer Cnty Dept Of Facility Services/OWN
Shell Oil Products Us/OWN
Superior Cattle Feeders, Llc/OWN
Donner Summit Public Utilities District/OWN
Heber Pud/OPR
Superior Cattle Feeders, Llc/OWN
El Dorado Irrigation District/OWN&OPR
Placerville City/OWN
Peter M. Ormand/OWN
Aera Energy Llc/OWN
Los Angeles Unified Sd Office Of Environmental Health And Safety/OWN
El Dorado Irrigation District/OWN&OPR
Crystal Creek Aggregate Inc/OPR
Imperial Ccd/OPR
Jf Shea Company Inc/OWN
Lompoc City/OWN
Visalia City/OWN
Lomita City/OWN
Ibwc-Us & Mexico Section/OWN
West Hollywood City/OWN
Water Replenishment District Of Southern California/OWN
Santa Paula City/OWN

Del Rey Shores Project
Former Vopak USA Inc.
Drainage Benefit Assessment Areas 6 &18
Angels City WWTP
LABRUCHERIE RANCH
US BUREAU OF RECLAMATION PARKER DAM PP
Copper Cove WWRF
The Vendo Company Groundwater Remediation System
John Jongsma Dairy
Raymond Bachoc Dairy
EL TORO LAND CATTLE 01-80002
Gordon Dairy #3
Dalton Well
Kiefer Landfill GW Extraction & Treatment Plant
CENTRAL MARIN SAN. AGCY. WWTP
Mountain House WWTP
SEELEY CWD WWTP
El Dorado Hills WWTP
Brawley City WWTP
Placer Cnty SMD No 3
Country Life MHPRV Asset Partners LP WWTP
Pleasant Grove WWTP
Pleasant Grove WWTP
Placer Cnty SMD No 1 WWTP
SCF- HACIENDA 01-80026
Placer Cnty SMD No 1 WWTP
Signal Hill Terminal (Groundwater remediation)
SCF - MAIN YARD 01-80021
Donner Summit PUD WWTP
Heber PUD WWTP
SCF - KERSHAW YARD 01-80020
Deer Creek WWTP
Hangtown Creek WRF
Peter M Ormand Date Gardens MHP
14730 Calle Real
Gratts Elementary School
Deer Creek WWTP
Crystal Creek Aggregate
Imperial CCD WWTP
Fawndale Rock & Asphalt
LOMPOC REGIONAL WWTP
VISALIA WWTF
City Water System Well No. 5
South Bay International WTP
West Hollywood City Library Construction Project
Regional GW monitoring - LA River
Santa Paula WWRP

Facility	Los Angeles	4B198900013	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4B196800038	R4-2007-0022	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Bernardino	7B362241001	R7-2007-0037	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	R5-2006-0081	NPDES
Groundwater Cleanup Site	Fresno	5C102029001	R5-2006-0016	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Groundwater Cleanup Site	Sacramento	5A340311002	R5-2007-0014-01	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2007-0036	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2007-0070	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600025	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2009-0034	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Facility	Imperial	7A131057011	R7-2008-0010	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800051	R4-2007-0022	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Facility	Shasta	5A452040001	R5-2008-0061	NPDES
Wastewater Treatment Facility	Imperial	7A130113011	R7-2009-0021	NPDES
Facility	Shasta	5A452008002	R5-2007-0137	NPDES
Wastewater Treatment Facility	Santa Barbara	null	null	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Facility	Los Angeles	4B196000616	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	Los Angeles	4B198900033	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100083	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES

Prerequirement inspection	2/6/2012	2/6/2012	Performed	Correa, Vilma
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Morales, Jose
Prerequirement inspection	2/7/2012	2/7/2012	Performed	Chen, Jau Ren
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Environmental, Pg
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	2/7/2012	2/7/2012	Performed	Carmona, John
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Environmental, Pg
Prerequirement inspection	2/7/2012	2/7/2012	Performed	Mushegan, Alexander
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Kashak, Ed
Follow-up inspection (noncomp)	2/7/2012	2/7/2012	Performed	Kashak, Ed
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Figueroa-Acevedo, Jose
Follow-up inspection (enforce)	2/7/2012	2/7/2012	Performed	Kashak, Ed
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Morales, Jose
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Environmental, Pg
B Type compliance inspection	2/8/2012	2/8/2012	Performed	O'Connell, Danny
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Environmental, Pg
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/9/2012	2/9/2012	Performed	Environmental, Pg
Pretreatment compliance	2/9/2012	2/9/2012	Performed	Carmona, John
B Type compliance inspection	2/9/2012	2/9/2012	Performed	Kirn, David
B Type compliance inspection	2/10/2012	2/10/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/13/2012	2/13/2012	Performed	Hilton, Barry
B Type compliance inspection	2/13/2012	2/13/2012	Performed	Slauter, Luz
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Slauter, Luz
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Hilton, Barry
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Morales, Jose
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/15/2012	2/15/2012	Performed	Slauter, Luz
B Type compliance inspection	2/15/2012	2/15/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/15/2012	2/15/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Slauter, Luz
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Hilton, Barry
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Disimone, Katie
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Morales, Jose
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Hilton, Barry
B Type compliance inspection	2/17/2012	2/17/2012	Performed	Warner, Daniel
B Type compliance inspection	2/17/2012	2/17/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/22/2012	2/22/2012	Performed	Warner, Daniel
B Type compliance inspection	2/22/2012	2/22/2012	Performed	Von Langen, Peter
Pretreatment compliance	2/23/2012	2/23/2012	Performed	Hanson, Paul
Prerequirement inspection	2/23/2012	2/23/2012	Performed	Correa, Vilma
B Type compliance inspection	2/23/2012	2/23/2012	Performed	Neill, Ben
Prerequirement inspection	2/24/2012	2/24/2012	Performed	Correa, Vilma
B Type compliance inspection	2/24/2012	2/24/2012	Performed	Morales, Jose
A Type compliance inspection	2/27/2012	2/27/2012	Performed	Kirkeby, Kortney

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No discharge occured to the stormdrain from this project.
During this inspection no immediate violations were observed. The treatment system was functional; however, there wa
Groundwater from two pumping stations in the dewatering project has been redirected to the LA Cnty Sanitation District
The RB staff and PG Environmental, LLC representative conducted a site visit as a component of the permit renewal proc
Needs to collect manure analysis on an annual basis
Facility has not discharged to Colorado River since 2007.
Staff visited the site as a component of the permit renewal process. The primary purpose of the visit was to confirm that
I (Alex Mushegan) conducted a pre-requirement inspection to become more acquainted with the site and to gain further
Manure piles were observed in the pasture area of the dairy. The southern pond had a freeboard of about 12 feet. Other
The EWMP was not implemented, solid manure was observed spilling off-site from the corrals along the southwest boun
No violations observed during the inspection
This was a follow up inspection to verify one element of compliance of an EPA AO issued to this dairy in September 2011
No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti
Staff visited the site to discuss issues pertaining to the permit renewal. Due to the ephemeral nature of Deer Creek, facili
See attached report.
Staff conducted a site visit as a component of the permit renewal process and to confirm that the site conditions accurate
Facility is in compliance with permit
The RB staff and Audrey Signorelli of PG Environmental, LLC conducted a site visit as a component of the permit renewal
Inspection of the Brawley Beef Packing Plant
The primary purpose of the visit was to confirm that site conditions accurately reflected the conditions reported in the Di
No violations were observed during the inspection
The inspector rated all areas satisfactory.
EPA contractor inspected the facility.
EPA contractor inspected the facility.
Install and mark depth markers on your lagoon (s) as required. Board Order No. R7-2008-0800 does not require depth ma
The inspector all areas satisfactory with the exception of records and reports.
No immediate discharge violations were observed during this inspection. No effluent discharge was observed during this
Facility is in compliance with permit
The inspection found eight of the ten areas evaluated to be satisfactory. The Self-Monitoring Program area was found to
Board order requires the collection, preservation and holding times of all samples shall be in accordance with USEPA app
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
EPA contractor inspected the facility.
The inspector rated all areas satisfactory except for the compliance schedule for ACL Order R5 2011 0521 (ACLO).
In compliance.
Katie Disimone & Sheila Soderverg evaluated operation of the underdrain groundwater treatment system. Discharg
During this inspection the treatment system was functional and no immediate violations were observed. SMRs are up to
No noted deficiencies
PG Environmental is writing a summery of the inspection for the Regional Water Board. The report will be attached whe
collection, preservation and holding times of all samples shall be in accordance with USEPA approved procedures and in
PG Environmental to submit inspection report. No significant violations found.
Pretreatment Inspection by Peter and PG Environmental. Sent inspection report to WWTP facility.
Several requirements and recommendations to enhance the operations of the City of Visalia?s (City?s) pretreatment pro
No more discharge to the storm drain and project was completed on 6/15/10.
No violations noted
No more discharge to the storm drain and project was completed on 2/28/11.
No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti
No immediate violations were observed during this inspection.

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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5B05NP00007	Minor	CA0085201
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5B05NP00001	Minor	CA0084620
11-12	5C102029001	Minor	CA0083046
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A340311002	Minor	CA0083681
11-12	2 215116001	Major	CA0038628
11-12	5B391078003	Major	CA0084271
11-12	7A130111013	Minor	CA0105023
11-12	5B090102005	Major	CA0078671
11-12	7A130100011	Major	CA0104523
11-12	5A310104018	Minor	CA0079367
11-12	7A131001011	Minor	CA0104264
11-12	5A310106007	Major	CA0084573
11-12	5A310106007	Major	CA0084573
11-12	5A310104007	Major	CA0079316
11-12	#N/A	#N/A	#N/A
11-12	5A310104007	Major	CA0079316
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A290105001	Minor	CA0081621
11-12	7A130104011	Minor	CA0104370
11-12	#N/A	#N/A	#N/A
11-12	5B090102001	Major	CA0078662
11-12	5A090100001		0 CA0078956
11-12	7A131057011	Minor	CA0104841
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5B090102001	Major	CA0078662
11-12	5A452040001	Minor	CA0082767
11-12	7A130113011	Minor	CA0104299
11-12	5A452008002	Minor	CA0083097
11-12	null	Minor	CA0030201
11-12	5D540113001	Major	CA0079189
11-12	#N/A	#N/A	#N/A
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	9	8042924
5S		8658510
5F		7471944
	8	7511921
5S		8658509
5S		8190915
	9	8030460
5F		7471945
	2	8594083
	4	7966055
	4	8818102
	2	8542470
	4	8010261
5R		7511917
	2	8433956
5R		7511914
5R		7511915
	3	7801848
	4	8010260
	3	7801851
5S		8174347
	2	8255336

Rar2 - Marina Market Place Ca Qrs, Inc/OWN&OPR
Orange County Water District/OWN&OPR
Phillips Cattle Company/OWN
Camarillo Sanitary District/OWN
Riverside City/OWN&OPR
Jackson Feedlot/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
West Basin Mwd/OWN
County Of Ventura Special Districts/OWN&OPR
Las Virgenes Mwd/OWN
Superior Cattle Feeders, Llc/OWN
Stimpel-Wiebelhaus Associates/OPR
Superior Cattle Feeders, Llc/OWN
San Bernardino City Municipal Water Dept/OWN
Grizzly Lake Csd/OWN
Live Oak City/OWN
Live Oak City/OWN
Atria West Llc/OWN
Yuba City/OWN
Atria West Llc/OWN
Visalia City/OWN
Yuba City/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Linda Cnty Water District/OWN
Ibwc-Us & Mexico Section/OWN
Linda Cnty Water District/OWN
Calmat Company/OWN
Irvine Ranch Water District/OWN&OPR
Olivehurst Pud/OWN&OPR
Olivehurst Pud/OWN&OPR
Otay Mwd/OWN
Clovis City/OWN
St. Helena City/OWN
Kinder Morgan Energy Partners Lp/OWN
Ventura City/OWN
Calistoga City/OWN
Suburban Water Systems/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Novato Sanitary District/OWN
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
South San Luis Obispo Co Sd/OWN
Hermetic Seal Corp./OWN&OPR
Paso Robles City/OWN
Galt City/OWN
Sausalito-Marin City San Dist/OWN

RAR2 - Marina Marketplace
Groundwater Replenishment System - Advanced WTF
PHILLIPS CATTLE CO. 01-80013
Camarillo WRP
Riverside City WWRF
JACKSON FEEDLOT 01-80011
SCF - FAIRLINE YARD 01-80019
SCF - HANNON YARD 01-80022
Barrier Injection Monitor Well Project
Moorpark WWTP
Tapia WRF
SCF- BEEF EATERS YARD 01-80023
SWA Mountain Gate Limestone Quarry
SCF - FAIRLINE YARD 01-80019
Geothermal Heating Project
Delleker WWTP
Live Oak City WWTP
Live Oak City WWTP
Atria West Building I
Yuba City WWTF
Atria West Building II
VISALIA WWTF
Yuba City WWTF
CUTLER-OROSI WWTF
Linda Cnty Water District WWTP
South Bay International WTP
Linda Cnty Water District WWTP
Calmat Sanger Plant
Michelson WWRF
Olivehurst WWTP
Olivehurst WWTP
Otay Water District-Hydro
Clovis WWTF
ST. HELENA CITY WWTP
Norwalk Pump Station
Ventura WRF
Calistoga City Dunaweal WWTP
Plant No. 427
Jeffcoat East Facility
NOVATO AND IGNACIO WWTP
Willow Springs Facility
Jeffcoat West Facility
South San Luis Obispo SD WWTP
Hermetic Seal Corp.
PASO ROBLES WWTP
Galt WWTP & Reclamation Facility
SAUSALITO MARIN CITY STP

Service/Commercial Site, NEC	Los Angeles	4B196100069	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	8 303545001	R8-2008-0004	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Facility	Los Angeles	4B197600039	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2010-0165	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Facility	Shasta	5A452049001	R5-2008-0120	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2011-0034	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000014	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Facility	Los Angeles	4B196000013	R4-2008-0032	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Sand and Gravel Mining	Fresno	5D102010001	R5-2007-0065	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2007-0003	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2010-0074	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2010-0074	NPDES
Utility Structure	San Diego	9 000001087	R9-2010-0003	NPDES
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2008-0036	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-2010-0105	NPDES
Military Facility	Los Angeles	4B192597001	R4-2011-0095	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Wastewater Treatment Facility	Napa	2 283003001	R2-2010-0104	NPDES
Utility Structure	Los Angeles	4B197600123	R4-2003-0108	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2010-0018	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2010-0074	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2010-0018	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2010-0018	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Facility	Los Angeles	4B196400038	R4-2009-0047	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2011-0002	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2010-0099	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES

B Type compliance inspection	2/28/2012	2/28/2012	Performed	Morales, Jose
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Lara, Julio
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	2/28/2012	2/28/2012	Performed	Kirkeby, Kortney
A Type compliance inspection	2/28/2012	2/28/2012	Performed	Amin, Najah
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/29/2012	2/29/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/29/2012	2/29/2012	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	2/29/2012	2/29/2012	Performed	Correa, Vilma
A Type compliance inspection	2/29/2012	2/29/2012	Performed	Kirkeby, Kortney
A Type compliance inspection	3/1/2012	3/1/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Warner, Daniel
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Amin, Najah
Prerequirement inspection	3/5/2012	3/5/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	3/5/2012	3/5/2012	Performed	Environmental, Pg
B Type compliance inspection	3/5/2012	3/5/2012	Performed	Albright, Jake
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Morales, Jose
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Albright, Jake
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Morales, Jose
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Richardson, Jared
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Environmental, Pg
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Hatton, Scott
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Environmental, Pg
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Christensen, Bart
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Albright, Jake
B Type compliance inspection	3/8/2012	3/8/2012	Performed	Mushegan, Alexander
A Type compliance inspection	3/8/2012	3/13/2012	Performed	Lara, Julio
B Type compliance inspection	3/8/2012	3/8/2012	Performed	Albright, Jake
B Type compliance inspection	3/8/2012	3/8/2012	Performed	Environmental, Pg
Follow-up inspection (enforce)	3/9/2012	3/9/2012	Performed	Lim, Joann L
B Type compliance inspection	3/9/2012	3/9/2012	Performed	Gross, Warren W
B Type compliance inspection	3/12/2012	3/12/2012	Performed	Blett, Craig
B Type compliance inspection	3/12/2012	3/12/2012	Performed	Morales, Jose
A Type compliance inspection	3/12/2012	3/12/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	3/13/2012	3/13/2012	Performed	Blett, Craig
Prerequirement inspection	3/13/2012	3/13/2012	Performed	Correa, Vilma
Miscellaneous inspection	3/14/2012	3/14/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	3/14/2012	3/14/2012	Performed	Blett, Craig
Miscellaneous inspection	3/14/2012	3/14/2012	Performed	Matthews, Jacqueline
Miscellaneous inspection	3/14/2012	3/14/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	3/14/2012	3/14/2012	Performed	Disimone, Katie
Prerequirement inspection	3/15/2012	3/15/2012	Performed	Correa, Vilma
B Type compliance inspection	3/15/2012	3/15/2012	Performed	Disimone, Katie
B Type compliance inspection	3/15/2012	3/15/2012	Performed	Orellana, Lucio
B Type compliance inspection	3/15/2012	3/15/2012	Performed	Blett, Craig

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No immediate violations were observed during this inspection. The dewatering process was active; however, there was
No violations noted during the inspection. The Santa Ana River outfall was not being operated. The equipment of the fir
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
Report under review.
This plant is in compliance with its permit requirements at this time.
Needs to upgrade EWMP to demostrate the facility has capacity to store flow from a 25 year 24 hour storm event.
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
Identify drainage patterns and storage location for runoff and include calculations that demonstrate the facility maintain
No more discharge to the storm drain and project was completed on 11/15/2011.
No immediate violations were observed during this inspection.
No immediate violations were observed during this inspection.
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
PG Environmental is the lead on this inspection. A copy will be included when the final inspection summary is received.
demonstrate the facility maintains containment structures or otherwise has sufficient (berm) capacity to store runoff for
The warm water is discharged to a few discharge points. No violations detected at this time.
NO annual report or O&M Manual, transcription errors on MRP from log book, no QA/QC programs for analyses perform
out of the ten areas evaluated, the inspector found two areas (Records and Reports, Laboratory) to be marginal, and two
EPA contractor inspected the facility.
The dewatering process was active; however, there was no discharge to the storm drain during this inspection due to the
EPA contractor inspected the facility.
The dewatering process was active; however, there was no discharge to the storm drain during this inspection due to the
tbd
Moderate algae growth was observed on each of the secondary clarifier weirs. This was a recurring observation from the
TBD
The following violations of Order R5-2006-0096 were noted in the report: 1.
Continue to have issues with blowers. Sludge hauling is improving
EPA contractor inspected the facility.
TBD
No violations noted during the inspection. IRWD was in the process of building a 10-MGD treatment capacity expansion.
EPA contractor inspected the facility.
The inspection found ten areas evaluated to be satisfactory. Central Valley Water Board staff has no comments regardin
see attached report
TBD
See attached report.
Report Pending
Report under review.
See attached report.
No discharge to the storm drain at this time.
Discharger wants permit rescinded; inpsection performed to confirm Facility closure.
See attached report.
Discharger rescinding their permit; inspection was performed to verify that all fish had been removed and all raceways cl
Discharger wants permit rescinded; inpection performed to confirm Facility closure.
plant processes lack redundancy, lab should have dedicated staffing, oil and grease samples to be collected in glass conta
No more discharge to the stormdrain and discharge diverted to the sanitary sewer line in December 2011.
on-site lab not elap certified, equipment and piping aged and deteriorating, fly larve in CCT channels and ponds, effluent
Area of Concern Written records that document maintenance activities performed were not available at the time of ins
See attached report.

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The Discharger did not submit the 2011 Annual operations report by 1 February 2012 as required by MRP Section X.D.2. A
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The Discharger?s contract laboratory does not include the name or initials of the individual(s) who perform the sample a

11-12	#N/A	#N/A	#N/A
11-12	8 303545001	Minor	CA8000408
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 330117003	Major	CA0105350
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	4A560103003	Major	CA0063274
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11-12	#N/A	#N/A	#N/A
11-12	5A452049001	Minor	CA0084140
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11-12	8 362233001	Minor	CA8000015
11-12	5A321010001		0 CA0081744
11-12	5A510100001	Major	CA0079022
11-12	5A510100001	Major	CA0079022
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11-12	5A510101001	Major	CA0079260
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11-12	5D540132001	Major	CA0081485
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11-12	5D102010001	Minor	CA0078174
11-12	8 302006002	Major	CA8000326
11-12	5A580102001	Major	CA0077836
11-12	5A580102001	Major	CA0077836
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11-12	5C10NP00012	Major	CA0085235
11-12	#N/A	#N/A	#N/A
11-12	4B192597001	Minor	CA0063509
11-12	4A560107001	Major	CA0053651
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	2 215022001		0 CA0038849
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11-12	#N/A	#N/A	#N/A
11-12	3 400111001	Major	CA0048003
11-12	#N/A	#N/A	#N/A
11-12	3 400105001	Major	CA0047953
11-12	5B340101001	Major	CA0081434
11-12	#N/A	#N/A	#N/A

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	4	7966053
	4	8010501
	2	8431738
	4	7966065
	4	8010262
	2	8255337
	2	8255338
	4	7753155
	9	8636705
	2	8869876
5S		8066053
	4	7966056
	4	8010502
5S		8658508
5S		8336950
	9	8646068
5S		8658506
	8	9229356
5R		7755657
5S		8336536
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5S		8551500
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	4	8818095
	4	7966057
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	4	8818099
	4	8818104
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	4	8010561
	1	8212119
5R		8255339
	7	8404286
	9	8650649
	9	8031002
	8	7532670
	4	7952710
5R		7967114

Orange County Sanitation District/OWN
Ibwc-Us & Mexico Section/OWN
Covina Irrigating Co./OWN
Escondido City/OWN
Arcadia City, Public Works Services Dept/OWN
Aera Energy Llc/OWN
Northrop Grumman Systems Corporation/OWN
Long Beach City/OWN
South Bayside System Authority/OWN
California Water Service Company (San Jose)/OWN
Essex Monarch Santa Monica Apartment, L.P./OWN&OPR
San Mateo City/OWN
South San Francisco City/OWN
P358 Owners, Llc/OWN
Steifel, Jack & Mark Dairy/OWN
Millbrae City/OWN
Lodi City/OWN
Chong H. Lim/OWN
Southwestern Law School/OWN&OPR
Rio Vista City/OWN
Rio Vista City/OWN
Ibwc-Us & Mexico Section/OWN
Vacaville City/OWN
Riverside City/OWN&OPR
Chico City/OWN
Vacaville City/OWN
Eco Resources Inc/OPR
Brentwood City/OWN
Western Riverside County Regional Wastewater Authority/OWN
Al Lau/OPR
Ibwc-Us & Mexico Section/OWN
Socwa-Aliso Creek Ocean O/F/OWN
Los Angeles City Bureau Of Sanitation/OWN
Ca Dept Of Transportation District 7/OWN
Ca Dept Of Transportation District 7/OWN
Avalon City/OWN
Chevron Products Company/OWN
Red Bluff City/OPR
Core Construction And Development, Inc/OPR
Windsor Water District/OWN
Redding City/OPR
Ca Dept Of Corrections Imperial/OPR
Ibwc-Us & Mexico Section/OWN
Jay Goldstone/OPR
Lee Lake Water District/OWN
Ventura Cnty Gsa Fleet Services/OWN
Ca Dept Of Transportation District 2 Lakehead/OWN

OCSD Plant 2
South Bay International WTP
Treatment Plant #1
HARRF Brine Discharge to San Elijo Ocean Outfall
Hugo Reid Well
14730 Calle Real
Northrop Grumman - Hawthorne Site (Formerly TRW Inc)
Colorado Lagoon Project
SBSA WWTP
13 East L.A. water wells
Essex Monarch Santa Monica Apartment
SAN MATEO WWTP
South San Francisco-San Bruno WQCP
Proposed Multifamily Residential Development
Stiefel Dairy
MILLBRAE WWTP
White Slough Water Pollution Control Facility
Maplewood Apartments
Southwestern Law School Student Housing
Northwest WWTF
Northwest WWTF
South Bay International WTP
Easterly WWTP
Riverside City WWRF
Chico Water Pollution Control Plant
Easterly WWTP
Discovery Bay WWTP
Brentwood WWTP
WRCRWA Regional WWRF
Ray Stoyer Water Recycling Facility
South Bay International WTP
SOCWA Aliso Creek Ocean Outfall
Hyperion WWTP
Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations
Route 105 Dewatering System at Woodruff Avenue
Avalon WWTF
El Segundo Refinery
Red Bluff WW Reclamation Plant
Samuel K. Lu Residence
Windsor Town WWTP
Clear Creek WWTP
CA DEPT OF CORRECTIONS CENTINELA WWTP
South Bay International WTP
Point Loma WWTP & Ocean Outfall
Lee Lake WD WWRF
Ojai Maintenance Yard
I-5 Antlers Bridge Replacement Project Bridge 06-0089

Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Water Treatment Plant	Los Angeles	4B192526001	R4-2010-0197	NPDES
Facility	San Diego	9 000001359	R9-2005-0139	NPDES
Utility Structure	Los Angeles	4B198900112	R4-2008-0032	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Manufacturing NEC	Los Angeles	4B192557002	R4-2007-0029	NPDES
Facility	Los Angeles	4B198900057	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Utility Structure	Los Angeles	4B197600011	R4-2003-0108	NPDES
Residence, NEC	Los Angeles	4B198900111	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2008-0094	NPDES
Residence, NEC	Los Angeles	4B198900113	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2007-0009	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Residence, NEC	Los Angeles	4B196000247	R4-2008-0032	NPDES
Educational Facilities	Los Angeles	4B198900114	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2010-0081-01	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2010-0081-01	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2009-0037	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2010-0200	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800070	R4-2007-0022	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800071	R4-2007-0022	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Residence, NEC	Los Angeles	4B198900117	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2007-0013	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	R7-2009-0006	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Groundwater Cleanup Site	Ventura	4A567500050	R4-2008-0032	NPDES
Facility	Shasta	5A45NP00027	R5-2008-0081	NPDES

Miscellaneous inspection	3/20/2012	3/20/2012	Performed	Lara, Julio
B Type compliance inspection	3/20/2012	3/20/2012	Performed	Neill, Ben
B Type compliance inspection	3/20/2012	3/20/2012	Performed	Morales, Jose
B Type compliance inspection	3/21/2012	3/21/2012	Performed	Mccann, Mike
Prerequirement inspection	3/21/2012	3/21/2012	Performed	Jain, Namiraj
B Type compliance inspection	3/21/2012	3/21/2012	Performed	Dunaway, Donette L.
B Type compliance inspection	3/22/2012	3/22/2012	Performed	Morales, Jose
Prerequirement inspection	3/22/2012	3/22/2012	Performed	Correa, Vilma
B Type compliance inspection	3/26/2012	3/26/2012	Performed	Hanson, Paul
B Type compliance inspection	3/27/2012	3/27/2012	Performed	Morales, Jose
Prerequirement inspection	3/27/2012	3/27/2012	Performed	Correa, Vilma
B Type compliance inspection	3/27/2012	3/27/2012	Performed	Garner, Dylan
B Type compliance inspection	3/28/2012	3/28/2012	Performed	null
Prerequirement inspection	3/28/2012	3/28/2012	Performed	Jain, Namiraj
B Type compliance inspection	3/29/2012	3/29/2012	Performed	Mccann, Mike
B Type compliance inspection	3/29/2012	3/29/2012	Performed	Hanson, Paul
B Type compliance inspection	3/29/2012	3/29/2012	Performed	Farhad, Mohammad
B Type compliance inspection	3/30/2012	3/30/2012	Performed	Morales, Jose
Prerequirement inspection	3/30/2012	3/30/2012	Performed	Kai, Gensen
B Type compliance inspection	4/2/2012	4/2/2012	Performed	Albright, Jake
B Type compliance inspection	4/2/2012	4/2/2012	Performed	Environmental, Pg
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Christensen, Bart
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Albright, Jake
Preatment Audit	4/3/2012	4/3/2012	Performed	Amin, Najah
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Falkowski, Ron
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Environmental, Pg
B Type compliance inspection	4/4/2012	4/4/2012	Performed	Albright, Jake
B Type compliance inspection	4/4/2012	4/4/2012	Performed	Albright, Jake
B Type compliance inspection	4/5/2012	4/5/2012	Performed	Qiu, Jane
B Type compliance inspection	4/5/2012	4/5/2012	Performed	Lim, Joann L
B Type compliance inspection	4/5/2012	4/5/2012	Performed	Christensen, Bart
Miscellaneous inspection	4/6/2012	4/6/2012	Performed	Morris, Bob
A Type compliance inspection	4/9/2012	4/10/2012	Performed	Blett, Craig
B Type compliance inspection	4/10/2012	4/10/2012	Performed	Morales, Jose
B Type compliance inspection	4/10/2012	4/10/2012	Performed	Morales, Jose
A Type compliance inspection	4/11/2012	4/11/2012	Performed	Blett, Craig
A Type compliance inspection	4/12/2012	4/12/2012	Performed	Blett, Craig
B Type compliance inspection	4/12/2012	4/12/2012	Performed	Bowman, Katie
Prerequirement inspection	4/12/2012	4/12/2012	Performed	Correa, Vilma
B Type compliance inspection	4/12/2012	4/12/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/12/2012	4/12/2012	Performed	Gilbreath, Scott
B Type compliance inspection	4/17/2012	4/17/2012	Performed	Environmental, Pg
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Neill, Ben
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Mccann, Mike
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Qiu, Jane
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Morales, Jose
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Berchtold, Dannas

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No violations noted during the inspection. Conducted meeting with OCSD staff regarding their emergency bypass notice
Polymer pump broke, otherwise operations improving; bar screens need rehabilitation.
Report Pending
No Major Findings
Discharger plans to rehab the existing Hugo well. No discharge to the storm drain were observed during the inspection.
Met Shell and URS onsite after rain event. Inspected operating underdrain groundwater treatment system. Discharge is
Report pending.
No discharge to the stormdrain at this time.
See attached report.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
No discharge to the stormdrain at this time.
See attached report.
See attached report.
Discharger proposes to discharge gw from construction project. The construction excavation was on hold pending issuan
Groundwater samples are required to be collected between Sep-Oct; samples collected in November. SMRs were not sig
See attached report.
The inspection did not find major issues with the facility. However, during the inspection the Discharger failed to produc
Report pending
The Discharger installed a granular activated carbon adsorption and ion exchange treatment system at the site, with only
EPA contractor inspected the facility.
Influent and effluent composite samplers had a temperature above the 6 degree celsius requirement from 40 cfr 136.
IMLER pumps failed due to stress fractures.
EPA contractor inspected the facility on 04/03/2012.
CDM Smith conducted the pretreatment Audit of City of Riverside on April 3-4, 2012. The Audit found that the enforcem
Facility appeared in order. No violations were observed durning the inspection.
Significant erosion was observed on the banks of the emergency storage basin. The Discharger stated that there are plan
The Inspection found eight of the nine areas evaluated to be satisfactory, with the Record and Reports area to be margin
The Inspection found all ten areas evaluated to be satisfactory.
No problems noted
CEI report will be attached
Post sewage spill inspection found several areas of improvement needed.
See attached report
Report under review.
report pending
Report pending
Report under review.
No immediate violations were observed during this inspection.
New Chlorine gas leak sensor needs to be calibrated, replace, or repaired by manufacturer/installer. Dechlorination sens
No discharge to the stormdrain at this time.
I inspected the plant, effluent discharge point and receiving water monitoring locations. Plant operations appeared norn
See inspection report attached (see Attachments tab)
Rating 1 - High Priority Follow-Up
no violations noted.
CEI report will be attached later
No problems noted
No immediate discharge violations were observed during this inspection. Treatment system had recently been removed
No problems found during today's grouting operations at Antlers

N
Y
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11-12	8 300110002	Major	CA0110604
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11-12	4B192526001	Minor	CA0060577
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	4B192557002	Minor	CA0063916
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	2 417035001	Major	CA0037541
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11-12	5A480108001	Major	CA0083771
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11-12	5A480105002	Major	CA0077691
11-12	8 330117003	Major	CA0105350
11-12	5A040102001	Major	CA0079081
11-12	5A480105002	Major	CA0077691
11-12	5B070105003	Major	CA0078590
11-12	5B070101001	Major	CA0082660
11-12	8 332353001	Major	CA8000316
11-12	9 000000053	Major	CA0107492
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11-12	4B190106002	Major	CA0109991
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11-12	#N/A	#N/A	#N/A
11-12	4B190100001	Major	CA0054372
11-12	4B192113001	Major	CA0000337
11-12	5A520101001	Major	CA0078891
11-12	#N/A	#N/A	#N/A
11-12	1B82037OSON	Major	CA0023345
11-12	5A450103001	Major	CA0079731
11-12	7A131337001	Minor	CA7000001
11-12	#N/A	#N/A	#N/A
11-12	9 000000275	Major	CA0107409
11-12	8 332253001	Major	CA8000100
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A

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	7	8404288
	4	8947284
	9	8636706
5S		8594017
	4	8010259
5S		8629304
5R		8073206
5R		8973419
5S		8551503
5S		8593960
	4	8038321
5R		8868272
5S		8550167
5S		8832734
	4	8038325
5S		8674842
5R		8074953
None Assigned		8455224
5R		8256329
	8	7532553
5S		8593959
5S		8551502
5R		8673914
5R		8674836
	4	8101457
5R		8679057
5R		8547352
	9	8655559
	4	8290263
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	4	8558831
	9	8556676
	4	8543856
5S		8551499
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	8	8680169
	8	8580731
	8	8580717
	8	8697368
	8	8580732
	8	8580724
	8	8684226

Calexico City/OPR
Holtville City/OPR
Los Angeles Cnty Dpw/OWN
Genentech Inc/OWN&OPR
Tracy City/OWN
Arcadia City, Public Works Services Dept/OWN
Tuolumne Utilities District/OWN
Sewerage Commission Oroville Region/OWN&OPR
Red Bluff City/OPR
Calaveras Cnty Water District/OWN
Angels City/OWN
Los Angeles Cnty Dpw/OWN
Chico City/OWN
Meridian Gold Company/OPR
Sacramento Regional Csd/OWN
Owens-Illinois, Incorporated/OWN
Sacramento Regional Csd/OWN
Collins Pine Company Chester/OWN&OPR
null
Anderson City/OPR
Aes Huntington Beach Llc/OWN
Stockton City/OWN
San Andreas Sd/OPR
Corning City/OWN
Quincy Community Services District/OWN
null
Tehama Co Sd #1/OWN
Us Epa Region Ix/OWN
Ibwc-Us & Mexico Section/OWN
Aes Redondo Beach, Llc/OWN
The Olson Company/OWN
Bmw Of North America, Llc/OWN&OPR
City Of San Buenaventura-Ventura Water/OWN
John P Clark/OPR
Oxnard City/OWN
Ironhouse Sanitary District/OWN&OPR
Hein Hettinga/OWN
Verhoeven, Martin/OWN
null
Anema, Greg/OWN
Haringa, Edward/OWN
Vanden Heuvel, Geoffrey/OWN
Vanden Heuvel, Geoffrey/OWN
Disneyland Resort/OWN&OPR
Pietersma, Ronald/OWN
Hein Hettinga/OWN&OPR
Vander Laan, Martin/OWN

CALEXICO CITY WWTP
Holtville City WWTP
Malibu Mesa Wastewater Reclamation Facility
Genentech Inc. (Oceanside)
Tracy WWTP
Colorado Well Aquifer Testing, Development, and Start-up Project
Sonora Regional WWTP
Oroville WWTP
Red Bluff WW Reclamation Plant
Copper Cove WWRF
Angels City WWTP
Dominguez Gap Barrier Project
Chico Water Pollution Control Plant
Royal Mountain King Mine
Sacramento Regional WWTP
Owens-Brockway Glass Container
Sacramento Regional WWTP
Collins Pine Chester Sawmill
null
Anderson WPCP
Huntington Beach Generating Station
Stockton Regional WW Control Facility
San Andreas WWTP
Corning WWTP
Quincy WWTP & Collection System
Former Mobil Service Station
Mineral WWTP
Iron Mountain Mine
South Bay International WTP
Redondo Generating Station
Renaissance Walk
BMW Oxnard Facility
Saticoy Well No. 3
San Elijo Water Reclamation Facility
Victoria Avenue Sewer Line Project
Ironhouse WWTF
GH Dairy #2
Martin Verhoeven Dairy
Haringa Farms - Heifer Ranch
Costa Dairy
El Dorado Dairy
J & D Star Dairy #2
J & D Star Dairy #2
Disneyland Resort
Legend Dairy Farms - 7233 Eucalyptus
GH Dairy #3
Martin Vander Laan Dairy

Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2011-0020	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107048	R4-2012-0181	NPDES
Laboratory	San Diego	9 000001103	R9-2008-0082	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Facility	Los Angeles	4B197600071	R4-2003-0108	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	R5-2006-0081	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Utility Structure	Los Angeles	4B196000497	R4-2003-0108	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2010-0114	NPDES
Manufacturing NEC	Los Angeles	4B192085002	R4-2010-0087	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2010-0114	NPDES
Saw Mill	Plumas	5A322000001	R5-2009-0015	NPDES
null	None Assigned	null	null	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2009-0007	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2010-0032	NPDES
Groundwater Cleanup Site	Ventura	4A567500161	R4-2008-0032	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Ventura	4A567500209	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Ventura	4A568900120	R4-2008-0032	NPDES
Utility Structure	Ventura	4A567600126	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087	NPDES
Facility	Ventura	4A568900060	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B07NP00013	R5-2008-0057	NPDES
Animal Feeding Facility	San Bernardino	8 365964001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365955001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365952001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365937001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365974001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES

B Type compliance inspection	4/18/2012	4/18/2012	Performed	Environmental, Pg
B Type compliance inspection	4/19/2012	4/19/2012	Performed	Environmental, Pg
Prerequirement inspection	4/19/2012	4/19/2012	Performed	Medina, Raul
B Type compliance inspection	4/20/2012	4/20/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	4/23/2012	4/23/2012	Performed	Kirkeby, Kortney
Prerequirement inspection	4/23/2012	4/23/2012	Performed	Correa, Vilma
B Type compliance inspection	4/23/2012	4/23/2012	Performed	Albright, Jake
A Type compliance inspection	4/24/2012	4/24/2012	Performed	Bowman, Katie
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Bowman, Katie
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Albright, Jake
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Morales, Jose
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Hanson, Paul
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Albright, Jake
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Environmental, Pg
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Morales, Jose
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Bowman, Katie
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Falkowski, Ron
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Gilbreath, Scott
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Qiu, Jane
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Albright, Jake
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Bauer, Heidi T
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	4/27/2012	4/27/2012	Performed	Morales, Jose
B Type compliance inspection	5/1/2012	5/1/2012	Performed	Bowman, Katie
Miscellaneous inspection	5/2/2012	5/2/2012	Performed	Woodward, Philip V
B Type compliance inspection	5/2/2012	5/2/2012	Performed	Neill, Ben
A Type compliance inspection	5/2/2012	5/2/2012	Performed	Morales, Jose
Prerequirement inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
Prerequirement inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
Prerequirement inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
B Type compliance inspection	5/3/2012	5/3/2012	Performed	Lim, Joann L
Prerequirement inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
B Type compliance inspection	5/4/2012	5/4/2012	Performed	Farhad, Mohammad
B Type compliance inspection	5/7/2012	5/7/2012	Performed	Kashak, Ed
B Type compliance inspection	5/7/2012	5/7/2012	Performed	Kashak, Ed
B Type compliance inspection	5/8/2012	5/8/2012	Performed	Shami, Jawed
B Type compliance inspection	5/8/2012	5/8/2012	Performed	Shami, Jawed
B Type compliance inspection	5/8/2012	5/8/2012	Performed	Shami, Jawed
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Norton, Bill
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Shami, Jawed

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Rating 1 - High Priority Follow-up
Rating 2 - Medium Priority Follow-up
The water reclamation plant appear to be running normally.
Discharger has not submitted annual reports The contract laboratory did not record the individuals who performed the a
The inspection found six areas evaluated to be satisfactory, two areas to be marginal, and one area to be unsatisfactory.
No more discharge to the Arcadia Wash & well development project was completed on August 11, 2011.
The inspection found six areas evaluated to be satisfactory, one area to be marginal, and three areas to be unsatisfactory
Facility in compliance with WDRs.
Findings: Certification statement needed on 2011 Annual Report. Composite samples required to be 24-hour flow propo
The Inspection found six areas evaluated to be satisfactory, one area to be unsatisfactory, and one area to be marginal tc
The inspection found seven areas evaluated to be satisfactory, one area to be marginal, and one area to be unsatisfactor
Report pending
Facility in compliance
The inspection found that Meridian Beartrack Company is generally in compliance with the Order R5-2007-0162 with all
1 marginal
Report Pending
EPA contractor inspected the facility.
Inspected facility and focused on discharge to Stover Ditch where reports of dead fish and frogs were confirmed.
See Contractor report.
Facility was clean and orderly with no apparent operational deficiencies at time of inspection. No violations were observ
See attached inspeciton report
The inspection found six areas evaluated to be satisfactory, one area to be marginal, and two areas to be unsatisfactory.
The inspection found six areas evaluated to be satisfactory, three areas to be marginal, and one area to be unsatisfactory
No violations have been determined at this time.
No notice of violations, areas of concern are some paperwork, and RBC filters.
No discharge violations were observed during this inspection. No effluent discharge was observed during this inspection
no major findings of concern, permit expires 1 Sept 2012. Refrigerator used to preserve the grab composite sample was
Brickflat Pit disposal area well graded with plenty of capacity. Disposal cell above Richmond portal well maintained.
Plant continues to recover from the spill on 04/04. Mostly resolved.
Results Pending.
No discharge occurred. Project was not started.
No discharge to the storm drain at this time.
No discharge to the storm drain at this time. Project will start in Aug 2012.
Report will be attached
No more discharge to the storm drain. Project was completed on 7/12/2011.
Overall, the facility was in good condition. The Inspection found one area of concern with one area to be marginal to be
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were being
Housekeeping was satisfactory. Berms were well maintained. No manure stockpiles. Corral manure --1 inch. Corrals gro
Facility is a small heifer ranch with about 185 heifers. Corrals appeared to be clean, no manure build up noted. All berms
At the time of this inspection, very few (about 25) animals were noted at the heifer ranch. However, 2011 annual report
Facility has about 260 milking cows and 100 heifers. Ed does not use the milk barn at this location, cows are milked on hi
General housekeeping was adequate. Some debris of food waste was observed in feed lanes. No manure piles observed.
General housekeeping was adequate. Some debris of food waste was observed in feed lanes. No manure piles observed.
The park grounds and pavement were in good condition, including the new Carsland attraction, which was about to oper
General housekeeping in feed lanes was adequate. General housekeeping in corrals was poor. Very thick manure in corr
General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewater containment structur
The two washwater holding ponds located along the southwest/southeast contained washwater. Both Ponds had marke

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11-12	7A130101011	Major	CA7000009
11-12	7A130105011	Minor	CA0104361
11-12	4B190107048	Minor	CA0059099
11-12	9 000001103	Minor	CA0109193
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5B55NP00003	Major	CA0084727
11-12	5A040106001	Major	CA0079235
11-12	5A520101001	Major	CA0078891
11-12	5B05NP00001	Minor	CA0084620
11-12	5B05NP00007	Minor	CA0085201
11-12	#N/A	#N/A	#N/A
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11-12	5A322000001	Minor	CA0004391
11-12	null	Minor	CA0030201
11-12	5A450100001	Major	CA0077704
11-12	8 302015004	Major	CA0001163
11-12	5B390107001	Major	CA0079138
11-12	5B050103001	Minor	CA0079464
11-12	5A520100001	Major	CA0004995
11-12	5A320103001	Major	CA0078981
11-12	#N/A	#N/A	#N/A
11-12	5A520102001	Minor	CA0084069
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	4B192111003	Major	CA0001201
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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11-12	8 301000001	Minor	CA0106283
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	8	8748929
5F		8259216
5R		8673178
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	2	8869872
	3	8385671
	9	8641358
	8	8626779
	8	8625726
5R		8543382
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	4	8383337
	3	8385616
5S		8594082
5S		8700945
5S		8564974
	4	8456524

Pietersma, Ronald/OWN
Marquez, Arthur/OWN&OPR
Haringa, Earl/OWN
Alewyn, Jack/OWN
Dos Cuadras Offshore Res. Llc/OWN
Coachella Sd/OPR
Valley Sd/OPR
Tulelake City/OWN
Dos Cuadras Offshore Res. Llc/OWN
Hcrid #1/OWN
Knott'S Berry Farm/OWN
Stallion Springs Cmsd/OWN
Alturas City/OWN
Aera Energy Llc/OWN
Continental Maritime Ind, Inc/OWN
Turlock City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Modesto City/OWN
Plains Exploration & Production Co - La Office/OWN
Sacramento City/OWN&OPR
Delta Diablo Sanitation District/OWN
Golden State Water Company- San Dimas/OWN
Golden State Water Co/OWN&OPR
Golden State Water Company- San Dimas/OWN
Meridian Gold Company/OPR
Manteca City/OWN&OPR
C & H Sugar/OWN
Joint Outfall System/OWN&OPR
Jackson City/OWN
Los Angeles City Bureau Of Sanitation/OPR
Ibwc-Us & Mexico Section/OWN
Genon Energy Inc./OWN
Souza, Frank Jr./OPR
Rhodia, Inc/OWN
National Refractories/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Chino Livestock Market Inc/OWN
Shasta Lake City/OWN
Marquez, Arthur/OWN&OPR
Joint Outfall System/OWN&OPR
National Refractories/OWN
Mountain House Csd/OWN
Yuba City/OWN
Woodland City/OWN&OPR
Abm Engineering Services/OPR

Ron Pietersma Dairy on Edison
Marquez - Walker Ave. Heifer Ranch
Haringa Brothers Dairy
Alewyn Dairy #3
Platform Eva
Coachella SD WWTP
Valley SD WWTP
Tulelake City WWTP
Platform Esther
Shelter Cove POTW
Knott's Berry Farm
Stallion Springs WWTF
Alturas Municipal WWTP
14730 Calle Real
Continental Maritime Shipyard
Turlock WWTP
VICTOR VALLEY MUNI WTP
Valencia Water Reclamation Plant
Modesto Water Quality Control Facility (primary trtmt)
Inglewood Oil Field (Baldwin Hills) Land Treatment Units
Sac City Combined WW Collection/TRT Sys
DELTA DIABLO SD WWTP
129th Street Water Well #2
Yukon Plant, Well No. 4 and 5
Dalton Well
Royal Mountain King Mine
Manteca WW Quality Control Facility
C&H SUGAR
Long Beach WRP
Jackson City WWTP
Los Angeles-Glendale WWRP
South Bay International WTP
PITTSBURG GENERATING STATION
Souza Dairy
RHODIA INC - NON15, NPDES, SLIC
Moss Landing Commercial Park - NPDES Permit
National Steel & Shipbuilding Co (NASSCO)
Bosch Dairy #2
Chino Livestock Market Inc
Shasta Lake WWTF
Marquez Dairy #3
Whittier Narrows Water Reclamation Plant, El Monte
Moss Landing Commercial Park - NPDES Permit
Mountain House WWTP
Yuba City WWTF
Woodland Water Pollution Control Facility
Westfield Building (former Gateway West Building)

Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365980001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2007-0002	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	R1-2004-0075	NPDES
Oil/Gas Extraction	Orange	8 302598001	R8-2005-0071	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2009-0094	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2008-0002	NPDES
Wastewater Treatment Facility	Kern	5D150118002	R5-2008-0091	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Boatyard/Shipyard	San Diego	9 000000400	R9-2008-0049	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Land Treatment Unit	Los Angeles	4B192113018	R4-2013-0021	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2010-0004	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2009-0018	NPDES
Facility	Los Angeles	4B196100095	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B197600127	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2011-0197	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Animal Feeding Facility	San Bernardino	8 365985001	R8-2007-0001	NPDES
Facility	Contra Costa	2 071045001	R2-2010-0058	NPDES
Facility	Monterey	3 272006001	R3-2009-0002	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2009-0099	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Animal Feeding Facility	San Bernardino	8 365977001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2009-0077	NPDES
Facility	Monterey	3 272006001	R3-2009-0002	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	R4-2010-0178	NPDES

B Type compliance inspection	5/10/2012	5/10/2012	Performed	Kashak, Ed
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Kashak, Ed
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Shami, Jawed
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Shami, Jawed
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Qiu, Jane
Pretreatment compliance	5/15/2012	5/15/2012	Performed	Contractor, Epa
Pretreatment compliance	5/15/2012	5/15/2012	Performed	Contractor, Epa
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Grady, Kason
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Qiu, Jane
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Reed, Charles
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Norton, Bill
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Hanson, Paul
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Kratzke, Kevin
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Dunaway, Donette L.
B Type compliance inspection	5/17/2012	5/17/2012	Performed	Environmental, Pg
B Type compliance inspection	5/17/2012	5/17/2012	Performed	Hanson, Paul
Preatment Audit	5/17/2012	5/17/2012	Performed	Morales, John
A Type compliance inspection	5/17/2012	5/17/2012	Performed	Morales, Jose
B Type compliance inspection	5/18/2012	5/18/2012	Performed	Hanson, Paul
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Chen, Jau Ren
B Type compliance inspection	5/21/2012	5/21/2012	Performed	Environmental, Pg
B Type compliance inspection	5/21/2012	5/21/2012	Performed	Albright, Jake
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Correa, Vilma
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Correa, Vilma
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Correa, Vilma
Prerequirement inspection	5/22/2012	5/22/2012	Performed	Harder, Kathleen
B Type compliance inspection	5/22/2012	5/22/2012	Performed	Slauter, Luz
B Type compliance inspection	5/22/2012	5/22/2012	Performed	Albright, Jake
A Type compliance inspection	5/22/2012	5/22/2012	Performed	Morales, Jose
Prerequirement inspection	5/23/2012	5/23/2012	Performed	Palmer, Joshua
A Type compliance inspection	5/23/2012	5/23/2012	Performed	Morales, Jose
B Type compliance inspection	5/23/2012	5/23/2012	Performed	Neill, Ben
B Type compliance inspection	5/23/2012	5/23/2012	Performed	Albright, Jake
Complaint inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Albright, Jake
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Von Langen, Peter
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Mccann, Mike
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Gilbreath, Scott
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
A Type compliance inspection	5/24/2012	5/24/2012	Performed	Morales, Jose
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Von Langen, Peter
B Type compliance inspection	5/25/2012	5/25/2012	Performed	Farhad, Mohammad
Prerequirement inspection	5/25/2012	5/25/2012	Performed	Palmer, Joshua
B Type compliance inspection	5/29/2012	5/29/2012	Performed	Orellana, Lucio
B Type compliance inspection	5/29/2012	5/29/2012	Performed	Morales, Jose

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General housekeeping was satisfactory. One mortality was observed alongside the entrance drive for render pickup. Som
No barn washwater produced for heifer operation. Corral manure is -- 2 inches. General housekeeping was satisfactory. (
I drove thru the dairy, corrals appeared clean, no excessive manure buildup noted. The washwater holding pond located
Corrals were noted clean, no manure build up noted. The east pond contained washwater, freeboard was 7-8 feet, pond
No violatins detected
CSD working on informal pretreatment program.
VSD developing informal pretreatment program
See Attachments; Lead inspector - Dennis Wilson
No violations detected
.No violations observed. Facility was well maintained. The discharger appears to be in compliance with permit.
Park and backstage areas generally inn good condition, including new concrete pavement in many part of the park. See I
TBD
Conditions at the facility are improving. A second operator is on board to assist in running the facility.
Underdrain groundwater teatment system in complete operation. Met with Shell and URS staff onsite and observed sam
BMP Manual does not include map with exposure and spill information. Records/Reports rated Marginal Permit/Site/ef
The inspection found seven areas evaluated to be satisfactory and two areas to be unsatisfactory.
1. No legal authority to control all wastewater discharged to collection system. 2. Has not adequately characterized discl
No immediate violations were observed during this inspection. The treatment plant appeared to be in normal operating
The inspection found seven areas evaluated to be satisfactory, one area to be marginal, and one area to be unsatisfactor
Staff inspected each retention basin and discussed issues with Discharger related to the discharges. There was no storm
No adverse findings or violations.
See attached report.
Staff inspected the facility and verified that there is no discharge to the storm drain.
No discharge to the storm drain at this time.
Staff inspected the facility and verified that there is no discharge to the storm drain.
At the time of the site visit, no flow was observed in Littlejohns Creek upstream of the Discharger?s property, though son
The inspection found that City of Manteca is generally in compliance with the Order R5-2009-0095 with eight areas evalu
See attached report.
Report pending
Inspection performed to determine permit renewal. The Discharger is evaluating reclamation through summertime irriga
Report pending
Continued corrections to minor issues occurring. Final pump is being reworked.
See attached report.
Corral manure 2-3 inches. No manure plies. Very little water in ponds. Pond with water has about 15 feet freeboard. Nor
See attached report.
see attached report
No major findings
Henry De Haan no longer operating. New operator is Bernard Bosch.
Very few animals on-site (6). Dirt piles placed in access lot at north end. Housekeeping satisfactory. No ponds. No manur
No violations were observed during inspection.
General housekeeping was marginal. Areas of manure sludge were observed in the southern sections of the dairy and in
Report pending
see attached report
The Inspection found no violation with one area of concern
Inspection performed to determine permit renewal. Due to the proximity to the Linda County Water District Wastewater
Plant is in good operation condition and in compliance with WDRs.
Report pending

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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 302043001	Minor	CA0105996
11-12	7A330104012	Major	CA0104493
11-12	7A330122021	Major	CA0104477
11-12	1A84002OSIS	Minor	CA0023272
11-12	8 302598001	Minor	CA0106828
11-12	1B84086OHUM	Minor	CA0023027
11-12	8 301007001	Minor	CA0106496
11-12	5D150118002	Minor	CA0080489
11-12	5A250100001	Minor	CA0078921
11-12	#N/A	#N/A	#N/A
11-12	9 000000400	Minor	CA0109142
11-12	5C500108001	Major	CA0078948
11-12	6B360109001	Major	CA0102822
11-12	4A190107023	Major	CA0054216
11-12	5C500102001	Major	CA0079103
11-12	4B192113018	Major	CA0057827
11-12	5A340114001	Major	CA0079111
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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11-12	#N/A	#N/A	#N/A
11-12	5B390104001	Major	CA0081558
11-12	2 071006001	Major	CA0005240
11-12	4B190107014	Major	CA0054119
11-12	5B030103001	Minor	CA0079391
11-12	4B190106001	Major	CA0053953
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	2 071045001	Major	CA0006165
11-12	3 272006001	Major	CA0007005
11-12	9 000000066	Major	CA0109134
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A450105001	Major	CA0079511
11-12	#N/A	#N/A	#N/A
11-12	4B190107016	Major	CA0053716
11-12	3 272006001	Major	CA0007005
11-12	5B391078003	Major	CA0084271
11-12	5A510101001	Major	CA0079260
11-12	5A570105001	Major	CA0077950
11-12	4B191067001	Minor	CA0053287

	1	8596663
	9	8641359
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	4	8636702
	9	8655589
	8	8561513
	8	8719133
6B		8981647
	8	8628505
	8	8628506
	8	8719701
6B		8556677
	8	8628507
	8	8720415
6B		8612102
	1	8597869
	8	8720419
5R		8572746
5S		8594025
	4	8568956
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5F		8568768
	2	8908920
	8	8718442
	8	8597482
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5R		11374033
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	4	8332328
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6B		8645577
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6A		9052620
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	1	8655591
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5R		8673915
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	8	9214683

Willits City/OWN
Us Navy Southwest Division/OWN
Tfx Aviation Inc./OWN
Davis City/OWN
Rita Sevlian/OWN
Ca Dept Of Transportation District 7/OWN&OPR
407 N. Maple, L.P./OWN
Glendale City/OWN
Ventura Cnty Watershed Protection District/OWN
Ibwc-Us & Mexico Section/OWN
Orange County Sanitation District/OWN&OPR
Bouma, Peter/OPR
Ca Dept Of Fish & Game Independence/OWN
Vander Dussen, Mark/OWN
Mc Cune, Jim/OWN
Bouma, Peter/OWN
Ca Dept Of Fish & Game Independence/OWN
Venegas, Adolfo/OWN
Te Velde, Johnny/OPR
Ca Dept Of Fish & Game Independence/OWN
Fortuna City/OWN
Haringa, Ron & Julie/OWN
Biggs City/OWN
Genon Energy Inc./OWN
Edco Stations, Inc./OWN
Mckinleyville Csd/OWN
Wawona Packing Co., Llc/OWN&OPR
Palo Alto City/OWN
Borba-Parente, Mary/OWN
Orange County Sanitation District/OWN
Tim Eriksen/OPR
Grizzly Ranch Csd/OWN
Alameda County Water District/OPR
Joint Outfall System/OWN&OPR
Los Valles Land & Golf, Llc/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Los Angeles City Bureau Of Sanitation/OWN
Wendal Energy Operations 1 Llc/OWN
Amedee Geothermal Venture I/OWN
Healdsburg City/OWN
Los Angeles City Dwp/OWN&OPR
null
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Willows City/OPR
Ibwc-Us & Mexico Section/OWN
Dykstra, Dick/OWN

Willits City WWTP
US Naval Base Point Loma
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Davis WWTP
J & R Fuel
I-5 Freeway Utility Relocation
407 North Maple Drive
Potable Water Hydrostatic Testing Projects
Santa Clara River Groins Upgrade Phase 1
South Bay International WTP
OCSD Plant 1
P & D Dairy #2
BLACK ROCK FISH HATCHERY NPDES
Syann Dairy #3
Syann Dairy #4
P & D Dairy - Remington
FISH SPRINGS FISH HATCH NPDES
Venegas Dairy-Chino-Corona Road
Pastime Lakes Dairy - Gilman Springs
HOT CREEK HATCHERY NPDES
Fortuna City WWTP
R & J Haringa Dairy - 38980 Record
Biggs WWTP
Contra Costa Power Plant Antioch
Carson Mini Truck Stop
McKinleyville WWTP
Wawona Packing Co Facility
PALO ALTO REGIONAL WQCP
L & M Dairy
OCSD Plant 2
Ukiah City WWTP
Grizzly Ranch WW Recycling Facility
ACWD Newark Desalination Facility Discharges to Outfall E-14
Joint Water Pollution Control Plant, Carson
Golf Course & L.A. Co. Wells
VICTOR VALLEY MUNI WTP
Hyperion WWTP
WINEAGLE DEV. GEOTHERMAL PROJ
AMEDEE GEOTHERMAL POWER PLANT
Healdsburg City WWTP
Stone Hollywood Trunk Line Hydrostatic Test Project
Crescent Heights Jacking Project
Crescent Heights Jacking Project
MWD-LA 29 Connection Modification Hydrostatic Test Project
Willows Wastewater Treatment Plant
South Bay International WTP
Dick Dykstra Dairy

Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2010-0017	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Manufacturing NEC	Ventura	4A562397003	R4-2009-0096	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Facility	Los Angeles	4B198700024	R4-2007-0021	NPDES
Facility	Los Angeles	4B198900087	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000544	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B198000033	R4-2009-0068	NPDES
Facility	Ventura	4A567500086	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	San Bernardino	8 365971001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Animal Feeding Facility	Riverside	8 335690001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335686001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365947001	R8-2007-0001	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365886001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335696001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2011-0004	NPDES
Animal Feeding Facility	Riverside	8 335523001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Facility	Los Angeles	4B197500265	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	2011-0008 DWQ	NPDES
Food Processor	Tulare	5C54NP00012	R5-2008-0081	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2009-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Facility	Plumas	5A32NP00001	R5-2011-0081	NPDES
Facility	Alameda	2 019157014	R2-2007-0033	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2011-0151	NPDES
Facility	Los Angeles	4A197600041	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2010-0200	NPDES
Power Plant	Lassen	6A180045901	R6T-2009-0006	NPDES
Power Plant	Lassen	6A188410000	R6T-2009-0007	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2010-0034	NPDES
Utility Structure	Los Angeles	4B199400023	R4-2009-0068	NPDES
Utility Structure	Los Angeles	4B198000037	R4-2009-0068	NPDES
Utility Structure	Los Angeles	4B198900026	R4-2008-0032	NPDES
Facility	Los Angeles	4B198000027	R4-2009-0068	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2011-0072	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES

B Type compliance inspection	5/30/2012	5/30/2012	Performed	Bernard, Lisa
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Mccann, Mike
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Morales, Jose
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Orellana, Lucio
Prerequirement inspection	5/31/2012	5/31/2012	Performed	Kai, Gensen
Prerequirement inspection	5/31/2012	5/31/2012	Performed	Kai, Gensen
B Type compliance inspection	5/31/2012	5/31/2012	Performed	Morales, Jose
B Type compliance inspection	6/1/2012	6/1/2012	Performed	Morales, Jose
Prerequirement inspection	6/1/2012	6/1/2012	Performed	Kai, Gensen
B Type compliance inspection	6/4/2012	6/4/2012	Performed	Christensen, Bart
A Type compliance inspection	6/5/2012	6/5/2012	Performed	Lara, Julio
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
A Type compliance inspection	6/5/2012	6/5/2012	Performed	Dellavalle, Mary
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
A Type compliance inspection	6/5/2012	6/5/2012	Performed	Dellavalle, Mary
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
B Type compliance inspection	6/6/2012	6/6/2012	Performed	Kashak, Ed
A Type compliance inspection	6/6/2012	6/6/2012	Performed	Dellavalle, Mary
B Type compliance inspection	6/6/2012	6/6/2012	Performed	Bernard, Lisa
B Type compliance inspection	6/6/2012	6/6/2012	Performed	Kashak, Ed
B Type compliance inspection	6/7/2012	6/7/2012	Performed	Bowman, Katie
B Type compliance inspection	6/7/2012	6/7/2012	Performed	Farhad, Mohammad
Prerequirement inspection	6/8/2012	6/8/2012	Performed	Carlos, Alex P.
B Type compliance inspection	6/8/2012	6/8/2012	Performed	Bernard, Lisa
B Type compliance inspection	6/8/2012	6/8/2012	Performed	Hanson, Paul
B Type compliance inspection	6/12/2012	6/12/2012	Performed	Albright, Jake
B Type compliance inspection	6/12/2012	6/12/2012	Performed	Kashak, Ed
A Type compliance inspection	6/12/2012	6/12/2012	Performed	Lara, Julio
B Type compliance inspection	6/13/2012	6/13/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/13/2012	6/13/2012	Performed	Falkowski, Ron
B Type compliance inspection	6/14/2012	6/14/2012	Performed	Albright, Jake
Prerequirement inspection	6/14/2012	6/14/2012	Performed	Crain, Talitha
Prerequirement inspection	6/15/2012	6/15/2012	Performed	Correa, Vilma
Follow-up inspection (enforce)	6/15/2012	6/15/2012	Performed	Morales, John
Prerequirement inspection	6/18/2012	6/18/2012	Performed	Crain, Talitha
Miscellaneous inspection	6/18/2012	6/18/2012	Performed	Tucker, Robert
Miscellaneous inspection	6/18/2012	6/18/2012	Performed	Tucker, Robert
B Type compliance inspection	6/19/2012	6/19/2012	Performed	Goodwin, Cathleen A.
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
B Type compliance inspection	6/19/2012	6/19/2012	Performed	Bauer, Heidi T
B Type compliance inspection	6/20/2012	6/20/2012	Performed	Neill, Ben
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed

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Although many portions are complete, the WWTF is still under construction. The two Biolac basins are up and running, b
No major findings.
Report pending
No adverse findings or violations
The discharger has stopped the discharge under the permit. No discharges were found and no violations were identified
The discharger has stopped the discharge under the permit. No discharges were found and no violations were identified
No immediate discharge violations were observed during this inspection. Dewatering system was operational; however,
During this inspection no immediate violations were observed. No discharge during this inspection.
The discharger has stopped the discharge under the permit. No discharges were found and no violations were identified
COntinued resolving minor problems that might become larger problems.
No violations noted during the inspection. The new 60-MGD capacity activated sludge process (AS2) had started testing
Corrals had about one inch manure. General housekeeping was good. Manure stock piles observed at southeast area ne
No violations noted.
Facility is in process of being demolished. Corrals being cleaned at time of inspection. Herd size is estimated to be about
General housekeeping was satisfactory. No manure piles. Corral manure-- 2 inches. Facility is in process of being demolis
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory. Corrals had been
Draft report in progress
Corral manure was about 2 inches. Corrals graded for adequate drainage. No manure piles. General housekeeping was s
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 =Satisfactory. Corral cleaning in
Some improvement needed in Record keeping, QA/QC, and Facility operation and Maintenance. Improvement in Facility
Fortuna staff continue to seek alternatives on various levels to improve treatment plant performance. Fully treated disin
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 =Satisfactory. No animals corral
no additional areas of concern noted.
Overall, the facility appeared to be in compliance with Order R5-2001-0107
The groundwater treatment system was no longer at the site. Discharge to the storm drain was not observed. No remed
Overall, the WWTF appears to be in good operating order and functioning as designed. McKinleyville has posted a reque
tbd
See attached report.
Dairy is vacant. Corrals were being cleaned at time of inspection. Contact Phyllis for dairy. Both L & M Dairy and L &
No violations noted during the inspection. The new headworks is operating and the old headworks has been demolishec
All units operating properly and no sign of problems. Minor odors on-site only. Effluent quality is excellent. The biggest
No violations were observed during inspection.
See attached report.
Brandi Outwin and Talitha Sweaney attended Pre-requirement Inspection at Joint Water Pollution Control Plant in Carso
No more discharge to the storm drain. Project was completed on Dec. 16, 2011.
Due to a power outage caused by loose connection wires in an electrical switch gear, raw sewage flowed out from the he
Talitha Sweaney and Brandi Outwin Attended a Pre-requirement inspection at Hyperion WWTP on 0618/12.
The site looked in good condition and appeared to be well maintained. This site is unmanned.
Looked at the site after working hours, the site is typically unmanned. Cooling ponds appeared to be low.
Facility is clean, well-maintained, and odor free. City operations staff is doing a good job of operating this plant in a man
No discharge to the stom drain at this time.
No more discharge to the storm drain. Project was completed on Aug. 9, 2011.
No more discharge to the storm drain. Construction project completed on 8/9/11.
No more discharge to the storm drain. Project was completed on Aug. 15, 2011.
No violations were noted.
Next insepction on July 3rd. plant continuing to resolve issues.
Dairy has about 1030 milking cows, 160 dry cows, 1 080 heifers and about 170 calves. At the time of this inspection, all cc

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11-12	1B80078OMEN	Major	CA0023060
11-12	9 000000538	Major	CA0109363
11-12	4A562397003	Minor	CA0064599
11-12	5A570100001	Major	CA0079049
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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11-12	6B140800003	Minor	CA0102792
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
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11-12	#N/A	#N/A	#N/A
11-12	6B260801001	Minor	CA0102776
11-12	1B83135OHUM	Major	CA0022730
11-12	#N/A	#N/A	#N/A
11-12	5A040100001	Minor	CA0078930
11-12	5B072014008	Major	CA0004863
11-12	#N/A	#N/A	#N/A
11-12	1B82084OHUM	Major	CA0024490
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11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	8 300110002	Major	CA0110604
11-12	1B84029OMEN	Major	CA0022888
11-12	5A32NP00001	Minor	CA0085162
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11-12	4B190107013		0 CA0053813
11-12	#N/A	#N/A	#N/A
11-12	6B360109001	Major	CA0102822
11-12	4B190106002	Major	CA0109991
11-12	6A180045901	Minor	CA0103063
11-12	6A188410000	Minor	CA0103055
11-12	1B82046OSON	Major	CA0025135
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A110101001	Major	CA0078034
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A

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	8	9214691
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	8	9214688
6B		9976865
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5R		8760168
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	8	9214694
	8	9214686
5R		8778680
6B		8981646
	8	9214695
	8	9214687
	8	9214693
5R		8817097
	8	9214690
6A		9109896
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5F		10265093
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5S		9214198
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	4	9740360
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5S		9354861
	4	9116869
5S		9301013
5S		9238565
	4	10023795
	4	9202803
	4	10025946
5R		11123822
	4	9263371
	8	9942398
	4	10023826

Borba, George/OPR
De Hoog, Martin/OWN
Koops, Daryl/OWN
Alewyn, Jack/OWN
Ca Dept Of Fish & Game Independence/OWN
Pietersma, Ronald/OWN&OPR
Marquez, Arthur/OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
Mt Shasta City/OWN
Forestville Water District/OWN
Rocha, Jose/OWN&OPR
Huizenga, Paul/OWN&OPR
Butte Cnty/OPR
Ca Dept Of Fish & Game Independence/OWN
Simoes, Augustine/OWN
Vanden Heuvel, Geoffrey/OPR
Haringa, Rudolph/OPR
Redding City/OWN
Marquez, Arthur/OPR
Susanville Consol Sd/OWN
Southern California Gas Company/OWN&OPR
Joint Outfall System/OWN&OPR
Malaga Cwd/OWN
Southwestern Law School/OWN&OPR
Colfax City/OWN
Picasso Auto Body Shop/OWN
El Centro City/OWN&OPR
Mountain House Csd/OWN
Mendocino Forest Product Co/OWN
Brawley City/OPR
Ariel Suites, L.P./OWN
Contractor Services Group Inc/OWN
Ca Dept Of Parks & Rec Calabasas/OWN
Cathay Bank/OWN
Carmel Area Wwd/OWN
Joint Outfall System/OWN&OPR
Sierra Pacific Industries Martell/Sonora/OWN
Ca Dept Of Parks & Rec Calabasas/OWN
Uc Davis/OPR
Uc Davis/OWN
Ventura City/OWN
Santa Monica City/OWN
8500 Burton Way Llc/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
Amir Development Co/OWN
Huizenga, Paul/OWN
Kw Funds-6100 Wilshire, Llc/OWN

George Borba & Son Dairy
Martin De Hoog Dairy
North View Heifer Ranch
Alewyn Dairy #1
MOJAVE RIVER FISH HATCH NPDES
Heritage Pride Farms
Marquez Heifer Ranch - Kimball
SCWA Russian River CSD
Mount Shasta WWTP
Forestville Water District
Rocha Feedlot
Huizenga Heifer Ranch
New Era Mine
MOJAVE RIVER FISH HATCH NPDES
Simoes Dairy - Riverside
J & D Star Dairy #1
Ontario Ranch Holsteins
Stillwater WWTF
J & B Dairy
SUSANVILLE CSD
Line 765 Replacement Project
Long Beach WRP
Malaga CWD WWTF
Southwestern Law School Student Housing
Colfax WWTP
Picasso Auto Body Shop
El Centro City WWTP
Mountain House WWTP
Mendocino Forest Products Ukiah Sawmill
Brawley City WWTP
Ariel Suites Construction Dewatering Project
Coleman Fish Hatchery Observation Deck Pier Dewatering
Malibu Lagoon State Park
Cabrillo Marina Fuel Dock
CARMEL AREA WWTP
Los Coyotes WRP
Camino Lumber Mill
Malibu Lagoon State Park
USDA Aquatic Weed Control Lab
Center for Aquatic Biology and Aquaculture
Ventura WRF
Charnock Pilot Test Plant Groundwater Pilot Testing Project
8500 Burton Way, LLC
Bully Hill & Rising Star Mines
Wilshire/Carson Office Building
Paul Huizenga Dairy
6100 Wilshire

Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Animal Feeding Facility	San Bernardino	8 365987001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2009-0003	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2007-0056	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2012-0012	NPDES
Animal Feeding Facility	San Bernardino	8 365976001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365969001	R8-2007-0001	NPDES
Facility	Butte	5A04NP00030	R5-2008-0081	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2011-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365973001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365946001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022	NPDES
Facility	Los Angeles	4B199400022	R4-2009-0068	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2012-xxxx	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0033	NPDES
Educational Facilities	Los Angeles	4B198900114	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Development Site, NEC	San Diego	9 000002314	R9-2007-0034	NPDES
Facility	Shasta	5A45NP00029	R5-2008-0081	NPDES
Facility	Los Angeles	4B198900055	R4-2008-0032	NPDES
Marina	Los Angeles	4B198900122	R4-2008-0032	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2012-xxxx	NPDES
Saw Mill	El Dorado	5A092003001	R5-2005-0008	NPDES
Facility	Los Angeles	4B198900055	R4-2008-0032	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2008-0107	NPDES
Educational Facilities	Yolo	5A570800003	R5-2006-0126	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2012-xxxx	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600113	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900076	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B196000357	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000362	R4-2008-0032	NPDES

B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
A Type compliance inspection	6/21/2012	6/21/2012	Performed	Dellavalle, Mary
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	6/23/2012	6/23/2012	Performed	Shami, Jawed
B Type compliance inspection	6/25/2012	6/25/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/25/2012	6/25/2012	Performed	Gilbreath, Scott
Miscellaneous inspection	6/25/2012	6/25/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/26/2012	6/26/2012	Performed	Shami, Jawed
B Type compliance inspection	6/26/2012	6/26/2012	Performed	Shami, Jawed
Field Oversight	6/27/2012	6/27/2012	Performed	Woodward, Philip V
A Type compliance inspection	6/27/2012	6/27/2012	Performed	Dellavalle, Mary
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Gilbreath, Scott
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
A Type compliance inspection	6/28/2012	6/28/2012	Performed	Tucker, Robert
NOT Inspection	7/2/2012	7/2/2012	Performed	Jain, Namiraj
Prerequirement inspection	7/10/2012	7/10/2012	Performed	Medina, Raul
B Type compliance inspection	7/12/2012	7/12/2012	Performed	Benas, Daniel
NOT Inspection	7/13/2012	7/13/2012	Performed	Kai, Gensen
Prerequirement inspection	7/16/2012	7/16/2012	Performed	Perriera, Gayleen
NOT Inspection	7/16/2012	7/16/2012	Performed	Jain, Namiraj
Pretreatment compliance	7/17/2012	7/17/2012	Performed	Contractor, Epa
B Type compliance inspection	7/18/2012	7/18/2012	Performed	Farhad, Mohammad
B Type compliance inspection	7/18/2012	7/18/2012	Performed	Bernard, Lisa
Pretreatment compliance	7/19/2012	7/19/2012	Performed	Contractor, Epa
Follow-up inspection (enforce)	7/20/2012	7/20/2012	Performed	Ghoram, Whitney
B Type compliance inspection	7/20/2012	7/20/2012	Performed	Chetelat, Guy F
A Type compliance inspection	7/23/2012	7/23/2012	Performed	Morales, Jose
Prerequirement inspection	7/24/2012	7/24/2012	Performed	Correa, Vilma
B Type compliance inspection	7/24/2012	7/24/2012	Performed	Higgins, Mike
Prerequirement inspection	7/24/2012	7/24/2012	Performed	Medina, Raul
Miscellaneous inspection	7/25/2012	7/25/2012	Performed	Hilton, Barry
NOT Inspection	7/25/2012	7/25/2012	Performed	Kai, Gensen
B Type compliance inspection	7/27/2012	7/27/2012	Performed	Orellana, Lucio
B Type compliance inspection	7/27/2012	7/27/2012	Performed	Orellana, Lucio
Prerequirement inspection	7/31/2012	7/31/2012	Performed	Outwin, Brandi
NOT Inspection	8/1/2012	8/1/2012	Performed	Carlos, Alex P.
NOT Inspection	8/1/2012	8/1/2012	Performed	Jain, Namiraj
B Type compliance inspection	8/2/2012	8/2/2012	Performed	Woodward, Philip V
B Type compliance inspection	8/6/2012	8/6/2012	Performed	Morales, Jose
B Type compliance inspection	8/8/2012	8/8/2012	Performed	Kashak, Ed
NOT Inspection	8/10/2012	8/10/2012	Performed	Correa, Vilma

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Dairy appeared to be operating reasonably well. Corrals appeared to be clean with no standing water, no manure build u
Dairy has an accepted and certified EWMP. Dairy was noted operating reasonably well, both south ponds were adequate
Heifer ranch has about 400 heifers. The gate was locked and I could not enter and walk thru the ranch. Ranch appeared t
Dairy has about 480 milking and 1 00 dry cows. Dairy has an accepted and certified EWMP. Dairy was noted operating re
Annual Inspection of Mojave River Fish Hatchery.
Two ponds are located along the SE along Schaefer Avenue. Ponds were dry with slight manure build up, no marker note
The facility has about 650 heifers and 100 calves. The facility appeared clean, no standing water or manure build up note
Odors at headworks were strong, but wind direction kept odors on site - a wind direction change would carry odors to re
Rapid sand filter treatment unit was offline past ~ 6 weeks due to mechanical failure. Central Valley Water Board staff w
I conducted a drive-by inspection of the Forestville WWTF. The gates were locked and there was no one on-site. Since th
Rocha Feedlot is no longer in Business, the place was found deserted.
The facility has about 450 heifers at this time. The facility appeared clean, no standing water or manure build up noted. T
Inspected site with Don Olson (Holdrege and Kull consultants) and Chris Thomas (County Planning). Discussed repairs to
No violations noted.
Dairy (with an accepted EWMP) has about 310 milking cows, 38 dry cows, 32 heifers, and 26 calves. I drove thru the dairy
Dairy has about 700 milking and 120 dry cows. Dairy has no pond. Washwater generated at the facility is used to irrigate
Dairy appeared to be operating reasonably well, corrals were clean with little or no manure accumulation. Manure from
No violations were observed during inspection. Facility is procceding with Phase 1A/1B upgrades and improvements incl
The heifer ranch has about 300 animals. No manure build up noted. facility appeared clean. No evidence of any past disc
Inspected the new UV disinfection system and collected samples. General house keeping of the site looked good
Discharge did not begin the project. No discharges to the storm drain were observed during the inspeciton.
The water reclamation plant appears to be running normally.
Of the 12 areas evaluated during the inspection, 10 were determined to be unsatisfactory, one was marginal, and one wa
On July 13, 2012, Board staff inspected the project site and verified that there is no discharge of groundwater from the fa
This inspection was conducted so staff could familiarize themselves with the facility in preparation for renewing the NPD
GW treatment and discharge operations were ceased. Discharger is pursuing interim rem. actions to max mass removal u
No formal pretreatment program is required at this time.
On 18 July 2012, Board staff inspected the receiving water sample locations to determine if a grab sample is possible fror
No violations were observed and no surface water discharges were occurring.
Report coming soon
San Diego Water Board staff met Leonard Hayden in his office at 5555 West Beech Street, San Diego, CA, at 11 a.m. We r
in compliance
No immediate violations were observed during this inspection. Samples were taken, and sample results are pending.
No discharge to the storm drain at this time.
Plant operations and oversight appeared to be excellent.
The water reclamation plant appears to be runnning normally.
Ponds are dry and ready for next closure phase.
Discharger completed a 48-hr testing process on the treatment system and passed all effluent limits imposed in the gen I
No violations.

RB4 staff conducted a routine site visit before the upcoming NPDES permit renewal. See attached report and photos.
The discharger completed the pilot test project. Pilot plant no longer on-site. Discharge to the Westwood Channel at Di
GW dewatering project was completed at the project site. No discharges were observed at the site.
New biological treatment system at the Bully Hill mine working well. All discharge from Bully Hill portal is collected, trea
See Attached Inspection Report
Corrals contained 2 in of manure.
No more discharge to the storm drain. Discharge was diverted to the sanitary sewer since 12/2/10.

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Regional Water Board Order No. R5-2006-0126, Monitoring and Reporting Program, General Monitoring Provision D requ
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uires all monitoring instruments and devices to be properly maintained and calibrated as necessary to ensure continued a

11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	6B360812001	Minor	CA0102814
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	1B82045OSON	Minor	CA0024058
11-12	5A470105001	Minor	CA0078051
11-12	1B83100OSON	Minor	CA0023043
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	6B360812001	Minor	CA0102814
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	#N/A	#N/A	#N/A
11-12	5A450103004	Major	CA0082589
11-12	#N/A	#N/A	#N/A
11-12	6A181554001	Major	CA0103039
12-13	#N/A	#N/A	#N/A
12-13	4B190107014	Major	CA0054119
12-13	5D100124001	Major	CA0084239
12-13	#N/A	#N/A	#N/A
12-13	5A310101001	Minor	CA0079529
12-13	#N/A	#N/A	#N/A
12-13	7A130103011	Major	CA0104426
12-13	5B391078003	Major	CA0084271
12-13	1B80051OMEN	Minor	CA0005843
12-13	7A130100011	Major	CA0104523
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	3 270101001	Major	CA0047996
12-13	4B190107015	Major	CA0054011
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A570800005	Minor	CA0083364
12-13	5A570800003	Minor	CA0083348
12-13	4A560107001	Major	CA0053651
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A459002001	Minor	CA0084212
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A

	4	9258326
	4	9258327
5R		9271954
	4	9262877
	7	9425060
	4	9331505
5S		9379902
5S		9714062
	4	9643446
	4	10000616
	4	9331507
	4	9628195
	4	9628190
	4	10025948
	4	9378100
	4	9606314
	4	9378103
	2	11371548
	4	9632744
	4	10000617
5S		9641833
	9	9609708
	4	9378104
5S		9642612
	4	9378102
	9	9896748
5S		9869012
	3	9631368
	3	9631372
	3	9631371
	8	9942395
	4	9379906
	1	9677239
	4	9800689
	4	10000619
5S		9868991
	4	9693095
	4	9735938
	4	9735937
	4	9379978
	2	10016946
	2	9950029
	4	9799952
	4	10000618
	4	9379980
	4	9733244
	4	9734130

Calleguas Mwd/OWN
Calleguas Mwd/OWN
Yuba Cwd/OWN
Cerritos City/OWN
Niland Sd/OPR
Us Navy Southwest Division/OWN
Brentwood City/OWN
Tracy City/OWN
Los Angeles City, Bureau Of Engineering/OWN
Clarett West Development/OWN&OPR
Avalon City/OWN
Newhall Ranch Sanitation District/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Park Water Company/OWN&OPR
Aimco/OPR
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Dpw/OWN
Criterion Catalysts/OWN
Bp West Coast Product Llc/OWN&OPR
Long Beach City, Public Works Fleet Services/OWN
Jackson City/OWN
null
Sikh Study Circle, Inc./OWN
El Dorado Irrigation District/OWN
960 North Doheny Homeowners Association/OWN
Jay Goldstone/OPR
Colfax City/OWN
Cemex Usa/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Santa Cruz City/OWN
Orange County Sanitation District/OWN
Glendale Docker Partnership/OWN
Covelo Csd/OWN
Ei Segundo Energy Center, Llc/OWN
Ventura Cnty Watershed Protection District/OWN&OPR
Linda Cnty Water District/OWN
null
Church Of Scientology/OWN
Legado Crossing L.P./OWN&OPR
Ventura City/OWN
Mt. View Sanitary District/OWN
Dan Gallaher/OPR
Goldrich & Kest Management Co./OWN
Los Angeles Cnty Dpw/OWN&OPR
Bp West Coast Product Llc/OWN
Aes Alamitos Llc/OWN&OPR
Trea Wilshire Rodeo, Llc/OWN

Salinity Management Pipeline Phase 1E
Salinity Management Pipeline, Phase 1E, Hydrostatic Test Project
Forbestown WTP
Cerritos Corporate Yard
Niland SD WWTP
San Clemente Island WWTP
Brentwood WWTP
Tracy WWTP
Temescal Canyon Park Stormwater BMP Phase I Project
Clarett West Development
Avalon WWTF
Newhall Ranch Water Reclamation Plant
Valencia Water Reclamation Plant
Well No. 9D
LA Park La Brea "A" LLC
Alamitos Barrier Project - San Gabriel River Watershed
Alamitos Barrier Project - Los Cerritos Channel Watershed
CRITERION CATALYST
Arco Carson Products Terminal
Shoreline Marina Fuel Dock
Jackson City WWTP
Metro Biosolids Center
Sikh Study Circle, Inc., Sikh Temple
El Dorado Hills WWTP
960 N. Doheny Homeowners Association
South Bay WRP
Colfax WWTP
Cemex Davenport Cement Plant
BIG BASIN WWTP
SANTA CRUZ WWTP
OCSD Plant 2
Central Stocker Ltd.
Covelo POTW
El Segundo Generating Station Redevelopment Project
J Street Storm Drain Expansion Project
Linda Cnty Water District WWTP
McGrath Peaker Project
Church of Scientology-Mission of Los Feliz
Legado Crossing Project
Foster Park Well Field
MT. VIEW SANITARY DISTRICT WWTP
DUBLIN SAN RAMON SD WWTP
Museum Terrace Apartment
Hall of Justice
Hathaway Terminal
Alamitos Generating Station
Wilshire Rodeo Plaza "Rodeo Building"

Facility	Ventura	4A568900015	R4-2008-0032	NPDES
Facility	Ventura	4A568000029	R4-2009-0068	NPDES
Water Treatment Plant	Butte	5A040114003	R5-2007-0078	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800069	R4-2007-0022	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2008-0020	NPDES
Wastewater Treatment Facility	Los Angeles	4B190703003	00-090	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Facility	Los Angeles	4B198900123	R4-2008-0032	NPDES
Residence, NEC	Los Angeles	4B198900124	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Wastewater Treatment Facility	Los Angeles	4A190118001	R4-2012-XXXX	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Utility Structure	Los Angeles	4B197600128	R4-2003-0108	NPDES
Facility	Los Angeles	4B196100055	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B196000501	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196000500	R4-2003-0108	NPDES
Manufacturing NEC	Contra Costa	2 071041001	91-087	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400024	R4-2009-0068	NPDES
Marina	Los Angeles	4B198900125	R4-2008-0032	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Domestic Site NEC	Los Angeles	4B196000249	R4-2008-0032	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Residence, NEC	Los Angeles	4B196100003	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Facility	Santa Cruz	3 442004003	R3-2010-0008	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2011-0008	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2012-0035	NPDES
Facility	Los Angeles	4B196400011	R4-2004-0058	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2011-0001	NPDES
Power Plant	Los Angeles	4B198900064	R4-2008-0032	NPDES
MS4	Ventura	4A568900129	R4-2008-0032	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2012-0034	NPDES
Facility	Ventura	4A568900268	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B198900128	R4-2008-0032	NPDES
Residence, NEC	Los Angeles	4B198900130	R4-2008-0032	NPDES
Utility Structure	Ventura	4A566000579	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2010-0114	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2012-0005	NPDES
Facility	Los Angeles	4B196000339	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B198900131	R4-2008-0032	NPDES
Facility	Los Angeles	4B196300134	R4-2009-0068	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Facility	Los Angeles	4B196000355	R4-2008-0032	NPDES

NOT Inspection	8/10/2012	8/10/2012	Performed	Carlos, Alex P.
NOT Inspection	8/10/2012	8/10/2012	Performed	Carlos, Alex P.
Prerequirement inspection	8/13/2012	8/13/2012	Performed	Falkowski, Ron
NOT Inspection	8/13/2012	8/13/2012	Performed	Carlos, Alex P.
Miscellaneous inspection	8/14/2012	8/14/2012	Performed	Wistrom, Anders
Prerequirement inspection	8/14/2012	8/14/2012	Performed	Carpio-Obeso, Mariela
Prerequirement inspection	8/15/2012	8/15/2012	Performed	Holmes, Kari
Prerequirement inspection	8/15/2012	8/15/2012	Performed	Holmes, Kari
Prerequirement inspection	8/16/2012	8/16/2012	Performed	Kai, Gensen
Prerequirement inspection	8/17/2012	8/17/2012	Performed	Jain, Namiraj
Prerequirement inspection	8/20/2012	8/20/2012	Performed	Crain, Talitha
Prerequirement inspection	8/22/2012	8/22/2012	Performed	Cuevas-Alpuche, Veronica
Prerequirement inspection	8/22/2012	8/22/2012	Performed	Cuevas-Alpuche, Veronica
Prerequirement inspection	8/23/2012	8/23/2012	Performed	Correa, Vilma
B Type compliance inspection	8/23/2012	8/23/2012	Performed	Morales, Jose
B Type compliance inspection	8/28/2012	8/28/2012	Performed	Morales, Jose
B Type compliance inspection	8/28/2012	8/28/2012	Performed	Morales, Jose
B Type compliance inspection	8/28/2012	8/28/2012	Performed	Pal, Vic
Prerequirement inspection	8/29/2012	8/29/2012	Performed	Kai, Gensen
Prerequirement inspection	8/30/2012	8/30/2012	Performed	Jain, Namiraj
B Type compliance inspection	9/4/2012	9/4/2012	Performed	Hilton, Barry
B Type compliance inspection	9/5/2012	9/5/2012	Performed	Lim, Joann L
B Type compliance inspection	9/5/2012	9/5/2012	Performed	Morales, Jose
Complaint inspection	9/5/2012	9/5/2012	Performed	Hilton, Barry
B Type compliance inspection	9/6/2012	9/6/2012	Performed	Morales, Jose
B Type compliance inspection	9/6/2012	9/6/2012	Performed	Christensen, Bart
B Type compliance inspection	9/6/2012	9/6/2012	Performed	Fischer, Michael A
B Type compliance inspection	9/11/2012	9/11/2012	Performed	Higgins, Mike
B Type compliance inspection	9/11/2012	9/11/2012	Performed	Higgins, Mike
B Type compliance inspection	9/11/2012	9/11/2012	Performed	Higgins, Mike
Field Oversight	9/11/2012	9/11/2012	Performed	Lara, Julio
B Type compliance inspection	9/12/2012	9/12/2012	Performed	Morales, Jose
B Type compliance inspection	9/13/2012	9/13/2012	Performed	Bernard, Lisa
NOT Inspection	9/13/2012	9/13/2012	Performed	Kai, Gensen
Prerequirement inspection	9/14/2012	9/14/2012	Performed	Jain, Namiraj
B Type compliance inspection	9/14/2012	9/14/2012	Performed	Orellana, Lucio
NOT Inspection	9/17/2012	9/17/2012	Performed	Jain, Namiraj
Prerequirement inspection	9/17/2012	9/17/2012	Performed	Correa, Vilma
Prerequirement inspection	9/17/2012	9/17/2012	Performed	Correa, Vilma
B Type compliance inspection	9/20/2012	9/20/2012	Performed	Morales, Jose
Field Oversight	9/20/2012	9/20/2012	Performed	Christian, Vince
Complaint inspection	9/20/2012	9/20/2012	Performed	Garner, Dylan
NOT Inspection	9/20/2012	9/20/2012	Performed	Kai, Gensen
Prerequirement inspection	9/21/2012	9/21/2012	Performed	Jain, Namiraj
B Type compliance inspection	9/24/2012	9/24/2012	Performed	Morales, Jose
B Type compliance inspection	9/24/2012	9/24/2012	Performed	Mustain, Erin
Miscellaneous inspection	9/25/2012	9/25/2012	Performed	Mustain, Erin

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The project was completed during the 1st quarter 2012. No discharges were observed during the site inspection.
The discahrger has completed the project. No discharges were observed during the site inspection.
No violations were observed during inspection.
The groundwater treatment system was shut down in June 2009. The treatment system previously removed MTBE and 1
See attached report.
See attached inspection report
Staff visited the site to complement our understanding of the current and proposed upgrades to the facility and to discus
Staff conducted a site inspection to complement their understanding of the current and proposed upgrades to the facility
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Construction activities were on progress at the site. No discharges to the storm drain were observed during the inspectio
See attached inspection Report
Pre-permit issuance inspection to take pictures of the site and gather additional information to be included in the finding
Suction line for composite sampler placed prior to dechlorination treatment process, instead of after it. Composite samp
No discharge to the storm drain at this time.
During this inspection there was no discharge of waste groundwater to the storm drain. Missing SMRs: 2Q, 3Q, 4Q 2010;
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
Inspect GW Cleanup System
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Construction activities were on progress at the site. No discharges to the storm drain were observed during the inspectio
The facility is clean and well maintained and maintains operations and maintenance records on-site in well-organized file
no violations noted
No discharge during this inspection. SMRs are up to date. The NPDES Permit was reviewed with the Permittee correcting
Slight odor at entry. Discharger removed source and no odors on subsequent visits.
During this inspection there was discharge of waste groundwater to the storm drain. NPDES Permit was reviewed with
no violations noted
Several cracks in the concrete liner of Pond 1 were repaired approximately three years ago. Board staff recommends ins
Plant shut down. Discharge from 001 was substantial due to groundwater infiltration into drainage system. Effluent pH i
Effluent quality appeared excellent. Zeolite system remains imminent failure
Effluent quality appeared excellent
OCSD had started the maintenance work at the beach junction box of the 120-inch long outfall. Effluent flow was tempo
Report pending
Treatment facility is still adjusting to recent upgrades. The wetlands were completely predated by water fowl when first
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
Discharger plans to expand existing storm drain system. No discharges to the storm drain were observed during the insp
No violations. Areas of concern are algae buildup in the secondary clarifier and the tertiary media filters.
The construction is almost complete.
No discharge to the storm drain at this time.
No discharge to the storm drain at this time. Project will start in Dec. 2012.

No violations were observed.
Inspection prompted by anon complaint to SWB. Caller: an operator (Jesse Holguin) has operated Plant 2 mos w/ lapsed
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
Construction activities was in progress. No discharges to the storm drain were observed during the inspection.
During this inspection there were no hydrostatic testing activities, and no immediate violations were observed. SMRs ar
Significant violations noted, including a 3.5 hour temperature exceedance with a maximum value of 120 oF.
Went to facility to obtain a meter reading. Jeremy Hawk escorted me down to the sump and opened the gate. The meter

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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A040114003	Minor	CA0084824
12-13	#N/A	#N/A	#N/A
12-13	7A130109011	Minor	CA0104451
12-13	#N/A	#N/A	#N/A
12-13	5B070101001	Major	CA0082660
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	4B190100001	Major	CA0054372
12-13	4A190118001	Major	CA0064556
12-13	4A190107023	Major	CA0054216
12-13	#N/A	#N/A	#N/A
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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5B030103001	Minor	CA0079391
12-13	9 000000275	Major	CA0107409
12-13	#N/A	#N/A	#N/A
12-13	5B090102005	Major	CA0078671
12-13	#N/A	#N/A	#N/A
12-13	9 000000900	Major	CA0109045
12-13	5A310101001	Minor	CA0079529
12-13	3 442004003	Minor	CA0048682
12-13	3 440800001	Minor	CA0048267
12-13	3 440102001	Major	CA0048194
12-13	8 300110002	Major	CA0110604
12-13	#N/A	#N/A	#N/A
12-13	1B83009OMEN	Minor	CA0023574
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A580100002	Major	CA0079651
12-13	#N/A	#N/A	#N/A
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12-13	#N/A	#N/A	#N/A
12-13	4B192111006	Major	CA0001139
12-13	#N/A	#N/A	#N/A

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	4	9734129
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	8	9942399
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	8	10484624
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	4	9379986
5S		10072144
	4	9380333
	4	10218513
	4	9976866
	4	11652943
5R		12032414
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	1	11329039
	2	11095301
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	9	10857531
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Pacific Maritime Association/OWN&OPR
Burbank City Public Service/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Soper Wheeler Company/OWN
Orange County Sanitation District/OWN
Orange County Sanitation District/OWN
Ca Dept Of Parks & Rec Sacramento Headquaters/OPR
Nevada City/OWN
Beaumont City/OWN
Ultramar, Inc./OPR
Colton City/OWN
Metropolitan Stevedore Company (Msc)/OWN
Angels City/OWN
Vopak Terminal Long Beach Inc/OWN
Los Angeles Cnty Dpw Construction Div/OWN&OPR
Petro Diamond Terminal Company/OWN
San Gabriel Valley Water Co/OWN&OPR
Lyondell Envirornmental Custodial Trust/OWN
East Pasadena Water Co./OWN
Bear Valley Water District (Bear Valley, Ca)/OWN&OPR
American Canyon City/OWN&OPR
Crockett Csd/OWN
Tfx Aviation Inc./OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Rodeo Sanitary District/OWN
North San Mateo County Sanitation District/OWN
Interactive Corp./OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
South County Reg Ww Authority/OWN
The City Of San Juan Bautista/OWN
Vopak Terminal Los Angeles Inc/OWN
The Boeing Company/OWN
Cattlemen'S Feed & Milling/OWN
Calleguas Mwd/OWN
Martinez Shell Refining Co/OWN
Meloland Cattle Company/OWN
Oceanside City/OWN
Labrucherie Ranch/OWN
Lehigh Southwest Cement Co Redding/OWN
Stockton City/OWN
Bp West Coast Product Llc/OWN
San Leandro City/OWN
Hayward City/OWN
Galt City/OWN
Nielsen Beaumont Marine, Inc/OWN
Castro Valley Sanitary District/OWN
Colfax City/OWN

Pacific Maritime Association-Dispatch Hall
Reservoir Forebay
Plains West Coast Terminals, Dominguez Hills Tank Farm
Spanish Mine
OCSD Plant 2
OCSD Plant 2
Empire Mine State Historic Park
Nevada City WWTP
Beaumont WWTP No. 1
Olympic Tank Farm Skim Pond
Colton WRF
Metropolitan Stevedore Company
Angels City WWTP
Vopak Terminal Long Beach
Marina Del Rey Waterline Phase 3B
Marine Terminal, Berth 83, Long Beach
Plant B6 Treatment Plant
Bully Hill & Rising Star Mines
Water Well No. 10 and 8
Bear Valley WWTP
AMERICAN CANYON WWTP
PORT COSTA WWTP
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
SCWA Graton CSD
RODEO Sanitary District WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Office Building
SCWA Russian River CSD
SCRWA WWTP
SAN JUAN BAUTISTA WWTP
Marine Terminal, Wilmington
Santa Susana Field Laboratory
MELOLAND CATTLE CO. 08-80001
Regional Salinity Management Pipeline (SMP)
SHELL MARTINEZ REFINERY WWTP
BRANDENBERG FEED YARD 01-80018
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
LABRUCHERIE RANCH
Lehigh Southwest Cement Co Mountain Gate
Stockton Regional WW Control Facility
Marine Terminal #3
SAN LEANDRO WPCP
HAYWARD WPCF
Galt WWTP & Reclamation Facility
Nielsen Beaumont Marine, San Diego Bay
ORO LOMA/CASTRO VALLEY SD WPCP
Colfax WWTP

Service/Commercial Site, NEC	Los Angeles	4B198900127	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B196100009	97-043	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2010-0160	NPDES
Facility	Nevada	5A29NP00001	ROWD	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2012-0035	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2012-0035	NPDES
Metal Mining	Nevada	5A29NP00006	R5-2012-0050	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2012-0033	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106051	R4-2008-0123	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192078001	R4-2009-0097	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192614001	R4-2010-0018	NPDES
Utility Structure	Los Angeles	4B198900134	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192197001	R4-2012-xxxx	NPDES
Water Treatment Plant	Los Angeles	4B198900132	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Utility Structure	Los Angeles	4B196000550	R4-2003-0108	NPDES
Wastewater Treatment Facility	Alpine	5B02NP00001	R5-2011-0053	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2011-0046	NPDES
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2008-0005	NPDES
Manufacturing NEC	Ventura	4A562397003	R4-2009-0096	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2012-0016	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2012-0027	NPDES
Wastewater Treatment Facility	San Mateo	2 417021002	R2-2012-0013	NPDES
Facility	Los Angeles	4B196000388	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2009-0003	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199019001	R4-2007-0057	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Collection_System	Ventura	4A560130001	R4-2012-xxxx	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2012-0052	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Facility	Shasta	5A452008001	R5-2007-0168	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Tank Farm	Los Angeles	4B196300136	R4-2009-0068	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2012-0004-03	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2012-0004-02	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2010-0099	NPDES
Boatyard/Shipyard	San Diego	9 000000112	R9-2005-0151	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2012-0004-04	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES

Prerequirement inspection	9/26/2012	9/26/2012	Performed	Kai, Gensen
B Type compliance inspection	9/27/2012	9/27/2012	Performed	Morales, Jose
B Type compliance inspection	9/27/2012	9/27/2012	Performed	Mustain, Erin
B Type compliance inspection	9/27/2012	9/27/2012	Performed	Woodward, Philip V
Field Oversight	9/27/2012	9/27/2012	Performed	Lara, Julio
Field Oversight	10/2/2012	10/2/2012	Performed	Lara, Julio
B Type compliance inspection	10/2/2012	10/2/2012	Performed	Hilton, Barry
B Type compliance inspection	10/2/2012	10/2/2012	Performed	Hilton, Barry
A Type compliance inspection	10/3/2012	10/3/2012	Performed	Amin, Najah
B Type compliance inspection	10/4/2012	10/4/2012	Performed	Morales, Jose
A Type compliance inspection	10/4/2012	10/4/2012	Performed	Amin, Najah
B Type compliance inspection	10/5/2012	10/5/2012	Performed	Morales, Jose
B Type compliance inspection	10/5/2012	10/5/2012	Performed	Farhad, Mohammad
B Type compliance inspection	10/9/2012	10/9/2012	Performed	Morales, Jose
Prerequirement inspection	10/9/2012	10/9/2012	Performed	Jain, Namiraj
B Type compliance inspection	10/11/2012	10/11/2012	Performed	Ali, Mazhar
Prerequirement inspection	10/12/2012	10/12/2012	Performed	Kai, Gensen
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Woodward, Philip V
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Morales, Jose
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Farhad, Mohammad
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Richardson, Jared
B Type compliance inspection	10/17/2012	10/17/2012	Performed	Richardson, Jared
Prerequirement inspection	10/18/2012	10/18/2012	Performed	Aston, Rosario
B Type compliance inspection	10/18/2012	10/18/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/18/2012	10/18/2012	Performed	Richardson, Jared
B Type compliance inspection	10/19/2012	10/19/2012	Performed	Richardson, Jared
B Type compliance inspection	10/22/2012	10/22/2012	Performed	Morales, Jose
B Type compliance inspection	10/25/2012	10/25/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/30/2012	10/30/2012	Performed	Higgins, Mike
B Type compliance inspection	10/30/2012	10/30/2012	Performed	Higgins, Mike
Prerequirement inspection	11/1/2012	11/1/2012	Performed	Chen, Jau Ren
Field Oversight	11/2/2012	11/2/2012	Performed	Raftery, Peter
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	11/2/2012	11/2/2012	Performed	Owens, Cassandra
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Schlipf, Robert
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Christensen, Bart
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Figueroa-Acevedo, Jose
Miscellaneous inspection	11/2/2012	11/2/2012	Performed	Warner, Daniel
B Type compliance inspection	11/6/2012	11/6/2012	Performed	Richardson, Jared
B Type compliance inspection	11/6/2012	11/6/2012	Performed	Morales, Jose
B Type compliance inspection	11/6/2012	11/6/2012	Performed	Blett, Craig
B Type compliance inspection	11/7/2012	11/7/2012	Performed	Blett, Craig
A Type compliance inspection	11/7/2012	11/7/2012	Performed	Environmental, Pg
B Type compliance inspection	11/7/2012	11/7/2012	Performed	Schwall, Kristin
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Blett, Craig
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Fischer, Michael A

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The discharger has not started the project phase that would need to discharge. No discharges were found and noncompli
Report pending
No discharge occurred during the inspection. Both retention basins were completely dry. There were no major findings. I
Biological treatment pond construction completed at AOO3 portal. Next year, discharge will be directed to subsurface in
Accompanied OCSD staff aboard their research ship Nerissa and observed OCSD staff conduct marine water quality moni
OCSD had completed the corrective maintenance of the beach junction box and had restarted the discharge through the
Facility complies with effluent limits in WDRs. Well maintained. Receiving water locations need to be relocated.
Facility is well operated. All units in good operating order.
No violations detected at this time
During this inspection there were no discharge events, and no immediate violations were observed. SMRs are up to date
No violations detected at this time.

Overall, the facility appeared to be in compliance with Order R5-2007-0031. -The influent and effluent composite sample
During this inspection there were no discharge events, and no immediate violations were observed. SMRs are up to date
LA County Public Works is undertaking a waterline expansion project in the City of Marina Del Rey. No discharges were o
Gather information prior to drafting tentative NPDES permit. No violations. No wastewater discharge during the last 6 ye
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Work being completed on Rising Star secondary bulkhead seal. Next summer, discharge from the Rising Star will be dire
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
Overall, the Facility appeared to be in compliance with Order R5-2011-0053. The inspection found a violation and an are
See attached report
See attached report.
No discharges nor violations were observed during the site visit. See attached report.
Construction of facility upgrade project has started. Storm water erosion controls in place. All unit processes appear to b
See attached report.
See attached report.
During this inspection no irregularities were observed. Waste groundwater in the collection sump had a clear acceptable
Joint inspection with Brian Bernados (CDPH) to verify that newly installed UV disinfection system meets CDPH requireme
Plant operated by contractor, OMI. Plant in good repair and upgraded regularly according to management plan. Effluent
Plant is eopated by contractor, Bracewell. Plant has substantial hydraulic and treatment buffer capacity. Plant denitrifi
Discharge pipes have been blocked off and the discharge valve has been locked. No discharge was observed during the ir
Staff observed soil confirmation sampling in the Ash Pile/Sewage Treatment Plant area IC-1. Collected co-located Region
facilityneeds to provide maintenance to the lagoon and collect manure analyses as required by the permit
Discharger has not yet initiated discharges form the Salinity Management Pipeline. Discharges are anticipated during 201
See attached report.
Facility needs to provide maintanance to the and upgrade lagoon and collect manure analyses as required by the permit
no violations
In compliance with the permit
REviewed CIWQS data entry and NOV issued for March violations. Reviewed sampling requirements for Discharge D-oox
The inspection found four areas evaluated to be satisfactory, two areas to be marginal, and three areas to be unsatisfact
During this inspection there were no hydrostatic testing activities, and no immediate violations were observed. SMRs ar
See attached report.
See attached report.
See cover letter and pg environmental inspection report
Remodeled facility. Very clean. Recycling hydrowash water.
See attached report.
Inspection conducted to evaluate progress on actions taken to correct a violations and areas of concern from the 6 Septe

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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	4B192111004	Major	CA0052949
12-13	5A29NP00001	Minor	CA0085286
12-13	8 300110002	Major	CA0110604
12-13	8 300110002	Major	CA0110604
12-13	5A29NP00006	Minor	CA0085171
12-13	5A290101001	Minor	CA0079901
12-13	8 330101001	Major	CA0105376
12-13	4B190106051	Minor	CA0057568
12-13	8 360105001	Major	CA0105236
12-13	4B192078001	Minor	CA0057746
12-13	5B05NP00007	Minor	CA0085201
12-13	4B192614001	Minor	CA0064165
12-13	#N/A	#N/A	#N/A
12-13	4B192197001	Minor	CA0059358
12-13	#N/A	#N/A	#N/A
12-13	5A459002001	Minor	CA0084212
12-13	#N/A	#N/A	#N/A
12-13	5B02NP00001	Minor	CA0085146
12-13	#N/A	#N/A	#N/A
12-13	2 071034001	Minor	CA0037885
12-13	4A562397003	Minor	CA0064599
12-13	1B84060OSON	Minor	CA0023639
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	1B82045OSON	Minor	CA0024058
12-13	3 430100001	Major	CA0049964
12-13	3 350102001	Major	CA0047902
12-13	#N/A	#N/A	#N/A
12-13	4A562013002	Major	CA0001309
12-13	#N/A	#N/A	#N/A
12-13	4A560130001	Major	CA0064521
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	9 000000146	Major	CA0107433
12-13	#N/A	#N/A	#N/A
12-13	5A452008001	Minor	CA0081191
12-13	5B390107001	Major	CA0079138
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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5B340101001	Major	CA0081434
12-13	9 000000112	Minor	CA0109100
12-13	#N/A	#N/A	#N/A
12-13	5A310101001	Minor	CA0079529

	7	10730535
	3	10412228
	4	9387218
	3	10412218
5S		11738200
	2	11096140
	4	10440590
5S		11738201
	4	10634421
	7	10731128
	4	10371657
	4	10395129
	4	10397896
	4	10397955
	9	10347296
	4	9387220
	4	9387217
	4	9387219
	4	11029173
	2	11969298
	9	10859938
	9	10859824
6B		10517611
	2	11769813
	2	11969299
	2	11969300
	9	10535013
	4	11188242
	4	11186002
5R		10583606
	9	10857431
	4	9387222
5R		10559818
	9	10859710
5S		11064385
	9	10857317
	9	10859720
	4	10696607
	9	10859722
5F		10600069
	7	10728284
5R		10595647
	7	10731639
5R		10604691
5S		10638553
5S		10638554
	4	11238548

El Toro Land & Cattle Co., Inc/OWN
Summerland Sd/OWN
Golden State Water Company- San Dimas/OWN
Montecito Sanitary District/OWN
Placer Cnty Dept Of Facility Services/OWN
Union Sanitary District/OWN
Monrovia City/OWN&OPR
El Dorado Irrigation District/OWN
616 Croft Ave., Llc/OWN&OPR
Triangle Feeders, Llc/OWN
California Portland Cement/OWN
Lakewood City, Dept Of Water Resources/OWN&OPR
Administrative Office Of The Court/OWN
Golden State Water Company- San Dimas/OWN
Us General Services Administration - San Ysidro Port Of Entry/OWN&OPR
Golden State Water Company- San Dimas/OWN
Golden State Water Company- San Dimas/OWN
Golden State Water Company- San Dimas/OWN
Lynwood City/OWN&OPR
San Jose City/OWN
Encina Wastewater Authority/OWN
Jay Goldstone/OPR
Victor Valley Wastewater Reclamation Authority/OWN
Valero Refinery Benicia/OWN
Sunnyvale City/OWN
Sewer Authority Mid-Coastside/OWN
Promenade Mall Development Corp/OWN
Santa Clarita City/OWN&OPR
Santa Clarita City/OWN&OPR
Lehigh Southwest Cement Co Redding/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Isbi Crescent Drive, Llc C/O R7 Real Estate, Inc./OWN
Sierra Pacific Industries Burney/OPR
Oceanside City/OWN
Ca Dept Of Corrections/OWN
Marine Corps Base, Camp Pendleton/OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Palmer/Temple Street Properties, Llc/OWN&OPR
San Clemente City/OWN&OPR
Bear Valley Cmsd/OWN
Phillips Cattle Company/OWN
Biggs City/OWN
Jackson Feedlot/OWN
Indian Springs School District/OWN
United Auburn Indian Community/OWN
Auburn City/OWN&OPR
Los Angeles City Dwp/OWN&OPR

EL TORO LAND CATTLE 01-80002
SUMMERLAND WWTP
Otis Well No. 3
Montecito SD WWTP
Placer Cnty SMD No 1 WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
Well No. 3 & 6
El Dorado Hills WWTP
Croft Avenue Properties
TRIANGLE FEEDERS, LLC
Catalina Pacific Concrete Co
City of Lakewoood Well No. 22
Long Beach Court Building
Priory Site
San Ysidro Land Port of Entry
Nadeau Site
Goodyear Site
Imperial Site
Well #19
SAN JOSE/SANTA CLARA WPCP
ENCINA WPCF
Point Loma WWTP & Ocean Outfall
VICTOR VALLEY MUNI WTP
VALERO BENICIA REFINERY
SUNNYVALE WPCP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Promenade At Pacific Beach Dewat
McBean Parkway Bridge over Santa Clara River, Segment 2
McBean Parkway Bridge over the Santa Clarita River, Segment 1
Lehigh Southwest Cement Co Mountain Gate
SOCWA Regional TP
ISBI Crescent Drive, LLC
Sierra Pacific Industries Burney Division
SAN LUIS REY WRF
Sierra Conservation Center WTP (NPDES)
Southern Region Tertiary Treatment Plant
LATHAM WWP
Da Vinci Project
CITY OF SAN CLEMENTE WRP
BEAR VALLEY CSD WWTP
PHILLIPS CATTLE CO. 01-80013
Biggs WWTP
JACKSON FEEDLOT 01-80011
Indian Springs Geothermal Project
Thunder Valley Casino WWTP
Auburn WWTP
Silver Lake Reservoir Bypass Tunnel Project

Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2008-0009 ar	NPDES
Utility Structure	Los Angeles	4B196100096	R4-2003-0108	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2012-0004-05	NPDES
Utility Structure	Los Angeles	4B198900139	R4-2008-0032	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Development Site, NEC	Los Angeles	4B198900135	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777028	R7-2008-0800	NPDES
Concrete Manufacturing	Los Angeles	4B192047001	R4-2008-0125	NPDES
Facility	Los Angeles	4B197600122	R4-2003-0108	NPDES
Facility	Los Angeles	4B198900082	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100050	R4-2003-0108	NPDES
Domestic Site NEC	San Diego	9 000002526	R9-2008-0002	NPDES
Utility Structure	Los Angeles	4B196100052	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196100045	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196100053	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B198900140	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Facility	San Diego	9 000000030	R9-2011-0019	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2009-0061	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2012-0061	NPDES
Service/Commercial Site, NEC	San Diego	9 000000588	R9-2008-0002	NPDES
Development Site, NEC	Los Angeles	4A198900138	R4-2008-0032	NPDES
Development Site, NEC	Los Angeles	4A198900137	R4-2008-0032	NPDES
Facility	Shasta	5A452008001	R5-2007-0168	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013	NPDES
Domestic Site NEC	Los Angeles	4B196000369	R4-2008-0032	NPDES
Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016	NPDES
Wastewater Treatment Facility	Tuolumne	5C550801002	R5-2007-0117	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012	NPDES
Development Site, NEC	Los Angeles	4B198900143	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012	NPDES
Wastewater Treatment Facility	Kern	5D152037001	R5-2008-0121	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Facility	Shasta	5A452029001	R5-2008-0081	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2010-0005	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2010-0090	NPDES
Utility Structure	Los Angeles	4B198900141	R4-2008-0032	NPDES

B Type compliance inspection	11/8/2012	11/8/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Lodge, Ryan
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Morales, Jose
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Von Langen, Peter
B Type compliance inspection	11/9/2012	11/9/2012	Performed	Hilton, Barry
B Type compliance inspection	11/9/2012	11/9/2012	Performed	Blett, Craig
Prerequirement inspection	11/11/2012	11/11/2012	Performed	Jain, Namiraj
B Type compliance inspection	11/15/2012	11/15/2012	Performed	Hilton, Barry
Prerequirement inspection	11/15/2012	11/15/2012	Performed	Correa, Vilma
B Type compliance inspection	11/16/2012	11/16/2012	Performed	Figueroa-Acevedo, Jose
NOT Inspection	11/16/2012	11/16/2012	Performed	Chen, Jau Ren
NOT Inspection	11/19/2012	11/19/2012	Performed	Correa, Vilma
NOT Inspection	11/19/2012	11/19/2012	Performed	Correa, Vilma
NOT Inspection	11/19/2012	11/19/2012	Performed	Correa, Vilma
B Type compliance inspection	11/20/2012	11/20/2012	Performed	Neill, Ben
B Type compliance inspection	11/20/2012	11/20/2012	Performed	Morales, Jose
B Type compliance inspection	11/21/2012	11/21/2012	Performed	Morales, Jose
B Type compliance inspection	11/21/2012	11/21/2012	Performed	Morales, Jose
Prerequirement inspection	11/21/2012	11/21/2012	Performed	Kai, Gensen
B Type compliance inspection	11/27/2012	11/27/2012	Performed	O'Connell, Danny
B Type compliance inspection	11/27/2012	11/27/2012	Performed	Christensen, Bart
B Type compliance inspection	11/28/2012	11/28/2012	Performed	Christensen, Bart
A Type compliance inspection	11/28/2012	11/28/2012	Performed	Morales, John
B Type compliance inspection	11/28/2012	11/28/2012	Performed	Karpowicz, Alyx
B Type compliance inspection	11/28/2012	11/28/2012	Performed	O'Connell, Danny
B Type compliance inspection	11/29/2012	11/29/2012	Performed	O'Connell, Danny
B Type compliance inspection	11/30/2012	11/30/2012	Performed	Neill, Ben
Prerequirement inspection	11/30/2012	11/30/2012	Performed	Kai, Gensen
Prerequirement inspection	11/30/2012	11/30/2012	Performed	Kai, Gensen
Complaint inspection	11/30/2012	11/30/2012	Performed	Warner, Daniel
B Type compliance inspection	12/3/2012	12/3/2012	Performed	Slauter, Luz
B Type compliance inspection	12/3/2012	12/3/2012	Performed	Morales, Jose
A Type compliance inspection	12/3/2012	12/3/2012	Performed	Warner, Daniel
B Type compliance inspection	12/4/2012	12/4/2012	Performed	Slauter, Luz
B Type compliance inspection	12/4/2012	12/4/2012	Performed	Farhad, Mohammad
B Type compliance inspection	12/5/2012	12/5/2012	Performed	Christensen, Bart
B Type compliance inspection	12/5/2012	12/5/2012	Performed	Slauter, Luz
Prerequirement inspection	12/6/2012	12/6/2012	Performed	Correa, Vilma
B Type compliance inspection	12/6/2012	12/6/2012	Performed	Slauter, Luz
B Type compliance inspection	12/7/2012	12/7/2012	Performed	Benas, Daniel
B Type compliance inspection	12/7/2012	12/7/2012	Performed	Figueroa-Acevedo, Jose
Miscellaneous inspection	12/7/2012	12/7/2012	Performed	Bowman, Katie
B Type compliance inspection	12/7/2012	12/7/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/10/2012	12/10/2012	Performed	Kratzke, Kevin
B Type compliance inspection	12/11/2012	12/11/2012	Performed	Hilton, Barry
B Type compliance inspection	12/11/2012	12/11/2012	Performed	Hilton, Barry
Prerequirement inspection	12/12/2012	12/12/2012	Performed	Kai, Gensen

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In compliance with permit
Annual compliance inspection with Jim McManus as he recently submitted the ROWD to update the permit
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
Annual inspection with Jim Montijo. Did not find violations and the items from the PG Environmental compliance report
Late Regionallization Report, minor record keeping errors. Acceptable operation and maintenance.
See attached report.
City of Monrovia plans to rehabilitate Wells #3 and #6. No discharges were observed at the site.
Minor record keeping deficiencies. Well operated and maintained.
No discharge to the storm drain at this time.
Facility not in compliance with the permit
Stormwater will be temporarily stored in rented Frac truck during heavy rain event. No discharge will be required. No dis
No more discharge to the stormdrain and project was completed on Aug. 30, 2012.
No more discharge to the stormdrain. Groundwater discharge stopped on Oct. 21, 2011.
No more discharge to the stormdrain and project was completed in Oct. 2012.
No violations noted.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
See attached report.
no violations
no violations
The plant performance seemed satisfactory from a visual standpoint, satisfying the requirements stated in both the NPDI
Regional Board staff was not able to complete the facility's inspection due to time constraints. The crude tank farm,
See attached report
See attached report.
No violations noted
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Central Valley Water Board received a call from James Ellison on 11/30/2012 that two ponds at the Facility had exceeded
See attached report
During this inspection no irregularities were observed. Waste groundwater in the collection sump had a clear acceptable
Inspection included records review (SMRs Operations logs, daily operations, contract labs reports), site tour (ponds, disch
see attached report
Overall, the Facility appeared to be in compliance with Order R5-2007-0117. The inspection found one violation and one
no violations
See attached report
No discharge to the storm drain at this time.
See attached report

Not in compliance with the permit, follow up inspection to be conducted
Inspected facility and obtained samples of influent, and rock filter samples before and after treatment to determine rem
Facility not in compliance with the permit, refer to the attachments to details on the noncompliance issue(s)
Recent heavy rains resulted in high flows in Indian Creek. The flows did not damage the discharge piping however, parts
Well operated and maintained. Performing TRE to identify C. dubia chronic toxicity. Pursuing Cd, Pb, Zn compliance.
Well maintained. Compliant with discharge limitations.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

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12-13	#N/A	#N/A	#N/A
12-13	3 420111001	Minor	CA0048054
12-13	#N/A	#N/A	#N/A
12-13	3 420107001	Major	CA0047899
12-13	5A310104007	Major	CA0079316
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5B090102005	Major	CA0078671
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	9 000000275	Major	CA0107409
12-13	6B360109001	Major	CA0102822
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	2 417068001	Major	CA0038598
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A452008001	Minor	CA0081191
12-13	9 000000117	Major	CA0107611
12-13	#N/A	#N/A	#N/A
12-13	5A452015001	Minor	CA0003981
12-13	9 000000146	Major	CA0107433
12-13	5C550801002	Minor	CA0082546
12-13	9 000001182	Major	CA0109347
12-13	9 000000175	Major	CA0107417
12-13	#N/A	#N/A	#N/A
12-13	9 000000175	Major	CA0107417
12-13	5D152037001	Minor	CA0081213
12-13	#N/A	#N/A	#N/A
12-13	5A040100001	Minor	CA0078930
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A310100001	Major	CA0077712
12-13	#N/A	#N/A	#N/A

5S		10754270
	4	11507485
	7	11285407
	7	11285408
5R		10640552
5S		10987052
	4	9378101
	4	10956897
	4	9387212
	3	10758026
	3	11617433
	3	11621024
	4	9387433
5S		11089337
	8	11782689
	7	11285409
	3	11619238
	7	11285410
	4	10956896
	4	10956798
5R		10838123
	7	11285411
5S		11040836
	3	11612591
	3	11614035
	4	9387435
	3	11612975
	8	10993635
	3	11614062
	4	11185996
	8	11782770
	2	11571338
	4	11064939
	4	11064938
5R		12060452
	4	11236993
5S		11157729
	7	11312788
5S		11234798
	7	11285412
	7	11285413
	4	9387434
	7	11429107
	7	11429853
	7	11659645
	7	11659646
	7	11684056

Williams City/OWN&OPR
Los Angeles City Dwp/OWN&OPR
Moiola Bros Cattle Feeders/OWN
Moiola Bros Cattle Feeders/OWN
Paradise Id/OWN
Colusa City/OWN&OPR
331 North Maple, Llc C/O Jones Lang Lasalle Americas, Inc./OWN
4100 Del Rey Llc/OWN&OPR
Certified Alloy Products, Inc./OPR
Lompoc City/OWN
Lompoc City/OWN
South San Luis Obispo Co Sd/OWN
Ssr Realty/Metric Mgmnt/OWN
Brentwood City/OWN
San Bernardino City Municipal Water Dept/OPR
Foster Feed Yard, Inc/OWN
San Luis Obispo City/OWN
Foster Feed Yard, Inc/OWN
Torrance City, Dpw/OWN&OPR
Port Of Los Angeles/OWN&OPR
I'Sot Inc/OWN
Schaffner, Roy/OWN
Rio Vista City/OWN
Aera Energy Llc/OWN
Carmel Area Wwd/OWN
Douglas Emmett Management, Llc/OWN
Monterey Regional Wpca/OWN
Corona City Dwp/OWN&OPR
Watsonville City/OWN
Villa Marina Mhrpv, Llc/OWN
Yucaipa Valley Water Dist/OPR
Sewerage Agency Of Southern Marin/OWN
Bmb Investment Corporation/OWN&OPR
United Technologies Corp./OWN
Bell Carter Olive Company Inc/OWN
Legado Del Mar, Llc/OWN&OPR
Nevada Csd No 1/OWN
Mesquite Cattle Feeders, Inc/OWN
Nevada Csd No 1/OWN
Brandt Co., Inc./OWN
Mesquite Cattle Feeders, Inc/OWN
Beverly Place, L.P. C/O Tishman Speyer Properties/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Ralph Beatty/OWN
Peter M. Ormand/OWN
Superior Cattle Feeders, Llc/OWN

Williams WWTP
Silver Lake Reservoir Bypass Tunnel Project
DEL CHARRO 01-80008
MOIOLA BROS CATTLE 01-80009
Paradise WTP
Colusa WWTP
331 North Maple, LLC
Tribeca Urban
Certified Alloy Products, Inc.
LOMPOC REGIONAL WWTP
LOMPOC REGIONAL WWTP
South San Luis Obispo SD WWTP
The Marlowe
Brentwood WWTP
Margaret H. Chandler WWRF
FOSTER FEED YRD, KEYSTONE
SAN LUIS OBISPO WWTP
FOSTER FEED YARD 01-80014
Well No. 13
Berth 200 Rail Yard and Roadway
I'SOT Geothermal Project
SCHAFFNER DAIRY 01-80012
Rio Vista Beach WWTF
14730 Calle Real
CARMEL AREA WWTP
Wilshire Landmark II Building
MRWPCA REG TRTMT & OUTFALL SYS
Corona WWRF No. 1
WATSONVILLE WWTP
Stella Apartments
Henry N. Wochholz WWRF
SASM WWTP
Westmount-Melrose Project
Carrier Corporation
Bell Carter Industrial WWTP
Legado Del Mar
Lake of the Pines WWTP
MESQUITE FEEDYARD 01-80024
Lake Wildwood WWTP
BRANDT CATTLE CO. 08-80016
MESQUITE FEEDYARD 01-80024
Beverly Place
SCF - FAIRLINE YARD 01-80019
SCF - KERSHAW YARD 01-80020
Country Life MHPRV Asset Partners LP WWTP
Peter M Ormand Date Gardens MHP
SCF - HANNON YARD 01-80022

Wastewater Treatment Facility	Colusa	5A060103001	R5-2008-0185-01	NPDES
Utility Structure	Los Angeles	4B199400025	R4-2009-0068	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2010-0057	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000284	R4-2008-0032	NPDES
Development Site, NEC	Los Angeles	4B198900144	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4B196400064	R4-2009-0047	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Facility	Los Angeles	4B196100107	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2012-0051	NPDES
Animal Feeding Facility	Imperial	7A137777032	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Animal Feeding Facility	Imperial	7A137777014	R7-2008-0800	NPDES
Utility Structure	Los Angeles	4B197600129	R4-2003-0108	NPDES
Development Site, NEC	Los Angeles	4B189000136	R4-2008-0032	NPDES
Facility	Shasta	5A25NP00001	R5-2007-0119	NPDES
Animal Feeding Facility	Imperial	7A137777012	R7-2008-0800	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2008-0108-01	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Facility	Los Angeles	4B196100075	R4-2008-0032	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2012-0008	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Facility	Los Angeles	4B198900059	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Development Site, NEC	Los Angeles	4B198900145	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800002	R4-2008-0032	NPDES
Food Processor	Tehama	5A520303002	R5-2007-0166	NPDES
Facility	Los Angeles	4B198900094	R4-2008-0032	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2009-0031	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000371	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES
Facility	Imperial	7A131057011	R7-2008-0010	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES

B Type compliance inspection	12/12/2012	12/12/2012	Performed	Fischer, Michael A
Prerequirement inspection	12/12/2012	12/12/2012	Performed	Kai, Gensen
B Type compliance inspection	12/13/2012	12/13/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/13/2012	12/13/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/13/2012	12/13/2012	Performed	Falkowski, Ron
A Type compliance inspection	12/17/2012	12/17/2012	Performed	Orellana, Lucio
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Morales, Jose
Prerequirement inspection	12/18/2012	12/18/2012	Performed	Jain, Namiraj
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Morales, Jose
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Von Langen, Peter
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Von Langen, Peter
B Type compliance inspection	12/19/2012	12/19/2012	Performed	Disimone, Katie
B Type compliance inspection	12/19/2012	12/19/2012	Performed	Morales, Jose
B Type compliance inspection	12/19/2012	12/19/2012	Performed	Farhad, Mohammad
A Type compliance inspection	12/20/2012	12/20/2012	Performed	Amin, Najah
B Type compliance inspection	12/20/2012	12/20/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/20/2012	12/20/2012	Performed	Disimone, Katie
B Type compliance inspection	12/20/2012	12/20/2012	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	12/21/2012	12/21/2012	Performed	Kai, Gensen
Prerequirement inspection	12/21/2012	12/21/2012	Performed	Kai, Gensen
B Type compliance inspection	12/27/2012	12/27/2012	Performed	Kratzke, Kevin
B Type compliance inspection	12/28/2012	12/28/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	12/28/2012	12/28/2012	Performed	Orellana, Lucio
B Type compliance inspection	12/29/2012	12/29/2012	Performed	Dunaway, Donette L.
B Type compliance inspection	1/7/2013	1/7/2013	Performed	Higgins, Mike
B Type compliance inspection	1/8/2013	1/8/2013	Performed	Morales, Jose
B Type compliance inspection	1/8/2013	1/8/2013	Performed	Higgins, Mike
B Type compliance inspection	1/9/2013	1/9/2013	Performed	Theisen, Ken
B Type compliance inspection	1/9/2013	1/9/2013	Performed	Higgins, Mike
NOT Inspection	1/9/2013	1/9/2013	Performed	Kai, Gensen
A Type compliance inspection	1/9/2013	1/9/2013	Performed	Amin, Najah
B Type compliance inspection	1/10/2013	1/10/2013	Performed	Albright, Jake
Prerequirement inspection	1/11/2013	1/11/2013	Performed	Correa, Vilma
Prerequirement inspection	1/15/2013	1/15/2013	Performed	Jain, Namiraj
A Type compliance inspection	1/16/2013	1/16/2013	Performed	Matthews, Jacqueline
NOT Inspection	1/18/2013	1/18/2013	Performed	Kai, Gensen
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Hilton, Barry
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Hilton, Barry
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Morales, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Wistrom, Anders
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Wistrom, Anders
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose

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In general, the Facility was operating in compliance with WDRs Order R5-2008-0185-01 at the time of the inspection.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
minor deficiencies observed durength einspection
Minor deficiencies observed during the inspection (refer to attachments)
No violations were observed during inspection.
No violations or areas of concern found at the treatment plant.Plant is in good operational condition.
During this inspection no effluent irregularities were observed. Waste groundwater in the collection sump had a clear ac
No discharges to the storm drain were observed during the inspection.
Report pending
Joined Craig Blett of PG Environmental for compliance inpsection. A few minor paperwork issues will be in the report iss
Discharger did not report the average monthly or average weekly BOD and TSS on the eSMRs for the period of review.
Pumps and valves not functioning. Equipment damaged. Chemicals not stored properly. Floating solids ovserved at the
Report pending
Overall, the Facility appeared to be in compliance with Order R5-2008-0006. The inspection found the one violation.
No violations detected at this time.
Not in Compliance with the permit (refer to attachments)
The Discharger was not maintaining a signed and certified eSMR at the facility. The Discahrger was not recording the tim
Not in compliance with the permit (refer to attachments)
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
System operating within limits. No major issues observed.
Not in compliance with the permit (refer to attachments)
#NAME?
Underdrain pump and treatment system in full operation. O&M logs available during inspection. Discharge from pi
Facilty has a reasonable potential to discarge sw to Pacfic Ocean (lacking BMPs). Flow calibration records unavailable. Th
During this inspection no irregularities were observed. Waste groundwater in the collection sump had a clear acceptable
Several transcription errors were noted during the records review. Analyst id was missing from lab report (MBAS). No lc
The plant is in good operational condition and in compliance with the WDRs. No violations noted during the inspection a
Bending and curvature observed in final clarifier baffles. Foaming noted in Final Clarifier #3 eff channel. Discharger not
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
No violations detected at this time.
See attached inspection report.
No discharge to the storm drain at this time.
Treated GW from the site is to Rowland Water District for reuse. No discharges to the storm drain were observed during
Discharger sampling more frequently than reported in monitroing reports, insufficient bench sheets for in house samplin
The discharger canceled the proposed project. No discharges were found and no noncompliancies were identified during
Well maintained and operated and compliant with the waste discharge requirements.
Not In compliance with permit (refer to attachments)
Neat, well maintained, complying with effluent limitations.
Ninor deficiencies observed during the inspection (refer to the attachments)
Not in compliance with the permit
During this inspection no irregularities were observed. Waste groundwater in the collection sump is not been discharge
Ninor violations found, required to collect manure analyses
No contaiment structures observed, manure analyses required to collect
During the site visit, the inspection team reviewed specific language contained in the Facility?s current NPDES permit an
During the site visit conducted January 23, 2013, the inspection team reviewed specific language contained in the Facility
Not in compliance with permit

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12-13	5A060103001	Minor	CA0077933
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A040120001	Minor	CA0083488
12-13	5A060101001	Minor	CA0078999
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	3 420105001	Major	CA0048127
12-13	3 420105001	Major	CA0048127
12-13	3 400111001	Major	CA0048003
12-13	#N/A	#N/A	#N/A
12-13	5B070101001	Major	CA0082660
12-13	8 360114003	Major	CA0105392
12-13	#N/A	#N/A	#N/A
12-13	3 400107001	Major	CA0049224
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A25NP00001	Minor	CA0084859
12-13	#N/A	#N/A	#N/A
12-13	5A480104001	Minor	CA0079588
12-13	#N/A	#N/A	#N/A
12-13	3 270101001	Major	CA0047996
12-13	#N/A	#N/A	#N/A
12-13	3 270118002	Major	CA0048551
12-13	8 330108001	Major	CA8000383
12-13	3 440104001	Major	CA0048216
12-13	#N/A	#N/A	#N/A
12-13	8 362222001	Major	CA0105619
12-13	2 215015001	Major	CA0037711
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A520303002	Minor	CA0083721
12-13	#N/A	#N/A	#N/A
12-13	5A290104003	Minor	CA0081612
12-13	#N/A	#N/A	#N/A
12-13	5A290104001	Major	CA0077828
12-13	#N/A	#N/A	#N/A
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12-13	#N/A	#N/A	#N/A
12-13	7A131001011	Minor	CA0104264
12-13	7A131057011	Minor	CA0104841
12-13	#N/A	#N/A	#N/A

5R		11074128
	7	11699887
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	7	11430365
	7	11210265
	4	11238530
	4	11221219
5S		11592279
	4	11426185
5S		11513229
	8	11782778
5R		12029117
5R		12028359
	4	11424361
	4	9387436
5R		11329037
	7	11684057
5S		11744564
5S		11794544
	4	9387223
5S		11922102
	7	11684058
	7	11421673
	7	11421674
	4	11507486
5S		11755785
	8	11783218
5S		11922752
	7	11421675
	8	11782779
	4	11458114
	4	11431563
	4	11428585
5R		12034178
5S		11745726
	4	9387427
5R		12046648
	8	11783217
	4	11489852
	4	11517545
5S		11738202
	7	11874086
5S		11738199
5S		12061327
5S		11802485
5F		11751147
	8	11782688

Chico City/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Ralph Beatty/OWN
Bp West Coast Product Llc/OWN&OPR
Casden Properties, Llc/OWN
Calaveras Cnty Water District/OWN
Beverly Wilshire Owner, Lp C/O Gcs Wilshire Llc/OWN
San Andreas Sd/OPR
Western Riverside County Regional Wastewater Authority/OWN
Redding City/OPR
Redding City/OWN
Douglas Emmett Management, Llc/OPR
Central Basin Mwd/OWN
Shasta Lake City/OWN
Westmorland City/OPR
Lodi City/OWN
Modesto City/OWN
Metropolitan Water District Of Southern California/OWN
Manteca City/OWN&OPR
Imperial City/OPR
El Centro City/OWN&OPR
Brawley City/OPR
Maywood Mutual Water Company No. 3/OWN&OPR
Lodi City/OWN
Rialto City/OWN
Eco Resources Inc/OPR
Calexico City/OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Miller Brooks Environmental/OPR
Circle K Stores, Inc/OWN&OPR
L & R Group Of Companies/OWN
Anderson City/OPR
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Suburban Water Systems/OWN
Shasta Csa #17/OWN
San Bernardino City Municipal Water Dept/OWN
Los Angeles City Dwp/OWN&OPR
The Reynolds Group/OPR
Roseville City/OWN
Camerio Heifer Ranch/OWN
Roseville City/OWN
Tuolumne Utilities District/OWN
Regents Of The University Of California/OWN
Atwater City/OWN
California Steel Industries, Inc/OWN

Chico Water Pollution Control Plant
SCF- BEEF EATERS YARD 01-80023
SCF- HACIENDA 01-80026
SCF - MAIN YARD 01-80021
Country Life MHPRV Asset Partners LP WWTP
Arco Carson Products Terminal
Doheny 9090 Wilshire Building
Copper Cove WWRF
Beverly Wilshire-William Morris Agency Project
San Andreas WWTP
WRCRWA Regional WWRF
Clear Creek WWTP
Stillwater WWTF
The Trillium
Whittier Pump Station II-CBMWD
Shasta Lake WWTF
WESTMORLAND CITY WWTP
White Slough Water Pollution Control Facility
Modesto Water Quality Control Facility (primary trtmt)
Venice Power Plant
Manteca WW Quality Control Facility
Imperial City WWTP
El Centro City WWTP
Brawley City WWTP
Prospect Plant No. 1
White Slough Water Pollution Control Facility
Rialto WWRF
Discovery Bay WWTP
CALEXICO CITY WWTP
Colton/San Bernadino STP, RIX
Sabra Gas & Oil (Chevron San Pedro)
Circle K #2211121
Parking Structure 220 S. Spring
Anderson WPCP
TNC Holding Company Caviar Sturgeon Farm
Plant 151 Well W2
Cottonwood WWTP
Geothermal Heating Project
City of Los Angeles-Department of Water and Power
Washington Gas Station
Dry Creek WWTP
CAMEIRO HEIFER RANCH 08-80005
Pleasant Grove WWTP
Sonora Regional WWTP
UC Davis Main WWTP
ATWATER REGIONAL WWTF
California Steel Industries, Fontana Facility

Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400024	R4-2009-0068	NPDES
Facility	Los Angeles	4B196000421	R4-2008-0032	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	R5-2006-0081	NPDES
Domestic Site NEC	Los Angeles	4B197500294	R4-2003-0111	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2009-0007	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Facility	Los Angeles	4B196000398	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800042	R4-2003-0108	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2012-0031	NPDES
Power Plant	Los Angeles	4B196400035	R4-2009-0047	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Utility Structure	Los Angeles	4B198900148	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Gasoline Service Station	Los Angeles	4B198900091	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500042	R4-2008-0032	NPDES
Facility	Los Angeles	4B196400051	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2011-0084	NPDES
Facility	Los Angeles	4B197600083	R4-2003-0108	NPDES
Wastewater Treatment Facility	Shasta	5A450001005	R5-2010-0044	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Utility Structure	Los Angeles	5115	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900208	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Wastewater Treatment Facility	Merced	5B24NP00017	R5-2011-0082	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES

B Type compliance inspection	1/23/2013	1/23/2013	Performed	Falkowski, Ron
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	1/23/2013	1/23/2013	Performed	Wistrom, Anders
NOT Inspection	1/25/2013	1/25/2013	Performed	Kai, Gensen
NOT Inspection	1/30/2013	1/30/2013	Performed	Carlos, Alex P.
B Type compliance inspection	1/30/2013	1/30/2013	Performed	Farhad, Mohammad
NOT Inspection	1/30/2013	1/30/2013	Performed	Carlos, Alex P.
B Type compliance inspection	1/30/2013	1/30/2013	Performed	Farhad, Mohammad
A Type compliance inspection	1/30/2013	1/30/2013	Performed	Amin, Najah
B Type compliance inspection	1/30/2013	1/30/2013	Performed	Environmental, Pg
B Type compliance inspection	1/31/2013	1/31/2013	Performed	Environmental, Pg
NOT Inspection	2/1/2013	2/1/2013	Performed	Jain, Namiraj
B Type compliance inspection	2/1/2013	2/1/2013	Performed	Morales, Jose
Complaint inspection	2/4/2013	2/4/2013	Performed	Gilbreath, Scott
B Type compliance inspection	2/7/2013	2/7/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/7/2013	2/7/2013	Performed	Harder, Kathleen
B Type compliance inspection	2/11/2013	2/11/2013	Performed	Albright, Jake
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Morales, Jose
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Albright, Jake
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Kirkeby, Kortney
B Type compliance inspection	2/13/2013	2/13/2013	Performed	Kirkeby, Kortney
Prerequirement inspection	2/13/2013	2/13/2013	Performed	Kai, Gensen
B Type compliance inspection	2/13/2013	2/13/2013	Performed	Albright, Jake
A Type compliance inspection	2/14/2013	2/14/2013	Performed	Amin, Najah
B Type compliance inspection	2/14/2013	2/14/2013	Performed	Albright, Jake
B Type compliance inspection	2/14/2013	2/14/2013	Performed	Kirkeby, Kortney
A Type compliance inspection	2/14/2013	2/14/2013	Performed	Amin, Najah
NOT Inspection	2/19/2013	2/19/2013	Performed	Jain, Namiraj
NOT Inspection	2/19/2013	2/19/2013	Performed	Jain, Namiraj
NOT Inspection	2/19/2013	2/19/2013	Performed	Carlos, Alex P.
B Type compliance inspection	2/19/2013	2/19/2013	Performed	Environmental, Pg
B Type compliance inspection	2/20/2013	2/20/2013	Performed	Orellana, Lucio
B Type compliance inspection	2/20/2013	2/20/2013	Performed	Morales, Jose
B Type compliance inspection	2/20/2013	2/20/2013	Performed	Environmental, Pg
A Type compliance inspection	2/20/2013	2/20/2013	Performed	Amin, Najah
Prerequirement inspection	2/21/2013	2/21/2013	Performed	Jain, Namiraj
NOT Inspection	2/22/2013	2/22/2013	Performed	Jain, Namiraj
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Hilton, Barry
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Hilton, Barry
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Hanson, Paul
B Type compliance inspection	2/27/2013	2/27/2013	Performed	Orellana, Lucio
B Type compliance inspection	2/27/2013	2/27/2013	Performed	Hanson, Paul
B Type compliance inspection	2/27/2013	2/27/2013	Performed	Amin, Najah

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No violations observed at time of inspection, plant appeared in good order.
Not in compliance with permit
need to collect manuare analyses
need to collect manure analyses
Regional Water Board and Tetra Tech conducted a pre-permitting site visit on January 23, 2013, at the Country Life MHR\
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
On Sept. 24, 2012, groundwater discharge from the facility was piped to the sanitary sewer. The discharge pipe to the stc
The inspection found two violations. Please see attach.
Discharger advised Regional Board that construction project completed and a permanent pump system connected to the
Overall, the Facility appeared to be in compliance with Order R5-2009-0007. The inspection found three violation and an
comments will be added later
Facility in general compliance.
Facility in general compliance.
Discharger has obtained sanitary sewer discharge permit from City of Los Angeles and terminated discharges to the storr

On 1 February 2013, the Central Valley Water Board received a complaint regarding the presence of foam in Churn Creek
minor violations, refer to attachments for details
The purpose of this pre-permitting site visit was: 1) to introduce new staff Kathy Harder to the Facility operations and op
The inspection evaluated nine areas and all areas were found to be satisfactory.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection. H
The inspection found that City of Manteca is generally in compliance with the Order R5-2009-0095 with eight areas of the
ninor violations, refer to attachement for details
See Report
See Report
The inspection was conducted to gather information prior to enrollment uder the general NPDES permit. Discharging w/
The inspection found seven of the nine areas evaluated to be satisfactory and two areas to be marginal.
Comments will be added later
The inspection found seven areas evaluated to be satisfactory and two areas to be marginal.
See report.
Comments will be added later
The construction project did not start has planned.
No construction was started for this project. No Discharges were observed during the inspection.
Disharger obtained a City of Los Angeles sanitary sewer connection permit. Discharge from the sump pump redirected fr
Facility found to be in general compliance with the NPDES permit.
Reoccuring findings from previous inspection. See report.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
See inspection report.
Comments will be added later
The project hasn't started. No Discharges were observed at the site.
Groundwater Remidiation project was completed. No Discharges were observed during the inspection.
Well operated and maintained.
Minor deficiencies
Complies with effluent limitations except monthly zinc limitation. Complies with TSO. Well maintained and well operati
The inspection found eight of nine areas evaluated to be satisfactory with one area marginal.
No violations from inspection.
TBD
No violations detected at this time.

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12-13	5A040102001	Major	CA0079081
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	7A131001011	Minor	CA0104264
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5B05NP00001	Minor	CA0084620
12-13	#N/A	#N/A	#N/A
12-13	5B050103001	Minor	CA0079464
12-13	8 332353001	Major	CA8000316
12-13	5A450103001	Major	CA0079731
12-13	5A450103004	Major	CA0082589
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A450105001	Major	CA0079511
12-13	7A130112012	Minor	CA0105007
12-13	5B390103002	Major	CA0079243
12-13	5C500102001	Major	CA0079103
12-13	#N/A	#N/A	#N/A
12-13	5B390104001	Major	CA0081558
12-13	7A130106011	Major	CA0104400
12-13	7A130103011	Major	CA0104426
12-13	7A130100011	Major	CA0104523
12-13	#N/A	#N/A	#N/A
12-13	5B390103002	Major	CA0079243
12-13	8 360112001	Major	CA0105295
12-13	5B070105003	Major	CA0078590
12-13	7A130101011	Major	CA7000009
12-13	8 362375001	Major	CA8000304
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A450100001	Major	CA0077704
12-13	5B34NP00009	Minor	CA0085120
12-13	#N/A	#N/A	#N/A
12-13	5A450001005	Minor	CA0081507
12-13	8 362233001	Minor	CA8000015
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5A310106001	Major	CA0079502
12-13	#N/A	#N/A	#N/A
12-13	5A310106007	Major	CA0084573
12-13	5B55NP00003	Major	CA0084727
12-13	5A570800001	Major	CA0077895
12-13	#N/A	#N/A	#N/A
12-13	8 362023002	Minor	CA0105449

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	7	11874115
	4	9387786
	4	9387787
	7	11874113
	4	9387214
5F		11663172
	4	11661529
	7	11666756
	8	11749883
	7	11666758
	2	11971766
	4	9387432
	4	9387792
	4	11681883
	2	11973160
	2	11974694
	4	9386712
	7	11875347
	1	11926352
	7	11874540
	4	9387799
	1	11929895
	1	11930962
	4	9386713
	1	11930985
	1	11956428
5R		12042488
	4	9387791
5R		11812073
	4	9387788
	4	9381943
5R		12041040
	4	9379987
	4	11890128
	4	9387790
	4	9387795
6B		12008571
	4	12042585
	4	12042487
5R		12025140
	4	9386709
	4	12061454
5S		12061326

Water Replenishment District Of Southern California/OWN
Hein Hettinga/OWN
General Electric Co/OWN
The Boeing Company/OWN
Backstrom, Sarah/OWN
Water Replenishment District Of Southern California/OWN
Water Replenishment District Of Southern California/OWN
Ruegger & Ruegger/OWN
null
Merced City/OWN
Central Basin Mwd/OWN
Valley Sd/OPR
Lee Lake Water District/OWN
Coachella Sd/OPR
Vallejo San And Flood Cont Dis/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Bp Pipelines (North America), Inc./OWN&OPR
San Gabriel Cnty Water District/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Petaluma City/OWN
Shell Oil Products Us/OWN
Reata Cattle Feeders/OWN
Ferndale City/OWN
Grizzle,John/Craveiro,Anthony/OWN
Tesoro Refining And Marketing Company Llc/OWN
Mckinleyville Csd/OWN
Fortuna City/OWN
Phillips 66 Company/OWN
Arcata City/OWN
Eureka City/OWN
Dunsmuir City/OWN&OPR
Los Angeles Cnty Fair Hotel & Expo Complex/OWN
Dunsmuir City/OWN&OPR
Shell Oil Products Us/OWN
Ultramar Inc Wilmington/OWN
Mt Shasta City/OWN
Los Angeles Turf Club/OWN
Metropolitan Water District Of Southern California/OWN
Hollywood Park Land Co Llc/OWN
Genon West, Lp/OWN
Ca Dept Of Fish & Game Independence/OWN
Camrosa Water District/OWN&OPR
Bp Wilmington Calciner/OWN
Pactiv Corp/OPR
El Segundo Power Llc/OWN
El Segundo Power Llc/OWN&OPR
Turlock City/OWN

Regional GW monitoring - Ballona Creek
Brawley Heifer Ranch
GENERAL ELECTRIC GWCS
Santa Susana Field Laboratory
GREEN ROAD 08-80015
Regional GW monitoring - San Gabriel River
Regional GW monitoring - Dominguez Channel
RUEGGER&RUEGGER FDLT 01-80017
Well #1B
Merced WWTF
Southeast Water Reliability Hydrostatic Test Project Phase I
Valley SD WWTP
Lee Lake WD WWRF
Coachella SD WWTP
VALLEJO SFCD WWTP
East Hynes Terminal
Long Beach Marine Terminal 3
Well No. 15
SONOMA VALLEY COUNTY SD WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Shell Carson Distribution Terminal
REATA CATTLE FEEDERS 01-80006
Ferndale City POTW
HOLTVILLE CTLE FEED 01-80003
Tesoro Los Angeles Refinery
McKinleyville WWTP
Fortuna City WWTP
Los Angeles Refinery, Carson Plant
Arcata City WWTF
Eureka City Elk River WWTP
Dunsmuir STP
Fairplex
Dunsmuir STP
Mormon Island Marine Terminal
Marine Terminal, Berth 164
Mount Shasta WWTP
Santa Anita Park
Venice Power Plant
Hollywood Park
Ormond Beach Generating Station
MOJAVE RIVER FISH HATCH NPDES
Woodcreek Well
BP Wilmington Plant
Pactiv Molded Pulp Mill
El Segundo Generating Station
El Segundo Operations Inc. Power Plant
Turlock WWTP

Facility	Los Angeles	4B196100081	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777030	R7-2008-0800	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2009-0061	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Utility Structure	Los Angeles	4B196100084	R4-2003-0108	NPDES
Waterway/Shoreline Mod Site	Los Angeles	4B196100082	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777017	R7-2008-0800	NPDES
Utility Structure	Ventura	4A566000580	R4-2003-0108	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Utility Structure	Los Angeles	4B199400004	R4-2009-0068	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2012-0028	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2012-0017	NPDES
Tank Farm	Los Angeles	4B196300139	R4-2009-0068	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010003	R4-2008-0126	NPDES
Utility Structure	Los Angeles	4B198900151	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2008-0090	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2011-0003	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2012-0097	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2010-0179	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	2011-0008 DWQ	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2011-0004	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2012-0021	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2012-0031	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2012-0085	NPDES
Animal Feeding Facility	Los Angeles	4B190144001	R4-2006-0061	NPDES
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2012-0085	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192108009	R4-2011-0097	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192023002	R4-2007-0039	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2012-0086	NPDES
Animal Feeding Facility	Los Angeles	4B191319001	R4-2006-0081	NPDES
Power Plant	Los Angeles	4B196400035	R4-2009-0047	NPDES
Animal Feeding Facility	Los Angeles	4B191303001	R4-2006-0062	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2011-0081	NPDES
Utility Structure	Ventura	5117	null	NPDES
Petroleum Refinery	Los Angeles	4B192208003	R4-2011-xxxx	NPDES
Facility	Tehama	5A522001004	R5-2011-0036	NPDES
Power Plant	Los Angeles	4B192111001	R4-2011-0122-M	NPDES
Power Plant	Los Angeles	4B199400020	R4-2009-0068	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES

B Type compliance inspection	2/28/2013	2/28/2013	Performed	Morales, Jose
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Hanson, Paul
Complaint inspection	2/28/2013	2/28/2013	Performed	Owens, Cassandra
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Morales, Jose
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Morales, Jose
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/1/2013	3/1/2013	Performed	Morales, Jose
B Type compliance inspection	3/1/2013	3/1/2013	Performed	Hanson, Paul
NOT Inspection	3/4/2013	3/4/2013	Performed	Carlos, Alex P.
B Type compliance inspection	3/4/2013	3/4/2013	Performed	Kirkeby, Kortney
B Type compliance inspection	3/4/2013	3/4/2013	Performed	Theisen, Ken
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Kirkeby, Kortney
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Albright, Jake
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Morales, Jose
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Morales, Jose
Prerequirement inspection	3/5/2013	3/5/2013	Performed	Carlos, Alex P.
B Type compliance inspection	3/6/2013	3/6/2013	Performed	Albright, Jake
B Type compliance inspection	3/7/2013	3/7/2013	Performed	Albright, Jake
A Type compliance inspection	3/7/2013	3/7/2013	Performed	Morales, Jose
B Type compliance inspection	3/11/2013	3/11/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/11/2013	3/11/2013	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/11/2013	3/11/2013	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	3/11/2013	3/11/2013	Performed	Morales, Jose
A Type compliance inspection	3/12/2013	3/12/2013	Performed	Blett, Craig
A Type compliance inspection	3/13/2013	3/13/2013	Performed	Blett, Craig
A Type compliance inspection	3/13/2013	3/13/2013	Performed	Morales, Jose
A Type compliance inspection	3/14/2013	3/14/2013	Performed	Blett, Craig
A Type compliance inspection	3/15/2013	3/15/2013	Performed	Blett, Craig
B Type compliance inspection	3/18/2013	3/18/2013	Performed	Environmental, Pg
B Type compliance inspection	3/18/2013	3/18/2013	Performed	Morales, Jose
B Type compliance inspection	3/18/2013	3/18/2013	Performed	Warner, Daniel
B Type compliance inspection	3/20/2013	3/20/2013	Performed	Morales, Jose
B Type compliance inspection	3/21/2013	3/21/2013	Performed	Morales, Jose
B Type compliance inspection	3/21/2013	3/21/2013	Performed	Gilbreath, Scott
B Type compliance inspection	3/22/2013	3/22/2013	Performed	Morales, Jose
NOT Inspection	3/25/2013	3/25/2013	Performed	Carlos, Alex P.
B Type compliance inspection	3/25/2013	3/25/2013	Performed	Morales, Jose
A Type compliance inspection	3/27/2013	3/27/2013	Performed	Morales, Jose
B Type compliance inspection	3/29/2013	3/29/2013	Performed	Dellavalle, Mary
Prerequirement inspection	3/29/2013	3/29/2013	Performed	Carlos, Alex P.
Prerequirement inspection	4/2/2013	4/2/2013	Performed	Owens, Cassandra
B Type compliance inspection	4/2/2013	4/2/2013	Performed	Falkowski, Ron
A Type compliance inspection	4/3/2013	4/3/2013	Performed	Morales, Jose
NOT Inspection	4/4/2013	4/4/2013	Performed	Kai, Gensen
B Type compliance inspection	4/4/2013	4/4/2013	Performed	Farhad, Mohammad

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Report pending
Facility is in compliance with the permit
TBD
Talked with stakeholders regarding concerns on extraction of GW from the watershed. Looked at drainage way where Ou
Facility is in compliance with the permit

Not in operation
Report pending
NPDES compliance inspection with EPA contractor
Project has been completed. No discharges observed during the site inspection. The permit is ready for termination.
Minor paperwork defiencies
Plant is in good operating condition. No violations noted. See attached inspection report
No deficiencies noted
See attached report.
Report pending
Report pending
San Gabriel County Water District (discharger) is drilling drinking water Well No. 15 as replacement for Wel No. 7. Grour
See attached report.
See attached report.
No immediate violations were observed during this inspection. No discharge during this inspection.
Not in compliance with th epermit
Ferndale has a new, clean, efficient treatment process. There were no odors and all treatment processes were operating
In comppliance with the permit
No immediate violations were observed during this inspection. SMRs are up to date. No discharge during this inspectior
There were no odors or out of the ordinary operations problems observed during the inspection. Chlorine contact chaml
Facility is maintaining overall compliance with permit requirements, however there is a definite problem with the solids
Report pending
Facility appears to be complying with permit requirements operationally. Working on completing project to expand trea
Treatment plant processes operating normally ?no odors, no observable permit violations. Influent flow at about 10:30 a
PG Environmental was lead on inspection.
Report pending
Waiting on Dennis Wilsons inspection report.
Report pending
Report pending
Facility in general compliance with NPDES permit.
Report pending
As part of a water conservation program, the discharger installed a new mechanical seal in the turbine/generator to elim
Report pending
Report pending
Significant improvement of BMP implementation since last inspection. Some additional secondary containment needed.
Site inspection was conducted as part of NPDES permit application for a project to rehabilitate a potable water supply we
See attached report.
No violations were observed during inspection.
Report pending.
The discharger has stopped the discharge under the permit. No discharges were found and noncompliancies were not id
The inspection found two violations. 1. Internal temperature of the Influen composite sampler was 10 C. 2. The effluent

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12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5C241008001	Minor	CA0081833
12-13	4A562013002	Major	CA0001309
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	5C240108001	Major	CA0079219
12-13	#N/A	#N/A	#N/A
12-13	7A330122021	Major	CA0104477
12-13	8 332253001	Major	CA8000100
12-13	7A330104012	Major	CA0104493
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	4B192010003	Minor	CA0000451
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	#N/A	#N/A	#N/A
12-13	1B83136OHUM	Minor	CA0022721
12-13	#N/A	#N/A	#N/A
12-13	4B192121001	Major	CA0003778
12-13	1B82084OHUM	Major	CA0024490
12-13	1B83135OHUM	Major	CA0022730
12-13	4B192131026	Major	CA0063185
12-13	1B82114OHUM	Major	CA0022713
12-13	1B82151OHUM	Major	CA0024449
12-13	5A470101001	Minor	CA0078441
12-13	4B190144001	Minor	CA0064254
12-13	5A470101001	Minor	CA0078441
12-13	4B192108009	Minor	CA0003557
12-13	4B192023002	Minor	CA0055719
12-13	5A470105001	Minor	CA0078051
12-13	4B191319001	Minor	CA0064203
12-13	#N/A	#N/A	#N/A
12-13	4B191303001	Minor	CA0064211
12-13	#N/A	#N/A	#N/A
12-13	6B360812001	Minor	CA0102814
12-13	#N/A	#N/A	#N/A
12-13	4B192208003	Minor	CA0059153
12-13	5A522001004	Major	CA0004821
12-13	4B192111001	Major	CA0001147
12-13	#N/A	#N/A	#N/A
12-13	5C500108001	Major	CA0078948

8	1014648
8	1014659
8	1014651

G & M Oil Company/OWN
Bell Industries/OWN
G & M Oil Company/OWN

GW CLEANUP-H.B.,BEACH #35
GW Cleanup-Santa Ana,Ritchey
GW Cleanup-Costa Mesa, Bristol #21

Facility	Orange	8 303355001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 303189001	R8-2007-0008	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES

B Type compliance inspection	10/5/2006	10/5/2006	Performed	Jahn-Bull, Valerie
B Type compliance inspection	3/1/2007	3/1/2007	Performed	null
A Type compliance inspection	10/5/2006	10/5/2006	Performed	Jahn-Bull, Valerie

N
N
N

no problems noted
no problems noted
No problems noted

N
N
N

06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A
06-07	#N/A	#N/A	#N/A

Major/Minor	(All)
Status	(All)
Inspection Type	(All)

Count of Party	Column Labels										
Row Labels	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13
CA0000051			1	1	1				1		
CA0000337	2	1	1		1	1	1	2		1	
CA0000361	2	1	1		1	1	1	1	1		
CA0000442						1		1			
CA0000451						1					1
CA0001139	2	2	2		1	1		2	1		1
CA0001147	2	2	1		1	1	1	1			1
CA0001163	1		1			1	1	1	1	1	
CA0001171	2	2	1		1	1	2	2			
CA0001180	2	2	1		1	1	2	1	2		
CA0001201	2	2	1	1	1	1	2	1	1	1	
CA0001309	3	2	2	1	1	1		2	3	1	2
CA0001350	2	1	1	1	2	1	1	1	1		
CA0001465				1							
CA0002020										1	
CA0003352				1	1						
CA0003557											1
CA0003689		2									
CA0003743	1			2	1	1	1	1	1	1	
CA0003751	1			2	1	1	1	1		1	
CA0003778	2	2	2		1	1		2	1		1
CA0003981	1		2		1		2				1
CA0004111	2	3	4			1					
CA0004219					1						
CA0004391			2		1	2	1	1		1	
CA0004693				2		1		1			
CA0004821			2	1	1	1		1	1	1	1
CA0004863	1	1	1	1		1	1	1	1	1	
CA0004961	1		1	1		1	1	1	1	1	
CA0004995	2	1		3	3	1	1	1	1	2	
CA0005240	1	1	2	1	1	2	1	2	1	1	
CA0005274			1	1				1			
CA0005321		1	1						1	2	
CA0005584	2	1	1			1	1				
CA0005843	2						2				1
CA0005894	3	3	2		1	1	1		1	1	
CA0006017	4	2	2	1	1	1	1	2	1	1	
CA0006165	1	1	1	1	1		1	1		1	
CA0006254								1			
CA0006670	1		5	3	2	1	1	1	1		
CA0006688	1	1					1	1	1		

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CA0006700	1	3	1	1	1	1	2	1	1		
CA0007005	1	1				1	1	1	1	2	
CA0022713	4	6	4		5	3	2	2	1	1	1
CA0022721	3	2	2	1	2	1	1	1			1
CA0022730	3	3	2	1	1	1	1	1	2	1	1
CA0022748	4	3	2	1	1	1	2	1	1		
CA0022756	3	2	5	3	4	1	2	1	3	1	
CA0022781	2	2	1	2		2	1	1	1		
CA0022870		1		1	1		1	1	1		
CA0022888	1	1	1	3	1	1	1	1	2	1	
CA0022977	1	1		3	1	1	1	1	1	1	
CA0023027	3	1	1		1	1	1	1		1	
CA0023043	1	5	2	1		2	2	1	1	1	
CA0023051	2	1	2	1	2	3	1	1	1		
CA0023060	3	3	1	1	1	2	1	1	1	1	
CA0023078	1	2	1	1	2	1	1	1	1	2	
CA0023272	2	3					1	1		1	
CA0023345	2	3	1		2	3	1	1	1	1	
CA0023574	2			1	1	1	1	1	1	1	1
CA0023639	1	2	1	3		1	1	1	1		1
CA0023655						1	1	1			
CA0023671	4	2	3	1	2	2	1	1		1	
CA0024040		1				1	1	1	1		
CA0024058	2	1	1			1	2		1	1	1
CA0024333						1	1	1	1		
CA0024350	2			1			1				
CA0024449	5	4	3	1	2	2	1	1	2	1	1
CA0024481						1	1	1	1		
CA0024490	2	3	3	3	3	2	2	1		1	1
CA0024520	2	3	2	2		1	1	1		1	
CA0024571	3	3	2	1	1		1	1	1		
CA0024791	1			5			1				
CA0025135			1		1	1	1	1	1	1	
CA0028070	1	1	1	1	1	1	1	1	1	1	
CA0029947		1								1	
CA0030058	1										
CA0030121		1							3		
CA0030180									1		
CA0030201	31	27	16	21	13	7	31	11	26	6	
CA0037541	2	1	2	1		1	1	1	1	1	
CA0037681	1	2	2	1	1	1	1	1		1	
CA0037711	1	1	1	1		1	1	1	1		1
CA0037737	1	2		1	1	1	1	1	2		
CA0037869	1	3	1	1		1	1	1	1	1	
CA0037885	1						1				1
CA0038318	1	1	1	1	2	1	1	1	1	1	

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CA0038539	2	2	1			1					
CA0038598	1	1	1	2		1	1	1	1		1
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CA0038733							1				
CA0038776	1	1	1	1	1	1	1	1	1	1	
CA0038792							1				
CA0038831							1	1	1		
CA0038849	2	2	2		1	1	1	1	1	1	
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CA0047791	1	1	1		1				1		
CA0047830	1	1	1	2	1	1					
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CA0047881	2	1	1	1	1	1		1			
CA0047899	2	1	1	1	1		1	1	1	1	1
CA0047902	1	1	1	1			1		1	1	1
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CA0048003	2	1		1	1		2	2		1	1
CA0048054	1	1	1		1		1	1		1	1
CA0048089	1	1	1	1	1			1		1	
CA0048127	2	3	2	1	1	2	2	1	2	1	2
CA0048143			2	1	1		2	1			
CA0048151	2	1	1	1	1		1	1			
CA0048160			1	1	2	1	3		1		
CA0048194	1	1	3	5	2	2	4	1	1	1	1
CA0048216		1		1	3	3	1	1	1	1	1
CA0048267	1	1	1	2	2		1		1		1
CA0048551	3	2	1	1	2	3	2	1	1		1
CA0048682	1	1	2	4	9	1	4	1	1		1
CA0048828	1	1	2	1	1	1	1	1	1	1	
CA0049224	2	3	2	1	2	2	3		1		1
CA0049417		1	1		1		1	1			
CA0049964					1	1	1	1	1	1	1
CA0049972	3	2	1		2	1					
CA0050601					1						
CA0052949	2	1	1		1	1	1	2	1	1	1
CA0053091	1	1							1		

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CA0053953	3	2	2		1		1	1	1	1	
CA0053961	1	3	2	2	2	2	1	2	1		
CA0054011	2	2	1		1	1	1	1	1	1	1
CA0054119	2	2	1		1		1	2		1	1
CA0054216	2	2	1	1	1	1	1	2	1	1	1
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CA0056014	3	3	2	2	2	1	1	2	1	1	
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CA0056294	3	3	2	2	2	1	1	1	1		
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CA0056464						1	1			1	
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CA0056863									1	1	
CA0056928		1					1				
CA0057037						1	1				
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CA0057746	1	1									1
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CA0058343						1	1		1		
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CA0059099				1		1				1	
CA0059153									1		1
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CA0059358						1					1
CA0059501					1	1		1	1		
CA0059561						2	1				
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CA0063070		1		1	1					1	
CA0063185	2	2	1					2	1		1
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CA0064157						1			1		
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CA0077836	1				1	1	1		1	2	
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CA0078174							1			1	
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CA0078590	1	1	1	1	1	1	1	1	1	1	1
CA0078662	1	1		1	1	1	1	1	1	2	

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CA0078930	1			1	2	1	1		1	1	1
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CA0078950		1	1				1				
CA0078956	1			1	1	1	1	1	1	2	
CA0078981	1		1		2	2		1	1	1	
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CA0079022	1	1	1		1	1	1	1	1	2	
CA0079049	1		1	1	3	2	2	1	3	1	
CA0079081	3	1	1	2	2	2	2	2	2	2	1
CA0079103	1	3	2			1	1	1	2	2	1
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CA0079189		1	1				1	1	2	2	
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CA0079235		1	1	1	2	2	2	1	2	1	
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CA0079260	1	1			2	2	2	2	2	4	
CA0079316	1	1				1	1	2	1	2	1
CA0079367				1			2			1	
CA0079391			1		1	1	1		1	1	1
CA0079430		1				1			2		
CA0079464	1	2	2			1	1			1	1
CA0079502	1	2		1	2	3	2	1	1	1	1
CA0079511	2	1	1		1			2	1	1	1
CA0079529	1			1	1	1		1	1	1	3
CA0079545		1				1	1				
CA0079588	1					2	1				1
CA0079651		1				1	1	1	1	2	1
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CA0079898	1	1		1	1	1	1	2	1	2	
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ca0080357	2				1	2	1		1		
CA0080489						1				1	
CA0081191	1										2
CA0081213						1					1
CA0081337		1					1				
CA0081400	1						1				
CA0081434	1		2			1	1	1	1	1	1
CA0081485		1	1				1	1	1	1	
CA0081507							2				1
CA0081558	1	3	2		1	3	1	1	2	1	1
CA0081574	1				1	1		1	1		
CA0081612			1		1		1		1		1

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CA0081759		1				2	1	1	1		
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CA0081795							1	1			
CA0081809							1		3		
CA0081833						2	1				1
CA0081850	1					1					
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CA0081957	2		1			1					
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CA0082805						1	1				
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CA0083143		1							1		
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CA0083364	1					2					1
CA0083488		2	1				1	2	1		1
CA0083681						1				1	
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CA0083992	1					1					
CA0084069		1		1	1	3	1	1		1	
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CA0084212	1	4	1	2	2			1	3	5	2
CA0084239		1	1			1	1	1	1		1
CA0084255	1	1	1			1					
CA0084271				1		1		1	1	2	1
CA0084387						1					
CA0084476	1					1	1	1	1	2	
CA0084573	1	1		1	1	2	1	1	2	2	1
CA0084620										2	1
CA0084727		1					2	1	1	1	1

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CA0085120					2	1	1	2	1		1
CA0085146							2				1
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CA0085201						1	1	1	1	2	1
CA0085219						1					
CA0085235										1	
CA0085278								1			
CA0085286										1	1
CA0102776	1	1				1	1	2		2	
CA0102792	1	1		1		1		2	1	1	
CA0102806	1	1		1	2	1		2	1	1	
CA0102814	1	1		1	1	1	1	1	3	2	1
CA0102822	2	2	2	3	2	2	1	1	10	2	1
CA0103039	1	1	1	1		1			1	1	
CA0103055	1	1	1						1	1	
CA0103063	1	1	1							1	
CA0103179		1									
CA0104248	1	1	1	1	1	1	2	1			
CA0104264	2	1						1		1	2
CA0104281	2				1				1		
CA0104299	1						1			1	
CA0104361	3	1		1				2	1	1	
CA0104370	2			1	1			1	1	1	
CA0104400	2			1	1	1	1	2	1	1	1
CA0104426	2	1		1	1	1	3	3	2	1	2
CA0104451	2	1			1					1	1
CA0104477	2	1		1	1	1	1	3	1	2	1
CA0104493	2			1	1	1	1	2	3	2	1
CA0104523	5	2	1	1	1	1	1	2	2	2	2
CA0104841	2	1								1	1
CA0104906	1			1					1		
CA0104973	1	1	1	1	1	1	1	1	1	1	
CA0105007	6	1							2	1	1
CA0105015	3	1		1	1	1	1	2		1	
CA0105023	2	1							2	1	
CA0105236	3	2	3	1		1	1	3	1	1	1
CA0105295	1	2	2	2	1	1	1	1	1	2	1
CA0105350	2	3	3	2			1	1	2	2	
CA0105376	1	1	1	2	1	1	1		1	1	1
CA0105392	3	2	3	1	1	1	1	3	1	2	1
CA0105449	1	1			2	1	1	2	1		1

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CA0105619	3	3	3	2	2	1	1	2		2	1
CA0105996	1	1				1				1	
CA0106283	2	1	1		1		1	1	2	1	
CA0106348								1			
CA0106496	2	2	1					1	1	1	
CA0106828	1	1				1	1			1	
CA0107239	1										
CA0107336		1	1	1	1		1	1	1		
CA0107409	2	2	1	2	2	2	1	3	1	2	2
CA0107417	6	5	5	10	2	2	5	5	4	1	2
CA0107433					5	1	3	3	2		2
CA0107492	1	1	1	1	1	1	1	1		1	
CA0107611	6	5	5	9	4		5	3	2	3	1
CA0107867	1						1		1		
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CA0108031	1	2			2	1	1	1	1		
CA0108073	1	1			1	1	1	1	1	1	
CA0108181	1	1			1		1	1	1	1	
CA0108944	1			1	1	1	1	1	1		
CA0108952	1	1					1				
CA0109045	1	1	1	1	1		2	1	1		1
CA0109061	1	1							1		
CA0109088	1		1						1		
CA0109096	1		1						1		
CA0109100	1		1						1		1
CA0109118	1		1						1		
CA0109134	1	3				1	1	1	1	1	
CA0109142	1	1				1				1	
CA0109151	2	1				1	1				
CA0109169						1	1	1	1		
CA0109185		1				1	1	1			
CA0109193		1			1		1			1	
CA0109291		1	1						1		
CA0109304	1	1	1						1		
CA0109312	1	1	1						1		
CA0109347					3	1	1	1	1	1	1
CA0109363						1	1	1	1	1	
CA0109991			2	1	1	1	1	1		2	
CA0110604	3	1	3	1	1	1	1	1	3	3	3
CA0111007						1					
CA7000001	1					2				1	
CA7000004	2		1					2	1		
CA7000009	2	1	1	1	1	1	2	3	1	1	1
CA8000015	2		1		1		1	1	1	1	1
CA8000027	1	1	1	1	1	1	1		2		
CA8000100	1	1	1	1	1	2	1	1	1	1	1
CA8000188	1	1	2	1		1	1		1		

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CA8000304	1	1	1	1		1	1	1	1	1	1
CA8000316	3	2	3	1	1	2	1	2	1	1	1
CA8000326	1	1	1		1	1		1	1	1	
CA8000383	4	1	3	5	1	1	1	2	1	1	1
CA8000395	3	1	2	1	1	1	1	1	1	1	
CA8000408								1	1	1	
CA8000409								4	4	3	
CAG674001						1					
#N/A	977	653	499	273	270	483	453	334	306	307	153
Grand Total	**1442**	**1060**	**815**	**532**	**563**	**801**	**796**	**671**	**649**	**589**	**309**

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Regional Board	Inspection ID
5S	1858881
2	337440
5R	329444
4	1866768
4	328931
4	1275138
4	328299
9	1821744
2	447498
9	2752008
9	10859824
8	326248
7	328684
8	329725
5R	335262
4	335804
8	338468
2	554082
2	714073
4	928387
4	1207391
4	1344821
4	1383961
5S	1479379
8	1650412
4	1720325
8	2466509
5S	3925380
4	8556647
9	8673488
4	9380333
4	10000616
1	329002
4	332463
4	333971
2	335687
4	336362
3	1232368
1	1346759
9	1475383
5S	1691214
8	1695759
4	1893645
4	6509197
8	8580718
2	327728

Party
Lincoln Center Env Remed Trust/OWN
Castro Valley Sanitary District/OWN
Grizzly Lake Csd/OWN
Lynwood City/OWN
Golden State Water Company- San Dimas/OWN
Long Beach Water Dept/OWN
Thousand Oaks City/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Las Gallinas Valley Sanitary District/OWN
Us Navy Southwest Division/OWN
Jay Goldstone/OPR
Haagsma, Gary/OWN
Kent Seatech Corporation/OWN
Van Leeuwen, Arie & Arlan/OWN
Red Bluff City/OPR
Harrison/Roberts Environmental Management/OPR
Hein Hettinga/OWN
Pinole City/OWN
East Bay Dischargers Authority/OWN
Children'S Hospital Losangeles/OWN
Ventura Cnty Watershed Protection District/OWN
Orange County Flood Control District/OWN
Santa Clarita City/OWN
Manteca City/OWN&OPR
Eastern Municipal Water District/OWN
County Of Ventura Special Districts/OWN
Haringa, Edward/OWN&OPR
Colusa City/OWN&OPR
Plains Exploration & Production Co - La Office/OWN
Continental Maritime Ind, Inc/OWN
Vopak Terminal Long Beach Inc/OWN
Clarett West Development/OWN&OPR
Pacific Gas & Electric Company Eureka/OWN
Oxnard City Wastewater Division/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Ca Dept Of Transportation District 7/OWN
Watsonville City/OWN
Covelo Csd/OWN
Bae Systems San Diego Ship Repair Inc/OWN
Modesto City/OWN
null
Bp Pipelines (North America), Inc./OWN&OPR
Cyclops Mills, Llc/OWN
Eagle Livestock Inc./OPR
Hercules Llc/OWN

Place
Lincoln Village Center GWT System
ORO LOMA/CASTRO VALLEY SD WPCP
Delleker WWTP
Well #8
Southwest District
Long Beach Prototype Seawater Desalination Research Facility
Hill Canyon WWTP
SeaWorld, San Diego
LAS GALLINAS WWTP
US Naval Base Coronado (NBC)
Point Loma WWTP & Ocean Outfall
HEIFERS BY HAAGSMA - CHINO
KENT SEATECH CORP FISH FARM
FAIR VIEW FARM
Red Bluff WW Reclamation Plant
Former Service Station
4-H Calf Ranch (CR)
City of PINOLE WWTP
EBDA COMMON OUTFALL
Children's Hospital
Arundell Barranca
Los Alamitos Pump Station
Segment E, South River Trail Repair Project
Manteca WW Quality Control Facility
Temescal Creek Outfall
Ventura County Waterworks District No. 19 - Well No. 4
El Dorado Heifer Ranch
Colusa WWTP
Inglewood Oil Field (Baldwin Hills) Land Treatment Units
Continental Maritime Shipyard
Vopak Terminal Long Beach
Clarett West Development
PG&E Humboldt Bay Power Plant
Oxnard Wastewater Treatment Plant
Southwest Terminal Area I
EBMUD Orinda Filter Plant
Dominguez Channel Watershed
WATSONVILLE WWTP
Covelo POTW
BAE Systems San Diego Ship Repair
Modesto Water Quality Control Facility (primary trtmt)
GH #1 Calf Ranch
Long Beach Marine Terminal 2
Cyclops Mills, LLC
Eagle Livestock Inc. - Walker
NEW PACIFIC PROPERTIES

Place Type	County	WDID	Order No.	Program
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-2005-0144	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	null	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Facility	Los Angeles	4B198900044	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000394	97-045	NPDES
Facility	Los Angeles	4B190105019	R4-2004-0088	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	97-123	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Military Facility	San Diego	9 000000495	R9-2009-0081	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365884001	99-011	NPDES
Aquaculture/Hatchery	Riverside	7A335000001	R7-2001-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600195	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Facility	Los Angeles	4B196000103	R4-2003-0111	NPDES
Facility	Los Angeles	4A567500001	R4-2003-0111	NPDES
Utility Structure	Orange	4B197500276	R4-2008-0032	NPDES
Facility	Los Angeles	4A197500170	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Facility	Ventura	4A567600044	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Land Treatment Unit	Los Angeles	4B192113018	R4-2013-0021	NPDES
Boatyard/Shipyard	San Diego	9 000000400	R9-2008-0049	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192614001	R4-2010-0018	NPDES
Residence, NEC	Los Angeles	4B198900124	R4-2008-0032	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192079001	97-060	NPDES
Facility	Contra Costa	2 071113001	R2-2003-0062	NPDES
Facility	Los Angeles	4B196000287	97-045	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Boatyard/Shipyard	San Diego	9 000000137	R9-2002-0161	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Animal Feeding Facility	San Bernardino	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400002	R4-2009-0068	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600103	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365940001	R8-2007-0001	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES

Inspection Type	Start Date	End Date	Status	Inspector
B Type compliance inspection	8/7/2007	8/7/2007	Performed	Mccrink, Marie
Preatment Audit	12/9/2004	12/9/2004	Performed	Chee, Michael
B Type compliance inspection	4/16/2003	4/16/2003	Performed	Dykstra, Ronald S
Prerequirement inspection	9/1/2009	9/1/2009	Performed	Tang, James
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
B Type compliance inspection	10/2/2007	10/2/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	11/13/2002	11/13/2002	Performed	Plasencia, Jesus
B Type compliance inspection	4/15/2009	4/15/2009	Performed	Slauter, Luz
B Type compliance inspection	12/6/2005	12/6/2005	Performed	null
B Type compliance inspection	4/28/2010	4/28/2010	Performed	Richardson, Jared
B Type compliance inspection	11/28/2012	11/28/2012	Performed	Christensen, Bart
B Type compliance inspection	9/23/2002	9/23/2002	Performed	Fong, Kathleen
A Type compliance inspection	1/14/2003	1/14/2003	Performed	Cortez, Jose
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Bunting, David
B Type compliance inspection	6/3/2004	6/3/2004	Performed	Inspector R5r, Tetra Tech
Prerequirement inspection	9/21/2004	9/21/2004	Performed	Kai, Gensen
B Type compliance inspection	3/29/2005	3/29/2005	Performed	Kashak, Ed
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
A Type compliance inspection	5/3/2006	5/3/2006	Performed	Oxsalida, Matt
B Type compliance inspection	6/15/2006	6/15/2006	Performed	Morales, Jose
Prerequirement inspection	9/24/2007	9/24/2007	Performed	Jain, Namiraj
Prerequirement inspection	9/14/2007	9/14/2007	Performed	Kai, Gensen
Prerequirement inspection	4/15/2008	4/15/2008	Performed	Correa, Vilma
Pretreatment compliance	5/2/2008	5/2/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Lara, Julio
Prerequirement inspection	4/24/2009	4/24/2009	Performed	Jain, Namiraj
B Type compliance inspection	10/19/2009	10/19/2009	Performed	Kashak, Ed
Miscellaneous inspection	3/12/2009	3/12/2009	Performed	Kirn, David
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Chen, Jau Ren
B Type compliance inspection	5/17/2012	5/17/2012	Performed	Environmental, Pg
B Type compliance inspection	10/9/2012	10/9/2012	Performed	Morales, Jose
Prerequirement inspection	8/17/2012	8/17/2012	Performed	Jain, Namiraj
A Type compliance inspection	3/18/2003	3/18/2003	Performed	Azevedo, Richard
Pretreatment compliance	12/4/2003	12/4/2003	Performed	Radulescu, Dan
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/12/2004	5/12/2004	Performed	Perriera, Gayleen
Prerequirement inspection	11/16/2004	11/16/2004	Performed	Correa, Vilma
B Type compliance inspection	10/23/2007	10/23/2007	Performed	Higgins, Mike
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Bernard, Lisa
B Type compliance inspection	12/6/2007	12/6/2007	Performed	Kuker, Max
B Type compliance inspection	4/1/2009	4/1/2009	Performed	Biondi, Oscar
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
Prerequirement inspection	10/20/2009	10/20/2009	Performed	Correa, Vilma
Prerequirement inspection	11/1/2011	11/1/2011	Performed	Correa, Vilma
Follow-up inspection (noncomp)	7/9/2011	7/9/2011	Performed	Kashak, Ed
Follow-up inspection (noncomp)	1/7/2003	1/7/2003	Performed	Kazemi, Hossain

Violations Noted
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Inspection Summary
Primary purpose of inspection was to observe completed & operation Phase IV Interim Remedial Action-Air Sparge & Oz

Pond freeboard on several ponds approximately one foot.
No well development/pumping activities or discharges were observed during the inspection.
Inspected four wells; Kornblum No. 2, Truro No. 4 Ballona No. 4 & Southern No. 5 Alls wells are not discharging groundw

The state laboratory analysis results for both samples was above the permit limit. I will review facility alarm records and
All satisfactory.

All were Satisfactory except for Records/Reports, Effluent and Receiving Waters, and Storm wter, which were Unsatisfact
no violations
No manure stockpiles observed; old stockpile at S portion of facility is gone. No containment structures built. Two rows
No violations noted
W/W TO S/PONDS AND WETLAND PROJECT. EAST DISPOSAL AREA HAD VERY THICK BLANKET OF WEEDS. S/DISPOSAL FIE
Inspection by Tetra Tech.

NO PROBLEMS NOTED

No discharge during this inspection. Any wastewater is pumped into a 55-gallon drum and hauled away by Express Oil Co
Arundell Barranca Channel Improvement Project was completed. No discharge was observed.
The discharger has not started the project phase that would need to discharge. No discharges were found.
No more discharge to the Santa Clara River and project was completed December 8, 2006.
The PCI Summary Report contains nine-required and three-recommended actions that will improve the City?s Industrial
No discharge was taking place during the inspection and EMWD's staff had announce a cease in their seasonal discharge.
Well development project was completed and no discharges were observed during the inspection.
No violations were noted during this inspection.
The Regional Board staff visited the Colusa Waste Treatment Plant to lay the groundwork for embarking on an estimated
Staff inspected each retention basin and discussed issues with Discharger related to the discharges. There was no storm
BMP Manual does not include map with exposure and spill information. Records/Reports rated Marginal Permit/Site/ef
During this inspection there were no discharge events, and no immediate violations were observed. SMRs are up to date
Construction activities were on progress at the site. No discharges to the storm drain were observed during the inspectio

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

No more discharge into the stormdrain and the project was inactive for the last few years.
Effluent appeared excellent quality
Records in order. Operator able to perform daily analysis to satifaction of staff in accordance with proper proceedures.
Major Findings included Stormwater.
Facility was found to be in good operating condition and generally in compliance with Order R5-2008-0059. Laboratory c
Poor housekeeping. Several stockpiles appear to be more than 180-days old. EWMP not fully implemented.
No discharge to the storm drain at this time.
No more discharge to the stromdrain.
Facility is a calf ranch. On 12-22-10, the facility had a discharge of w/w flowing off-site onto the Basque-American Dairy. I
Compliance with NTC issued 12/23/02 has been met.

Attachments
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fy Inspected

	9	328767
	2	329419
	8	329749
	9	329917
	7	330354
	4	330736
	4	331203
	2	332488
5R		336685
	4	338304
	4	1275134
5R		1458157
	8	1697051
	9	8636706
5S		11157729
	1	326272
	3	328357
	3	330645
	9	332201
	2	335026
5R		335233
	8	335992
	4	336266
	3	458953
	4	928013
6B		1297917
5S		1363286
	8	1364624
	8	1400890
	2	1501136
	8	1777230
	8	1952398
	3	2099828
	8	2551076
	2	2557171
	8	2075675
	4	4062183
6B		4735539
	4	326007
	3	327871
	4	328807
	4	329066
	4	330737
	8	332056
	1	997628
	1	1152403
	4	1346809

Ac/S Environmental Security, Mcb Camp Pendleton/OWN
St. Helena City/OWN
Arco Petroleum Products Company La Palma/OWN
Southern California Edison - San Clemente/OWN
Moiola Bros Cattle Feeders/OWN
South Montebello Irrigation/OWN
Playa Capital Company, Llc/OWN
South Bayside System Authority/OWN
Union Pacific Rr Company/OPR
Joint Outfall System/OWN&OPR
Los Angeles City Bureau Of Sanitation/OWN
Paradise Id/OWN
Gastelluberry, Jean/OWN
Genentech Inc/OWN&OPR
Nevada Csd No 1/OWN
Hcrid #1/OWN
Highlands Sanitary Assoc/OWN
Watsonville City/OWN
Vista Irrigation District/OWN
Martinez Shell Refining Co/OWN
Mining Remedial Recovery Co/OWN
Oosten, Marvin & Marinus/OWN
Ventura City/OWN
Cemex Usa/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Wetsel Oviatt Lumber Company/OWN
Bachoc, Raymond/OWN
Vander Meulen, Dickie/OWN
Valero Refinery Benicia/OWN
Beaumont City/OWN
San Bernardino City Municipal Water Dept/OPR
Scotts Valley City/OWN
Bootsma, John/OWN
San Jose City/OWN
De Jong, Herman/OWN
Joint Outfall System/OWN&OPR
Ca Dept Of Fish & Game Independence/OWN
Genon West, Lp/OWN
Goleta Sd/OWN
Camarillo Sanitary District/OWN
San Gabriel Valley Water Co/OWN
South Gate City/OWN
Bartel, Dale/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Hcrid #1/OWN
Calclean Inc./OPR

PLANT #03, CHAPPO
ST. HELENA CITY WWTP
GW CLEANUP-S.A.,MAIN,#6071
SONGS Unit 2
MOIOLA BROS CATTLE 01-80009
Water Well #6
Playa Phase I Commercial
SBSA WWTP
Dunsmuir Railyard
Joint Water Pollution Control Plant, Carson
Hyperion WWTP
Paradise WTP
Gastellubery Heifer Ranch
Genentech Inc. (Oceanside)
Lake of the Pines WWTP
Shelter Cove POTW
HIGHLANDS SA WWTP
WATSONVILLE WWTP
Vista Irrigation-Hydro
SHELL MARTINEZ REFINERY WWTP
Mammoth, Sutro, Keystone el al
Marvo Holsteins Dairy
Golf Course & Saticoy Wells
Cemex Davenport Cement Plant
Segments 1,2A,2B,3 Operations
VICTOR VALLEY MUNI WTP
Wetsel Oviatt Lumber Mill
Raymond Bachoc Dairy
Tillema & Vander Meulen Dairy
VALERO BENICIA REFINERY
Beaumont WWTP No. 1
Margaret H. Chandler WWRF
Scotts Valley WWTP
John Bootsma Dairy
San Jose City CS
Herman De Jong Dairy
Pomona Water Reclamation Plant
FISH SPRINGS FISH HATCH NPDES
Ormond Beach Generating Station
GOLETA SD WWTP
Camarillo WRP
Plant 1 & Well 1E
Water Well No. 28
Sunnydale Farm
SCWA Russian River CSD
Shelter Cove POTW
Rosewood Plaza

Wastewater Treatment Facility	San Diego	9 000000163	99-057	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-1992-0006	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Power Plant	Orange	9 000000087	99-047	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000319	R4-2003-0108	NPDES
Development Site, NEC	Los Angeles	4B196100065	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2001-0012	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Laboratory	San Diego	9 000001103	R9-2008-0082	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2009-0031	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	98-050	NPDES
Facility	Monterey	3 270115001	R3-2001-0012	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Utility Structure	San Diego	9 000001084	R9-2010-0003	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Utility Structure	Ventura	4A567600030	R4-2003-0108	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Los Angeles	4B192515004	R4-2000-0168	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Saw Mill	El Dorado	5B092006001	R5-2002-0162	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Petroleum Refinery	Solano	2 482004001	97-0771	LNDISP
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Animal Feeding Facility	Riverside	8 335495001	R8-2007-0001	NPDES
Collection_System	Santa Clara	null	null	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2009-0076	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	96-042	NPDES
Facility	Los Angeles	4B196000476	97-045	NPDES
Facility	Los Angeles	4B196000634	97-045	NPDES
Animal Feeding Facility	Riverside	8 335503001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Facility	Los Angeles	4B197500283	R4-2008-0032	NPDES

B Type compliance inspection	11/21/2002	11/21/2002	Performed	Baker, Bob
B Type compliance inspection	4/11/2003	4/11/2003	Performed	Balcom, Ray
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Navrozali, Hashim
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Plasencia, Jesus
B Type compliance inspection	7/30/2003	7/30/2003	Performed	Morales, Jose
B Type compliance inspection	12/5/2003	12/5/2003	Performed	Balcom, Ray
B Type compliance inspection	10/28/2004	10/28/2004	Performed	Rohrbach, Jim F
A Type compliance inspection	4/27/2005	4/27/2005	Performed	Morales, Jose
A Type compliance inspection	5/18/2007	5/18/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	7/31/2008	7/31/2008	Performed	Stein, Grant
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
B Type compliance inspection	4/20/2012	4/20/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Hilton, Barry
B Type compliance inspection	9/24/2002	9/24/2002	Performed	James, Kirsten
B Type compliance inspection	1/29/2003	1/29/2003	Performed	Thompson, Matt
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Stanley, Todd
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Knedlik, Sabine
B Type compliance inspection	5/19/2004	5/19/2004	Performed	Walker, Greg
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Woodward, Philip V
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
Prerequirement inspection	10/19/2004	10/19/2004	Performed	Kai, Gensen
B Type compliance inspection	1/13/2006	1/13/2006	Performed	Higgins, Mike
B Type compliance inspection	11/30/2005	11/30/2005	Performed	Morales, Jose
Pretreatment compliance	9/10/2007		Performed	null
Prerequirement inspection	9/14/2007	9/14/2007	Performed	null
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Turner, Amanda
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Carolan, Jim
B Type compliance inspection	6/23/2009	6/23/2009	Performed	Lara, Julio
Pretreatment compliance	9/9/2009	9/9/2009	Performed	Amin, Najah
A Type compliance inspection	2/24/2010	2/24/2010	Performed	Higgins, Mike
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Shami, Jawed
A Type compliance inspection	6/15/2010	6/17/2010	Performed	Villacorta, Claudia
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Kashak, Ed
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Blett, Craig
B Type compliance inspection	6/10/2011	6/10/2011	Performed	Dellavalle, Mary
A Type compliance inspection	9/16/2002	9/16/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Higgins, Mike
A Type compliance inspection	10/30/2002	10/30/2002	Performed	Morales, Jose
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	6/24/2003	6/24/2003	Performed	Tang, James
B Type compliance inspection	10/30/2003	10/30/2003	Performed	Kashak, Ed
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Reed, Charles
A Type compliance inspection	4/5/2007	4/5/2007	Performed	Bernard, Lisa
Prerequirement inspection	1/17/2008	1/17/2008	Performed	Jain, Namiraj

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Base to install new influent flow meter by FY03 to correct violations of not reporting influent flows.
Drop-in insp. Current flow is 460gpm. Concerns: 1. VSD cabinent lacks ventillation so the doors are left open. 2. River gat
no discharge - no inspection
Inspection was conducted by U.S. EPA contractor Tetra Tech. No violations or compliance problems noted.
In compliance. Met with Tom Moiola at 9:15 am and reviewed compliance with board order. Reviewed self-monitoring
Permit not maintained on site. Well was not in service. No discharge observed.
Continues development proj. with the possibility to encounter GW needed to be discharged to the stormdrain in order tc
Toured plant, lab and bioassay. No problems or odors noted except ground water leakage thru floor cracks in pipe galley
Zinc and lead levels relatively low in effluent and receiving water.

No violations
EWMP not fully implemented. Containment structures not maintained to hold all wastewater onsite.
Discharger has not submitted annual reports The contract laboratory did not record the individuals who performed the a
Well maintained and operated and compliant with the waste discharge requirements.
LOOKS GOOD. FILTER SYSTEM IS CURRENTLY OFF-LINE, SO NOT IRRIGATION OF GOLF COURSE.
NEW PUMPS HAVE INCREASED AERATION, SLUDGE RECIRCULATION SHOLD IMPROVE SOLIDS CONATACT, AND REDUCE E
FILAMENTOUS WORMS IN SECONDARY CLARIFIERS, LAB RECENTLY APPROVED FOR METALS ANALYSIS, NEW RESPIROME
Inspection of ~ 55,000 gallon-potable water discharge due to hydrant maintenance. Discharge was dechlorinated with sc
Tetratech performed the inspection.
New concrete seal in lower portal being poured. Biological treatment of leakage from all portals being prepared.
EWMP was certified by the facility's engineer on 6/17/03 & appeared to be fully implemented. Good housekeeping. Corr
The discharger is trying to be covered by the permit for futrure discharge during well maintenance. No violations.
No stormwater BMPS were evident, although area received substantial rain in days prior. No cover on exposed raw mate
No wastewater discharge to the storm drain during this inspection because that facility's discharge pipes have been conn
Section 10.0 of attached Summary Report includes Requirements and Recommendations.

The EWMP did not appear to be fully implemented at the facility. Housekeeping issues were also noted.
Good housekeeping evident throughout dairy.
Inspection to observe general site lay out as well as observe stormwater BMPs. All stormwater BMPs installed and in ver
Beaumont needs to develop an updated O&M manual for the plant. No violations noted during inspections.
Facilty is in Compliance
Plant effluent appeared good and operations appeared normal
No violations were noted during this inspection.
There is a lack of detail in Service Order forms to verify and document SSO start times, SSO duration, SSO volume, and SS
No violations were noted during this inspection.
Please see attached report.
Overall housekeeping was good. Improvements needed: Permit and SWPPP/BMP available for inspection at all times, ad

EFFLUENT APPEARED GOOD QUALITY, PLANT IN GOOD REPAIR.
The treated wastewater had an acceptable appearance. Secondary treatment seemed to be working within the paramate
No more discharge. Permit is no longer needed.
A drinking water well #28 will be constructed at this site. The project begins in July 2003.
MANURE PILE BEING REMOVED. 1" CRRL MANURE. W/W TO POND & PMPED TO D'SPSL FIELD. MODERAT SLUDGE ACCUI
No problems noted.

Discharger plans to provide full scale treatment for the discharge. No treatment system in-place at this time and no disch

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	8	2061014
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	4	3892760
	8	4156363
	4	7467071
6B		330394
	8	333504
	4	337508
	8	338570
	4	1129910
	8	1227045
	8	1350312
	8	1372298
	4	1383632
	1	1395903
	8	1399722
	8	1470893
	9	1475056
	4	3048736
	1	3196084
	9	3963206
5S		9354861
	8	11217285
5S		11745726
	3	327291
	7	334766
	9	337022
	4	1112786
5S		1277122
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5F		1413875
	4	1773662
	9	1821721
	8	2060700
	7	2090158
	4	3775857
	7	4729714
	8	8681323
	8	1992339
5R		1540479
	8	334779
	4	327203
	4	1208633

Regents Of The University Of California/OWN
Griffith Company/OWN
Jackson Feedlot/OWN
Gastelluberry, Jean/OPR
Pietersma, Ronald/OWN&OPR
Borba-Parente, Mary/OWN
Los Angeles City Dwp/OWN
Colton City/OWN
Atria West Llc/OWN
7-Eleven Incorporated/OWN
Conocophillips Company/OWN
Ventura City/OWN
Anema, Greg/OWN
Joint Outfall System/OWN&OPR
Jaques, John/OWN
Bouma, Peter/OPR
null
Forest Lawn Memorial Park/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
De Hoog, Michael/OWN
Bouma, Peter/OPR
Us Navy Southwest Division/OWN
Bellflower City/OWN
Tim Eriksen/OPR
Santa Margarita Water Dist/OWN&OPR
Sierra Pacific Industries Martell/Sonora/OWN
Inland Empire Utilities Agency/OWN&OPR
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Abalone Farm, Inc., The/OWN
Ormat Nevada Inc/OPR
Shelter Island Boatyard/OWN
Unocal Corp/OWN
United Auburn Indian Community/OWN
Monterey Regional Wpca/OWN
Berry Petroleum Company/OWN
Joint Outfall System/OWN&OPR
Socwa-Recycled Water Use/OWN&OPR
Yucaipa Valley Water Dist/OPR
Brawley City/OPR
Phillips 66 Company/OWN
Mesquite Cattle Feeders, Inc/OWN
Gastelluberry, Jean/OPR
Lekkerkerk, John/OWN
Mt Lassen Trout Farms Inc/OWN
Beaumont Cherry Valley Water District/OWN
P.W. Speer Inc./OWN
Golden State Water Company - Santa Fe Springs/OWN

UC Davis Main WWTP
Brea Canyon Road Grade Separation Project
JACKSON FEEDLOT 01-80011
Ferreira Heifer Ranch
Heritage Pride Farms
L & M Dairy #2
Haynes Tank Farm Tanks A-J
Colton WRF
Atria West Building I
SEVEN-ELEVEN STORE #23818
GW CLEANUP-LOS ALA.,KATELLA
Avenue Water Treatment Plant
Sultana Dairy
Pomona Water Reclamation Plant
John Jaques & Son Dairy
P & D Dairy #2
STRUIKMANS & SON DAIRY #2
Forest Lawn Memoral Park, Covina Hills
SCWA Russian River CSD
Michael De Hoog Dairy
P & D Dairy #2
Naval Base San Diego
City of Bellflower Well
Ukiah City WWTP
SMWD-CHIQUITA WRP
Camino Lumber Mill
IEUA Regional Plant No. 4
TNC Holding Company Caviar Sturgeon Farm
Abalone Farm, The
HEBER GEOTHERMAL FACILITY
Shelter Island Boatyard
Unocal Service Station #7196
Thunder Valley Casino WWTP
MRWPCA REG TRTMT & OUTFALL SYS
McVan Area Poso Creek Oil Field
Joint Water Pollution Control Plant, Carson
SOCWA 3A RP
Henry N. Wochholz WWRF
Brawley City WWTP
ConocoPhillips Los Angeles Lubricants Terminal
MESQUITE FEEDYARD 01-80024
Ferreira Heifer Ranch
Lekkerkerk Dairy
Millseat Facility
Dewatering,General
ACI International
Bissell Plant

Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Facility	Los Angeles	4B197500190	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106007	R4-2006-0054	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000014	R4-2008-0032	NPDES
Facility	San Bernardino	6B369209001	95-126	NPDES
Facility	Orange	8 303288001	R8-2002-0007	NPDES
Facility	Ventura	4A567500047	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365941001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500192	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365941001	R8-2007-0001	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Utility Structure	Los Angeles	4B197600106	R4-2003-0108	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Saw Mill	El Dorado	5A092003001	R5-2005-0008	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NON15
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2011-0084	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Boatyard/Shipyard	San Diego	9 000000344	R9-2000-0212	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600164	R4-2002-0125	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2005-0032	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Oil/Gas Extraction	Kern	5D152202001	R5-2007-0064	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192131013	R4-2010-0019	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365967001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	98-033	NPDES
Utility Structure	Riverside	8 332617001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196000612	97-045	NPDES
Utility Structure	Los Angeles	4B198100010	R4-2004-0058	NPDES

B Type compliance inspection	4/28/2008	4/28/2008	Performed	Amendola, Mark
Prerequirement inspection	11/25/2008	11/25/2008	Performed	Correa, Vilma
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Connally, Dan
Preatment Audit	2/12/2003	2/12/2003	Performed	Amin, Najah
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Morales, Jose
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Cash, Greg
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	1/13/2005	1/13/2005	Performed	Tang, James
B Type compliance inspection	12/31/2004	12/31/2004	Performed	Kashak, Ed
A Type compliance inspection	5/30/2007	5/31/2007	Performed	Morales, Jose
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Meals, Don
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kashak, Jeffrey
Prerequirement inspection	4/4/2008	4/4/2008	Performed	Correa, Vilma
B Type compliance inspection	3/19/2008	3/20/2008	Performed	null
B Type compliance inspection	11/26/2007	11/26/2007	Performed	null
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Kashak, Ed
B Type compliance inspection	12/11/2007	12/11/2007	Performed	O'Connell, Danny
Prerequirement inspection	1/25/2010	1/25/2010	Performed	Jain, Namiraj
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/8/2011	3/8/2011	Performed	Ghoram, Whitney
Miscellaneous inspection	7/25/2012	7/25/2012	Performed	Hilton, Barry
A Type compliance inspection	1/29/2013	1/29/2013	Performed	Lara, Julio
B Type compliance inspection	2/20/2013	2/20/2013	Performed	Orellana, Lucio
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Cortez, Jose
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Barker, David
Prerequirement inspection	6/21/2007	6/21/2007	Performed	Jain, Namiraj
A Type compliance inspection	12/5/2007	12/5/2007	Performed	Joplin, Spencer
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Keeling, Matt
Prerequirement inspection	2/5/2007	2/5/2007	Performed	Mathis, Dane
A Type compliance inspection	6/18/2009	6/18/2009	Performed	Morales, Jose
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Coulson, Scott
A Type compliance inspection	9/29/2009	9/29/2009	Performed	Amin, Najah
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Morales, Jose
B Type compliance inspection	11/18/2010	11/18/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/20/2011	10/20/2011	Performed	Shami, Jawed
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/14/2004	5/14/2004	Performed	Amin, Najah
Prerequirement inspection	12/6/2002	12/6/2002	Performed	Correa, Vilma
Prerequirement inspection	9/13/2007	9/13/2007	Performed	Correa, Vilma

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No discharge to the stormdrain and construction dewatering activities will start in July 2007.
Faciilty was graded as a Low Rating Facility (4): All deficiencies observed are paperwork related issues and will be sufficie
No violations were noted during this inspection.
No violations were noted during this inspection.
No violations were noted during this inspection.
Please see inspection report.
Pretreatment Program needs some improvments.
The dewatering process was active; however, there was no discharge to the storm drain during this inspection due to the
NPDES inspection. No ground water removed/treatment/discharge taking place on site. Only SVE/air sparging system ru
NO DISCHARGE OCCURRING . RP IS EVALUATING NEEDED MODIFICATIONS FOR THE REMEDIAL SYSTEM. THEREFORE, NC

MANURED RUNOFF FROM NW CORRAL NORTH OF MILK BARN FLOWED DOWN SULTANA AND DISCHARGED ONTO EUCA

Facility determined to be reliable. EWMP not fully implemented. EWMP not certifed during time of inspection.
Areas around the pond and pasture "W" were poorly maintained.
N/A Facility was not in operation
No more discharge to the creek and project was completed April 9, 2007
Parshall Flume accuracy in question. One aeration basin on-line. One secondary clarifier o/s. New effluent filters observe

Overall facility determined to be a 2. EWMP was certified by the facility's engineer. EWMP was not fully implemented a
Major Findings incude Record and Reports, Facility Site Review, Effluent and Receiving Waters and Flow Measurement.
No drilling/pumping activities or discharges were observed during the inspection at the site.
WWTF appears to be operating well and odor levels were normal. All unit proceses were functioning properly, treatmen
No violations were found. Areas evaluated during the inspection were found to be satisfactory.
Ponds are dry and ready for next closure phase.
The facility was handling about 10 MGD and IEUA plans to build a new influent screening building with two new mechani
Reoccuring findings from previous inspection. See report.
NORMAL OPERATION. FUEL TANK HAS BEEN RELOCATED IN ACCORDANCE WITH PERMIT. EXPERIMENTING WITH GROWI
In Compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Groundwater cleanup project was completed and no discharge was observed from the facility.
The facility was generally in compliance with the NPDES Permit and Cease and Desist Order, with exceptions: improvised
Complete walk through of facility and checked record keeping.

No immediate violations noted during this inspection.
All satisfactory with the exception of Flow Measurement and Self-Monitoring Program.
This facility is in compliance with its discharge requirements at this time
Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies
No immediate violations were observed during this inspection. No discharge. Report are up to date.
EWMP needs to be updated, collect manure analysis as required.
The heifer ranch has about 80 heifers. All manure produced at the ranch is hauled away. I drove thru the ranch, corrals w
THe overall facility rating was determined to be marginal. Some violations identified.

No discharges and no violations
No discharge at this time. Construction of pipeline was finished.
No discharge at this time.

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	7	1726508
	4	325564
5S		330248
	8	1131372
5R		333597
	8	329875
	4	332756
	4	2392200
	2	2458320
	9	4859216
	8	4940277
	4	9734130
5S		326952
	3	328360
	3	329930
	4	331346
5S		332015
	4	335211
5S		336585
	8	337348
	3	431400
	4	1128389
	4	1148069
	1	1196189
5S		2480296
	7	3913141
	4	7033880
5R		3947403
	8	8195624
	9	328830
	8	328885
	4	330762
	4	330996
	4	333790
	2	334960
5S		338088
	8	1399413
	4	2021615
	2	7128194
	4	9379980
5S		323075
	2	325702
	4	331275
	4	337590
	8	338516
	8	465622
	4	928376

Moiola Bros Cattle Feeders/OWN
Clark Construction Group Inc./OWN
Tracy City/OWN
Dos Cuadras Offshore Res. Llc/OWN
Bell Carter Olive Company Inc/OWN
Haringa, Ron & Julie/OWN
Lakewood City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
C & H Sugar/OWN
Shelter Island Boatyard/OWN
Koot, William/OWN
Trea Wilshire Rodeo, Llc/OWN
Us Dept Of Defense, Defense Logistics Agency/OWN
Highlands Inn Investors/OWN
Lompoc City/OWN
Los Angeles City Bureau Of Sanitation/OPR
San Andreas Sd/OPR
El Segundo Power Llc/OWN
Turlock City/OWN
Glen Ivy Hot Springs Spa/OWN
Ragged Point Inn/OWN
Los Angeles City Bureau Of Sanitation/OWN
Los Angeles Cnty Natural History Museum/OWN
Redway Csd/OWN
Turlock City/OWN
El Toro Land & Cattle Co., Inc/OWN
Los Angeles Cnty Sd/OPR
Pactiv Corp/OPR
Vanderham, Pete/OWN
Uc San Diego/OWN
Ranney, Walter Iii/OWN
Equitable City Center, Llc/OWN
Los Angeles Cnty Sd/OPR
3m Co., Ehs Operations/OWN
Conocophillips Sacramento/OWN
Sacramento Regional Csd/OWN
Lekkerkerk, John/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Browning-Ferris Industries/OWN
Bp West Coast Product Llc/OWN
Ca Dept Of Fish & Game Fresno/OWN
Las Gallinas Valley Sanitary District/OWN
The Californian On Wilshire Hoa/OWN
4201 Wilshire, Llc/OWN
Boere, George/OPR
Gastelluberry, Jean/OWN&OPR
Santa Clarita City/OWN

DEL CHARRO 01-80008
Caltrans Dist. 7 Headquarters
Tracy WWTP
Platform Eva
Bell Carter Industrial WWTP
R & J Haringa Dairy - 38980 Record
Well No. 13A
Plains West Coast Terminals, Dominguez Hills Tank Farm
C&H SUGAR
Shelter Island Boatyard
William Koot Dairy - Kimball
Wilshire Rodeo Plaza "Rodeo Building"
DDJC, SHARPE - GW CLEANUP
HIGHLANDS INN WWTP
LOMPOC REGIONAL WWTP
Los Angeles-Glendale WWRP
San Andreas WWTP
El Segundo Generating Station
Turlock WWTP
HOT SPRINGS,GLEN IVY
RAGGED POINT INN MOTEL
Terminal Island Water Reclamation Plant
Page Museum @ La Brea Tar Pits
Redway POTW
Turlock WWTP
EL TORO LAND CATTLE 01-80002
San Jose Creek Water Reclamation Plant
Pactiv Molded Pulp Mill
Pete Vanderham Dairy
Scripps Institution Of Oceanography
EXCELSIOR FARMS
Equitable City Center
Saugus Water Reclamation Plant
3M Drug Delivery Systems
1605 Branham - SJ, UNION 76
Sacramento Regional WWTP
Lekkerkerk Dairy
Plains West Coast Terminals, Dominguez Hills Tank Farm
CORINDA LOS TRANCOS LNDFLL
Hathaway Terminal
Moccasin Fish Hatchery
LAS GALLINAS WWTP
The Californian on Wilshire
Harbor Associates
George Boere Family Dairy
Basque American - Schaefer Heifer Ranch
Drainage Benefit Assessment Areas 6 &18

Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000615	97-045	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2007-0002	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Facility	Los Angeles	4B196000630	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000344	R9-2005-0152	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000355	R4-2008-0032	NPDES
Facility	None Assigned	5B390701001	95-258	NPDES
Facility	Monterey	3 271000001	R3-2001-0011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	01-118	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Facility	San Luis Obispo	3 401001001	R3-2003-0051	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Facility	Tehama	5A522001004	R5-2011-0036	NPDES
Animal Feeding Facility	Riverside	8 335286001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	San Diego	9 000000018	99-083	NPDES
Animal Feeding Facility	Riverside	8 335224001	99-011	NPDES
Facility	Los Angeles	4B196100120	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	95-080	NPDES
Groundwater Cleanup Site	Los Angeles	4B192594001	98-033	NPDES
Facility	Santa Clara	2 438586001	01-100	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Facility	San Mateo	2 417053002	R2-2007-0062	NPDES
Facility	Los Angeles	4B196300134	R4-2009-0068	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2001-0259	NPDES
Wastewater Treatment Facility	Marin	2 215012001	98-112	NPDES
Facility	Los Angeles	4B196000640	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191083001	97-097	NPDES
Animal Feeding Facility	Riverside	8 335454001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES

B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
Prerequirement inspection	7/1/2002	7/1/2002	Performed	Tang, James
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Kummer, Michael
B Type compliance inspection	7/18/2007	7/18/2007	Performed	Theisen, Ken
Complaint inspection	3/17/2004	3/17/2004	Performed	Bruun, Raymond
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Kashak, Ed
Prerequirement inspection	12/5/2003	12/5/2003	Performed	Correa, Vilma
Prerequirement inspection	5/27/2010	5/27/2010	Performed	Chen, Jau Ren
B Type compliance inspection	5/11/2010	5/11/2010	Performed	Amendola, Mark
B Type compliance inspection	5/11/2011	5/11/2011	Performed	Leong, Carole
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Shami, Jawed
Miscellaneous inspection	9/25/2012	9/25/2012	Performed	Mustain, Erin
B Type compliance inspection	8/14/2002	8/14/2002	Performed	Pierce, Marcus L.
B Type compliance inspection	1/29/2003	1/29/2003	Performed	Thompson, Matt
B Type compliance inspection	3/14/2003	3/14/2003	Performed	Hurford, Bob
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Ericson, Jon
A Type compliance inspection	5/19/2004	5/19/2004	Performed	Plasencia, Jesus
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Ericson, Jon
A Type compliance inspection	1/11/2005	1/11/2005	Performed	Norton, Bill
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Hubner, Gerhardt
A Type compliance inspection	6/7/2007	6/7/2007	Performed	Morales, Jose
Prerequirement inspection	7/11/2007	7/11/2007	Performed	Kai, Gensen
B Type compliance inspection	7/12/2007	7/12/2007	Performed	Bernard, Lisa
B Type compliance inspection	11/16/2009	11/16/2009	Performed	O'Connell, Danny
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/14/2011	11/14/2011	Performed	Environmental, Pg
B Type compliance inspection	3/23/2011	3/23/2011	Performed	Falkowski, Ron
B Type compliance inspection	12/9/2011	12/9/2011	Performed	Meals, Don
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Knedlik, Sabine
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Fong, Kathleen
Prerequirement inspection	6/11/2003	6/11/2003	Performed	Williams, Thizar
A Type compliance inspection	4/16/2003	4/16/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
Pretreatment compliance	9/14/2004	9/14/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Naeser, Robert
A Type compliance inspection	10/9/2009	10/9/2009	Performed	Contractor, Epa
B Type compliance inspection	11/16/2011	11/16/2011	Performed	Richardson, Jared
B Type compliance inspection	9/24/2012	9/24/2012	Performed	Morales, Jose
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Mamidi, Anand R
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Balcom, Ray
Prerequirement inspection	7/9/2003	7/9/2003	Performed	Medina, Raul
Prerequirement inspection	2/23/2005	2/23/2005	Performed	Aston, Rosario
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	6/26/2006	6/26/2006	Performed	Morales, Jose

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Facility was graded as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documen
Replacement CALTRANS HQ is under construction. GW quality is good. No treatment is needed.
Plant appeared clean, well operated, maintained and staffed. Requested laboratory to establish detection limit for chlor
No violations noted
Follow-up on 3/12/04 inspection. Odors and low dissolved oxygen levels still present. No violation of this order because
HEAVY FLY ACTIVITY AT COTTONWOOD TREES, STW RTN POND. APPROX 1000 COWS. NO CARROTTS.
No more discharge into the stormdrain. The project was completed on May 7, 2003.
No discharge and no violation were observed during the inspection.
See attached report
No comments at this time.
Dairy has an accepted and certified EWMP. Dairy has about 1300 Milking, 300 dry cows, and about 500 heifers. All manu
Went to facility to obtain a meter reading. Jeremy Hawk escorted me down to the sump and opened the gate. The meter
Inspected all three treatment plants and receiving waters. No significant problems were observed.
PLANT HAS RECENTLY BEEN CONVERTED TO A SEQUENCING BATCH REACTOR. oPERATORS ARE STILL FINE TUNING THE P
THE GRIT CHAMBER AND TWO OF FOUR INFLUENT PUMPS WERE OFFLINE FOR REPAIRS. 30 MILLION DOLLAR UPGRADE E
Two primary clarifiers not in service.Turbidity meter reads combined effl. from the two chlorine cotnact chambers was <
Plant in good condition. Review of SMR's indicates one instance of daily max total coliform violation- 2 July 2003 (900 vs

Joint State/Tetra Tech (USEPA Contractor) Inspection. Significant plant upgrades under construction including primary an
Site in compliance. We are now flow weighting their mineral discharges and mud discharges to generate a more accurat
Floating solids observed in clarifier. Effluent good with slight color, no odors. Reclamation project not yet plumbed. Spok

Inspection 7/11/07: No violations noted. See attached inspection report.
All equipment appeared to be in proper operational order. The WWTF seemed to be having minor difficulties with settli
The inspection found eight of the nine areas evaluated to be satisfactory. The Records and Reports area was found to be
No deficiencies were observed during this inspection and subsequently, no follow up communication with the Regional E
Draft report under review.
No violations were observed.
The EWMP was certified by the facility's engineer/consultant on 1/1/2007. The EWMP was not fully implemented at this
Joint inspection with Tetra Tech. TT rated facility U (unsatisfactory) for: flow measurement, and S (satisfactory) for rema
CORRALS CLEANED AND NO STOCKPILE OBSERVED. ALL ANIMALS ON SITE ARE OWNED BY RICHARD VAN LEEUWEN WHC
Construction has not yet begun. The site is currently a parking area.
Test results of effl grab samples in compl. w/permit limits. The final effluent appeared clear and effluent turbidity (accor
see report
Amy will send a letter emlpoying how O & M will be improved in about a week

Inadequate berm maintenance in some impoundments.
See attached report
See attached report.
During this inspection there were no hydrostatic testing activities, and no immediate violations were observed. SMRs ar
(1) monitoring reports for Outfall 001 not available and daily reports did not include sample location, date and time of sa
Plant and lab inspection. Plant shows deferred maintenance.
The site is a vacant lot. There is no construction activities at the site.
Cooling tower bleed off is now directed to sanitary sewer. GW seepage is discharged to the storm drain.
NO PROBLEMS NOTED

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	4	7033885
	4	328833
5S		329300
	8	329879
	8	330756
	3	332273
	9	334631
	8	335963
	8	337346
	4	337515
	9	907868
5R		1180436
	2	1377601
	4	1384012
	4	1604940
5R		1959662
	4	4799307
	4	7411013
	7	330310
	9	330601
	8	332271
	4	333962
	2	334980
	4	335617
	3	496384
5R		971016
	2	987599
	3	1022094
	8	1226745
5R		1401964
	7	1708774
	9	6851153
	2	7353975
6B		325771
	4	329473
	8	329621
	3	332194
	4	335800
	3	335904
5S		338301
5R		427218
	7	577162

null
American Beef Packers, Inc/OWN&OPR
Fresno City/OWN
Calleguas Mwd/OWN
Novato Sanitary District/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
null
Modesto City/OWN
Dyt, Andy/OPR
Heida, Don/OWN
Monterey Regional Wpca/OWN
Southern California Edison - San Clemente/OWN
Vanden Heuvel, Geoffrey/OWN
Ca Dept Of Transportation District 12/OWN
Los Angeles Cnty Dpw/OWN
Santa Margarita Water Dist/OWN&OPR
Mining Remedial Recovery Co/OWN
San Francisco Airport Commission/OWN
Santa Clarita City/OWN
West Basin Mwd/OWN
Corning City/OWN
Calleguas Mwd/OWN
Rar2 - Marina Market Place Ca Qrs, Inc/OWN&OPR
Labrucherie Ranch/OWN
America Plaza Owners Association/OWN
Hein Hettinga/OWN
Bank Of America/OWN
Phillips Semiconductor Attn.: Mr. J. W. Hawthorne/OWN
Ventura Cnty Dept Of Airports/OWN
Cuyama Community Services Dist/OWN
Pacific Gas & Electric Company Land Services Auburn/OWN&OPR
Benicia City/OWN
Goleta Sd/OWN
Silva, Johnny/OWN
Sewerage Commission Oroville Region/OWN&OPR
Kuhn Farms/OWN
Santa Margarita Water Dist/OWN&OPR
Tesoro Refining & Marketing Co/OWN
Alta Em Inc/OWN
Los Angeles Cnty Dpw/OWN
Vander Eyk, Daniel/OWN
Lompoc City/OWN
Glendale Ii Associates, Ltd./OWN
Santa Cruz City/OWN
Brentwood City/OWN
Collins Pine Company Chester/OWN&OPR
Ormat Nevada Inc/OPR

Stone Hollywood Trunk Line - 4
American Beef Packers
North Fresno WWRF
Salinity Management Pipeline Phase 2C
Novato And Ignacio CS
Carson Terminal
Harbor Repowering Proj.-2001
Grayson Park Well No.295
Dyt Dairy #1
DON HEIDA DAIRY
MRWPCA REG TRTMT & OUTFALL SYS
SONGS Unit 2
VANDEN HEUVEL DAIRY
DEWATERING,IRVINE,DENITRIFICAT
Agoura Road Maintenance Yard
SMWD-CHIQUITA WRP
Mammoth, Sutro, Keystone el al
SF ARPRT MEL LEONG TP-SANITARY WASTE
Segment A - South River Trail Repair Project
Edward C. Little Water Recycling Plant
Corning WWTP
Regional Salinity Management Pipeline (SMP)
RAR2 - Marina Marketplace
LABRUCHERIE RANCH
One America Plaza Dewater
HETTINGA DAIRY - EL PRADO
NT&SA L.A. Data Center
915 Deguigne Drive Groundwater Treatment System
Oxnard Airport Hanger III LUFT Site
CUYAMA CSD WWTP
Pit 3 4 5 Lower Pit River Spawning Habitat Enhancement
BENICIA WWTP
GOLETA SD WWTP
Quality Dairy
Oroville WWTP
KUHN FARMS DAIRY 01-80025
SMWD-CHIQUITA WRP
Golden Eagle Refinery WWTP
LAKESIDE MARKET
Laurel Park Road Pumping Plant
DANIEL VANDER EYK DAIRY
LOMPOC REGIONAL WWTP
Glendale Galleria Office
SANTA CRUZ WWTP
Brentwood WWTP
Collins Pine Chester Sawmill
HEBER GEOTHERMAL FACILITY

Facility	Los Angeles	4B196000470	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Fresno	5D101129001	R5-2006-0090	NON15
Facility	Ventura	4A569400008	R4-2009-0068	NPDES
Collection_System	Marin	2SSO10162	2006-0003-DWQ	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238002	R4-2011-0100	NPDES
Facility	Los Angeles	4B196300127	97-047	NPDES
Facility	Stanislaus	5C500117001	R5-1998-0122	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335456001	99-011	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Power Plant	Orange	9 000000087	99-047	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Utility Structure	Orange	8 303100001	R8-2002-0093	NPDES
Facility	Los Angeles	4A197500049	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000175	97-052	NON15
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Facility	Los Angeles	4A197500164	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Collection_System	Ventura	4A560130001	R4-2008-0014	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100069	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Service/Commercial Site, NEC	San Diego	9 000000469	R9-2007-0034	NPDES
Animal Feeding Facility	San Bernardino	8 365889001	R8-2007-0001	NPDES
Facility	Los Angeles	4B192475001	97-126	NPDES
Facility	Santa Clara	2 438106001	99-051	NPDES
Groundwater Cleanup Site	Ventura	4A566600175	R4-2002-0125	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Habitat Restoration Area	Shasta	null	null	NPDES
Wastewater Treatment Facility	Solano	null	null	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2010-0084	NPDES
Facility	San Bernardino	6B360203004	98-075	NPDES
Facility	Los Angeles	4B196100073	97-043	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	99-011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Facility	Los Angeles	4B196400006	98-055	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Power Plant	Imperial	7A132160001	R7-2005-0066	NPDES

Prerequirement inspection	8/21/2007	8/21/2007	Performed	Tang, James
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Ortiz, Aide
Prerequirement inspection	12/27/2010	12/27/2010	Performed	Kai, Gensen
Field Oversight	12/27/2011	12/27/2011	Performed	Azimzadeh, Farhad
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Environmental, Pg
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
B Type compliance inspection	4/16/2003	4/16/2003	Performed	Ericson, Jon
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Athey, David
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Navrozali, Hashim
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
Miscellaneous inspection	1/14/2005	1/14/2005	Performed	Norton, Bill
Prerequirement inspection	2/14/2005	2/14/2005	Performed	Tang, James
B Type compliance inspection	9/18/2006	9/18/2006	Performed	Lim, Joann L
B Type compliance inspection	5/15/2007	5/15/2007	Performed	Woodward, Philip V
B Type compliance inspection	3/5/2008	3/5/2008	Performed	O'Connell, Danny
Prerequirement inspection	4/15/2008	4/15/2008	Performed	Tang, James
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Chang, Cathy
A Type compliance inspection	11/4/2009	11/4/2009	Performed	Cash, Greg
A Type compliance inspection	6/15/2011	6/15/2011	Performed	Morales, Jose
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Morales, Jose
B Type compliance inspection	6/9/2003	6/9/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Ghoram, Whitney
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Kashak, Ed
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Prerequirement inspection	8/17/2004	8/17/2004	Performed	Tang, James
B Type compliance inspection	5/4/2006	5/4/2006	Performed	Marks, Sorrel
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Pal, Vic
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Oxsalida, Matt
Pretreatment compliance	11/2/2006	11/2/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Cash, Greg
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	1/11/2012	1/11/2012	Performed	Richardson, Jared
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Ashby, James
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Koutsky, Joe
Prerequirement inspection	4/28/2003	4/28/2003	Performed	Tang, James
Follow-up inspection (enforce)	5/12/2003	5/12/2003	Performed	Perez, Michael A
Preatment Audit	10/9/2003	10/9/2003	Performed	Higgins, Mike
Prerequirement inspection	9/17/2004	9/17/2004	Performed	Correa, Vilma
B Type compliance inspection	9/30/2004	9/30/2004	Performed	Higgins, Mike
B Type compliance inspection	3/14/2005	3/14/2005	Performed	Jauregui, Renan
Follow-up inspection (noncomp)	6/17/2005	6/17/2005	Performed	Wong (Bunte), Mey
B Type compliance inspection	2/22/2006	2/22/2006	Performed	Cortez, Jose

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The construction project has been completed in 2007. The general NPDES permit is ready for termination.
Facility determined to be satisfactory. Facility generally well maintained. Corrals along Schaefer Ave should be addresse
The Facility was inspected to determine compliance with Waste Discharge Requirements Order No. R5-2006-0090-01. A
No discharges were observed at the site during the inspection.
7,875 gallons SSO from a HOA manhole entered the storm drain and the nearby Pacheco Creek. Tim O'Conner of Novato
Draft report under review.
Threre is no discharge of wastewater to the storm drain. The hydrostatic testing of pipes at the site is complete.
TDS Effluent Limit Violations, Failure to Submit Monitoring
W/W TO SW POND W/4'FB & DISPOSAL AREA. NO BERM EROSION. NO MANURE PILES.
DAIRY FACILITY DEMOLISHED. HOUSING TRACT DEVELOPMENT.
OBSERVED DIRT PLACEMENT ON SLUDGE LAGOONS. OPERATOR USING D-6 CAT TO PUSH DIRT UP LAGOON SLOPES. ACC
Inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems were noted.
EWMP had not been certified, but appeared to be fully implemented. Satisfactory housekeeping. Freeboard in fullest lag
Still discharging to IRWD sewer.

Inspected Mammoth Mine with Norman Johnson and John Andrews. Landslide area has been graded to shed water. Co
See attached inspection report.
The South River Trial Repair project is completed. The general NPDES permit CAG994004 (CI-9151) is ready for terminatic
No violation was observed during the inspection.
Conducted inspection to collect total cyanide samples from effluent and receiving water. Samples were all at or below m
No immediate violations were observed during this inspection. Salinity Management Pipeline under construction - No di
No immediate violations were observed during this inspection. The dewatering process was active; however, there was
In compliance. No violations were observed
NO VIOLATIONS NOTED
W/W TO PONDS/DISPOSAL FIELD. PONDS DRY & TURNED OVER. DISPOSAL FIELD RIPPED. 2" CRRLS MANURE. COMPACTE
Review of analytical data (Feb 2003, May 2003 & Sep 2003) proved to be lacking per facility MRP. Contract lab failed to li

GW remediation project & discharge of treated GW ceased in Feb. 2004. General NPDES permit is ready for termination.
Inspection included meeting to discuss eliminating surface water discharge. Land disposal appears feasible. No problems

Deficiencies noted: Effluent and Receiving Waters (U), Flow Measurement (U), Self-Monitoring Program (M). ERW rating
Tetra-Tech pretreatment compliance inspection

Conducted annual inspection of WWTP. Reivewed process, conducted audit of laboratory procedures, general paperwor
Facility was graded as a Low Rating Facility (2). All deficiencies observed during the inspection are paperwork related iss
inspection report will be attached after it is finalized
See attached report.
Inspected start up of ground water treatment system. No violations observed.
Dewatering project was done in 8/02. However, there was no groundwater encountered at the site.
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
Tetra Tech (federal contractor) conducted inspection.
Discharge diverted into the sanitary sewer. No more dischcharge to the stormdrain.
EFFLUENT APPEARED EXCELLENT QUALITY. PLANT IN GOOD REPAIR.
New plant operating and maintained in good condition. No effluent violations, however monitoring rpts for the past yr i
No violations were observed. Stormwater was not exiting site during inspection. Collected samples from Discharge 001.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

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	9	1273738
	4	1275130
	8	1758445
5F		1837581
	4	3614144
	2	6001437
	1	8290261
5S		8658511
	9	8650649
	2	11095694
	2	325706
	2	326032
	8	328786
	9	332913
	2	335046
	4	947506
	9	965831
	4	1521572
	8	1574814
	4	1629377
	4	2032647
	2	3066650
	4	3911674
	8	4156365
	4	4943362
	8	4941809
	7	1114246
	3	1657307
	7	1726325
5R		338976
5S		329637
	8	338508
	1	2059947
5S		325858
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	8	331748
	8	1568824
	8	336748
	7	328677
	7	2205079
	7	4729718
	8	8608854
	1	326016

Air Product & Chemicals/OWN
Crescent City/OPR
Bella Vista Water District/OWN
Coachella Valley Wd/OPR
null
Vopak Terminal Los Angeles Inc/OWN
Metropolitan Water District Of Southern California/OWN
null
Ventura Cnty Waterworks District No. 8/OWN
Criterion Catalysts/OWN
Hcrid #1/OWN
Yuba City/OWN
Ibwc-Us & Mexico Section/OWN
Hayward City/OWN
Phillips 66 Company/OWN
Livermore City/OWN
Serrano Water District/OWN
Santa Margarita Water Dist/OWN&OPR
San Jose City/OWN
Dayton Superior Corporation/OWN
Escondido City/OWN&OPR
Jefferson At Marina Del Rey Lp/OWN
Goedhart, Eric/OPR
Chevron Products Company/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Richmond City/OWN
Mpi, Ltd./OWN
Colton City/OWN
West Basin Mwd/OWN
Gastelluberry, Jean/OWN&OPR
Calipatria City/OPR
Santa Barbara City Pwd/OWN
Cattlemen'S Feed & Milling/OWN
Redding City/OPR
Gaylord Container Corp/OWN
Sousa, Sam/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Canada Cove Llp/OWN&OPR
Riverside City/OWN&OPR
null
Sousa, Sam/OWN
Yucaipa Valley Water Dist/OWN
Seeley Cnty Wd/OPR
Phillips Cattle Company/OWN
Moiola Bros Cattle Feeders/OWN
Tadema Cattle Co./OPR
Dg Fairhaven Power Llc/OPR

Carson Hydrogen Plant
Crescent City WWTP
Bella Vista WTP
COACHELLA VALLEY WD WWTP
San Vicente Pipeline Project
Inland Terminal ("32-Acres" Terminal)
DEWATERING,INLAND FEEDER
APN #030-070-015-000 Madera County
Well No. 31C & 31D
CRITERION CATALYST
Shelter Cove POTW
Yuba City WWTF
South Bay International WTP
HAYWARD WPCF
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
City of Livermore Water Reclamation Plant
Dewatering,Villa Park
SMWD-CHIQUITA WRP
SAN JOSE/SANTA CLARA WPCP
Dayton Superior Specialty Chemical (Formerly Edoco)
HARRF DISCH to San Elijo Ocean Outfall
Jefferson at Marina Del Rey Multifamily Development
SD Farms #2
El Segundo Refinery
Valencia Water Reclamation Plant
RICHMOND WPCP
Wishire/La Cienega Building
Colton WRF
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Basque American Dairy - Schaefer
CALIPATRIA CITY WWTP
EL ESTERO WWTP NPDES
MELOLAND CATTLE CO. 08-80001
Clear Creek WWTP
Antioch Pulp & Paper Mill
Sam Sousa Heifers - 7330 Edison
SCWA Graton CSD
French Camp RV Park and Golf Course
Riverside City WWRF
MARQUEZ DAIRY #2
Sam Sousa Heifer Ranch-Edison
Dewatering,General
SEELEY CWD WWTP
PHILLIPS CATTLE CO. 01-80013
MOIOLA BROS CATTLE 01-80009
Tadema Heifer Ranch
DG Fairhaven Power

Facility	Los Angeles	4B196400054	98-055	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Water Treatment Plant	Shasta	5A450114001	R5-2004-0110	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Facility	San Diego	9 000001414	01-096	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199019002	R4-2002-0176	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Facility	Madera	null	null	NPDES
Utility Structure	Ventura	4A567600112	R4-2003-0108	NPDES
Manufacturing NEC	Contra Costa	2 071041001	91-087	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2009-0094	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2012-0004-02	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2000-0015	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2000-0089	NPDES
Utility Structure	Orange	8 303132001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	null	NPDES
Manufacturing NEC	Los Angeles	4B192034001	01-158	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Facility	Los Angeles	4B197500271	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	null	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Domestic Site NEC	Los Angeles	4B196000200	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137004	R4-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Facility	Contra Costa	5B072039001	97-027	NPDES
Animal Feeding Facility	San Bernardino	8 365766001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Campground	San Joaquin	5B391077001	R5-1995-0054	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365878001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Utility Structure	San Bernardino	8 362572001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2002-0126	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365968001	R8-2007-0001	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES

Prerequirement inspection	10/21/2005	10/21/2005	Performed	Kai, Gensen
B Type compliance inspection	1/24/2007	1/25/2007	Performed	Wellman, Al
B Type compliance inspection	6/26/2007	6/26/2007	Performed	Kratzke, Kevin
B Type compliance inspection	4/18/2007	4/18/2007	Performed	Larkin, Kirk
Miscellaneous inspection	10/4/2007	10/4/2007	Performed	Ghoram, Whitney
B Type compliance inspection	8/15/2007	8/15/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Amin, Najah
Complaint inspection	4/30/2009	4/30/2009	Performed	Mahnke, Debra
Prerequirement inspection	11/3/2010	11/3/2010	Performed	Jain, Namiraj
B Type compliance inspection	3/9/2011	3/9/2011	Performed	Pal, Vic
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Reed, Charles
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Albright, Jake
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Neill, Ben
B Type compliance inspection	11/7/2012	11/7/2012	Performed	Blett, Craig
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Balcom, Ray
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Balcom, Ray
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Powell, Jessie
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Hanson, David
Pretreatment compliance	1/12/2004	1/12/2004	Performed	Ma, Sue
Prerequirement inspection	4/10/2006	4/10/2006	Performed	Aston, Rosario
B Type compliance inspection	4/4/2006	4/4/2006	Performed	null
Prerequirement inspection	10/6/2008	10/6/2008	Performed	Jain, Namiraj
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
A Type compliance inspection	4/2/2008	4/2/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	12/1/2009	12/1/2009	Performed	Contractor, Epa
Complaint inspection	10/20/2010	10/20/2010	Performed	Christian, Vince
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Perryman, Brenner
Pretreatment compliance	2/25/2005	2/25/2005	Performed	Amin, Najah
A Type compliance inspection	6/3/2011	6/3/2011	Performed	Morales, Jose
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	4/17/2007	4/17/2007	Performed	Cortez, Jose
Pretreatment compliance	10/23/2008	10/24/2008	Performed	Lodge, Ryan
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Slamal, Scott
B Type compliance inspection	5/26/2005	5/26/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Jauregui, Renan
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
B Type compliance inspection	1/28/2010	1/28/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Kummer, Michael
A Type compliance inspection	11/29/2005	11/29/2005	Performed	null
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Perez, Michael A
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Amin, Najah
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
Follow-up inspection (noncomp)	9/16/2010	9/16/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/25/2011	10/25/2011	Performed	Kashak, Ed
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Azevedo, Richard

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The facility now discharges stormarater only and has gained stormwater permit. The valve used before to discharge non
Inspected storm drain reconstruction preparatory to wastewater treatment plant improvements.
No violations noted.
Inspection was rated at a (3) - Facility is generally in compliance, minor paperwork deficiencies or no observed deficienci
The inspection was conducted to determine if the SDCWA San Vicente Pipeline - San Vicente Portal Dewatering site disch

Various discharge points of the Inland Feeder Project have been inspected revealing that MWD is in compliance with its (
Property owner was installing ag well and was intending to discharge drilling mud and well development water to Beren
Proposed well site is located on an undeveloped piece of land in a remote corner of Bennett Rd, north of Tapo Canyon Rc
Inspect Well Network
.No violations observed. Facility was well maintained. The discharger appears to be in compliance with permit.
EPA contractor inspected the facility.
no violations noted.
See attached report.
plant and lab inspection.
Plant tour of waste water treatment process and viewed the new UV disinfection for title 22 water.
NO PROBLEMS NOTED.
Inspection conducted by Tetratech personnel without RB staff present.

The facility was demolished. The site is now a vacant lot.
Feb 2006 DMR missing toxicity data & flow meters not calibrated.
Construction project was completed and no discharge was observed.
Facility was satisfactory. Spillway not constructed.

See attached report
Inspection was performed in response to a citizen's complaint about odors, and possibly an illicit discharge of wastewate
Please see attached report.
No violations detected
No immediate violations were observed during this inspection. Reports are up to date.
The dairy has an accepted EWMP but has not been certified yet. The dairy has about 975 milking cows, 150 dry cows, anc
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
TetraTech EPA pretreatment compliance inspection.
Facility was rated as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documenta
CEI performed by Tetra Tech.
Facility in the process of operating Power Plant and requesting a permit renewal for non-contact cooling water discharge
RUN-ON FROM ADJACENT NORTHERN PROPERTY THRU RODENT HOLE IN BERM FLOODED SOUTH SIDE OF PROPERTY AN
Facility appears to be operating well. At least 2 feet of freeboard in each treatment pond and settling pond. Thick duckw
Site inspection and review of self-monitoring reports revealed effluent and reporting violations.
See attached inspection report.
Appears that runoff from Fern Ave. flows into the separation sump. This could cause washout in a heavy rain. Also poten
Facility determined to be reliable. Well maintained but EWMP certification was not on file at the time of inspection.
Dewatering discharge points were inspected and no violations detected.
No violations noted
Within 30 days, around 4/17/10, discharger to respond to deficiencies.
New containment structure lacks depth markers
General housekeeping was good. Facility generally in good condition. No manure piles. Approximately 1 inch corral man
GENERAL OVERVIEW OF PLANT AND WATERSTREAMS.

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	4	936239
5S		1480034
	4	1605244
5F		1777165
	8	7532879
	9	8636705
	4	10000618
5R		8256329
	7	10731128
	7	11666758
	4	325964
	8	330212
	4	330796
	2	331732
	4	335362
	1	433306
	1	901727
	4	927980
	4	977353
	8	1542152
	8	1570250
	2	1643176
	3	1812730
5R		1899082
	4	2032653
	2	3424001
	8	2213275
	1	4534971
	4	11458114
	1	1447336
	8	325626
	8	326482
5R		335257
	8	338484
	8	338569
	4	928369
	4	1866533
	4	1924872
5R		3302754
5R		2578835
	2	3540450

Simoes, Helio And Maria/OWN
Modesto City/OWN
Dan Gallaher/OPR
Duhalde, Lauren And Daniel/OPR
Triangle Feeders, Llc/OWN
Valencia Water Company/OWN
Malibu City Dpw/OWN&OPR
Modesto City/OWN
Ventura City/OWN
California Dairies, Inc/OWN
Western Riverside County Regional Wastewater Authority/OWN
Steifel, Jack & Mark Dairy/OWN
Los Angeles Cnty Dpw/OWN&OPR
Anderson City/OPR
Triangle Feeders, Llc/OWN
Coachella Sd/OPR
Los Angeles Cnty Dpw/OWN
null
Genon West, Lp/OWN
American Canyon City/OWN&OPR
null
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Hood Corporation/OWN
The Olson Company/OWN
Bouma, Peter/OWN
Marquez, Arthur/OWN
Valero Refinery Benicia/OWN
Summerland Sd/OWN
Paradise Id/OWN
Genon West, Lp/OWN
Bay Ship & Yacht Company/OWN
Lekkerkerk, John/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Miller Brooks Environmental/OPR
Mckinleyville Csd/OWN
Echeverria Brothers Dairy Partnership/OWN
De Haan, Larry/OWN
Rio Alto Wd/OWN
Nyenhuis, Jim/OWN
Martin, Tony/OWN
Industry Urban Development Agency/OWN
W.E. Construction Inc./OPR
Bevcon I, Llc/OWN
Bullion River Gold Corporation/OWN
Chico City/OWN
Central Contra Costa Sanitary District/OWN

H - M SIMOES & SON DAIRY - BIC
Modesto Water Quality Control Facility (primary trtmt)
DUBLIN SAN RAMON SD WWTP
Duhalde Dairy #2
TRIANGLE FEEDERS, LLC
Well No. T7
Big Rock Mesa Drainage Facility
Modesto Water Quality Control Facility (primary trtmt)
430 Water Pressure Zone Pipeline Construction Project
Tipton Milk Processing Facility
WRCRWA Regional WWRF
Stiefel Dairy
Hall of Justice
Anderson WPCP
TRIANGLE FEEDERS, LLC
Coachella SD WWTP
Marina Del Rey 24-in Feedline
Liberty Ranch
Ormond Beach Generating Station
AMERICAN CANYON WWTP
Tunnel # 105
CDF&G Coyote Valley Fish Facility
CDF&G Mad River Hatchery
Whittier Yard (Hood Corporation)
Renaissance Walk
P & D Dairy - Merrill
Marquez Dairy - Pine
VALERO BENICIA REFINERY
SUMMERLAND WWTP
Paradise WTP Dewatering
Mandalay Generating Station
BAY SHIP & YACHT
Lekkerkerk Dairy
CDF&G Mad River Hatchery
Sabra Gas & Oil (Chevron San Pedro)
McKinleyville WWTP
JUAN ECHEVERRIA HEIFER RANCH
RANCHO RAMONA DAIRY
Lake California WWTP
Jim Nyenhuis Dairy
MARTIN'S HEIFER RANCH
Cheryl Lane Dewatering System
Del Amo Park Improvement Project
Beverly Connection Mall
Washington Mine
Chico Water Pollution Control Plant
CENTRAL CONTRA COSTA SD WWTP

Animal Feeding Facility	San Bernardino	8 365835001	99-011	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Animal Feeding Facility	San Bernardino	8 365834001	99-011	NPDES
Animal Feeding Facility	Imperial	7A137777028	R7-2008-0800	NPDES
Facility	Los Angeles	4A197600056	R4-2003-0108	NPDES
Development Site, NEC	Los Angeles	4B196000419	R4-2008-0032	NPDES
Wastewater Treatment Facility	Stanislaus	5B390104001	R5-2004-0028	NPDES
Facility	Ventura	4A567500096	R4-2003-0111	NPDES
Food Processor	Tulare	5D541067001	R5-2008-0114	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2007-0009	NPDES
Domestic Site NEC	Los Angeles	4B198900131	R4-2008-0032	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Animal Feeding Facility	Imperial	7A137777028	R7-2008-0800	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Facility	Los Angeles	4B196000560	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 335201001	99-011	NPDES
Power Plant	Ventura	4A562019002	94-132	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Facility	None Assigned	4B190106099	R4-2003-0094	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600199	R4-2002-0125	NPDES
Facility	Ventura	4A567500209	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Petroleum Refinery	Solano	2 482004002	97-0771	LNDISP
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2008-0009	NPDES
Water Treatment Plant	Butte	5A04NP00003	5-00-175	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Facility	Alameda	2 019334001	R2-2005-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Gasoline Service Station	Los Angeles	4B198900091	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365579001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335542001	99-011	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	98-199	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365897001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000632	R4-2003-0111	NPDES
Facility	Los Angeles	4B198900041	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000363	R4-2008-0032	NPDES
Waste Pile	Shasta	5A459005001	R5-2010-0052	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES

B Type compliance inspection	1/24/2003	1/24/2003	Performed	Bunting, David
B Type compliance inspection	4/29/2003	4/29/2003	Performed	Ericson, Jon
B Type compliance inspection	6/9/2003	6/9/2003	Performed	Balcom, Ray
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Fong, Kathleen
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Cortez, Jose
Prerequirement inspection	5/17/2006	5/17/2006	Performed	Jain, Namiraj
B Type compliance inspection	12/4/2006	12/4/2006	Performed	Merino, Mercedes
Pretreatment compliance	4/30/2008	5/1/2008	Performed	null
Prerequirement inspection	12/12/2008	12/12/2008	Performed	Tang, James
B Type compliance inspection	2/11/2009	2/11/2009	Performed	Mahnke, Debra
B Type compliance inspection	4/5/2012	4/5/2012	Performed	Qiu, Jane
B Type compliance inspection	3/29/2012	3/29/2012	Performed	Mccann, Mike
Prerequirement inspection	9/21/2012	9/21/2012	Performed	Jain, Namiraj
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Gilbreath, Scott
B Type compliance inspection	11/16/2012	11/16/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Kirkeby, Kortney
Prerequirement inspection	9/5/2002	9/5/2002	Performed	Medina, Raul
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
A Type compliance inspection	4/2/2003	4/2/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Balcom, Ray
B Type compliance inspection	5/14/2004	5/14/2004	Performed	Morales, Jose
Prerequirement inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
A Type compliance inspection	9/25/2006	9/25/2006	Performed	Wellman, Al
Prerequirement inspection	10/31/2005	10/31/2005	Performed	Jain, Namiraj
Prerequirement inspection	11/6/2006	11/6/2006	Performed	Correa, Vilma
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Carolan, Jim
B Type compliance inspection	7/29/2009	7/29/2009	Performed	Lodge, Ryan
A Type compliance inspection	11/5/2009	11/5/2009	Performed	Falkowski, Ron
A Type compliance inspection	12/15/2009	12/15/2009	Performed	Contractor, Epa
Complaint inspection	1/7/2011	1/7/2011	Performed	Whitworth, Derek A.
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Shami, Jawed
A Type compliance inspection	4/20/2011	4/20/2011	Performed	Grady, Kason
NOT Inspection	2/19/2013	2/19/2013	Performed	Jain, Namiraj
B Type compliance inspection	12/1/2005		Performed	Wellman, Al
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Fischer, Adam
B Type compliance inspection	10/11/2002	10/11/2002	Performed	Fischer, Adam
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Randall, Nolan A
B Type compliance inspection	12/1/2004	12/1/2004	Performed	Kashak, Ed
B Type compliance inspection	12/24/2004	12/24/2004	Performed	Kashak, Ed
B Type compliance inspection	6/7/2006	6/7/2006	Performed	Morales, Jose
Prerequirement inspection	9/1/2009	9/1/2009	Performed	Tang, James
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Morales, Jose
Complaint inspection	7/6/2010	7/6/2010	Performed	Woodward, Philip V
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Cash, Greg
Miscellaneous inspection	12/22/2010	12/22/2010	Performed	Whitworth, Derek A.

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FACILITY HAS BEEN VACATED AND SOLD TO A DEVELOPER. MANURE WAS BEING SCRAPED AND HAULED DURING THIS IN
Effluent limit violations for total residual chlorine and total coliform- May 02.
New proposed downstream sample location. Plant concerns: 1.Primary surface sprays are non-functional. 2.Final clarifier
EWMP appears to have been fully implemented. W/W drains to ponds along the E. boundary of the facility. Good contai
In compliance. Met with Perry Burch of Triangle Feeders at 12:50 pm. Went over compliance with board order. Review

A current copy of the NPDES permit was provided upon request.
The PCI Summary Report contains sixteen-required and eight-recommended actions that will improve the City?s Industri
The subject project was completed in Sept. 2007. The gen NPDES permit for this project is reasdy for termination.
Inspection to ascertain compliance with WDR and CDO and to discuss compliance issues.
No problems noted
Groundwater samples are required to be collected between Sep-Oct; samples collected in November. SMRs were not sig
Construction activities was in progress. No discharges to the storm drain were observed during the inspection.
Facility was clean and orderly with no apparent operational deficiencies at time of inspection. No violations were observ
Facility not in compliance with the permit
No deficiencies noted
Project Completed. No dewatering activities taking place at the site.
SMALL MANURE PILES IN NORTH PASTURE. 3" CORRAL MANURE. GOOD COMPACTED BERMS. W/W FLOWING TO SOUTH
Facility was in a low power output status during the inspection. Only one circul. pump was operating. Retention basin an
Plant walk-thru.fine effluent quality. Concerns: 1.No barscreen and grease removal equipment. 2. Unsupported pipe atta
No discharge of treated oi/water mixture collected from the LA Aqueduct nor any other wastewater during this inspectio

Of the ten raceways A thru J, only the central pair E & F were in use. Some raceway flow was being recycled through the

No discharge at this time
Facility determined to be reliable. Facility well maintained and operations were well organized.
Reliable. Ponds had been recently cleaned..
Shallow impacts to soil resulting from a leaking crude oil pipeline are actively being cleaned up.
No violations noted during inspection.
Took samples for permit renewal evaluation.
See attached report

No violations were noted during this inspection.
I identified some violations of Findings F.5 and F.10.b of the NPDES Permit because some of the compliance values for pH
The construction project did not start has planned.
I observed the effluent discharge point to the Mad River after leaving the wastewater treatment facility. The Mad River v
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
QUARANTINE CORRAL EMPTY. SOUTH STORMWATER CHANNEL CLEAR OF WEEDS AND SIGNIFCANT MANURE. MAIN STC
Inspection by Tetra Tech.
NO PROBLEMS NOTED
INADEQUATE BERM CONSTRUCTION. NO BERMS TO PREVERNT STROMWATER RUNOFF FROM CORRALS. NO PONDS OR

W.E. Constuction Inc is conducting Del Amo Park's recereation building renovation and subsurface structure improvemer
No immediate violations were observed during this inspection. There was no discharge of waste groundwater during thi
Complaint from Bianca Bennett through Greg Stuthite (EPA) regarding turbid water in French Gulch Creek. Inspected cre
facility was in compliance
To meet with new staff (Margaret Orr) responsible for operations and writing permit application.

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	4	335126
	4	335360
	4	337453
	8	338474
	8	338552
	4	1147999
	4	1363307
5S		1481932
5S		3083777
	4	7033887
5S		8132578
	4	8568956
5R		12032414
	4	330468
	4	333121
5S		334106
5F		334897
	3	336153
	2	336284
	8	338387
	3	599863
	4	788012
	4	928047
	2	1055432
	4	1080034
	8	1579230
6B		1662155
6B		4799305
	2	6272811
	1	8596255
	1	8655591
5R		8778680
5S		326950
	9	328764
	8	331699
	9	332919
	4	335274
	4	335700
	4	927983
	3	1022215
	8	1350829
5S		1475595
5F		1516394
	4	1823005

El Segundo Power Llc/OWN&OPR
Mt Shasta City/OWN
Arcata City/OWN
Los Angeles City Bureau Of Sanitation/OPR
Norwalk City/OWN
Ventura Cnty Gsa Fleet Services/OWN
Te Velde, Johnny/OWN
Vander Stelt,Katherine & Steve/OWN
Honeywell International Inc./OWN
Ermine Street Llc/OWN
Eco Resources Inc/OPR
Olivehurst Pud/OWN&OPR
Tesoro Refining And Marketing Company Llc/OWN
Lincoln City/OWN
Edco Stations, Inc./OWN
Lyondell Environmental Custodial Trust/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Ventura Cnty Watershed Protection District/OWN
Aerojet General Corp/OWN
Cooper Industries/OWN
Pismo Beach City/OWN
San Francisco International Airport/OWN
Inland Empire Utilities Agency/OWN&OPR
Heritage Ranch Csd/OWN
Suburban Water Systems/OWN
Pride Properties Llc/OWN
Vulcan Materials Company P.M.B.#144/OWN
River Court, Llc/OWN
Rocha, Joe/OWN&OPR
National Cement Co/OWN
Ca Dept Of Fish & Game Independence/OWN
Bae Systems San Francisco Ship Repair/OWN
Fort Bragg City/OWN
Healdsburg City/OWN
Butte Cnty/OPR
Spx Corp/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Haringa, Herman/OWN
Encina Wastewater Authority/OWN
Sg Basin Water Qual. Auth/OWN
Los Angeles Cnty Dpw/OWN
Csu Los Angeles/OWN
Cemex Usa/OWN
American Beef Packers, Inc/OWN&OPR
Williams City/OWN&OPR
Calmat Company/OWN
Wilshire Homeowners Association/OWN

El Segundo Operations Inc. Power Plant
Mount Shasta WWTP
Arcata City WWTF
Los Angeles-Glendale WWRP
G. W. Wells Nos. 4, 5,10
Ojai Maintenance Yard
Pastime Lakes Dairy
C. VANDER STELT & SONS DAIRY
Sepulveda Site
Keystone Project Aquifer Test
Discovery Bay WWTP
Olivehurst WWTP
Tesoro Sulfur Recovery Plant
Lincoln City WWTF
Carson Mini Truck Stop
Bully Hill & Rising Star Mines
Plains West Coast Terminals, Dominguez Hills Tank Farm
Hueneme Drain/Road Culvert
Aerojet Interim GW Extraction & Treatment System
AMERICAN AIR CO INC GWCS
PISMO BEACH WWTP
SF Arprt Mel Leong TP-Industrl
IEUA Regional Plant No. 5
HERITAGE RANCH WWTP
Plant 151 Well W2
Corbin Village Cleaners
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Hopkins-Tibbetts Bank Protection Project-Phase I
Dick DeGroot Heifer Ranch
NATIONAL CEMENT OLD IND LF
BLACK ROCK FISH HATCHERY NPDES
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
Fort Bragg City WWTP
Healdsburg City WWTP
New Era Mine
SPX Marley Cooling Technologies (on Wagner)
PLANT #02, SAN LUIS REY
HERMAN HARINGA DAIRY
Encina Ocean Outfall
Whittier Narrows Early Action
Dominger Drain & Pump Station
Parking Structure 3
Cemex Davenport Cement Plant
American Beef Packers
Williams WWTP
Calmat Sanger Plant
The Wilshire

Power Plant	Los Angeles	4B199400020	R4-2009-0068	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Utility Structure	Los Angeles	4B196000063	R4-2003-0108	NPDES
Groundwater Cleanup Site	Ventura	4A567500050	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335479001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800022	R4-2002-0107	NPDES
Development Site, NEC	Los Angeles	4A197500280	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2010-0074	NPDES
Petroleum Refinery	Los Angeles	4B192121002	R4-2006-0005	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Facility	Los Angeles	4B197500265	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Facility	Ventura	4A567500012	R4-2003-0111	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Facility	Los Angeles	4B197600059	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800063	R4-2002-0107	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Facility	Los Angeles	4A197500233	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365927001	null	NPDES
Facility	Kern	6B159301001	00-011	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Facility	San Francisco	2 386015001	R2-2011-0017	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2010-0034	NPDES
Facility	Butte	5A04NP00030	R5-2008-0081	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Facility	San Diego	9 000000162	99-056	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	Los Angeles	4B196800030	97-044	NPDES
Facility	Los Angeles	4B196100105	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500176	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Colusa	5A060103001	R5-2001-0049	NPDES
Sand and Gravel Mining	Fresno	5D102010001	R5-2007-0065	NPDES
Facility	Los Angeles	4B196000367	R4-2003-0111	NPDES

NOT Inspection	4/4/2013	4/4/2013	Performed	Kai, Gensen
A Type compliance inspection	6/20/2003	6/20/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	6/5/2003	6/5/2003	Performed	O'Connor, Roy
A Type compliance inspection	6/14/2004	6/14/2004	Performed	Plasencia, Jesus
B Type compliance inspection	1/23/2004	1/23/2004	Performed	Morales, Jose
Prerequirement inspection	2/1/2005	2/1/2005	Performed	Correa, Vilma
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
Prerequirement inspection	7/7/2007	7/7/2007	Performed	Tang, James
Prerequirement inspection	2/15/2008	2/15/2008	Performed	Correa, Vilma
B Type compliance inspection	4/29/2008	4/29/2008	Performed	Amendola, Mark
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Fischer, Michael A
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Environmental, Pg
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Hilton, Barry
Prerequirement inspection	6/8/2012	6/8/2012	Performed	Carlos, Alex P.
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Woodward, Philip V
A Type compliance inspection	4/29/2003	4/29/2003	Performed	Morales, Jose
Prerequirement inspection	1/14/2004	1/14/2004	Performed	Kai, Gensen
A Type compliance inspection	10/27/2003	10/27/2003	Performed	Macdonald, Alex
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Myers, Bruce
B Type compliance inspection	10/13/2004	10/13/2004	Performed	Marks, Sorrel
B Type compliance inspection	9/17/2004	9/17/2004	Performed	Plante, Alexa La
B Type compliance inspection	11/24/2004	11/24/2004	Performed	Lara, Julio
A Type compliance inspection	6/13/2006	6/13/2006	Performed	Kukol, Tom
Prerequirement inspection	7/26/2006	7/26/2006	Performed	Kai, Gensen
Prerequirement inspection	1/24/2006	1/24/2006	Performed	Jain, Namiraj
Complaint inspection	4/30/2007	4/30/2007	Performed	O'Hara, Janet
Prerequirement inspection	5/23/2007	5/23/2007	Performed	Tang, James
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
Miscellaneous inspection	4/14/2009	4/14/2009	Performed	Zimmerman, Jan
B Type compliance inspection	6/9/2011	6/10/2011	Performed	Dellavalle, Mary
Miscellaneous inspection	11/17/2011	11/17/2011	Performed	Whitworth, Derek A.
B Type compliance inspection	2/1/2012	2/1/2012	Performed	Reed, Charles
B Type compliance inspection	6/19/2012	6/19/2012	Performed	Goodwin, Cathleen A.
Field Oversight	6/27/2012	6/27/2012	Performed	Woodward, Philip V
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Talanki, Sudhakar
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Baker, Bob
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Bunting, David
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Kelley, Brian D
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Plasencia, Jesus
Prerequirement inspection	9/8/2004	9/8/2004	Performed	Correa, Vilma
Prerequirement inspection	10/28/2005	10/28/2005	Performed	Correa, Vilma
B Type compliance inspection	3/16/2007	3/16/2007	Performed	Higgins, Mike
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Biondi, Oscar
B Type compliance inspection	9/11/2008	9/11/2008	Performed	Ortiz, Aide
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Kai, Gensen

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The discharger has stopped the discharge under the permit. No discharges were found and noncompliancies were not id
Effluent turbidity and coliform within limits.
Inspection of facilities with Bill Gilmer and Eric Lust.
Grass observed in observation pond during past inspection has been removed. Collected grab samples of the final effl. La
During the inspection, no discharge was occurring from any of the wells. The permit and DMR and log books are on file a
No discharge at this time.
OVERFLOW WIER NOT CONFIGURED AS SHOWN ON EMWP
MINOR MANURE PILES. STORMWATER DIVERTED AROUND MANURE AREAS. ADEQUATE FENCING. SOLIDS ACCUMULAT
Honeywell discontinued their vacuum enhanced recovery treatment system in Jan. 2006 and ceased discharge of ground
No discharge at this time and construction will start in March 2008.
The CEI report found six areas evaluated to be satisfactory and three areas to be unsatisfactory.
In general, the facilities appeared to be in good operating condition and to be appropriately maintained. The polymer dr
Draft report under review.
The inspector rated all areas satisfactory; there were no adverse findings.
The groundwater treatment system was no longer at the site. Discharge to the storm drain was not observed. No remed
Work being completed on Rising Star secondary bulkhead seal. Next summer, discharge from the Rising Star will be dire
The wastewater that was in the pond is left there until it is necessary to treat and discharge. During the inspection, no di

Sampled GET E/F and ARSA Effluents - no violations found.
No violations noted. Operation of treatment system appears satisfactory.
CONSTRUCTION UNDERWAY FOR FACILITY UPGRADE. PLANT CURRENTLY OPERATING EFFECTIVELY. HOWEVER, STORMW
This inspection was done by Tetra Tech and showed satisfactory results. Transmittal letter dated 11/30/04.
All treatment trains in operation as more sewage is moved from CCWRF and RP-1 service areas.
Ferric chloride makes primary clarifiers dark. Lots of ducks/ducklings in ponds. Superintendent may retire at end of year.
The discharger is preparing to construct a well. No discharge of any kind at this time. No violations were observed.
No construction or groundwater discharges observed at the site. Project never proceeded as intended.
Complaint received: 4/29/07, area resident noticed, "some sort of dumping incident in Arroyo Mocho in the Staples Ranc

Facility is very reliable. Very low animal population was present.

There were many improvements in housekeeping and management of potential pollutants to stormwater since the insp
Scheduled routine inspection of facility. EPA Inspector observed several deficiensies in secondary containment vessels.
1. Sample Time for residual chlorine and pH were not recorded accurately. 2. Laboratory reports from contract laborator
Facility is clean, well-maintained, and odor free. City operations staff is doing a good job of operating this plant in a man
Inspected site with Don Olson (Holdrege and Kull consultants) and Chris Thomas (County Planning). Discussed repairs to
No problems
Base to install influent flow meter by FY03 to correct violation of no influent flow meter.
NO STOCKPILED MANURE. ALL BASINS WERE DRY. BERMS AND BASINS ALL IN GOOD CONDITION.
Inspection conducted by Tetratech personnel without RB staff present.
Treatment system removed off-site. Extraction wells 3 & 4 now plumbed into USEPA full-scale treatment system for Whi
No more discharge into the strom drain. Construction dewatering was done June 11, 2004.
No discharge at this time.
Most BMP's in place per status report. Will meet in near future regarding outstanding items.
The facility was generally well maintained and the EWMP appeared to be fully implemented. However, a single potential

The discharge has routed its discharge tp sewer system. No discharges were found and no noncompliances were identifi

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	8	2514135
	4	2512664
	8	3941675
	9	8031002
	8	8190914
	2	325701
	1	327017
	8	327027
	3	327958
	4	333967
	2	334979
	9	470215
	4	777353
5R		820012
	4	923469
	4	1277422
	4	1277423
5S		1397202
	3	1775744
	2	2111266
	2	2458324
5R		3702627
	7	6453351
	2	8594083
	8	8684223
	4	1363308
	3	328981
	4	328386
5R		1307601
	8	326526
	4	334279
	4	1495194
	8	326250
	9	1214093
	8	712143
	4	332459
	8	331124
	1	336256
	2	1449527
	7	2205076
5R		3450433
	4	3428403
	8	10993635
	8	329739
	4	335664

Kuhn Farms/OWN
Backstrom, Sarah/OWN
Lugo, Wayne/OWN
Oxnard City Wastewater Division/OWN
Leal, John/OWN
Jay Goldstone/OPR
Jongsma, James & John/OWN
East Bay Dischargers Authority/OWN
Cloverdale City/OWN
Echeverria Brothers Dairy Partnership/OWN
Salinas City/OWN
4201 Wilshire, Llc/OWN
Philips Electronics No America Corporation/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Stellar Biotechnologies, Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Glendale City/OWN
Rita Sevlian/OWN
Ventura City, Public Works Agency/OWN
Stockton City/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Genon Potrero Llc/OWN
Sierra Pacific Industries Redding/OWN
Westmorland City/OPR
St. Helena City/OWN
Rocha, John/OWN
Newhall Land & Farming Co/OWN
Moss Landing Power Plant/OWN
Cerritos City/OWN
null
American Env. Solutions, Llc/OWN
Edison Pipeline & Terminal Co./OWN
Calclean Inc./OWN
Goedhart, Ben/OWN
San Clemente City/OWN&OPR
Beaumont City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Van Dam, Dick/OWN
Arcata City/OWN
C & H Sugar/OWN
Labrucherie Ranch/OWN
Travel Centers Of America/OPR
The Reynolds Group/OPR
Corona City Dwp/OWN&OPR
J & L Co./United Oil Company/OWN
Santa Paula City/OWN

KUHN FARMS DAIRY 01-80025
GREEN ROAD 08-80015
Robinson Calf Ranch - 7316 Schaefer
Oxnard Wastewater Treatment Plant
Leal Ranches
Point Loma WWTP & Ocean Outfall
James & John Jongsma Dairy
EBDA COMMON OUTFALL
Cloverdale City WWTP
MAYA DAIRY
SALINAS INDUSTRIAL WWTP
Harbor Associates
730 EVELYN, Snyvl, Philips Electronics No America Corp
SOCWA Regional TP
Stellar Biotechnologies, Inc
Jeffcoat East Facility
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B
J & R Fuel
Corrugated Metal Pipe & Drainage Infrastructure Replacement
Stockton Regional WW Control Facility
PG&E DIABLO CANYON POWER PLANT
SONOMA VALLEY COUNTY SD WWTP
POTRERO POWER PLANT
Sierra Pacific Industries Anderson Division
WESTMORLAND CITY WWTP
ST. HELENA CITY WWTP
John Rocha Dairy
District 32 Main Relief Sewer Section A Phase II
Moss Landing Power Plant - NPDES
Cerritos Sheriff Station
Lake Davis Pike Eradication Project 2007
GW CLEANUP-CORONA, SMOG CHECK
Port Hueneme Fuel Oil Supply
Calclean Inc. (Carson)
VERMEER & GOEDHART DAIRY #1
CITY OF SAN CLEMENTE WRP
Beaumont WWTP No. 1
Terminal Island Water Reclamation Plant
DICK VAN DAM HEIFERS
Arcata City WWTF
C&H SUGAR
LABRUCHERIE RANCH
Corning Travel Center
Washington Gas Station
Corona WWRF No. 1
GW CLEANUP-F.V.,EDINGER
Santa Paula WWRP

Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2008-0029	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365978001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-1996-0009	NPDES
Animal Feeding Facility	Riverside	8 335662001	99-011	NPDES
Wastewater Treatment Facility	Monterey	3 270111003	97-039	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191083001	97-097	NPDES
Groundwater Cleanup Site	Santa Clara	2 438183001	99-051	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	01-075	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2004-0148	NPDES
Facility	Los Angeles	4B197600047	R4-2003-0108	NPDES
Facility	Los Angeles	4B198700024	R4-2007-0021	NPDES
Facility	Ventura	4A567500247	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2008-0090	NPDES
Power Plant	San Francisco	2 386025001	R2-2006-0032	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-2010-0105	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	R8-2007-0001	NPDES
Facility	Los Angeles	4850	null	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000216	R4-2008-0032	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Facility	Riverside	8 332714001	R8-2002-0007	NPDES
Facility	Ventura	4A562019005	R4-2002-0170	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600163	R4-2007-0021	NPDES
Animal Feeding Facility	Riverside	8 335536001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2003-0123	NON15
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Animal Feeding Facility	San Bernardino	8 365819001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Groundwater Cleanup Site	Tehama	5A522026001	R5-2008-0085	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900208	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2012-0008	NPDES
Facility	Orange	8 303294001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES

B Type compliance inspection	3/3/2010	3/3/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/26/2010	3/26/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	7/7/2010	7/7/2010	Performed	Kashak, Ed
A Type compliance inspection	5/4/2010	5/5/2010	Performed	Morales, Jose
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Mccann, Mike
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Meals, Don
B Type compliance inspection	8/26/2002	8/26/2002	Performed	Balcom, Ray
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Puget, Jeremiah
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Kashak, Ed
B Type compliance inspection	1/13/2003	1/13/2003	Performed	Demartini, Cecile R
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Lim, Joann L
B Type compliance inspection	11/9/2005	11/9/2005	Performed	null
B Type compliance inspection	5/16/2006	5/16/2006	Performed	null
Prerequirement inspection	11/30/2005	11/30/2005	Performed	Correa, Vilma
Prerequirement inspection	8/17/2007	8/17/2007	Performed	Kai, Gensen
Prerequirement inspection	8/16/2007	8/16/2007	Performed	Kai, Gensen
Complaint inspection	5/22/2007	5/22/2007	Performed	Palmer, Ann
B Type compliance inspection	6/29/2009	6/29/2009	Performed	Von Langen, Peter
B Type compliance inspection	12/7/2009	12/7/2009	Performed	Oxsalida, Matt
B Type compliance inspection	5/12/2010	5/12/2010	Performed	Amendola, Mark
Sample Collection	2/11/2011	2/11/2011	Performed	Warner, Daniel
Prerequirement inspection	12/1/2011	12/1/2011	Performed	Carmona, John
B Type compliance inspection	3/12/2012	3/12/2012	Performed	Blett, Craig
B Type compliance inspection	8/16/2011	8/16/2011	Performed	Shami, Jawed
Prerequirement inspection	2/15/2008	2/15/2008	Performed	Correa, Vilma
B Type compliance inspection	2/14/2003	2/14/2003	Performed	Lodge, Ryan
B Type compliance inspection	12/13/2002	12/13/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/25/2007	9/25/2007	Performed	Woodward, Philip V
Miscellaneous inspection	10/23/2002	10/23/2002	Performed	Olson-Martin, Nancy
Prerequirement inspection	5/13/2004	5/13/2004	Performed	Aston, Rosario
Prerequirement inspection	6/24/2008	6/24/2008	Performed	Correa, Vilma
B Type compliance inspection	9/26/2002	9/26/2002	Performed	Fischer, Adam
B Type compliance inspection	9/11/2007	9/11/2007	Performed	Lim, Joann L
B Type compliance inspection	8/18/2005	8/18/2005	Performed	Lara, Julio
A Type compliance inspection	10/29/2003	10/29/2003	Performed	Plasencia, Jesus
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	10/6/2004	10/6/2004	Performed	O'Connor, Roy
B Type compliance inspection	5/5/2008	5/5/2008	Performed	Oxsalida, Matt
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Figueroa-Acevedo, Jose
Complaint inspection	5/28/2010	5/28/2010	Performed	Rapport, Eric J
Prerequirement inspection	9/28/2010	9/28/2010	Performed	Jain, Namiraj
B Type compliance inspection	1/9/2013	1/9/2013	Performed	Theisen, Ken
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Olson-Martin, Nancy
Pretreatment compliance	8/17/2004	8/17/2004	Performed	Radulescu, Dan

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No deficiencies
The facility is generally in compliance, minor deficiencies were observed.
Some violations were noted during this inspection.
No immediate violations were observed during this inspection. Sample results are pending.
The EWMP was not certified at the time of the imspection or certification was not determined. The EWMP was not fully i
CEI report will be attached later
The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP appeare
Inspected dechlorination, flow monitoring and sample collection. A 400 micron basket filter was discovered in the sampl
Facility and records seemed in order.
SW pond has 3-4 ft freeboard & contains significant manure solids. NW pond has minimual water in it. Field is not diske
CENTER DRAINAGEWAY BETWEEN POND 3 AND DISPOSAL BEDS HAS BEEN SEALED. NO PROBLEMS NOTED.
On-site copies of DMRs did not contain signature and statement of perjury. Permittee was not calculating or reporting m

No discharge at this time.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
The discharger has not started the project phase that would need to discharge. No discharges found and no noncompliar

By the time Boyan Cunningham and I went to the intake the screen wash cycle was on (started at 3:30). Inspected outfall
See attached report.
See attached report.
Sample collection from Sacramento River (RSW-003, SAC-002, and RSW-001) and the recycle and retention ponds on SPI
Toured facility, discussed operations and reminded discharger of upcoming application deadline.
See attached report.
The facility closed. At the time of inspection, the place appeared deserted. Corrals were clean and no manure noted. Ter
No discharge at this time.
SEE TETRA-TECH INSPECTION REPORT FOR DETAILS. NO VIOLATIONS NOTED ON DAY OF INSPECTION.
DMR submittals from the City of Cerritos have not included quarterly effluent analysis for chloride and nitrate since the a
Fish and Game proceeding with application of rotenone to Lake Davis. Personnel at base of dam have monitoring establi
NO DISCHARGE OCCURRING AT THIS TIME. REMEDIATION SYSTEM UNDER CONSTRUCTION.
No discharge observed. SCE discontinued operations at the facility since Feb 26, 2003. Valve controlling discharge has be
No more discharge to the satorm drain and the project was completed in September 2006.
SE corner pond is empty & dry; has overflow pipes to an exterior sump (unknown if operational). SW pond is empty & dr

No violations we noted.
Reviewed laboratory bench data for BOD, TSS, settleable solids, chlorine and ammonia. The results were in compliance a
NO MANURE PILES. NO W/W PRODUCED. BERMS APPEAR ADEQUATE.
Site inspection with Eric Lust. Flows approximately .9 to 1.5 MGD ADF over the last week. New sampling port installed n
See attached report.
No deficiencies
Complaint investigation (Yraheta).
No discharges were observed at the site during the inspection.
The plant is in good operational condition and in compliance with the WDRs. No violations noted during the inspection a
THE GWTS APPEARS TO BE OPERATING IN A SATISFACTORY MANNER

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5S		336057
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	1	336999
5F		524205
	7	574911
	3	1133715
	2	1322359
5R		1959676
	8	2408181
	8	2736190
5S		4400625
5R		4930249
	4	7033881
	8	329036
	7	330348
	4	331218
	4	332453
	3	333605
	2	334975
5R		820011
	4	1008165
	4	1034084
	4	1057745
5R		1335571
5R		1538229
	4	2021617
	8	2213263
5S		8594017
5S		8701001
	8	325687
	1	326289
5S		326647
	4	331873
	8	1545367
	4	1629381
5S		2373465
	4	3274917
	8	4523350
	8	4940497
	4	5124596
	2	5509614
5S		322647
	8	325053
	4	328929
5S		330286
	4	331431

De Groot, Jake/OWN
Modesto City/OWN
Yucaipa Valley Water Dist/OPR
Forestville Water District/OWN
Atwater City/OWN
Heber Pud/OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Central Contra Costa Sanitary District/OWN
Shasta Lake City/OWN
Serrano Water District/OWN
Haringa, Ron & Julie/OWN
Davis City/OWN
Sierra Pacific Industries Quincy/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Metropolitan Water District Of Southern California/OPR
Camerio Heifer Ranch/OWN
Burbank City Dpw/OWN
Santa Clarita City/OWN
Scotts Valley City/OWN
null
Mt Lassen Trout Farms Inc/OWN
Pacific Mechanical Corp/OWN
Douglas Emmett Management, Llc/OPR
null
Sierra Pacific Industries Burney/OPR
Chester Pud/OWN
Chevron Usa, Inc/OWN
Knott'S Berry Farm/OWN
Tracy City/OWN
Jackson City/OWN
Borba, John/OWN
Us Army Corps Of Engineers San Francisco/OWN
Donner Summit Public Utilities District/OWN
California Water Service Company Long Beach/OWN
Hogg, Warren, David & Gene/OWN
Santa Paula City/OWN
Modesto City/OWN
Cwd Cloverdale Ii Associates/OWN
Orange County Sanitation District/OWN
Anema, Greg/OWN
Los Angeles City Dwp/OWN
Fairfield Suisun Sewer District/OWN
East Bay Mud/OWN
Boersma, Eric/OWN
Georgia Pacific Corpration Buena Park/OWN
Uc Davis/OWN
The Boeing Company/OWN

Jake De Groot Dairy
Modesto Water Quality Control Facility (primary trtmt)
Henry N. Wochholz WWRF
Forestville Water District
ATWATER WWTF (5C240100001)
Heber PUD WWTP
California Men's Colony WWTP
CENTRAL CONTRA COSTA SD WWTP
Shasta Lake WWTF
WTP,HOWILER FILTER PLANT
R & J Haringa Dairy - 38980 Record
Davis WWTP
Sierra Pacific Industries Quincy Division Sawmill
Plains West Coast Terminals, Dominguez Hills Tank Farm
Robert B Diemer Filtration Plant
CAMEIRO HEIFER RANCH 08-80005
Burbank WWRP
Bouquet Canyon Bridge Widening
Scotts Valley WWTP
MEW-RGRP Treatment System South101
Jeffcoat West Facility
Sand Canyon Pump Station
The Trillium
GW Treatment
Sierra Pacific Industries Burney Division
Chester STP
Van Nuys Terminal
Knott's Berry Farm
Tracy WWTP
Jackson City WWTP
John Borba & Son Dairy
CDF&G Warm Springs Hatchery
Donner Summit PUD WWTP
Wells 21501 & 21502
Sun Valley Jersey Dairy #2
Santa Paula WWRP
Modesto Water Quality Control Facility (primary trtmt)
328 Cloverdale Apartments
OCSD Plant 2
Sultana Dairy
Castaic Power Plant
FSSD SUBREGIONAL WWTP
Camanche Dam Power House
BOERSMA DAIRY #2
Frmer Georgia-Pacific Facility
Center for Aquatic Biology and Aquaculture
The Boeing Co

Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2000-0100	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Saw Mill	Plumas	5A321016001	R5-2008-0090	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2010-0160	NPDES
Facility	Orange	8 300137001	R8-2001-0023	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Facility	Los Angeles	4A197500007	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Groundwater Cleanup Site	Santa Clara	2 438175001	R2-2004-0055	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2004-0149	NPDES
Facility	Los Angeles	4A197500079	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000398	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500153	R4-2003-0111	NPDES
Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2004-0050	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2008-0002	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	99-011	NPDES
Aquaculture/Hatchery	Sonoma	1B84034OSON	R1-1997-0061	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2002-0088	NPDES
Facility	Los Angeles	4B196000375	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Residence, NEC	Los Angeles	4B196000242	OE-2010-0008	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Power Plant	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2009-0039	NPDES
Power Plant	San Joaquin	5B390114001	94-003	NPDES
Animal Feeding Facility	Riverside	8 335619001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800040	R4-2002-0107	NPDES
Educational Facilities	Yolo	5A570800003	R5-1999-0017	NPDES
Facility	Los Angeles	4B196400068	R4-2004-0058	NPDES

B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	10/13/2004	10/13/2004	Performed	Ericson, Jon
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Amin, Najah
A Type compliance inspection	11/18/2004	11/18/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/13/2008	5/13/2008	Performed	null
B Type compliance inspection	12/8/2005	12/8/2005	Performed	Jacques, Kelly
B Type compliance inspection	6/5/2007	6/5/2007	Performed	Dominguez, Allison
B Type compliance inspection	10/26/2007	10/26/2007	Performed	Havey, Tim
A Type compliance inspection	12/8/2009	12/8/2009	Performed	Gotham, Stacy S
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Amin, Najah
B Type compliance inspection	8/19/2010	8/19/2010	Performed	Kashak, Ed
B Type compliance inspection	4/22/2011	4/22/2011	Performed	Fischer, Michael A
B Type compliance inspection	5/13/2011	5/13/2011	Performed	Warner, Daniel
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Environmental, Pg
A Type compliance inspection	2/3/2003	2/3/2003	Performed	Amin, Najah
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Plasencia, Jesus
Prerequirement inspection	11/4/2003	11/4/2003	Performed	Kai, Gensen
B Type compliance inspection	3/17/2004	3/17/2004	Performed	Stanley, Todd
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Matthews, Jacqueline
Prerequirement inspection	1/25/2007	1/25/2007	Performed	Correa, Vilma
B Type compliance inspection	2/8/2007	2/8/2007	Performed	Morales, Jose
Prerequirement inspection	2/21/2007	2/21/2007	Performed	Tang, James
B Type compliance inspection	7/10/2008	7/10/2008	Performed	Warner, Daniel
A Type compliance inspection	12/21/2008	12/21/2008	Performed	Stein, Grant
B Type compliance inspection	11/30/2009	11/30/2009	Performed	Contractor, Epa
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Norton, Bill
B Type compliance inspection	4/23/2012	4/23/2012	Performed	Kirkeby, Kortney
Prerequirement inspection	5/23/2012	5/23/2012	Performed	Palmer, Joshua
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Bunting, David
B Type compliance inspection	8/5/2002	8/5/2002	Performed	Puget, Jeremiah
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Hall, Melissa
B Type compliance inspection	9/24/2003	9/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Ferrando, Jennifer
A Type compliance inspection	5/8/2008	5/8/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Slauter, Luz
Miscellaneous inspection	10/12/2010	10/12/2010	Performed	Ramsey-Lewis, Jarrod
A Type compliance inspection	5/19/2011	5/19/2011	Performed	Lara, Julio
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Shami, Jawed
A Type compliance inspection	5/18/2011	5/18/2011	Performed	Morales, Jose
Pretreatment compliance	3/10/2011	3/10/2011	Performed	Wong, Christine
B Type compliance inspection	5/7/2003	5/7/2003	Performed	Ericson, Jon
B Type compliance inspection	7/5/2002	7/5/2002	Performed	Bunting, David
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Harder, Kathleen
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Plasencia, Jesus

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EWMP had not been certified, but appeared to be fully implemented. Satisfactory housekeeping. Corrals were well main
Responded to collection system SSO along Dry Creek near Creekside Golf Course- supplemental inspection report prepar
This facility had coliform, pH, and cynide violations. MMP # R8-2004-0085 was issued
Possible problems with flow-metering - flow meter appears to be measuring the flow too high at times. They are evaluat
Dave Lyons of Tetra Tech, Inc. conducted inspection. Holding times for pH receiving water samples were not consistentl
Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-
New Ox ditch inspection. New SCADA system for plant. Chlorine spikes occuring and figuring out new plant operations. N
See attached inspection report.
In 2009, facility cleaned out solids from ERB. ERB solids are being stored on site and will be tested and hauled in Summe
No Violations
No violations were noted during this inspection.
In general, the facilities appeared to be properly operated and maintained to comply with Order R5-2007-0132-02 requir
facility was in compliance with permit
See attached report.

In compliance. Met with Anthony Craveiro and Diana Lujano at 1 pm. Discussed compliance with board order. Reviewe
Sampling procedure violation. Preliminary and primary treatment units were in operation and appeared to be running u
The project has not started construction phase. No non-compliance was identified.

Project was completed December 2005. No more discharge to the storm drain.

Construction dewatering was completed in Nov. 2006 Permit is ready for tyermination.
Proposed bioswale site inspection. Ash stockpile. And possible additional pond storage.
Inspected facility for compliance with WDRs. Facility appeared to be operating in compliance with WDRs. Recently insta
See attached report
I toured the park with Larry Mcdaniel, who handles environmental issues for the company. We viewed the haz. storage,
The inspection found six areas evaluated to be satisfactory, two areas to be marginal, and one area to be unsatisfactory.
Inspection performed to determine permit renewal. The Discharger is evaluating reclamation through summertime irriga
NO MANURE STOCKPILES. W/W TO PONDS. RUN-ON FROM AG FIELD NORTH OF PONDS ENTERING PONDS @ EST. 100 GI
THE FACILITY WAS CLEAN AND FREE FROM ODORS. IT SEEMED TO BE OPERATED PROPERLY.
Separate inspection report prepared.
Well 21502 was shutdown while 21501 wa pumping to the water dsitribution system. No discharge observed.
Facility determined to be satisfactory.

Out of the nine areas evaluated, the inspection found one area (Effluent and Receiving Waters) to be marginal, and one a
Purpose of inspection was to assist discharger in determining source(s) of discharge violations related to regulatory meas
The three new trickling filters, six secondary clarifiers, and sludge re-aeration basins were being operated (startup) and t
The dairy has an accepted and certified EWMP. Dairy has about 675 milking, 275 dry cows and about 40 calves. All berms
No immediate violations were observed during this inspection. Reports are up to date.
Refer to PCI Report
Supplemental Inspection Report Prepared.
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
There is no discharge of groundwater to the storm drain. The facility will now discharge to the sewer through a new conr
No effluent violations. Ioslation pond needs to be cleared of weeds.
No discharge observed. The cooling tower system has been dismantled. Past DMRs had detection limits for settleable sol

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	2	554424
	3	1363033
	4	1495220
	4	1623647
	8	2062372
6A		3162673
	4	7475194
	2	8542470
	4	9387217
	4	328343
	8	329619
	1	331359
	2	332559
	2	332565
	4	333970
	9	337072
	4	797382
	4	928371
	8	1227057
	4	1275131
	4	1361939
	4	1493758
	4	1605241
	1	1697527
	8	2060701
	8	8550166
	9	9609708
	4	9733244
	4	326381
	8	327050
	8	327772
	8	465093
	8	465619
	3	592843
	4	928689
5S		1028657
5R		1066520
	4	1419806
5R		1540501
	2	1753056
5S		1913593
	4	3445646
	4	3916365
	8	4941810
	8	326853
	9	328827

Susanville Consol Sd/OWN
Martinez Shell Refining Co/OWN
Apple Growers Ice & Cold Storage/OWN
Golden State Water Company- San Dimas/OWN
Tesoro Refining And Marketing Company Llc/OWN
Corona City Dwp/OWN&OPR
Ca Dept Of General Services/OWN
West Hollywood City/OWN
Calistoga City/OWN
Golden State Water Company- San Dimas/OWN
Golden State Water Company- San Dimas/OWN
null
Jdsu/OWN
Delta Diablo Sanitation District/OWN
East Bay Dischargers Authority/OWN
Norwalk Industries, L.P./OWN
Escondido City/OWN&OPR
Akmu Llc/OWN
Los Angeles Cnty Natural History Museum/OWN
Pietersma, Ronald/OPR
Las Virgenes Mwd/OWN
Newhall Land & Farming Co/OWN
La Verne City/OWN
100 East Ocean Partners Llc/OWN
California Redwood Acquisition Co/OWN
Rialto City/OWN
Dos Cuadras Offshore Res. Llc/OWN
null
Aes Alamitos Llc/OWN&OPR
Santa Monica Group/OWN
Echeverria, Felix/OWN
Knott'S Berry Farm/OWN
null
Bosch, Bernard & Pete Bosch/OWN&OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Los Angeles Cnty Sd/OPR
Stockton City/OWN
Ca Dept Of Fish & Game Redding/OWN
Los Angeles Cnty Sd/OPR
Wheelabrator Lassen Inc/OWN
Richmond City/OWN
Aerojet General Corp/OWN
Ojai Valley Sanitary District/OWN
Cwd Cloverdale Ii Associates/OWN
Gastelluberry, Jean/OWN
Te Velde, Johnny/OWN
Bae Systems San Diego Ship Repair Inc/OWN

SUSANVILLE CSD
SHELL MARTINEZ REFINERY WWTP
APPLE GROWERS ICE & COLD STRG
Farna Well No. 1
Tesoro Los Angeles Refinery
Corona WWRF No. 1
CCC Tahoe Base Relocation
West Hollywood City Library Construction Project
Calistoga City Dunaweal WWTP
Goodyear Site
Vine Site
DESPERADO DAIRY - SCHLEISMAN
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
DELTA DIABLO SD WWTP
EBDA COMMON OUTFALL
Ecology Auto Parts
HARRF DISCH to San Elijo Ocean Outfall
Abbot Kinney Mixed Use (Abbot Lofts)
Page Museum @ La Brea Tar Pits
Falloncrest Farms
Tapia WRF
Segment C of Valencia Commerce Center Project
Groundwater Treatment Plant Start-Up Operation
Edgewater on Ocean Condominium Project
Korbel Sawmill
Rialto WWRF
Platform Eva
Metro Biosolids Center
Alamitos Generating Station
Wilshire Center
CARLOS ECHEVERRIA & SONS DAIRY
Knott's Berry Farm
S & C VAN HOFWEGEN DAIRY
Bosch Dairy #2
California Men's Colony WWTP
San Jose Creek Water Reclamation Plant
Stockton Regional WW Control Facility
Mount Shasta Fish Hatchery
Saugus Water Reclamation Plant
WHEELABRATOR LASSEN INC
RICHMOND WPCP
Aerojet Interim GW Extraction & Treatment System
Ojai Valley WWTP
328 Cloverdale Apartments
Gastellubery Heifer Ranch
Pastime Lakes Dairy #2
BAE Systems San Diego Ship Repair

Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Food Processor	Santa Cruz	3 442001001	R3-2011-0223	NPDES
Facility	Los Angeles	4B197600080	R4-2003-0108	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Facility	El Dorado	6A091008001	R6T-2005-0007	CONSTW
Facility	Los Angeles	4B198900033	R4-2008-0032	NPDES
Wastewater Treatment Facility	Napa	2 283003001	R2-2010-0104	NPDES
Utility Structure	Los Angeles	4B196100045	R4-2003-0108	NPDES
Facility	Los Angeles	4B196100051	97-043	NPDES
Animal Feeding Facility	Riverside	8 335668001	99-011	NPDES
Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-1999-0029	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	null	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199032001	97-076	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-1999-0072	NPDES
Facility	Los Angeles	4B197500151	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Facility	Los Angeles	4A197500119	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600054	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500099	R4-2003-0111	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2007-0002	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Facility	Los Angeles	4B196000623	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365764001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	97-057	NPDES
Animal Feeding Facility	San Bernardino	8 365108001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2004-0116	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000137	97-03601	NPDES

A Type compliance inspection	10/26/2004	10/26/2004	Performed	Tucker, Rob
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Amendola, Mark
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
Prerequirement inspection	5/29/2008	5/29/2008	Performed	Correa, Vilma
A Type compliance inspection	6/14/2007	6/14/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/4/2010	2/4/2010	Performed	Qiu, Jane
A Type compliance inspection	10/27/2010	10/27/2010	Performed	Payne, Dale
Prerequirement inspection	2/24/2012	2/24/2012	Performed	Correa, Vilma
B Type compliance inspection	3/13/2012	3/13/2012	Performed	Blett, Craig
B Type compliance inspection	11/21/2012	11/21/2012	Performed	Morales, Jose
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Perez, Michael A
A Type compliance inspection	7/25/2003	7/25/2003	Performed	Bargsten, Stephen K
Pretreatment compliance	12/16/2003	12/16/2003	Performed	Chee, Michael
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Balcom, Ray
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
Preatment Audit	8/25/2004	8/25/2004	Performed	Richter, Paul
Prerequirement inspection	6/19/2006	6/19/2006	Performed	Jain, Namiraj
B Type compliance inspection	6/13/2006	6/13/2006	Performed	Morales, Jose
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
A Type compliance inspection	6/11/2007	6/11/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
Prerequirement inspection	6/25/2008	6/25/2008	Performed	Tang, James
NOT Inspection	12/23/2008	12/23/2008	Performed	Tang, James
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Grady, Kason
A Type compliance inspection	12/8/2009	12/8/2009	Performed	Amin, Najah
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Qiu, Jane
B Type compliance inspection	9/5/2012	9/5/2012	Performed	Lim, Joann L
B Type compliance inspection	9/24/2012	9/24/2012	Performed	Mustain, Erin
Prerequirement inspection	10/3/2002	10/3/2002	Performed	Tang, James
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Bunting, David
B Type compliance inspection	1/7/2003	1/7/2003	Performed	Outwin, Brandi
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Kashak, Ed
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
A Type compliance inspection	6/1/2006	6/1/2006	Performed	Dominguez, Allison
B Type compliance inspection	3/8/2006	3/9/2006	Performed	Morales, Jose
B Type compliance inspection	4/21/2006	4/21/2006	Performed	Richert, Betsy
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Kratzke, Kevin
A Type compliance inspection	3/5/2008	3/6/2008	Performed	Morales, Jose
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Oxsalida, Matt
A Type compliance inspection	9/14/2009	9/14/2009	Performed	Macdonald, Alex
B Type compliance inspection	10/6/2010	10/6/2010	Performed	Richardson, Jared
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Lyons, Dave
B Type compliance inspection	1/20/2011	1/20/2011	Performed	Shami, Jawed
Follow-up inspection (noncomp)	11/15/2002	11/15/2002	Performed	Bunting, David
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Richter, Paul

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Site has difficulty in meeting fecal coliform requirements from wetlands. Chlorination chamber meets discharge requirer

Advised discharger on monitoring and reporting. No problems noted.
No more discharge to the storm drain since December 2007.

Site has been winterized. all BMPs in working order. No issues noted.
No more discharge to the storm drain and project was completed on 2/28/11.
See attached report.

No more discharge into the stormdrain. Permit is no longer needed.
EWMP site inspection, descrepancies between actual site and proposed plan will be discussed with Sierra Engineering (S
SAMPLED TREATMENT SYSTEM EFFLUENT AT STREAM CISCHARGE POINT. INSPECTED EXTRACATION MONITOIRNG WELL

Verified new basket screen location and new sample pump controller. Concerns: Old basket strainer needs to be tagged
Inspection 1/6/04: Samples are sometimes held at the facility overnight for no apparent reason prior to transport to the
Chuck Durham, TetraTech contractor, conducted inspection. Paul J. Richter was on inspection for the 1st day. PCA had 6

The project was completed on Aug. 24, 2007 and the permit is no longer needed.
City of La Verne groundwater treatment plant start-up project is completed and the general NPDES Permit is ready for te
The construction project has not initiated and change of ownership of the property may occur. Therefore, the gen. perm
The clarifier being used as an oil/water separator appears to need maintenance and cleaning. Management agreed to tal
This facility is in compliance with its discharge requiremnts at this time
No violatins detected
no violations noted
Significant violations noted, including a 3.5 hour temperature exceedance with a maximum value of 120 oF.
Due to dewatering activities from facilities nearby, there is limited quantity of gw to be extracted.
No stockpiles on dairy site. stockpile in calf area (north). Barn w/w to east and west disposal fields. West field entirely flo
PERMIT RENEWAL AND INSPECTION F/U. PERSONNEL AND MAINTENANCE CHANGES. IMPROVEMENTS MADE IN MAINT

Facility operation is satisfactory.
Construction of new plant is moving slow, still a lot to do before finished. Treatment facility housekeeping looks satisfact
The facility has upgraded treatment to operate in nitrification-denitrification(NDN) mode. Noimmediate violations were
Tetra Tech inspector evaluated and found seven areas to be satisfactory, three to be unsatisfactory.
Facility in compliance. Recent staff turnover led to missed sampling for one month.

See attached report.
Samples were collected for analysis for VOCs, NDMA and perchlorate. Results for all three analyses were non-detect for
See attached report.
The primary purpose of the inspection was to determine the accuracy and reliability of the Discharger's self-monitoring
The facility has an accepted/certified EWMP. At the time of inspection, not too many animal noted at the facility. 2010 ar
SOME WORK COMPLETED ON EWMP. SPILL PIPE INSTALLED BETWEEN LAG. #1 AND #2. 6" PVC SPILL PIPE INSTALLED A
Joint inspection with Tetra Tech. TT rating of facility was U (unsitisfactory) for: self monitoring program, M (marginal) for

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5R		331364
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	1	333986
	4	334363
	1	334947
5R		635167
	4	788016
	2	987588
	2	1049831
	2	1348163
	8	2551074
	9	2752633
	1	5079150
5S		5576031
	1	8597870
5S		8658508
	4	1629378
	2	435328
	4	1465690
	4	329741
5F		325781
	4	885014
	4	326945
	4	1465684
6B		5054289
	2	8908923
5R		12042488
	8	325427
	8	326621
	9	326735
	8	329897
	2	334967
	1	858458
	4	901619
	8	1403538
	9	1810897
5S		2320099
	8	4304259
	8	4977796
	8	8195912
	4	8306286
	3	327285
	2	327734
	8	329405
6A		331111
	4	331453

Mt Lassen Trout Farms Inc/OWN
Leatherman Property/OWN
Vander Eyk, Robert/OWN
Mendocino City Csd/OWN
Simi Valley City/OWN
College Of The Redwoods/OWN
Willows City/OPR
John Laing Homes - Van Nuys/OWN
Central Contra Costa Sanitary District/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Palo Alto City/OWN
De Jong, Arie/OWN
Socwa-Recycled Water Use/OWN
Redwood Coast Petroleum Inc./OWN
Colfax City/OWN
Tim Eriksen/OPR
Rio Vista City/OWN
Thousand Oaks City/OWN
Sewerage Agency Of Southern Marin/OWN
Calleguas Mwd/OWN
Reyes Construction Inc./OWN
null
Ventura Cnty Watershed Protection District/OWN
Thousand Oaks City/OWN
Calleguas Mwd/OWN
Ca Dept Of Fish & Game Independence/OWN
Alameda County Water District/OPR
Dunsmuir City/OWN&OPR
De Groot, Jake/OWN
De Groot, William/OWN
Rancho California Water Dist/OWN
Verhoeven, Ronald/OWN
Bourns, Inc./OWN
Pacific Gas & Electric Company Eureka/OWN
Ddr Urban Lp/OWN
Vander Laan, Martin/OWN
Ibwc-Us & Mexico Section/OWN
Auburn City/OWN&OPR
Lugo, Wayne/OWN
Elsinore Valley Municipal Water Dist/OWN
Slegers, Bennett/OWN&OPR
Braille Institute Of America/OWN
South San Luis Obispo Co Sd/OWN
General Electric Company/OWN
Beaumont City/OWN
Wendal Energy Operations 1 Llc/OWN
Arco Petroleum Products Company Carson/OPR

Volta Facility
Leatherman Property
ROBERT VANDER EYK DAIRY #2
Mendocino City CSD
Simi Valley WWRP
College of the Redwoods, POTW
Willows Wastewater Treatment Plant
Element Project
Central Contra Costa Sd CS
EBMUD WPCP
PALO ALTO REGIONAL WQCP
Hollandia Farms North
3A Treatment Plant
Redwood Oil Service Station #104 (former Chevron Sebastopol Road)
Colfax WWTP
Ukiah City WWTP
Northwest WWTF
Hill Canyon WWTP
SASM WWTP
Salinity Management Pipeline, Phase 1E, Hydrostatic Test Project
Santa Paula Creek
BILL IDSINGA DAIRY
Santa Clara Unit IIB
Hill Canyon WWTP
Westlake Reservoir Replacement
MOJAVE RIVER FISH HATCH NPDES
ACWD Newark Desalination Facility Discharges to Outfall E-14
Dunsmuir STP
Jake De Groot Dairy
De Groot Dairy #2
SANTA ROSA WRF-MUR CK DIS-HIST
RONALD VERHOEVEN DAIRY
1500 Space Park Dr., Bourns, Inc. Site
PG&E Humboldt Bay Power Plant
Queens Way Bay Retail Entertai
Martin Vander Laan Dairy
South Bay International WTP
Auburn WWTP
Robinson Calf Ranch #2
EVMWD Regional WWRF
Chino Valley Dairy #2
Braille Institute of America
South San Luis Obispo SD WWTP
GE-Hitachi Vallecitos Nuclear Center
Beaumont WWTP No. 1
WINEAGLE DEV. GEOTHERMAL PROJ
BP Carson Refinery

Aquaculture/Hatchery	Shasta	5A452037003	96-065	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600189	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	99-036	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B197500158	R4-2003-0111	NPDES
Collection_System	Contra Costa	2SSO10105	2006-0003-DWQ	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Animal Feeding Facility	Riverside	8 335677001	null	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Gasoline Service Station	Sonoma	1B03215NSON	R1-2006-0048	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2010-0081-01	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Facility	Ventura	4A568000029	R4-2009-0068	NPDES
Facility	Ventura	4A566000582	97-045	NPDES
Animal Feeding Facility	Fresno	8 365840001	99-011	NPDES
Facility	Ventura	4A566000606	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	97-123	NPDES
Facility	Ventura	4A568000010	R4-2004-0109	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Facility	Alameda	2 019157014	R2-2007-0033	NPDES
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2012-0085	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Facility	Riverside	null	02-104	NPDES
Animal Feeding Facility	Riverside	8 365846001	99-011	NPDES
Groundwater Cleanup Site	Santa Clara	2 438137001	99-051	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Facility	Los Angeles	4B196000590	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Educational Facilities	Los Angeles	4B196000131	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	99-032	NPDES
Facility	Alameda	2 019018001	97-024	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2000-0010	NPDES
Power Plant	Lassen	6A180045901	R6-2003-0027	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES

A Type compliance inspection	4/24/2003	4/24/2003	Performed	Doolittle-Norby, Beth
Prerequirement inspection	8/18/2003	8/18/2003	Performed	Correa, Vilma
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Kashak, Ed
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Reed, Charles
A Type compliance inspection	3/17/2004	3/17/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/28/2004	6/28/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/10/2006	5/10/2006	Performed	Cash, Greg
Prerequirement inspection	7/26/2006	7/26/2006	Performed	Tang, James
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Oxsalida, Matt
B Type compliance inspection	1/30/2007	1/30/2007	Performed	Chee, Michael
B Type compliance inspection	3/6/2008	3/6/2008	Performed	Amendola, Mark
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Shami, Jawed
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Richardson, Jared
B Type compliance inspection	7/8/2011	7/8/2011	Performed	Hunt, Colleen
B Type compliance inspection	9/8/2011	9/8/2011	Performed	Fischer, Michael A
B Type compliance inspection	6/13/2012	6/13/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/2/2012	4/2/2012	Performed	Albright, Jake
A Type compliance inspection	5/9/2008	5/9/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
Prerequirement inspection	3/4/2008	3/4/2008	Performed	Tang, James
Prerequirement inspection	5/14/2003	5/14/2003	Performed	Tang, James
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Fischer, Adam
Prerequirement inspection	4/18/2006	4/18/2006	Performed	Jain, Namiraj
Pretreatment compliance	10/29/2002	10/29/2002	Performed	Kai, Gensen
Prerequirement inspection	3/6/2008	3/6/2008	Performed	Tang, James
Prerequirement inspection	5/25/2011	5/25/2011	Performed	Dellavalle, Mary
B Type compliance inspection	6/14/2012	6/14/2012	Performed	Albright, Jake
B Type compliance inspection	3/18/2013	3/18/2013	Performed	Environmental, Pg
B Type compliance inspection	7/29/2002	7/29/2002	Performed	Bunting, David
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Kashak, Ed
Miscellaneous inspection	11/7/2002	11/7/2002	Performed	Clemente, Chiara
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
Miscellaneous inspection	10/16/2006	10/16/2006	Performed	O'Connor, Roy
Prerequirement inspection	5/15/2006	5/15/2006	Performed	Jain, Namiraj
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Turner, Amanda
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Connally, Daniel
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Wilson, Dennis
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	4/6/2011	4/7/2011	Performed	Theisen, Ken
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Naeser, Robert
Follow-up inspection (enforce)	7/20/2011	7/20/2011	Performed	Choi, Andrew
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Phillips, Scott
B Type compliance inspection	12/12/2002	12/12/2002	Performed	Schlipf, Robert
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Outwin, Brandi
A Type compliance inspection	11/15/2002	11/15/2002	Performed	Peacock, Jerry
A Type compliance inspection	8/14/2003	8/14/2003	Performed	Plasencia, Jesus

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Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-065. However, d
No discharge at this time
W/W TO PONDS. GRASS ALONG EDGES. NO OTHER VEG'S. 3" CRRL MANURE. COMPACTED BERMS W/ ADQQTE INTGRTY.
MET WITH DISTRICT SUPERINTENDENT, MIKE KELLEY, TO DISCUSS UPCOMING PERMIT RENEWAL. WWTF APPEARED TO E

Low summertime flow into the plant. Plant operating fine. Effluent discharge clear. No odors at all. Inspected receiving
Violation of daily total residual chlorine effluent limits.

Refer to attachments
No violations were noted during this inspection.
The Facility's internal pH bench sheets did not include the time pH was analyzed on December 28, 2009 (refer to Exhibit 1
Site visit ot observe sampling. System down upon arrival due to malfunction - immdiate attention needed due to standir
No violations of the permit conditions were observed during the inspection; however, the areas of concern summarized l
All units operating properly and no sign of problems. Minor odors on-site only. Effluent quality is excellent. The biggest p
EPA contractor inspected the facility.

Calleguas MWD proposes to discharge hydrostatic test water for the Salinity Management Pipeline, Phase 1E, Hydrosta
Fish ladder project was completed in March 2002. There has been no discharge at the site since then.
SW pond contains neglible water; bottom not ripped. E evaporation basin has neglible water. SE pond has been expand
No discharges were observed at the site. Construction of culvert is completed.
Pretreatment program deficiencies were identified.
The project was completed in the 3rd quarter 2007. The General permit No. CAG674001 (CI 9013) is ready for terminatic
Effluent from Discharge Point 001/Monitoring Point 001 is located within a few feet of the property boundary where the
See attached report.
PG Environmental was lead on inspection.
NO MANURE STOCKPILE OR EXCESSIVE CORRAL MANURE. W/W TO MID-EASTERLY SECTION OF DISPOSAL FIELD. WEST SE

Document termination of discharge to Murrieta Creek, including verification that pipe was closed off.
NO MANURE PILES. MINOR BERM EROSION. W/W TO DISPOSAL/POND AREA.
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

Construction project was completed. No discharge was observed.
Wastewater containment struct appears adequate; however, potential discharge point along the northern property bour
Permit, Flow Measurement, Operations & Maintenance, Self Monitoring Program, Solid Waste Handling & Disposal and L
The report lists three areas evaluated that were found to be satisfactory, two areas that were marginal, and one area tha
Containment structures appeared to be properly maintained. Manured stormwater discharge to Eucalyptus Avenue thro
Noted reporting violations, and TDS effluent limit violations
The EWMP was certified by the facility's engineer/consultant on 01/01/2000. The EWMP was not fully implemented at th
Staff conducted inspection to verify statements made in response letter related to MMP. Discharge now connected to th
PLANT OPERATING WELL. NO VIOLATIONS NOTED. CONSTRUCTION SET TO BEGIN ON THE Cl2 CONTACT CHAMBER.
Gary Amendola, EPA contractor, performed the inspection. All elements found to be satisfactory except outdated bioass
DISCUSSED I/I ISSUES AND RECENT OVERFLOW OF 250K OF PARTIALLY TREATED WASTEWATER. PLANNING TO EXPAND F
Facility operating near full capacity. Permit not available at facility. Housekeeping okay
Previous inspections noted daily observations logs contained records stating that coke particles were observed in stormv

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	8	331697
	2	332408
	4	333779
	3	335890
5F		338106
	8	338496
	3	435868
	4	969163
	1	1203665
	8	1206199
	8	1392877
	3	1627134
	9	1657305
	8	1992337
	8	2151647
	8	3938772
	8	4943359
	8	8580735
	9	10347296
5S		11045373
	8	326652
	8	327194
	8	329477
	4	329867
	8	331128
	2	332465
	2	1078616
	4	1284562
5S		1721388
	7	1777038
	4	3774927
5R		4940278
	4	6509203
	4	7966065
5S		8551501
	4	326305
	7	328672
	8	333786
	1	334742
	4	337960
	8	338492
	4	893286
	4	1008323
5R		1038835
	4	1057756
	8	1216906
	8	1227058

Vander Dussen, Mark/OWN
Palo Alto City/OWN
Donald T. Sterling Corporation/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Merced City/OWN
Silva, Johnny/OWN
Buena Vista Mines, Inc./OWN
Avalon City/OWN
Loleta Csd/OWN
Vanden Heuvel, Geoffrey/OWN
Hein Hettinga/OWN
Santa Cruz City/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Borba, John/OWN
Goedhart, Eric/OPR
Alewyn, Jack/OWN
Minaberry, Michel/OPR
Rocha, Jose/OWN&OPR
Us General Services Administration - San Ysidro Port Of Entry/OWN&OPR
Galt City/OWN
San Bernardino Valley Municipal Water District/OWN
null
Usa Waste Of California/OWN
San Gabriel Valley Water Co/OWN
Gastelluberry, Jean/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
Waste Management, Inc./OWN
null
Colusa City/OWN&OPR
Moiola Bros Cattle Feeders/OWN
Golden State Water Company- San Dimas/OWN
Portola City/OWN
Ventura Cnty Watershed Protection District/OWN&OPR
California Water Service Company (San Jose)/OWN
Eco Resources Inc/OPR
Shell Oil Products Us/OWN
Mccabe Usd/OWN
G & M Oil Company/OWN
Randy Jensen/OPR
Chevron Products Company/OWN
Arburua, Frank/OWN
Ventura Cnty Watershed Protection District/OWN
Chevron Usa Production Co/OWN
Willows City/OPR
Los Angeles Cnty Sd/OPR
Verhoeven, Ronald/OWN
Arburua, Frank/OWN

Syann Dairy #3
PALO ALTO REGIONAL WQCP
Sterling Ambassador Towers
California Men's Colony WWTP
Merced WWTF
Quality Dairy
KLAU MINE
Avalon WWTF
Loleta WWTF
J & D Star Dairy #2
4-H Calf Ranch (CR)
SANTA CRUZ WWTP
SOCWA San Juan Creek Ocean Outfall
John Borba & Son Dairy
SD Farms #2
Alewyn Dairy #3
Michel P Minaberry Dairy - Merrill
Rocha Feedlot
San Ysidro Land Port of Entry
Galt WWTP & Reclamation Facility
Bunker Hill Basin Dewatering and Other Projects
Dewatering,General
GW CLEANUP-EL SOBRANTE LANDFIL
Plant B7 -Well B7E
Basque American Dairy - Schaefer
SF-SE Water Pollution Control Plant, N-Point & Bayside
Kirby Canyon Landfill
GP Resources Facility (Former)
Colusa WWTP
MOIOLA BROS CATTLE 01-80009
Drinking Well-Ballona Plant
Portola WWTP
Jepson Wash Debris Basin Spillway Retrofit
13 East L.A. water wells
Discovery Bay WWTP
Mormon Island Marine Terminal
McCabe USD WWTP
GW Cleanup-La Habra,Harbor
Rio Dell City WWTF
El Segundo Refinery
Pyrenees Dairy - 8342 Pine
Santa Clara River Groins Upgrade Phase 1
Heritage Site 21-1344
Willows Wastewater Treatment Plant
Saugus Water Reclamation Plant
MRD DAIRY
Pyrenees Dairy - 8342 Pine

Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Residence, NEC	Los Angeles	4B191019001	97-092	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365976001	R8-2007-0001	NPDES
Domestic Site NEC	San Diego	9 000002526	R9-2008-0002	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2010-0099	NPDES
Domestic Site NEC	San Bernardino	8 362551001	98-067	NPDES
Groundwater Cleanup Site	Orange	8 303021001	R8-2007-0041	NPDES
Facility	Riverside	8 332485001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000264	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	99-011	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Land fill	Santa Clara	2 438128001	R2-2007-0021	NPDES
Groundwater Cleanup Site	Ventura	4A566600200	R4-2002-0125	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Facility	Los Angeles	4B197600007	R4-2003-0108	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2009-0093	NPDES
Development Site, NEC	Ventura	4A568900075	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B197600011	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196300151	R4-2009-0068	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2002-0001	NPDES
Service/Commercial Site, NEC	Orange	8 303242001	R8-2012-0027	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Facility	Ventura	4A567500086	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600030	R4-2003-0111	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES

B Type compliance inspection	9/15/2003	9/15/2003	Performed	Perez, Michael A
B Type compliance inspection	11/6/2003	11/6/2003	Performed	Balcom, Ray
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/29/2004	9/29/2004	Performed	Thompson, Matt
B Type compliance inspection	10/14/2004	10/14/2004	Performed	Hilton, Barry
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	7/27/2005	7/27/2005	Performed	Hubner, Gerhardt
B Type compliance inspection	6/1/2005	6/1/2005	Performed	Morales, Jose
B Type compliance inspection	7/13/2007	7/13/2007	Performed	Bernard, Lisa
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Higgins, Mike
Pretreatment compliance	2/19/2009	2/19/2009	Performed	Jacobsen, Bobby
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Naeser, Robert
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Shami, Jawed
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	10/20/2011	10/20/2011	Performed	Kashak, Ed
B Type compliance inspection	11/20/2012	11/20/2012	Performed	Neill, Ben
A Type compliance inspection	11/7/2012	11/7/2012	Performed	Environmental, Pg
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Norton, Bill
B Type compliance inspection	4/29/2003	4/29/2003	Performed	Tryon, Thea
Prerequirement inspection	5/22/2003	5/22/2003	Performed	Correa, Vilma
B Type compliance inspection	7/23/2003	7/23/2003	Performed	Kashak, Ed
B Type compliance inspection	12/3/2003	12/3/2003	Performed	Balcom, Ray
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Naugle, Alec
Prerequirement inspection	11/21/2007	11/21/2007	Performed	Kai, Gensen
Follow-up inspection (enforce)	5/22/2009	5/22/2009	Performed	Biondi, Oscar
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	2/11/2011	2/11/2011	Performed	Morales, Jose
B Type compliance inspection	6/28/2011	6/28/2011	Performed	Matthews, Jacqueline
Prerequirement inspection	11/22/2011	11/22/2011	Performed	Correa, Vilma
B Type compliance inspection	3/27/2012	3/27/2012	Performed	Morales, Jose
B Type compliance inspection	4/4/2012	4/4/2012	Performed	Albright, Jake
Prerequirement inspection	9/25/2002	9/25/2002	Performed	Medina, Raul
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Bernard, Lisa
A Type compliance inspection	2/9/2005	2/9/2005	Performed	Morales, Jose
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
Prerequirement inspection	7/13/2005	7/13/2005	Performed	Kai, Gensen
Prerequirement inspection	2/21/2007	2/21/2007	Performed	Correa, Vilma
B Type compliance inspection	1/12/2007	1/12/2007	Performed	Cash, Greg
A Type compliance inspection	5/1/2007	5/2/2007	Performed	Morales, Jose
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Hruby, Steve
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed

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EWMP implementation follow up. Dirt has been placed in area where berms should be built. S pond is dry. John stated
No odors or problems noted.except the following concerns: Sed basin roof cracking, concrete failure inside primary sed l
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
CONSTRUCTION OF NEW TREATMENT AND TRUNK SEWER LINE IS WELL UNDERWAY. THESE IMPROVEMENTS WILL ADDR

WASTWEATER FILLED SE PND AND BACKED UP AROUND END OF BERM AND FLOWED OFF SITE ONTO CCR. DISCHARGE C
U.S. EPA emergency response group onsite conducting remedial work. AMD seep at Klau branch still discharging discolor

I observed documentation of violations in the records incl: a power failure on 5/3/07. The generator failed to initiate pl
EWMP not fully implemented. Facility not certified during time of inspection
Facility did not have a certified EWMP. Good housekeeping and no potential discharge was identified.
Effluent quality appeared excellent. Site appeared clean and well-managed. MLH plans full plant inspection in near futur
The Regional Board has determined that SOCWA?s pretreatment program is generally consistent with USEPA regulations
The overall facility rating was determined to be marginal. Some violations identified.
No violations were noted during this inspection.
The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP was not
The dairy has an accepted and certified EWMP. Dairy has about 560 milking, 75 dry cows, and 350 heifers. All washwater
This was a termination inspection to verify if facility had been cleaned of manure so as not to be a threat to water quality
No violations noted.
See cover letter and pg environmental inspection report
There were no discharges from pilot dewatering wells to the Santa Ana River. No violations detected.
Site in compliance with permit.
Collected an effluent sample for As
Project was completed on October 31 1997 and the permit is no longer needed. No more discharge into the stormdrain.
2" CORRAL MANURE. COMPACTED SOIL BERMS. NO EROSION OF BERMS. NO MANURE PILES. W/W TO DISPOSAL FIELDS.
Tour during maintenance shutdown, #3 traveling rake is missing teeth. Areator drives 42, 6 and 36 leak oil and excess be

The discharger does not need to discharge anymore from its remediation project. No discharges were found and no non
Partially full sodium hypochlorite containers were observed onsite without secondary containment. The UV bulb hydrau
Faciilty was graded as a Medium Rating Facility (3): All deficiencies observed are paperwork related issues and will be su
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
No influent screen at headworks. Using barley in the six-acre pond to combat algae growth. The City wants to install spr
No more discharge to the Jepson wash.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
The Inspection found eight of the nine areas evaluated to be satisfactory, with the Record and Reports area to be margin
The proposed discharge of hydrotest water will flow into the Los Angeles inner harbor.
No violations noted
the system was operating, w/no problems noted - TBA breakthrough
RANDY JENSEN NEW FULL TIME OPERATOR TO START JUL 12. SUPPLEMENTAL SUMMERTIME SAMPLING WILL OCCUR TH
Chevron El Segundo Refinery no longer performs their own sampling to meet NPDES requirements. Chevron has contrac
NO PROBLEMS NOTED
Construction has not started and equipment has not been moved in. No violations were found.
No more discharge to the stormdrain. Treatment system was shutdown since March 31, 2005
Performed inspection of new upgraded WWTP - two new clarifiers, two aeration basins, new sand filters, new chlorinatic

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5R		1452978
5R		1523517
	3	1673575
5R		2030559
	3	2226814
	4	2409941
	9	2763913
	8	3943416
	8	8561513
	7	9658462
	8	325232
	8	327931
	2	455673
	3	457858
	8	715175
	9	1149851
	8	1226753
	8	1226762
	2	1377552
5R		1540493
	9	1821737
5R		2500119
	4	3573328
	9	4859197
6A		4999910
	8	7160500
	4	8010260
	3	327574
	9	335593
	2	336683
5S		338422
	3	460640
	8	1231451
	2	1575235
	7	3913191
	4	4044752
	2	7355544
	7	328334
	8	334786
	7	334848
	1	336238
	4	338659
	1	893027
	4	928526
	8	953317
	4	1623549
	2	1657545

Sierra Pacific Industries Redding/OWN
Mt Shasta City/OWN
null
Union Pacific Rr Company/OPR
Granite Rock Co/OWN
Long Beach Generation Llc/OWN
Oceanside City/OWN
Lekkerkerk, John/OWN
Orange County Sanitation District/OWN&OPR
Backstrom, Sarah/OWN
Hill, Kurt/OWN
Equilon Enterprises Llc/OWN
Petaluma City/OWN
Buena Vista Mines, Inc./OWN
Western Riverside County Regional Wastewater Authority/OWN
Ibwc-Us & Mexico Section/OWN
Jongsma, James & John/OWN&OPR
Lugo, Wayne/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Mt Lassen Trout Farms Inc/OWN
Escondido City/OWN
Mt Lassen Trout Farms Inc/OWN
Plains West Coast Terminals, Llc/OWN
Us Navy Southwest Division/OWN
Ca Dept Of Parks & Rec Sacramento/OWN
Rialto City/OWN
Hermetic Seal Corp./OWN&OPR
Casmalia Resources/OWN
Steifel, Jack & Mark Dairy/OWN
Rhodia, Inc/OWN
Modesto City/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
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Mt. View Sanitary District/OWN
Grizzle, John/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
San Francisco International Airport/OWN
Niland Sd/OPR
Hemet Manufacturing Co Inc/OWN
Seeley Cnty Wd/OPR
College Of The Redwoods/OWN
Los Angeles City Bureau Of Sanitation/OWN
Sierra Pacific Industries Arcata/OWN
Griffin Industries Inc/OWN
Aes Huntington Beach Llc/OWN
Burbank City Dpw/OWN
Valero Refinery Benicia/OWN

Sierra Pacific Industries Anderson Division
Mount Shasta WWTP
Conagra Gilroy Foods
Dunsmuir Railyard
GRANITE ROCK ARTHUR WILSON
Long Beach Generating Station
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Lekkerkerk Dairy
OCSD Plant 1
GREEN ROAD 08-80015
HILLCO DAIRY - 10115 EUCALYPTU
GW CLEANUP-H.B.,BROOKHURST
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
KLAU MINE
WRCRWA Regional WWRF
South Bay International WTP
James Jongsma Dairy #2
Robinson Calf Ranch #2
SF - OCEANSIDE Water Pollution Control Plant
Jeffcoat West Facility
HARRF DISCH TO ESCONDIDO CREEK
Jeffcoat West Facility
Plains West Coast Terminals, LLC - Long Beach Tank Farm
US Naval Base Point Loma
GROVER HOT SPRINGS
Rialto WWRF
Hermetic Seal Corp.
CASMALIA STEERING COMMITTEE
Stiefel Dairy
RHODIA INC - NON15, NPDES, SLIC
Modesto Water Quality Control Facility (primary trtmt)
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Haringa Farms - Heifer Ranch
MT. VIEW SANITARY DISTRICT WWTP
JOHN GRIZZLE FEEDLOT 01-80004
Valencia Water Reclamation Plant
SF Arprt Mel Leong TP-Industrl
Niland SD WWTP
Dewatering,Various Locations
SEELEY CWD WWTP
College of the Redwoods, POTW
Hyperion WWTP
SPI Arcata Division Sawmill
Heritage Valley Project, Permit B
Huntington Beach Generating Station
Burbank WWRP
VALERO BENICIA REFINERY

Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2007-0056	NPDES
Facility	None Assigned	3 43I012695	null	NPDES
Facility	Siskiyou	5A471001002	R5-2005-0016	NPDES
Facility	San Benito	3 352000001	R3-2005-0044	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365826001	R8-2007-0001	NPDES
Facility	Orange	8 302794001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	96-281	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2004-0149	NPDES
Tank Farm	Los Angeles	4B196300110	R4-2009-0068	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Facility	Alpine	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Facility	Los Angeles	4B196400038	R4-2009-0047	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2000-0018	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2002-0010	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	98-017	NPDES
Utility Structure	Riverside	8 332718001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2002-0126	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Dredge/Fill Site	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Facility	Ventura	4A567500199	R4-2003-0111	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES

Miscellaneous inspection	7/1/2008	7/1/2008	Performed	Warner, Daniel
Miscellaneous inspection	10/24/2008	10/24/2008	Performed	Gotham, Stacy S
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Higgins, Mike
Field Oversight	1/26/2010	1/26/2010	Performed	Warner, Daniel
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Demartini, Cecile R
A Type compliance inspection	1/28/2009	1/28/2009	Performed	Contractor, Epa
B Type compliance inspection	12/14/2009	12/14/2009	Performed	Blett, Craig
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
A Type compliance inspection	6/5/2012	6/5/2012	Performed	Lara, Julio
B Type compliance inspection	10/7/2011	10/7/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	7/17/2002	7/17/2002	Performed	Bunting, David
A Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
B Type compliance inspection	1/10/2006	1/10/2006	Performed	Jacques, Kelly
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Dominguez, Allison
A Type compliance inspection	5/25/2006	5/25/2006	Performed	Lara, Julio
B Type compliance inspection	10/27/2006	10/27/2006	Performed	O'Connell, Danny
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	3/4/2008	3/4/2008	Performed	O'Connell, Danny
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/16/2009	4/16/2009	Performed	Slauter, Luz
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	12/6/2010	12/6/2010	Performed	Morales, Jose
B Type compliance inspection	6/6/2011	6/6/2011	Performed	Blett, Craig
Miscellaneous inspection	6/30/2011	6/30/2011	Performed	Tucker, Robert
A Type compliance inspection	1/4/2012	1/4/2012	Performed	Amin, Najah
Prerequirement inspection	3/15/2012	3/15/2012	Performed	Correa, Vilma
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Niles, Dan
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Ghoram, Whitney
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Zech, Myriam
B Type compliance inspection	5/19/2005	5/19/2005	Performed	Ericson, Jon
B Type compliance inspection	3/13/2006	3/13/2006	Performed	Marks, Sorrel
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Oxsalida, Matt
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Lyons, Dave
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Richardson, Jared
A Type compliance inspection	2/7/2003	2/7/2003	Performed	Rokke, Jonathan
B Type compliance inspection	4/15/2004	4/15/2004	Performed	Amin, Najah
B Type compliance inspection	4/23/2004	4/23/2004	Performed	Larkin, Kirk
B Type compliance inspection	10/5/2004	10/5/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/25/2005	5/25/2005	Performed	Morales, Jose
A Type compliance inspection	12/2/2005	12/2/2005	Performed	Ashley, Kasey
Prerequirement inspection	10/5/2006	10/5/2006	Performed	Correa, Vilma
Miscellaneous inspection	3/19/2008	3/19/2008	Performed	Theisen, Ken
A Type compliance inspection	6/18/2008	6/18/2008	Performed	Morales, Jose
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Amendola, Mark

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On 1 July 2008 between the hours of 1030 and 1400, Bryan Smith and I met with representatives from SPI Anderson at th
Dye observations made from effluent outfall to the Sacramento River. Receiving water flow was approximately 42 cfs.
Monitoring well installation underway Gypsum was added to percolation ponds to increase permeability over last seaso
Four soil boring to be completed. Boring 1 east of round house showed signs of hydrocarbon contamination starting at 5
Jim Parker, with PG Environmental Services - USEPA Contractor, inspected the site for the Central Coast RWQCB. All insp
See attached report.
All were Satisfactory except for Laboratory, which was Unsatisfactory. Eleven pH analyses were conducted beyond the r
EWMP was certified by the facility's engineer on 1/3/2008. The EWMP was not fully implemented at this facility. Freeboa
No violations noted during the inspection. The new 60-MGD capacity activated sludge process (AS2) had started testing
The manure nutrient analyses were incomplete.
NO MANURE STOCKPILES. WHAT APPEARED TO BE SLUDGE FROM PONDS STOCKPILED IN OLD CORRAL ALONG W PERIMI
Discharging to sewer, not to storm drain

EPA emergency response finished remedial work, and seep still discharging discolored water to creek.
See attached inspection report for details

See attached inspection report.

All satisfactory.
No violations noted.
No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge dur
No comments at this time.
No violations noted.
All unit operations in this facility are operational and runing well. No violations detected at this inspection.
No more discharge to the stormdrain and discharge diverted to the sanitary sewer line in December 2011.
PRE-WET WEATHER INSPECTION: MINOR AREAS OF EROSION OF NEW LANDFILL CAPSI TEMPORARY DRAINAGE TERMINA
Tetra Tech inspected. Concerns/recommendations: Maintain manure distribution records. Secondary containment neede
This inspection was performed by Tetra Tech. This is a well operated facility with good housekeeping practices. Transmi
Joint Inspection with USEPA Contractor- Tetra Tech
Treatment units and effluent quality look good. Large volume of light foam on 2 unit. Brine added downstream of monitc

See attached report.
Facility was not in operation during the inspection.
Please see attached report.
See attached report.
No violations noted
No problems noted
Non Compliance. See SWIM Compliance Module Violation No. _____.)
Plant flows approximately 35,000 gallons per day. Effluent clear, no odors front the plant. Sampled effluent discharge at

Evaluated proposed new construction for permit revision

No violations noted. Also discussed toxicity sampling for the revised permit.

See attached report.

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	1	4149627
5F		4562583
	4	5167497
	4	7128199
5S		8594022
	8	8683497
	7	9386397
	9	10257834
	1	1443294
5S		336225
	4	923338
	4	927912
	7	1777028
	8	327837
	1	1355004
	2	334970
	4	332004
	4	328818
	7	329392
	2	330446
	3	336635
5S		337100
	1	338040
5R		861489
	4	928000
5S		1199731
	8	1231513
	4	1505450
	8	1697524
	8	1968777
	4	2262342
	8	2466505
	8	4155404
	4	7033448
	4	9378102
	8	11216903
	8	326295
	7	328668
	4	331221
5R		335248
	2	337853
	8	338572
	9	437959
	7	577173

Genon Energy Inc./OWN
West County Wastewater District/OWN
Paramount City/OWN
Occidental Csd/OWN
Merced City/OWN
Belmont Village Westwood Lp/OWN
Golden State Water Company- San Dimas/OWN
Turlock City/OWN
De Jong, Arie/OWN
Brawley City/OPR
Nielsen Beaumont Marine, Inc/OWN
Dg Fairhaven Power Llc/OPR
San Andreas Sd/OPR
Equilon Enterprises Llc Dba Shell Oil Products Us/OWN
Burbank City Public Service/OWN
Schaffner, Roy/OWN
Stewart, Pete/OWN
Hcrid #1/OWN
Smi Holding Llc/OWN
Regatta Seaside H.O.A./OWN
Ventura Cnty Dept Of Airports/OWN
Imperial Id/OPR
Oakland City/OWN
Watsonville City/OWN
Llnl Site 300/OWN
Loleta Csd/OWN
Corning City/OWN
Platinum Paradigm Properties Llc/OWN
Stockton City/OWN
Oosten, Marvin & Marinus/OWN
Archstone Smith Operating Trust/OWN
Bachoc, Raymond/OWN
Yucaipa Valley Water Dist/OPR
Mashcole Property Management/OPR
Verhoeven, Martin/OWN
Yucaipa Valley Water Dist/OPR
Los Angeles City Bureau Of Sanitation/OWN
960 North Doheny Homeowners Association/OWN
Inland Empire Utilities Agency/OWN&OPR
Orange County Water District/OWN
Ormat Nevada Inc/OPR
Santa Paula City/OWN
Us Epa Region Ix/OWN
Las Gallinas Valley Sanitary District/OWN
Albers, Peter/OWN
San Clemente City/OWN&OPR
Coachella Valley Wd/OPR

Contra Costa Power Plant Antioch
WEST COUNTY WW DISTRICT WPCP
Well #14
Occidental CSD
Merced WWTF
Belmont Village Westwood
Dalton Well
Turlock WWTP
Hollandia Farms North
Brawley City WWTP
Nielsen Beaumont Marine, San Diego Bay
DG Fairhaven Power
San Andreas WWTP
Former Texaco Service Station
Burbank Public Service Dept
SCHAFFNER DAIRY 01-80012
South Coast Shipyard - North
Shelter Cove POTW
10950 N Tantau, Cup SIEMENS ME
Residential Condominiums
Oxnard Airport Hanger III LUFT Site
IMPERIAL ID GRASS CARP HATCHERY
MUNICIPAL SERVICE CENTER
WATSONVILLE WWTP
LLNL SITE 300-GW TREATMENT
Loleta WWTF
Corning WWTP
Parking Structure
Stockton Regional WW Control Facility
Marvo Holsteins Dairy
Archstone Santa Monica
Raymond Bachoc Dairy
Henry N. Wochholz WWRF
Reno Apartments
Martin Verhoeven Dairy
Henry N. Wochholz WWRF
Terminal Island Water Reclamation Plant
960 N. Doheny Homeowners Association
IEUA Regional Plant No. 5
Dewatering,General
HEBER GEOTHERMAL FACILITY
Well #13
Iron Mountain Mine
LAS GALLINAS WWTP
HERITAGE DAIRY
CITY OF SAN CLEMENTE WRP
COACHELLA VALLEY WD WWTP

Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Facility	Los Angeles	4B197600104	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NON15
Residence, NEC	Los Angeles	4B197500231	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Animal Feeding Facility	Riverside	8 335691001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Boatyard/Shipyard	San Diego	9 000000112	R9-2005-0151	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600172	R4-2002-0125	NPDES
Facility	Los Angeles	4B196000043	97-045	NPDES
Animal Feeding Facility	Imperial	7A137777012	R7-2008-0800	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Groundwater Cleanup Site	Santa Clara	2 438124002	R2-2004-0055	NPDES
Facility	Los Angeles	4B196000314	97-045	NPDES
Groundwater Cleanup Site	Ventura	4A566600175	R4-2002-0125	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2000-0003	NPDES
Facility	Alameda	2 019333002	R2-2006-0075	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Facility	Los Angeles	4B197500105	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500052	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Facility	Los Angeles	4B196000336	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2010-0071	NPDES
Residence, NEC	Los Angeles	4B196100003	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NON15
Utility Structure	Orange	8 300112002	98-067	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Utility Structure	Ventura	4A566000580	R4-2003-0108	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365732001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES

B Type compliance inspection	2/18/2009	2/18/2009	Performed	Slamal, Scott
B Type compliance inspection	5/19/2010	5/19/2010	Performed	Oxsalida, Matt
Prerequirement inspection	8/11/2010	8/11/2010	Performed	Kai, Gensen
A Type compliance inspection	3/30/2011	3/30/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/2/2011	6/2/2011	Performed	Leong, Carole
Prerequirement inspection	7/7/2011	7/7/2011	Performed	Jain, Namiraj
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Morales, Jose
B Type compliance inspection	5/17/2012	5/17/2012	Performed	Hanson, Paul
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
Pretreatment compliance	7/19/2012	7/19/2012	Performed	Contractor, Epa
B Type compliance inspection	11/7/2012	11/7/2012	Performed	Schwall, Kristin
B Type compliance inspection	12/14/2005		Performed	O'Connor, Roy
B Type compliance inspection	11/2/2004	11/2/2004	Performed	Ericson, Jon
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Morales, Jose
Prerequirement inspection	11/10/2005	11/10/2005	Performed	Kai, Gensen
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Slamal, Scott
Follow-up inspection (noncomp)	12/25/2002	12/25/2002	Performed	Norton, Bill
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Bernard, Lisa
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
Prerequirement inspection	10/23/2003	10/23/2003	Performed	Tang, James
Prerequirement inspection	12/3/2002	12/3/2002	Performed	Tang, James
B Type compliance inspection	4/10/2003	4/10/2003	Performed	Cortez, Jose
B Type compliance inspection	6/23/2003	6/23/2003	Performed	Azimzadeh, Farhad
Pretreatment compliance	10/12/2004	10/12/2004	Performed	Thompson, Matt
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Ericson, Jon
B Type compliance inspection	3/4/2005	3/4/2005	Performed	Bernard, Lisa
Complaint inspection	10/23/2006	10/23/2006	Performed	Cash, Greg
Prerequirement inspection	2/21/2006	2/21/2006	Performed	Kai, Gensen
B Type compliance inspection	6/7/2007	6/7/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	6/24/2008	6/24/2008	Performed	Tang, James
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Turner, Amanda
Pretreatment compliance	9/11/2009	9/11/2009	Performed	Amin, Najah
Prerequirement inspection	4/22/2010	4/22/2010	Performed	Kai, Gensen
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
Pretreatment compliance	11/30/2006	11/30/2006	Performed	Amin, Najah
B Type compliance inspection	11/17/2011	11/17/2011	Performed	Environmental, Pg
B Type compliance inspection	9/6/2012	9/6/2012	Performed	Morales, Jose
A Type compliance inspection	12/14/2012	12/14/2012	Performed	Lara, Julio
B Type compliance inspection	9/28/2002	9/28/2002	Performed	Outwin, Brandi
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Cortez, Jose
Prerequirement inspection	5/7/2003	5/7/2003	Performed	Williams, Thizar
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Woodward, Philip V
B Type compliance inspection	1/14/2005	1/14/2005	Performed	Walker, Greg
B Type compliance inspection	1/3/2005	1/3/2005	Performed	Kashak, Ed
B Type compliance inspection	12/9/2005	12/9/2005	Performed	null
B Type compliance inspection	3/2/2006	3/2/2006	Performed	null

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In general, the facility was in good operating condition and in compliance with Order 5-01-107. However, out of the eigh
See attached report.
The discharger has stopped discharge. No discharges were found and no noncompliancies were identified during the ins
Plant operations normal. No odors. Facility still in need of upgrade to meet Basin Plan requirements. Discharging at tim
The Discharger was found to be in violation of Order R5-2008-0027 (NPDES No. CA0079219). Flow to Discharge Point 002
In response to permit termination request, staff conducted the site inspection and met with Mr. Tim Gephart, Bldg Engin
No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti
The inspection found seven areas evaluated to be satisfactory and two areas to be unsatisfactory.
Dairy has an accepted and certified EWMP (certification received on 1-6-11). Dairy has series of washwater holding lagoc
Report coming soon
Remodeled facility. Very clean. Recycling hydrowash water.
Asphalt cap built, fly ash building computed.
Receiving Water Inspection in response to RW complaint- No discharge to Creek, no violation.

Both Well No. 7 and 15 were not in operation during the inspection. Staff at the facility said that they were not running fo
Facility was graded as a High Rating Facility (1): Staff noted that all deficiencies observed during the inspection threaten
Site is still out of compliance with permit.

Dewatering project was completed in the 1st quarter of 1998. Permit should be terminated.
Hanger III LUFT site is under remediation to cleanup soil & GW impacted with pertroleum hydrocarbons.
In comliance. Discussed CTR issued with agency rep. Facility is in preparation for the following years spawning season. S
Sys. s-d Nov. 2002. Proposed s-u August 2003.
TETRA TECH PREFORMED INSPECTION
Receiving water inspection of Corral Hollow Creek
NEW PLANT OPERATOR PLANT SEEMS TO BE RUNNING OK WALKED TO DISCHARGE POINT EFFLUENT LOOKS OK
No more followup needed - ECO Resources conducted sampling in proper location - sample results indicated no problem
The discharge is currently under an individual NPDES pernit. No violations were identified.
Tetratech contractor performed inspection and found 7 areas satisfactory, 1 marginal, and 2 unsatisfactory.

The Archstone Santa Monica Apartment Building project is complete and no groundwater has been discharged from the
Rating of 2 (marginal). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on
The overall pretreatment program of the District was implemented properly and there were no violations detected at thi
The discharger has obtained a permit to discharge to sewer & ceased gw discharge to surface water. No discharges were
No violations were noted during this inspection.
No Violations
Draft report under review.
During this inspection there was discharge of waste groundwater to the storm drain. NPDES Permit was reviewed with
The facility was treating about 10 MGD, was not producing recycled water, and was discharging to Chino Creek. No viola
OBSERVED TYPICAL SAMPLING/DISCHARGE EVENT. NO VIOLATIONS NOTED.
No violations noted
Well #11 rehab. was complete. Requested to add well #14,13 and 18. No discharge was observed.
Inspected rehabilitation of Richmond Tunnel. Access is excellent. Work proceeding on Slickrock Dam.
Tetratech performed the inspection
EXCESSIVE SOLIDS IN PONDS. EXCESSIVE SOLIDS IN HAY ALLEYS, CORRALS AND DISPOSAL AREAS. FENCING AT SW OF SW
No major findings.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

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	4	928386
	8	1216903
	4	1275128
	2	1322361
	8	1342173
	1	4747111
	8	4968347
None Assigned		4989512
	7	6508811
	8	7532553
5S		8680166
	4	10023733
	8	11782689
	8	327510
	8	328785
5R		329136
	7	330570
	4	332002
	8	332889
	7	334580
	2	335833
	4	337513
	3	977952
	4	1114473
	8	1206198
	8	1363074
	8	1392036
	4	1629387
	9	1872940
5S		4221352
	8	8685413
	1	307065
	1	319785
	4	326769
	1	330427
	1	334183
5S		335641
	1	433307
	2	435338
	8	461265
	1	1777278
	2	2200514
	4	3274310
	4	3445648
5S		4905660
	4	6509196

San Clemente City/OWN&OPR
Pico Water District/OWN
null
Los Angeles City Bureau Of Sanitation/OPR
Richmond City/OWN
Elsinore Valley Municipal Water Dist/OWN
Redwood Oil Company/OPR
San Bernardino City Municipal Water Dept/OPR
null
Mccabe Usd/OWN
Aes Huntington Beach Llc/OWN
Meridian Gold Company/OPR
Southern California Gas Company/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Rodriguez, Manuel/OWN
Serrano Water District/OWN
Siller Brothers Inc/OPR
Seeley Cnty Wd/OPR
Conocophillips Company/OWN
Knott'S Berry Farm/OWN
Peter M. Ormand/OWN
San Leandro City/OWN
Chevron Usa, Inc/OWN
Cemex Usa/OWN
Bellflower-Somerset Mutual Water Company/OWN
null
Haringa, Earl/OWN
Goyenetche, Albert/OPR
Ojai Valley Sanitary District/OWN
John P Clark/OPR
Sacramento Regional Csd/OWN
Rocha, Joe/OWN&OPR
Forestville Water District/OWN
Tim Eriksen/OPR
Us Navy Naval Base Ventura County/OWN
Occidental Csd/OWN
Forestville Water District/OWN
Vacaville City/OWN
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Richmond City/OWN
Vanden Heuvel, Geoffrey/OWN
Union Pacific Railroad Company - Roseville Yard/OWN
San Jose City/OWN
Boonly Investments, Inc/OWN&OPR
Los Angeles City Bureau Of Sanitation/OPR
Ca Dept Of Fish & Game Nimbus/OPR
Phillips 66 Company/OWN

CITY OF SAN CLEMENTE WRP
Various Wells
ENGELSMA DAIRY
Los Angeles-Glendale WWRP
RICHMOND WPCP
EVMWD Regional WWRF
Windsor Chevron
Margaret H. Chandler WWRF
null
McCabe USD WWTP
Huntington Beach Generating Station
Royal Mountain King Mine
Line 765 Replacement Project
Margaret H. Chandler WWRF
S & R DAIRY
WTP,HOWILER FILTER PLANT
Sound Stud
SEELEY CWD WWTP
76 Products Station #1747
Knott's Berry Farm
Peter M Ormand Date Gardens MHP
SAN LEANDRO WPCP
Van Nuys Terminal
Cemex Davenport Cement Plant
Potable Wells Rehabilitation Project
JOE BORBA DAIRY #2
Haringa Brothers Dairy
Goyenetche Dairy #3
Ojai Valley WWTP
San Elijo Water Reclamation Facility
Sacramento Regional WWTP
Dick DeGroot Heifer Ranch
Forestville Water District
Ukiah City WWTP
Building #272 & #73
Occidental CSD
Forestville Water District
Easterly WWTP
CDF&G Coyote Valley Fish Facility
RICHMOND WPCP
J & D Star Dairy #2
Union Pacific Railroad Company (Former West Coast Metals)
SAN JOSE/SANTA CLARA WPCP
Detroit Apartments
Los Angeles-Glendale WWRP
Mokelumne River Fish Hatchery
Phillips 66 Company (LA Terminal)

Wastewater Treatment Facility	Orange	9 000000175	R9-2003-0123	NON15
Facility	Los Angeles	4B196000114	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365184001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Groundwater Cleanup Site	Sonoma	1B07113NSON	R1-2006-0048	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
null	None Assigned	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2007-0035	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Facility	Los Angeles	4B199400022	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2012-0051	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Facility	Orange	8 302750001	98-007	NPDES
Facility	Shasta	5A452023001	97-118	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2002-0126	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600148	R4-2002-0125	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2003-0014	NPDES
Facility	Imperial	7A131057011	R7-2003-0054	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Utility Structure	Los Angeles	4B197600078	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365728001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Animal Feeding Facility	San Bernardino	8 365991001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Facility	Ventura	4A560703005	97-031	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Sonoma	1B93002NSON	R1-2006-0048	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Residence, NEC	Los Angeles	4B196000256	OE-2010-0035	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Aquaculture/Hatchery	San Joaquin	5B390800001	R5-2004-0122	NPDES
Petroleum Refinery	Los Angeles	4B199400011	R4-2009-0068	NPDES

B Type compliance inspection	11/29/2006	11/29/2006	Performed	null
B Type compliance inspection	6/16/2006	6/16/2006	Performed	Morales, Jose
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
A Type compliance inspection	5/22/2007	5/22/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Oxsalida, Matt
A Type compliance inspection	11/5/2007	11/5/2007	Performed	Amin, Najah
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Hunt, Colleen
B Type compliance inspection	11/4/2010	11/4/2010	Performed	Amin, Najah
Preatment Audit	3/9/2011	3/9/2011	Performed	Falkowski, Ron
B Type compliance inspection	11/28/2006	11/28/2006	Performed	Contractor, Epa
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Qiu, Jane
Prerequirement inspection	5/22/2012	5/22/2012	Performed	Harder, Kathleen
NOT Inspection	7/2/2012	7/2/2012	Performed	Jain, Namiraj
A Type compliance inspection	12/20/2012	12/20/2012	Performed	Amin, Najah
B Type compliance inspection	12/27/2002	12/27/2002	Performed	Bunting, David
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Powell, Jessie
B Type compliance inspection	3/27/2003	3/27/2003	Performed	Judge, Randy
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Larkin, Kirk
Prerequirement inspection	10/23/2003	10/23/2003	Performed	Williams, Thizar
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Powell, Jessie
Follow-up inspection (enforce)	6/3/2004	6/3/2004	Performed	Springer, Charles
Pretreatment compliance	9/16/2004	9/16/2004	Performed	Chee, Michael
Prerequirement inspection	2/9/2005	2/9/2005	Performed	Aston, Rosario
B Type compliance inspection	1/25/2007	1/25/2007	Performed	Higgins, Mike
Prerequirement inspection	6/14/2007	6/14/2007	Performed	Tang, James
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Meals, Don
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Turner, Amanda
A Type compliance inspection	3/13/2008	3/13/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	7/15/2009	7/15/2009	Performed	O'Connell, Danny
Pretreatment compliance	12/6/2010	12/7/2010	Performed	Perryman, Brenner
B Type compliance inspection	8/16/2011	8/16/2011	Performed	Shami, Jawed
A Type compliance inspection	4/14/2005	4/14/2005	Performed	Goodwin, Cathleen A.
A Type compliance inspection	4/27/2004	4/27/2004	Performed	Puget, Jeremiah
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Owens, Cassandra
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Goodwin, Cathleen A.
Prerequirement inspection	2/3/2004	2/3/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	7/16/2004	7/16/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
B Type compliance inspection	11/18/2004	11/18/2004	Performed	null
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	4/20/2009	4/20/2009	Performed	Hunt, Colleen
B Type compliance inspection	12/16/2009	12/16/2009	Performed	O'Connell, Danny
Miscellaneous inspection	10/12/2010	10/12/2010	Performed	Ramsey-Lewis, Jarrod
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Slauter, Luz
B Type compliance inspection	5/11/2011	5/11/2011	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	6/13/2011	6/13/2011	Performed	Correa, Vilma

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No discharge during this inspection. When a well is to be rehabilitated, chlorine may be injected for disinfection purpose

See attached inspection report.
The Regional Plant is currently in compliance with its permit and regulatory requirments.
Site visit to observe site conditions. System is not currently operating.
No violations detected at this inspection
PG environmental will submit report of findings.
Based on the results of the inspection, this facility has a follow-up rating of Medium – Paperwork and minor deficiencies
See attached inspeciton report
At the time of the site visit, no flow was observed in Littlejohns Creek upstream of the Discharger?s property, though son
Discharge did not begin the project. No discharges to the storm drain were observed during the inspeciton.
No violations detected at this time.
W/W TO BASINS F & G (PER EWMP). ~5' Fb IN "F", 2' Fb IN "G". LG. MANURE STOCKPILE IN SOUTH PASTURE (EWMP). NO
NO PROBLEMS NOTED.
Process water was discharging through failed berm. Berm was repaired immediately.
In compliance. A "B" type compliance inspection was performed. No violations were noted
A treatment system was not active. Proposed connection to sewer; therefore requested for termination. No discharge w
NO PROBLEMS NOTED DURING INSPECTION.
In compliance. Inspection follow-up of TSO No. R7-2003-0115. Installation of UV system to comply with WQO for bacter

see inspection report.
Roads paved and new roof over raw material completed since last visit. Control of runoff from other raw material site ne
No discharge at this time. Well rehab will start in late June.
Facility determined to be reliable.
Facility appears to be acceptable in general; some wet manure had accumulated along the north edge of the corral along
Facility not operational.

The 2010 PCI Summary Report contains two required and eight recommended actions that will improve the District?s Inc
stated that Paul Huizenga who used to operate a heifer ranch here, left this place about six months ago. Dick wants to se
Facility operating fine. Corrected flow monitoring problem and will add filters before next winter. No odors and no disc
Facility appeared to be operating normally
No violation were observed.
Plant and lift station are operating with no apparent violations. No odors. Both aerators running on treatment pond. Se
Inspection to verify facility compliance and upgrades prior to completing draft WDRs. Upgraded aeration pond and settli
TetraTech conducted inspection found well managed plant, still undergoing constructin expansion. Needing update on S

compliance with 99-11.
Observed drilling activities.
See attached report.
Purpose of inspection was to assist discharger in determining source(s) of discharge violations related to regulatory meas
See attached report.
Unsatisfactory rating for self-monitoring program and laboratory.
No discharge to the strom drain at the time.

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5R		326328
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5S		333116
	2	335049
	2	337855
	2	1074204
	8	1206149
	4	1623639
	3	1812729
5R		1912867
	8	7511919
	8	8677670
	4	326780
	4	335225
	8	335985
	4	336595
	3	338181
	4	1346803
	4	1383951
5S		1770071
5S		10393267
	4	10696607
	8	328991
	8	330186
5S		330284
	8	333344
	3	333376
	4	336598
	2	435344
	9	435371
	8	461294
	8	1422099
5S		1422902
	2	1618775
	4	1777118
	8	2060994
	8	2061003
	8	4943353
	4	9938926
	8	1014648
	8	1696215
	4	1003215
	8	325569
	2	332560

Minaberry, Michel/OPR
Castro Valley Sanitary District/OWN
Water Replenishment District Of Southern California/OWN
Plumas Cnty/OWN
Brandt Co., Inc./OWN
Ca Dept Of Fish & Game Nimbus/OPR
Vallejo San And Flood Cont Dis/OWN
Palo Alto City/OWN
Palo Alto City/OWN
Albers, Raymond/OWN
Los Angeles City Dwp/OWN
Montecito Sanitary District/OWN
Plumas Cnty/OWN
Orange County Water District/OWN&OPR
Boersma, Peter/OWN
K-G Properties/OWN
Sailhouse Llc/OWN
Oostdam, John/OWN
Us Dod Defense Energy Support Center/OWN
Summerland Sd/OWN
Jamison Services/OWN
Dial Corp, The/OWN
Mountain House Csd/OWN
Colfax City/OWN
Palmer/Temple Street Properties, Llc/OWN&OPR
Thrifty Oil Co/OWN&OPR
Verhoeven, Martin/OWN
Uc Davis/OPR
Serrano Water District/OWN
Morro Bay Sd/OWN
Westmount Oasis C/O Spectra Associates/OWN
Delta Diablo Sanitation District/OWN
Escondido City/OWN&OPR
Marquez, Arthur/OWN&OPR
Western Riverside County Regional Wastewater Authority/OWN
Vacaville City/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Ssr Miracle Mile Llc/OWN
Jongsma, James & John/OWN
null
Vander Laan, Martin/OWN
Pacific Maritime Association/OWN&OPR
G & M Oil Company/OWN
null
Los Angeles City Dwp/OWN
Bouma, Peter/OWN
Alameda County Public Works Agency/OWN

Michel P Minaberry Dairy - Merrill
ORO LOMA/CASTRO VALLEY SD WPCP
Regional GW monitoring - Ballona Creek
Gopher Hill Landfill Leachate Disposal
BRANDT CATTLE CO. 08-80016
Mokelumne River Fish Hatchery
VALLEJO SFCD WWTP
PALO ALTO REGIONAL WQCP
PALO ALTO REGIONAL WQCP
Albers Dairy
Harbor Generating Station
Montecito SD WWTP
Gopher Hill Landfill Leachate Disposal
Groundwater Replenishment System - Advanced WTF
Boersma Dairy
K-G Properties
Sailhouse Lofts
JOHN OOSTDAM AND SON DAIRY
Berth 100 Backland Dev. Proj
SUMMERLAND WWTP
Westwood Terrace Building
Southwest Grease Business
Mountain House WWTP
Colfax WWTP
Da Vinci Project
GW Cleanup-F.V. Brookhurst #85
Martin Verhoeven Dairy
USDA Aquatic Weed Control Lab
WTP,HOWILER FILTER PLANT
MORRO BAY/CAYUCOS WWTP
Westmount Oasis
DELTA DIABLO SD WWTP
HARRF DISCH to San Elijo Ocean Outfall
Marquez Dairy #3
WRCRWA Regional WWRF
Easterly WWTP
EBMUD WPCP
SSR Miracle Mile, LLC, Wilshire Lofts Project
James & John Jongsma Dairy
MARQUEZ HEIFER RANCH-SCHAEFER
Martin Vander Laan Dairy
Pacific Maritime Association-Dispatch Hall
GW CLEANUP-H.B.,BEACH #35
JOE BORBA DAIRY #2
Haynes Generating Station
HAVEN RANCH
CENTRAL MARIN SAN. AGCY. WWTP

Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2012-0004-04	NPDES
Facility	Los Angeles	4B196100081	R4-2003-0108	NPDES
Groundwater Cleanup Site	Plumas	5A320300005	R5-2002-0159	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Aquaculture/Hatchery	San Joaquin	5B390800001	97-116	NPDES
Wastewater Treatment Facility	Solano	2 482012001	null	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Groundwater Cleanup Site	Plumas	5A320300005	R5-2008-0082	NPDES
Wastewater Treatment Facility	Orange	8 303545001	R8-2008-0004	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000018	97-045	NPDES
Facility	Los Angeles	4B197500031	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335258001	99-011	NPDES
Facility	Los Angeles	4B196000637	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Facility	Los Angeles	4B197500275	R4-2003-0111	NPDES
Facility	Los Angeles	4B192545001	R4-2004-0141	NPDES
Wastewater Treatment Facility	San Joaquin	null	null	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Development Site, NEC	Los Angeles	4B198900143	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 302596001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	99-011	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2001-0050	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Facility	Los Angeles	4B197500043	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Facility	Los Angeles	4B197500200	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365926001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365866001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900127	R4-2008-0032	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365728001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Animal Feeding Facility	San Bernardino	8 365879001	99-011	NPDES
Wastewater Treatment Facility	Marin	2 215116001	null	NPDES

B Type compliance inspection	1/19/2012	1/19/2012	Performed	Naeser, Robert
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Blett, Craig
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Morales, Jose
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Bowman, Katie
A Type compliance inspection	6/12/2003	6/12/2003	Performed	Cortez, Jose
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Ericson, Jon
Pretreatment compliance	3/11/2004	3/11/2004	Performed	Ma, Sue
B Type compliance inspection	1/13/2005	1/13/2005	Performed	Walker, Greg
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Oxsalida, Matt
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
A Type compliance inspection	6/12/2008	6/12/2008	Performed	Morales, Jose
B Type compliance inspection	7/29/2009	7/29/2009	Performed	Lodge, Ryan
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Stultz, Dale P
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Lara, Julio
B Type compliance inspection	9/27/2011	9/27/2011	Performed	Shami, Jawed
Prerequirement inspection	11/12/2002	11/12/2002	Performed	Tang, James
Prerequirement inspection	7/16/2004	7/16/2004	Performed	Kai, Gensen
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
Prerequirement inspection	12/10/2004	12/10/2004	Performed	Kai, Gensen
B Type compliance inspection	4/26/2005	4/26/2005	Performed	Stanley, Todd
Prerequirement inspection	12/26/2007	12/26/2007	Performed	Correa, Vilma
Prerequirement inspection	4/28/2008	4/28/2008	Performed	Ali, Mazhar
B Type compliance inspection	2/19/2009	2/19/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Fischer, Michael A
Prerequirement inspection	12/6/2012	12/6/2012	Performed	Correa, Vilma
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Harder, Kathleen
B Type compliance inspection	2/13/2004	2/13/2004	Performed	Norton, Bill
B Type compliance inspection	2/26/2004	2/26/2004	Performed	Thompson, Matt
Prerequirement inspection	12/10/2004	12/10/2004	Performed	Kai, Gensen
B Type compliance inspection	7/16/2004	7/16/2004	Performed	null
Pretreatment compliance	8/30/2005	8/31/2005	Performed	Perrin, Don
B Type compliance inspection	8/15/2005	8/15/2005	Performed	Kashak, Ed
A Type compliance inspection	6/17/2008	6/17/2008	Performed	null
B Type compliance inspection	4/4/2007	4/4/2007	Performed	Biondi, Oscar
B Type compliance inspection	1/23/2009	1/23/2009	Performed	Leong, Carole
Prerequirement inspection	6/26/2009	6/26/2009	Performed	Correa, Vilma
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
Prerequirement inspection	9/26/2012	9/26/2012	Performed	Kai, Gensen
B Type compliance inspection		10/5/2006	Performed	Jahn-Bull, Valerie
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
A Type compliance inspection	1/10/2007	1/10/2007	Performed	Morales, Jose
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Fischer, Adam
Pretreatment compliance	12/16/2003	12/16/2003	Performed	Ma, Sue

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The EWMP was certified by the facility's engineer/consultant on 6/24/2008. The EWMP was not fully implemented at thi
See attached report.
Report pending
The leachate discharge pipeline was not constructed at the time of the site visit. A minimal amount of leachate was ente
In compliance. Met with Scott Chapman of Brandt Cattle Co. Discussed compliance with board order. Reviewed EWMP,
Joint inspection with EPA's CEI Contractor (Tetra Tech, Inc)

Tetratech performed the inspection

Facility determined to be reliable

No violations noted during inspection.
Facility was in compliance
No violations noted during the inspection. The Santa Ana River outfall was not being operated. The equipment of the fir
Dairy has an accepted and certified EWMP. Most of the ponds appeared to either dry or with little washwater. Two pond
There has been no discharge from the site since 1992 when permit was issued. Permit should be rescinded.
No discharge. Treatment system is ready. No violations.
EWMP was certified by the facility's engineer on 8/18/03 & appeared to be fully implemented. Good housekeeping. Corr
The construction project was completed and the site has been redeveloped. No violation was found.
INSPECTED WITH MIKE SULLIVAN. NO VIOLATIONS OR PROBLEMS OBSERVED.
This is an existing building and discharge occurred during the inspection.
Facility is discharging stormwater from blending operations area to sewer. NPDES permit to be rescinded.
Eight areas were found to be satisfactory and two ares were found to be unsatisfactory.
Inspection conducted to evaluate progress on actions taken to correct a violations and areas of concern from the 6 Septe
No discharge to the storm drain at this time.
the system appeared to be operating w/o problems
NO MANURE PILES. W/W TO PONDS. NO DISPOSAL AREA. HEAVY VEGIES IN PONDS. COMPACTED BERMS. CORRALS ` 1" I
No effluent viiolations, only pond freeboard violations
FACILITY IS IN COMPLIANCE AT THIS TIME
LARGE STORM YESTERDAY (2/25/04) HAS SIGNIFICANTLY INCREASED INFLUENT FLOWS, BUT UNIT PROCESSES APPEAR T(
The discharge will be from construction at the site, which will start about two months from now. No violations were foun

Noted five requirements and four recommendations to bring the program into full compliance with the regulations.

No violations noted during the inspection and in the laboratory analysis results from effluent samples collected. See atta
The inspection performed by PG Environmental, LLC, a USEPA contractor found that eight areas evaluated to be satifacto
See attached report.
No more discharge to the storm drain. The discharge was completed on March 12, 2009.
No violations were noted during this inspection.
No violations were noted during this inspection.
Dairy has about 600 milking and 100 dry cows. The two washwater holding ponds located along the southwest contained
The discharger has not started the project phase that would need to discharge. No discharges were found and noncompli
no problems noted
EWMP not fully implemented. Containment structures were not adequately maintained to retain all wastewater onsite.

SW disposal field is dry. W-side has substantial berm on neighboring property. Milkbarn not in use but flush lane sump is

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	8	1364978
	2	1972000
	3	333215
	8	1348367
	8	2549095
	4	9740189
	3	328354
	4	329462
	4	332202
	4	332418
	9	337017
5R		718181
	4	977382
	8	1350391
	4	1363299
	4	1383619
	8	1545776
	4	1605246
	8	1695341
	4	1769392
	9	2763911
	2	3859577
	4	328385
	7	330388
5S		330800
	8	335950
	4	786326
	2	987630
	4	1051431
	4	1275110
5S		1770064
	7	2309270
	8	3041680
	4	3817673
	2	4821967
	9	4859207
	4	328802
	4	329169
	4	333078
	1	337922
5S		466974
	9	906151
	4	947420
	2	1050125
	2	1154824
	1	1286070
	4	1480099

Lugo, Wayne/OWN
Millbrae City/OWN
Santa Barbara City Pwd/OWN
Rocha, John/OWN
Spyksma, Chad/OWN
Los Angeles City Dwp/OWN&OPR
San Luis Obispo City/OWN
Ventura City/OWN
Golden State Water Company - Santa Fe Springs/OWN
Valencia Water Company/OWN
Driscoll Mission Bay, Llc/OWN
Sewerage Commission Oroville Region/OWN&OPR
Bre Builders/OWN
Dykstra, Dick/OWN
Avalon City/OWN
Crescenta Valley Water District/OWN
Gorzeman, Glenn/OWN
Santa Monica City/OWN
Devries, Garrett/OWN
Olegario& Maria Estela Sanchez/OWN
Santa Margarita Water Dist/OWN&OPR
Michael Abramson/OPR
Abm Engineering Services/OPR
Superior Cattle Feeders, Llc/OWN
Riviera West Mutual Water Company/OWN&OPR
Vander Dussen, Mark/OWN
World Oil Corporation/OWN
Michael Abramson/OPR
Mole-Richardson Company/OWN
County Of Ventura Special Districts/OWN&OPR
Tracy City/OWN
Grizzle, John/OWN
Corona City Dwp/OWN&OPR
Kinder Morgan Liquids Terminal, Llc/OWN
Dan Gallaher/OPR
Koehler Kraft/OWN
Arcadia City, Public Works Services Dept/OWN
Covina Irrigating Co./OWN
Lubricating Specialties Company/OWN
Crescent City/OPR
Mountain House Csd/OWN
Escondido City/OWN&OPR
Harris Water Conditioning/OWN
San Francisco International Airport/OWN
San Jose City/OWN
Sonoma West Holding Inc/OWN
Glendale City/OWN

Robinson Calf Ranch - 8455 Schaefer
MILLBRAE WWTP
EL ESTERO WWTP NPDES
John Rocha Dairy
CBJ Dairy
Stone Hollywood Trunk Line Hydrostatic Test Project
SAN LUIS OBISPO WWTP
Ventura WRF
Bissell Plant
Water Well No. W-11
Driscoll Mission Bay
Oroville WWTP
Wilshire Pinnacle Project
Dick Dykstra Dairy
Avalon WWTF
Well No. 2 Rehabilitation & Start-Up Project
Gorzeman Dairy Heifer Ranch - Archibald
Annenberg Community Beach Club
O & M Dairy - Lakeview
Property at 3152 E. Century Blvd, Lynwood
SMWD-CHIQUITA WRP
NAPA SD WWTP (Soscol Water Recycling Facility)
Westfield Building (former Gateway West Building)
SCF- HACIENDA 01-80026
Riviera West WTP
Syann Dairy #3
Ribost Terminal Pier C
NAPA SD WWTP (Soscol Water Recycling Facility)
Mole-Richardson Company
Moorpark WWTP
Tracy WWTP
JOHN GRIZZLE FEEDLOT 01-80004
Corona WWRF No. 1
Carson Terminal
DUBLIN SAN RAMON SD WWTP
Koehler Kraft
Chapman Well #7
Treatment Plant #1
Lubricating Specialties Co.
Crescent City WWTP
Mountain House WWTP
HARRF DISCH to San Elijo Ocean Outfall
Culligan Water
SF Arprt Mel Leong TP-Industrl
SAN JOSE/SANTA CLARA WPCP
Sonoma West Holdings Plant #2 Facility
Potable Water Hydrostatic Testing Projects

Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335642001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B199400023	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Utility Structure	Los Angeles	4B197600006	R4-2003-0108	NPDES
Facility	Los Angeles	4A196000627	97-045	NPDES
Boatyard/Shipyard	San Diego	9 000000305	R9-2000-0214	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Facility	Los Angeles	4B197500183	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Facility	Los Angeles	4B197600062	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365935001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500242	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335516001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900004	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	97-094	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Wastewater Treatment Facility	Lake	5A171041001	R5-2002-0130	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Tank Farm	Los Angeles	4B198000018	R4-2009-0068	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Manufacturing NEC	Los Angeles	4B196100116	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238002	R4-2011-0100	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Boatyard/Shipyard	San Diego	9 000000474	R9-2005-0150	NPDES
Facility	Los Angeles	4B196000604	97-045	NPDES
Water Treatment Plant	Los Angeles	4B192526001	99-137	NPDES
Manufacturing NEC	Los Angeles	4B196400044	98-055	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-1998-0192	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Food Processing	Sonoma	1B81202OSON	R1-2003-0059	NPDES
Utility Structure	Los Angeles	4B198000033	R4-2009-0068	NPDES

B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/8/2009	10/8/2009	Performed	Perryman, Brenner
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Meals, Don
B Type compliance inspection	7/15/2010	7/15/2010	Performed	Kashak, Ed
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
A Type compliance inspection	12/5/2002	12/5/2002	Performed	Phillips, Scott
A Type compliance inspection	12/12/2002	12/12/2002	Performed	Morales, Jose
Prerequirement inspection	10/30/2003	10/30/2003	Performed	Correa, Vilma
Prerequirement inspection	11/21/2003	11/21/2003	Performed	Correa, Vilma
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
B Type compliance inspection	5/18/2006	5/18/2006	Performed	Cash, Greg
Prerequirement inspection	11/16/2005	11/16/2005	Performed	Jain, Namiraj
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
Prerequirement inspection	2/13/2008	2/13/2008	Performed	Chang, Cathy
B Type compliance inspection	5/12/2008	5/12/2008	Performed	Morales, Jose
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
Prerequirement inspection	12/3/2008	12/3/2008	Performed	Jain, Namiraj
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Norton, Bill
B Type compliance inspection	6/22/2009	6/22/2009	Performed	Morales, Jose
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Richardson, Jared
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Ashby, James
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Plasencia, Jesus
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Thayer, Beth
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
Prerequirement inspection	8/6/2006	8/6/2006	Performed	Correa, Vilma
B Type compliance inspection	11/2/2006	11/2/2006	Performed	Amendola, Mark
B Type compliance inspection	4/27/2007	4/27/2007	Performed	Morales, Jose
B Type compliance inspection	9/11/2007	9/11/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/19/2009	5/19/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Qiu, Jane
Prerequirement inspection	2/16/2011	2/16/2011	Performed	Chen, Jau Ren
B Type compliance inspection	4/5/2011	4/5/2011	Performed	Leong, Carole
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Ashby, James
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
B Type compliance inspection	3/14/2003	3/14/2003	Performed	Plasencia, Jesus
Prerequirement inspection	2/4/2004	2/4/2004	Performed	Correa, Vilma
A Type compliance inspection	3/9/2005	3/9/2005	Performed	Wellman, Al
Prerequirement inspection	3/13/2006	3/13/2006	Performed	Hilton, Barry
B Type compliance inspection	11/15/2006	11/15/2006	Performed	null
B Type compliance inspection	1/20/2006	1/20/2006	Performed	Morales, Jose
B Type compliance inspection	12/12/2006	12/12/2006	Performed	Costanzo, Mark
B Type compliance inspection	4/3/2007	4/3/2007	Performed	Richert, Betsy
Complaint inspection	1/16/2008	1/16/2008	Performed	Azevedo, Richard
Prerequirement inspection	4/2/2008	4/2/2008	Performed	Kai, Gensen

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EWMP not fully implemented. There appeared to be a slight risk of discharge from the feed lane.
See attached report.
EFFLUENT QUALITY APPEARED TO BE EXCELLENT. NO PROBLEMS NOTED.
Generally acceptable conditions were observed throughout the facility; manure piles and accumulation were observed ir
Some violations were noted during this inspection.
No discharge to the stom drain at this time.
NO VIOLATIONS NOTED.
Grab samples were obtained from the chlorine contact chamber. The treated wastewater had an acceptable appearance
No discharge at this time
No more discharge into the stormdrain. The project was done 8/5/03.
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Annual inspection- no areas of concern or violations observed.

The facility had a certified EWMP and good housekeeping was evident throughout.
No violation was observed during the inspection.
Inspection 5/12/08: Failure to submit reports since 3 Q 2006.
EWMP not fully implemented at this facility. EWMP not certified at the time of inspection, or certification status not det
On-site building construciton activities were on progress, but no discharge was observed.
Faciltiy ponds and bmp's were generally in compliance with permit. There were some minor maintenance issues, but no
No immediate violations noted during this inspection. Treated effluent during this inspection had an acceptable clear ap
All were Satisfactory except for Records/Reports and Laboratory which were Unsatisfactory. Need to amend the reports
See attached report.
The discharge to the storm drain from the pool has not occured for more than three years because it hasn't been drained
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
No copy of permit on site, no DMRs on site, no reports submitted according to compliance schedules. Completely out of
EWMP had not been certified and was not fully implemented. Good housekeeping. Corrals were clean & well maintainec
No discharge at this time. Hydrotest will be conducted sometime in Oct. 2006.

Four areas were found to be satisfactory, four areas were found to be marginal, and one area was found to be unsatisfac
The facility is temporarily not operating.
Total dry season average influent flow vs. design capacity is 81%, which is greater than title 22 criteria of 75%. The City s
No discharge and no violation were observed during the inspection.
See attached report.
No comments at this time.
Permit is no longer needed. The project was completed on July 4, 2002.
No discharge. Boron results were submitted with incorrect units. One chlorine result missing from 4th quarter DMR. Viol
The discharge was diverted into the sanitary sewer. No more discharge into the storm drain.
Effluent contained 50 ug/L zinc & 18 ug/L copper.
No discharge to Old River; Phase II construction is complete; insufficient flow to start-up Phase II; outfall not constructed
Flow meters not calibrated & influent sampling point downstream of inplant return flows
New system in place since April 2005. The new system consists of filtration and selective ion exchange then through filte

Complaint about runoff from fields. No rain so no discharge during inspection . Should reinspect.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

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5R		1638950
5S		1770091
5S		4537195
	8	331076
	3	332542
	1	1024918
5R		1350175
	2	1442624
	4	1623643
	4	1629383
	8	1695374
	8	2795188
	7	3913197
	1	3918256
6B		5259009
5S		8658781
	8	11783218
	3	328356
	8	331381
	4	331455
	8	332051
	4	333106
	7	334768
	2	335044
	8	338498
	9	437958
	7	592890
	4	893042
	4	923333
	4	1284555
	1	1319849
	8	1543545
	1	1574176
	4	1823165
	4	2261579
	1	3118634
	1	2512648
5S		4905700
	8	326851
	4	331176
	3	333375
	2	554440
	3	853025
	1	1350319
	4	1773739
	9	2292574
	4	2514133

Redding City/OWN&OPR
Sacramento City/OWN&OPR
Aerojet General Corp/OWN
Slegers, Ben/OWN
Carmel Area Wwd/OWN
College Of The Redwoods/OWN
Portola City/OWN
Alameda County Public Works Agency/OWN
Aes Redondo Beach, Llc/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Oostdam, Arthur/OWN
Te Velde, Johnny/OWN
Moiola Bros Cattle Feeders/OWN
Eureka City/OWN
Ca Dept Of Fish & Game Independence/OWN
El Dorado Irrigation District/OWN&OPR
Rialto City/OWN
Avila Beach Csd/OWN
Souza, Frank Jr./OPR
Los Angeles Free Clinic Inc./OWN
Echeverria Brothers Dairy Partnership/OWN
Avalon City/OWN
Ormat Nevada Inc/OPR
Palo Alto City/OWN
null
Irvine Ranch Water District/OWN&OPR
El Centro City/OWN&OPR
Kinder Morgan Liquids Terminal, Llc/OWN
Edison Pipeline & Terminal Co./OWN
United Oil Company/OWN
Occidental Csd/OWN
Dallape, Tom/OWN
Sierra Pacific Industries Arcata/OWN
Bevcon 1 Llc/OWN
Ca Dept Of Parks & Rec Calabasas/OWN
Santa Rosa City Dept Of Public Works/OWN
California Redwood Acquisition Co/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Te Velde, Johnny/OWN
Avenue Of The Stars Llc/OWN
Santa Barbara City Pwd/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Scotts Valley City/OWN
Willits City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Escondido City/OWN&OPR
Joint Outfall System/OWN&OPR

Jenny Creek Elevated Sanitary Trunk Sewer
Sac City Combined WW Collection/TRT Sys
Aerojet Interim GW Extraction & Treatment System
ASPEN DAIRY
CARMEL AREA WWTP
College of the Redwoods, POTW
Portola WWTP
CENTRAL MARIN SAN. AGCY. WWTP
Redondo Generating Station
Long Beach Marine Terminal 3
Oostdam Dairy
Pastime Lakes Dairy #2
MOIOLA BROS CATTLE 01-80009
Eureka City Elk River WWTP
HOT CREEK HATCHERY NPDES
Deer Creek WWTP
Rialto WWRF
AVILA WWTP
Souza Dairy
Los Angeles Free Clinic Inc.
MAYA DAIRY
Avalon WWTF
SECOND IMPERIAL GEOTHERMAL FACILITY
PALO ALTO REGIONAL WQCP
HILLVIEW DAIRY
IRWD LOS ALISOS WRP
El Centro City WWTP
San Pedro Marine Terminal
Port Hueneme Fuel Oil Supply
United - Rapid Gas Station #19
Occidental CSD
Dallape Dairy
Sierra Pacific Industries - Arcata Division Sawmill
Beverly Connection Project
Malibu Lagoon State Park
Santa Rosa Subregional Water Reclamation Facility
Korbel Sawmill
TNC Holding Company Caviar Sturgeon Farm
Pastime Lakes Dairy #2
1900-01 Avenue Of The Stars
EL ESTERO WWTP NPDES
EBMUD WPCP
Scotts Valley WWTP
Willits City WWTP
Donald C. Tillman WWRP
HARRF DISCH to San Elijo Ocean Outfall
Los Coyotes WRP

Facility	Shasta	5A45	null	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365676001	99-011	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010003	R4-2002-0178	NPDES
Animal Feeding Facility	Riverside	8 335684001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335104001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	99-059	NPDES
Animal Feeding Facility	San Bernardino	8 365301001	99-011	NPDES
Facility	Los Angeles	4B196000364	97-045	NPDES
Animal Feeding Facility	Riverside	8 335662001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Facility	Los Angeles	4B192124001	R4-2003-0053	NPDES
Facility	Ventura	4A562019005	R4-2002-0170	NPDES
Facility	Los Angeles	4B196100121	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2006-0027	NPDES
Facility	Los Angeles	4B197500076	R4-2003-0111	NPDES
Facility	Los Angeles	4B198900055	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Facility	Los Angeles	4B196000349	97-045	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES

Complaint inspection	10/15/2007	10/15/2007	Performed	Gotham, Stacy S
B Type compliance inspection	2/9/2009	2/9/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Macdonald, Alex
B Type compliance inspection	7/18/2003	7/18/2003	Performed	Kashak, Ed
Follow-up inspection (noncomp)	9/22/2003	9/22/2003	Performed	Thompson, Matt
B Type compliance inspection	3/28/2007	3/28/2007	Performed	O'Connor, Roy
B Type compliance inspection	12/13/2007	12/13/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	4/15/2008	4/15/2008	Performed	O'Connell, Danny
A Type compliance inspection	5/8/2007	5/8/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/9/2009	1/9/2009	Performed	Norton, Bill
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Kashak, Ed
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/1/2011	3/1/2011	Performed	Reed, Charles
B Type compliance inspection	5/22/2008	5/22/2008	Performed	Dellavalle, Mary
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Slauter, Luz
A Type compliance inspection	2/14/2013	2/14/2013	Performed	Amin, Najah
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Phillips, Scott
B Type compliance inspection	8/14/2003	8/14/2003	Performed	Bunting, David
Prerequirement inspection	8/21/2003	8/21/2003	Performed	Tang, James
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
A Type compliance inspection	1/8/2004	1/8/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/20/2004	4/20/2004	Performed	Cortez, Jose
Preatment Audit	5/12/2004	5/12/2004	Performed	Ma, Sue
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Kashak, Ed
B Type compliance inspection	12/8/2005	12/8/2005	Performed	null
B Type compliance inspection	6/7/2006	6/7/2006	Performed	null
B Type compliance inspection	11/1/2005	11/1/2005	Performed	Morales, Jose
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
Prerequirement inspection	11/8/2007	11/8/2007	Performed	Tang, James
B Type compliance inspection	10/17/2006	10/17/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	6/4/2008	6/4/2008	Performed	Grady, Kason
Prerequirement inspection	5/29/2009	5/29/2009	Performed	Kai, Gensen
Prerequirement inspection	2/9/2010	2/9/2010	Performed	Kai, Gensen
B Type compliance inspection	10/13/2010	10/13/2010	Performed	Grady, Kason
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
B Type compliance inspection	3/29/2011	3/29/2011	Performed	5s-Npdes, Tetra Tech
Follow-up inspection (noncomp)	10/28/2002	10/28/2002	Performed	Bunting, David
Prerequirement inspection	7/16/2003	7/16/2003	Performed	Tang, James
Pretreatment compliance	1/16/2004	1/16/2004	Performed	Marks, Sorrel
B Type compliance inspection	2/6/2006	2/6/2006	Performed	Amendola, Mark
B Type compliance inspection	10/26/2006	10/26/2006	Performed	Higgins, Mike
B Type compliance inspection	11/7/2007	11/7/2007	Performed	null
A Type compliance inspection	6/10/2009	6/10/2009	Performed	Morales, Jose
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Blett, Craig
A Type compliance inspection	4/13/2010	4/14/2010	Performed	Morales, Jose

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a significant portion of the above-ground collection system appeared to be dilapidated, and in need of replacement. Due
Overall facility is good operational order, but significant backlog in Preventative maintenance management system.
No violations of requirements were observed at the GET K facility. Sample results also showed compliance with the cons
W/W FLOWS TO PONDS/DISPOSAL AREA. 3" CORRAL MANURE. BERMS: UNCONSOLIDATED W/ORGANIC MATERIAL. MIN
10,000 GALLON SPILL OCCURRED AT PUMP STATION AT 17 MILE DR. & SPYGLASS RD., PEBBLE BEACH, ON SEPT. 8, 2003. I
No odors. Discharge clear. New chlorine sensors at discharge point.
Observed location of Septage receiving
See attached report.

Facility ponds and bmp's were generally in compliance with permit. Minor maintenance issues were observed, but no pe
Some violations were noted during this inspection. The discharger was not maintaining containment structures to retain
No deficiencies observed during the inspection
Treatment processes appeared to be operating normally. No permit violations were observed during the inspection. The
Signs that spills in storage area and pump area were not cleaned and went to floor drain or ground. Floating algae is settl
EPA contractor inspected the facility.
Comments will be added later
NO VIOLATIONS NOTED,
NO STOCKPILED MANURE. W/W TO N/PONDS. ALL PONDS HAD ADEQUATE Fb. NEW POND BUILT IN PASTURE WAS CONS
No GW has been discharged after this building was constructed in 1990. Pumping system was dismantled lately.
SLUDGE IN SO POND. 8'FB. NO RODNT ACTVTY ALONG SPLLWY BERM. 2" CRRL MANURE. NORTH PONDS NO VEGIES. NO

In Compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.

INADEQUATE POND CAPACITY AND BERM INTEGRITY. NO STORMWATER DIVERSION OF CORRALS. SOLIDS IN PONDS, CC
No major findings.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Kinder Morgan ceased operations at this facility. All storage tanks have been emptied and washed and will eventually be
No discharge during this inspection.
Frey Environmental has completed the groundwater cleanup project in Aug 2007. NO discharge from the subject site sin
Inspected treatment plant and lift station. Treatment plant operating as usual with both aerators running. No odors. Du
Facility determined to be reliable. Facility well maintained and no risks for discharge was identified, however a concrete

No construction activities were found at the site and no discharging of wastewater was observed.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
I inspected the Rohnert Park and Sonoma State University wastewater reclamation sites for compliance with Santa Rosa'
Violation discovered of General Provisions I.10 because facility does not perform pH or Dissolved Oxygen measurements
Unsatisfactory rating for records& reports, facility site review, flow measurement, self-monitoring program, and laboratc
FOLLOW-UP FOR FAILURE TO IMPLEMENT EWMP. WORK STILL INCOMPLETE. SOME WEED ABATEMENT DONE IN NORTH
No dewatering activities at this facility for over 20 years. Permit should be terminated.
Performed by Tetra-Tech

Effluent cloudy, possibly due to a change in seasonal weather conditions. Aetators not working evenly, but may actually
No immediate violations noted during this inspection.
All areas inspected were rated satisfactory
No immediate violations were observed during this inspection. Sample results are pending.

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	4	11517545
	2	325683
	7	328679
	7	329724
	8	329888
	3	333212
5R		335319
	3	335903
5R		338530
	4	972688
5S		1029306
	4	1363305
	2	2245859
5S		2318515
5S		2752006
5R		4392069
	1	4927115
	8	4949032
	7	7771152
	8	8684644
	4	9693095
	2	331518
	7	620139
5R		1109183
6B		1751917
	8	331548
	4	1515125
	1	1674573
	2	554435
	4	1738356
	3	1639464
	8	335955
	2	328372
	8	327095
5S		338133
	2	2245861
	2	3174424
	2	4118019
5S		4537192
	8	8196201
	8	326835
	2	330521
	4	334155

East Pasadena Water Co./OWN
San Bernardino City Municipal Water Dept/OPR
Dykstra, Dick/OWN
Lakewood City, Dept Of Water Resources/OWN&OPR
The Reynolds Group/OPR
Pinole City/OWN
Peter M. Ormand/OWN
Kuhn Farms/OWN
Tustin City/OWN
Lompoc City/OWN
Paradise Id/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Chester Pud/OWN
Burbank City Dpw/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Signal Hill City/OWN
Valero Refinery Benicia/OWN
Roseville City/OWN
Ca Dept Of Corrections/OWN
Biggs City/OWN
Redwood Coast Petroleum Inc./OWN
La Brucherie, Ronald/OWN
Phillips Cattle Company/OWN
Oosten, Marvin & Marinus/OWN
null
North San Mateo County Sanitation District/OWN
Brawley City/OPR
Chico City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Hettinga, Hein/OWN
null
Ferndale City/OWN
The Dow Chemical Company/OWN
Calleguas Mwd/OWN
Goleta Sd/OWN
Van Veen, John/OWN
San Mateo City/OWN
El-Co Contractors, Inc/OWN
Aerojet General Corp/OWN&OPR
Phillips 66 Company/OWN
Sewer Authority Mid-Coastside/OWN
Allied Defense Recycling/OPR
Aerojet General Corp/OWN
Henry Struikmans/OPR
Te Velde, Ken/OWN
Cargill Salt Division/OWN
Ogden Constructors/OWN

Well No. 9 & 11
Margaret H. Chandler WWRF
Dick Dykstra Dairy
City of Lakewoood Well No. 22
Washington Gas Station
City of PINOLE WWTP
Peter M Ormand Date Gardens MHP
KUHN FARMS DAIRY 01-80025
DESALTER - 17TH STREET
LOMPOC REGIONAL WWTP
Paradise WTP
BIG BASIN WWTP
Chester STP
Burbank WWRP
TNC Holding Company Caviar Sturgeon Farm
Well No. 7
VALERO BENICIA REFINERY
Dry Creek WWTP
Sierra Conservation Center WTP (NPDES)
Biggs WWTP
Redwood Oil Service Station #104 (former Chevron Sebastopol Road)
Mountain View Dairy
PHILLIPS CATTLE CO. 01-80013
Marvo Holsteins Dairy
McGrath Peaker Project
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Brawley City WWTP
Chico Water Pollution Control Plant
VICTOR VALLEY MUNI WTP
Hettinga Ranch
MWD-LA 29 Connection Modification Hydrostatic Test Project
Ferndale City POTW
THE DOW CHEMICAL COMPANY
Oxnard Plain Brine Line Phase 1B
GOLETA SD WWTP
JOHN VAN VEEN HEIFER RANCH(HR)
SAN MATEO WWTP
Dewatering-Various Locations
Aerojet Sacramento Facility
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Mare Island Shipyard Dry Docks
Aerojet Interim GW Extraction & Treatment System
Struikmans & Son Dairy #1
KEN TE VELDE DAIRY, GRAPEWIN
CARGILL SALT REDWOOD CITY
Santa Paula Improvement,Reach2

Utility Structure	Los Angeles	4B197600113	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600122	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900208	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Facility	Imperial	7A131057011	97-113	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Facility	Orange	8 302781001	R8-2002-0005-AR	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Water Treatment Plant	Butte	5A040120001	99-064	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	00-031	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2004-0050	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Facility	Los Angeles	4B197600043	R4-2003-0108	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Tuolumne	5C550801002	R5-2007-0117	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Gasoline Service Station	Sonoma	1B03215NSON	R1-2006-0048	NPDES
Animal Feeding Facility	San Bernardino	8 365736001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Facility	Ventura	4A568900268	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Animal Feeding Facility	Riverside	8 335464001	99-011	NPDES
Facility	Los Angeles	4B198000027	R4-2009-0068	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2008-0038	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Facility	Ventura	4A568000017	R4-2004-0109	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Animal Feeding Facility	Riverside	8 335586001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Residence, NEC	San Bernardino	8 362740001	R8-2009-0003	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Facility	Solano	2 482067002	R2-2008-0062	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335656001	null	NPDES
Manufacturing NEC	San Mateo	2 417125001	LT970626	NPDES
Facility	Ventura	4A566000472	97-045	NPDES

Prerequirement inspection	10/12/2009	10/12/2009	Performed	Kai, Gensen
Preatment Audit	11/29/2006	11/29/2006	Performed	Amin, Najah
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
NOT Inspection	11/19/2012	11/19/2012	Performed	Correa, Vilma
NOT Inspection	2/22/2013	2/22/2013	Performed	Jain, Namiraj
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Balcom, Ray
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
Complaint inspection	3/18/2003	3/18/2003	Performed	Rokke, Jonathan
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Powell, Jessie
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	2/9/2004	2/9/2004	Performed	Smith, Bryan J
B Type compliance inspection	9/29/2004	9/29/2004	Performed	Higgins, Mike
B Type compliance inspection	5/5/2005	5/5/2005	Performed	Dykstra, Ronald S
Pretreatment compliance	5/9/2006	5/9/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/3/2007	1/3/2007	Performed	Bigham, Karen
Prerequirement inspection	2/22/2008	2/22/2008	Performed	Correa, Vilma
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Ashby, James
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Wilson, Dennis
B Type compliance inspection	4/16/2010	4/16/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/3/2011	5/3/2011	Performed	Bowman, Katie
B Type compliance inspection	6/30/2011	6/30/2011	Performed	Hunt, Colleen
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
NOT Inspection	9/17/2012	9/17/2012	Performed	Jain, Namiraj
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Balcom, Ray
B Type compliance inspection	5/12/2005	5/12/2005	Performed	Connally, Daniel
Pretreatment compliance	6/27/2007	6/27/2007	Performed	Cash, Greg
B Type compliance inspection	1/27/2009	1/27/2009	Performed	Morales, John
B Type compliance inspection	9/8/2003	9/8/2003	Performed	Perez, Michael A
Prerequirement inspection	1/9/2008	1/9/2008	Performed	Tang, James
A Type compliance inspection	3/12/2009	3/12/2009	Performed	Bernard, Lisa
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Amendola, Mark
Prerequirement inspection	3/19/2009	3/19/2009	Performed	Correa, Vilma
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Lodge, Ryan
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	1/15/2003	1/15/2003	Performed	Balcom, Ray
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Outwin, Brandi
B Type compliance inspection	1/21/2005	1/21/2005	Performed	Macdonald, Alex
B Type compliance inspection	2/12/2010	2/12/2010	Performed	Ashby, James
B Type compliance inspection	9/10/2010	9/10/2010	Performed	Richardson, Jared
B Type compliance inspection	3/4/2011	3/4/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Macdonald, Alex
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Balcom, Ray
B Type compliance inspection	4/30/2004	4/30/2004	Performed	Plasencia, Jesus

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The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The pretreatment program was improved and effective.
Dairy has about 1030 milking cows, 160 dry cows, 1 080 heifers and about 170 calves. At the time of this inspection, all cc
No more discharge to the stormdrain and project was completed on Aug. 30, 2012.
Groundwater Remidiation project was completed. No Discharges were observed during the inspection.
B level insp- Plant and lab inspection (see report).
No Violations noted
Noncompliance. See SWIM Compliance Module Violation No. 142358
DURING MY INSPECTION OF THE 17TH STREET DESALTER FACILITY, THERE WERE NO PROBLEMS NOTED.
NO PROBLEMS NOTED. GOOD QUALITY EFFLUENT, PER APPEARANCE.
Tetra Tech inspection. No violations.
EFFLUENT APPEARED TO BE EXCELLENT QUALITY. MAJOR UPGRADES TO BEGIN SOON. (UV MAIN ONE).
Observed performance of dye study for calculation of final effluent limits. Also observed discharge of wastewater throug

Multiple violations: 2 new drainage pipelines bypass required treatment, leakage from fish taks & standing water need tc
No more discharge to the storm drain. The project was completed since July 1, 2005.
See attached report.
The report indicates that seven areas were evaluated as satisfactory, one area as marginal, and one area as unsatisfactor
The report indicated six areas that were evaluated as satisfactory, one area as marginal, and two areas as unsatisfactory.
Minor reporting deficiencies observed. Lacking a QA/QC plan for pH, DO, and temp. Plant in good operating condition, h
Site visit to observe site conditions.
No activity noted at the dairy. Less than 30-40 animals noted at the facility at the time of inspection. 2010 annual report s
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
Dairy appeared to be well operated, corrals were noted clean, no manure build up noted. Dairy has series of holding pon
The construction is almost complete.
Walk-thru inspecton. All treatment units operating. New traveling screens. Sprays are off awaiting new solids compactor
Medium rating - paperwork and/or minor deficiencies. The discharer shall provide updated paperwork and/or photo doc
Conducted annual pretreatment compliance inspection with EPA contractor. Inspected files and conducted inspections.
The plant seemed in good operating conditions, providing a visually acceptable effluent discharging into the Mojave Rive
EWMP site inspection. Improvements have been made to containment structures (ponds, berms, grading) plus it appear
The City of LA DWP proposes to discharge hydrostatic test water from the proposed MWD-LA 29 Connection Mod Potabl
Operations normal. Considerable amount of dead duckweed on secondary settling pond. algal growth in chlorine conta

No more discharge to the storm drain. Construction was completed in Dec 2008.
inspected facility from headworks to discharge from ...contact chamber including solids handling. No problems noted. Sr
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. No standing water or stockpiled r
Plant inspection. No odors or process problems encountered. Damaged head works splitter gate valve.
OBSERVED DECHLORINATION AND WATER SYSTEMS TESTING. NO VIOLATIONS NOTED.
Walked the Aerojet Fine Chemical site to observe discharges in order to separate AFC from the Aerojet permit. Most dis
See attached report.
See attached report.
See attached report.
No violations of requirements were observed at the GET L-B facility. Sample results also showed compliance with the co
The EWMP was certified by the facility's engineer/consultant on 1/12/2009. The EWMP appeared to be fully implemente
CLEAN DAY INSPECTION. NO MANURE PILES. W/W TO POND & DISPOSAL FIELD. NEW BERMS AT WEST & SOUTH SIDE OF
Inactive site. Baywater is pumped into a manifold and diverted to a series of clay lined evaporation ponds and salt is harv

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	2	337854
	8	687842
5R		1178971
	4	1284559
	8	1695340
	4	1777212
	2	3438174
5S		4451107
	3	5008166
	4	9387427
6A		326549
	8	330339
	8	330340
	2	332497
	3	336636
	2	337859
	8	338914
	2	488723
	4	936240
	8	1231482
	4	1246584
	3	1363048
	3	1363049
5S		1990175
5R		3614057
	4	5017900
	2	7128206
	4	9387223
	1	331673
	9	332349
	1	833742
	2	1722091
5S		1772183
5R		1822162
	1	1888128
	4	1924871
5S		2448206
	4	7033886
	1	8596663
	8	8719133
	1	9677239
	8	329794
	2	331935
	4	335851

Abacherli, Frank/OPR
Elsinore Valley Municipal Water Dist/OWN
Jackson City/OWN
Aren Clark/OPR
Eastern Municipal Water District/OWN&OPR
Alturas City/OWN
Dan Frederickson/OWN
null
California American Water Co - San Marino/OWN
San Francisco Airport Commission/OWN
Woodland City/OWN&OPR
Moss Landing Power Plant/OWN
Suburban Water Systems/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Yucaipa Valley Water Dist/OPR
Rialto City/OWN
Aren Clark/OPR
San Luis Obispo City/OWN
Marin County Sanitary District #5/OWN
Conocophillips/OWN
San Jose City/OWN
Paramount Petroleum Corp/OWN&OPR
Offinga, Sidney/OWN
Westlake Lake Management Association/OWN
Uc Santa Cruz/OWN
Lompoc City/OWN
Newman City/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
California American Water Co Sacramento/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
Metropolitan Water District Of Southern California/OWN
Eureka City/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Tim Eriksen/OPR
Marin County Sanitary District #5/OWN
Live Oak City/OWN
Paradise Id/OWN
Crescent City/OPR
Beverly Catalina Ltd Partnership/OWN
Aerojet General Corp/OWN
Arco Petroleum Products Company Carson/OPR
Willits City/OWN
Bouma, Peter/OPR
Covelo Csd/OWN
Huizenga, Paul/OWN&OPR
East Bay Dischargers Authority/OWN
Complex Properties Ltd./OWN

Abacherli Dairy
EVMWD Regional WWRF
Jackson City WWTP
CALERA CREEK WATER RECYCLING PLANT
Perris Valley RWRF
Alturas Municipal WWTP
California 60 Project
Haringa Farms - Heifer Ranch
Patton Well Development Project
SF ARPRT MEL LEONG TP-SANITARY WASTE
Woodland Water Pollution Control Facility
Moss Landing Power Plant - NPDES
Plant 151 Well W2
ANGORA CREEK DEWATERING
Henry N. Wochholz WWRF
Rialto WWRF
CALERA CREEK WATER RECYCLING PLANT
SAN LUIS OBISPO WWTP
MARIN CSD 5 - TIBURON WWTP
GW CLEANUP-WESTMIN.,WESTMIN.
Story Road Landfill - NPDES/SUB15
Paramount Petroleum Refinery
Offinga Dairy
Westlake Well
LONG MARINE LAB
LOMPOC REGIONAL WWTP
Newman City WWTF and Reclamation
Jeffcoat West Facility
Baldwin Hills District Projects
SF-SE Water Pollution Control Plant, N-Point & Bayside
Venice Power Plant
Eureka City Elk River WWTP
National Steel & Shipbuilding Co (NASSCO)
Ukiah City WWTP
MARIN CSD 5 - TIBURON WWTP
Live Oak City WWTP
Paradise WTP
Crescent City WWTP
Beverly Catalina Car Wash
Aerojet Interim GW Extraction & Treatment System
BP Carson Refinery
Willits City WWTP
P & D Dairy #2
Covelo POTW
Huizenga Heifer Ranch
EBDA COMMON OUTFALL
Complex Properties Ltd.

Animal Feeding Facility	Riverside	8 335476001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	00-001	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2000-0173	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-1999-0066	NPDES
Wastewater Treatment Facility	Riverside	8 330110007	90-135	NON15
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Facility	Ventura	4A197500273	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900031	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	Los Angeles	4B197600083	R4-2003-0108	NPDES
Facility	El Dorado	6A090201007	98-036	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-1999-0066	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Facility	Orange	8 302793001	R8-2002-0007	NPDES
Facility	Santa Clara	null	null	NPDES
Petroleum Refinery	Los Angeles	4B192348001	R4-2005-0082	NPDES
Animal Feeding Facility	Riverside	8 335467001	R8-2007-0001	NPDES
Facility	Los Angeles	4A567600031	R4-2003-0108	NPDES
Facility	Santa Cruz	3 440009001	R3-2008-0059	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Stanislaus	5C500103001	R5-1998-0163	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2010-0018	NPDES
Utility Structure	Los Angeles	4B199400008	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Power Plant	Los Angeles	4B196400035	R4-2009-0047	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2008-0057	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	null	NPDES
Facility	Los Angeles	4B198900010	NOV	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2010-0017	NPDES
Animal Feeding Facility	San Bernardino	8 365971001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2011-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365851001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Facility	Los Angeles	4B197500038	R4-2003-0111	NPDES

B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Norton, Bill
A Type compliance inspection	2/10/2005	2/10/2005	Performed	Hall, Melissa
B Type compliance inspection	1/13/2005	1/13/2005	Performed	Walker, Greg
A Type compliance inspection	3/17/2005	3/17/2005	Performed	null
B Type compliance inspection	8/29/2007	8/29/2007	Performed	Kratzke, Kevin
Prerequirement inspection	11/21/2007	11/21/2007	Performed	Kai, Gensen
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
Prerequirement inspection	6/11/2009	6/11/2009	Performed	Tang, James
B Type compliance inspection	11/1/2010	11/1/2010	Performed	Richardson, Jared
B Type compliance inspection	3/28/2011	3/28/2011	Performed	Slauter, Luz
B Type compliance inspection	6/30/2011	6/30/2011	Performed	Von Langen, Peter
B Type compliance inspection	2/20/2013	2/20/2013	Performed	Morales, Jose
B Type compliance inspection	10/4/2002	10/4/2002	Performed	Larson, Bob
Pretreatment compliance	5/13/2003	5/13/2003	Performed	Amin, Najah
Pretreatment compliance	6/2/2003	6/2/2003	Performed	Amin, Najah
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Balcom, Ray
Pretreatment compliance	10/13/2004	10/13/2004	Performed	Thompson, Matt
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Walker, Greg
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	8/16/2005	8/16/2005	Performed	Naugle, Alec
B Type compliance inspection	11/9/2006	11/9/2006	Performed	Morales, Jose
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	11/21/2007	11/21/2007	Performed	Morales, Jose
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Lodge, Ryan
Pretreatment compliance	11/3/2009	11/3/2009	Performed	O'Connell, Danny
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
Prerequirement inspection	6/3/2011	6/3/2011	Performed	Kai, Gensen
B Type compliance inspection	12/14/2011	12/14/2011	Performed	Richardson, Jared
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Morales, Jose
B Type compliance inspection	8/13/2003	8/13/2003	Performed	O'Connor, Roy
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Richter, Paul
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Puget, Jeremiah
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Leong, Carole
B Type compliance inspection	2/27/2009	2/27/2009	Performed	Biondi, Oscar
B Type compliance inspection	7/28/2009	7/28/2009	Performed	Falkowski, Ron
Pretreatment compliance	4/17/2008	4/17/2008	Performed	Reed, Charles
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Morales, Jose
A Type compliance inspection	6/8/2010	6/8/2010	Performed	Macdonald, Alex
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Environmental, Pg
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Bernard, Lisa
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
B Type compliance inspection	9/13/2012	9/13/2012	Performed	Bernard, Lisa
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Bunting, David
B Type compliance inspection	10/7/2003	10/7/2003	Performed	Balcom, Ray
Prerequirement inspection	9/16/2004	9/16/2004	Performed	Medina, Raul

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PERMIT RENEWAL INSPECTIO WITH JANE QIU. NO SAMPLE TAKEN. NO PROBLEMS NOTED
Facility appeared to be very clean and well-maintained. Written inspection report in case file.
Tetratech performed the inspection
Bandenpho plant is operating at or over design capacity and plant does not have redundancy/reliability features. No viol
Inspection performed to check progress of facility upgrade. Construction was delayed but the project manager hopes to

EWMP apperars to be fully implemented
Cal. American Water Co - San Marino Water Co. is drilling a new well to replace the old Patton well located in City of Pas
See attached report.
The Facility Laboratory Supervisor/Pretreatment Supervisor had been signing NPDES compliance reports following the de
see attached inspection report
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
Dewatering going well. Opted to spray dewatering fluid into the meadow instead of using basins.
The program is good and no violations

Plant looks great, odors are under control. TSS and BOD removal better than 99.5%.. Batch flow was 12.3 MGD. Final sam
TETRA TECH PREFORMED INSPECTION
Tetratech performed the inspection.
no discharge - post remediation monitoring

No discharge of any wastewater to the storm drain during this inspection.

Inspection 11/21/2007: 12 overdue DMRs. (4Q04 - 3Q 07).
Toured City of Santa Cruz desal plant and lab discharge. Discharge quality appeared good.
Plant undergoing an upgrade. No violations noted. Effluent quality looked good.
Staff from PG Environmental inspected four non-domestic Dischargers that discharge their waste into the City of Newma
Facility was in good order, no violations were observed.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
See attached report.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection. H
Average daily flow approximately 4.6 MGD. Odor abatement equipment almost complete. New mechanical bar screen
EVALUATED BMP'S AND FLOODING OF GRAVING DOCK TO LAUNCH THE ALASKAN FRONTIER.
Operators were working hard to process high influent flows into facility. Facility was discharging AWT effluent at full cap
See attached report.
Deficient monitoring instrumentation calibration. Discharging wastewater removed from ponds for duckweed control or
No compliance issues were observed.
Noncompliance with federal pretreatment regulations and the City's NPDES Permit.
No discharge of treated ground water during this inspection. However, the Permittee failed to submit 3Q 2008, 4Q 2008
Collected effluent samples at GET H-A for VOCs and perchlorate. Samples results found no detections of COVs or perchlc
Draft report under review.
Although many portions are complete, the WWTF is still under construction. The two Biolac basins are up and running, b
Corrals had about one inch manure. General housekeeping was good. Manure stock piles observed at southeast area ne
Treatment facility is still adjusting to recent upgrades. The wetlands were completely predated by water fowl when first
DISPOSAL AREAS BOTH WERE DRY. NO EVIDENCE OF WASTEWATER FROM THE ADJACENT TRUCK WASH ON SITE. MINIM
Sampling event was underway. Concerns: 1. Sample basket strainer re-installed and reduced TSS by 20%. 2. Glass contai

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	2	435340
5F		524203
	4	923328
	4	923530
	9	1138563
	8	1350313
	8	1696202
	4	3445650
	8	4742155
	8	4952144
	3	8310157
	7	329347
	2	331950
	4	332786
	8	334172
	2	440035
	3	496382
	3	909115
	4	923375
	4	928846
	8	1350827
	4	1514792
	8	1579241
	4	1653025
	4	1769385
	4	1907356
	8	4304260
	8	8189895
5S		8593959
	4	10051332
	3	11621024
	7	11874114
	2	11971766
	8	325849
	2	326616
	2	334133
	4	337059
	8	338348
	4	338665
	4	923528
	1	1024920
	1	1319845
5S		1936666
	8	4949030
	4	5415408
	8	9214695
	8	286870

Sunnyvale City/OWN
Merced City/OWN
Calleguas Mwd/OWN
San Gabriel Cnty Water District/OWN
Marine Corps Base, Camp Pendleton/OWN
Mc Cune, Jim/OWN
Dyt, Andy/OPR
Genon West, Lp/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Rocha, John/OWN
Gallo Cattle Co/OWN
Coachella Sd/OPR
Hayward City/OWN
Rwbp Detroit Lp C/O Redwood Partners/OWN&OPR
Disneyland Resort/OWN&OPR
Richmond City/OWN&OPR
Cool Pacific Land Company/OWN
Santa Cruz City/OWN
Bank Of America/OWN
null
De Groot, Jake/OWN
Pico Water District/OWN
Vander Eyk, Case/OWN
Long Beach Generation Llc/OWN
Hermosa Office Condo Partners, Llc/OWN
Valencia Water Company/OWN
Anema, Greg/OWN
Minaberry, Henri/OWN
Stockton City/OWN
Los Angeles Community College District/OWN&OPR
South San Luis Obispo Co Sd/OWN
Hein Hettinga/OWN
Vallejo San And Flood Cont Dis/OWN
Haringa, Edward/OWN
Uss-Posco Industries/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Pasadena City Water & Power/OWN
Arco Petroleum Products Company La Palma/OWN
Arco Petroleum Products Company Carson/OPR
Los Angeles Cnty Dpw/OWN
Arcata City/OWN
Windsor Water District/OWN
Live Oak City/OWN
Rocha, Joe/OWN&OPR
Golden State Water Company- San Dimas/OWN
Simoes, Augustine/OWN
Schouten Bros./OWN

SUNNYVALE WPCP
Merced WWTF
Grimes Canyon Wellfield #2
Wells 3, 7, 9, 11, 12, and 14
PLANTS 1,2,3 &13 DISCH TO OOO
Syann Dairy #4
Dyt Dairy #1
Mandalay Generating Station
Colton/San Bernadino STP, RIX
JOHN ROCHA HEIFER RANCH
JOSEPH GALLO FARMS FEED LOT
Coachella SD WWTP
HAYWARD WPCF
435 Detroit
Disneyland Resort
WEST COUNTY AGENCY OUTFALL
COOL PACIFIC LAND CO
SANTA CRUZ WWTP
NT&SA L.A. Data Center
GW Treatment
Jake De Groot Dairy
Various Wells
Case Vander Eyk Heifer Ranch
Long Beach Generating Station
The Board Room Project
Well No. W11
Sultana Dairy
Minnaberry #1 Dairy
Stockton Regional WW Control Facility
Los Angeles Southwest College
South San Luis Obispo SD WWTP
Brawley Heifer Ranch
VALLEJO SFCD WWTP
El Dorado Dairy
USS POSCO Industries - NPDES/SUB15
EBMUD WPCP
Wilson Tunnel Drain
GW CLEANUP-S.A. BRISTOL #3085
BP Carson Refinery
West Coast Basin Barrier Project, Unit 1
Arcata City WWTF
Windsor Town WWTP
Live Oak City WWTP
Dick DeGroot Heifer Ranch
Drinking Well-Ballona Plant
Simoes Dairy - Riverside
SCHOUTEN BROS DAIRY (HR)

Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Facility	Ventura	4A566000317	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B197600063	R4-2003-0108	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Animal Feeding Facility	Riverside	8 335221001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Animal Feeding Facility	San Bernardino	8 365854001	R8-2007-0001	NPDES
Animal Feeding Facility	Monterey	null	null	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2000-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2000-0087-02	NPDES
Facility	Los Angeles	4B196000007	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2003-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Food Processor	Monterey	3 270101003	R3-2011-0223	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Facility	Los Angeles	null	R4-2005-0048	NPDES
Facility	Los Angeles	4B197500153	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000114	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335683001	null	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Facility	Los Angeles	4B198900005	NOV	NPDES
Facility	Los Angeles	4A197600098	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Educational Facilities	Los Angeles	4B199400009	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Animal Feeding Facility	Imperial	7A137777030	R7-2008-0800	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2012-0017	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2000-0130	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Facility	Los Angeles	4B197500045	R4-2003-0111	NPDES
Facility	Orange	8 303419001	R8-2002-0007	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Utility Structure	Los Angeles	4B196000351	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2007-0013	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Animal Feeding Facility	San Bernardino	8 365927001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600007	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335175001	99-011	NPDES

B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
B Type compliance inspection	10/11/2005	10/11/2005	Performed	Inspector 5f, Tetra Tech
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
Prerequirement inspection	10/13/2005	10/13/2005	Performed	Jain, Namiraj
B Type compliance inspection	3/7/2007	3/7/2007	Performed	null
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Slauter, Luz
A Type compliance inspection	3/10/2011	3/10/2011	Performed	Amin, Najah
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Shami, Jawed
B Type compliance inspection	9/21/2011	9/21/2011	Performed	Soderberg, Sheila M.
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Rokke, Jonathan
B Type compliance inspection	10/16/2003	10/16/2003	Performed	Balcom, Ray
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	3/18/2004	3/18/2004	Performed	Norton, Bill
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
B Type compliance inspection	5/4/2006	5/4/2006	Performed	Demartini, Cecile R
Pretreatment compliance	10/17/2006	10/17/2006	Performed	Inspector, Tetra Tech
Prerequirement inspection	12/13/2005	12/13/2005	Performed	Aston, Rosario
Prerequirement inspection	7/10/2006	7/10/2006	Performed	Tang, James
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Turner, Amanda
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Morales, Jose
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
Prerequirement inspection	3/27/2009	3/27/2009	Performed	Chang, Cathy
B Type compliance inspection	6/23/2009	6/23/2009	Performed	Morales, Jose
Prerequirement inspection	10/29/2009	10/29/2009	Performed	Correa, Vilma
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Naeser, Robert
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Kirkeby, Kortney
Prerequirement inspection	5/20/2011	5/20/2011	Performed	Jain, Namiraj
B Type compliance inspection	12/19/2012	12/19/2012	Performed	Disimone, Katie
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Albright, Jake
B Type compliance inspection	9/4/2002	9/4/2002	Performed	Bunting, David
B Type compliance inspection	10/29/2002	10/29/2002	Performed	Balcom, Ray
B Type compliance inspection	3/11/2004	3/11/2004	Performed	Walker, Greg
Prerequirement inspection	12/15/2004	12/15/2004	Performed	Correa, Vilma
Miscellaneous inspection	7/12/2004	7/12/2004	Performed	Jahn-Bull, Valerie
A Type compliance inspection	5/13/2005	5/13/2005	Performed	Morales, Jose
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
B Type compliance inspection	3/28/2007	3/28/2007	Performed	O'Connor, Roy
Miscellaneous inspection	9/27/2007	9/27/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/30/2009	9/30/2009	Performed	Biondi, Oscar
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
Prerequirement inspection	8/17/2011	8/17/2011	Performed	Kai, Gensen
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Perez, Michael A

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Overall the facility appeared well-maintained. There were no significant noticeable odors. Good facility housekeeping p
No discharge during this inspection.
Inspected groundwater discharge location and wells for discharge of groundwater from potable water supply wells.
jointly inspected by PG Environmental & RB
Facility clean and neat. The corrals appeared to have been recently scraped
Rated as 4 (reliable), with containment structures and corrals in good condition.
See attached report.
No violations detected at this time
The facility closed. John Rocha died 2 years ago. At the time of inspection, the place appeared deserted. Corrals were cle
Inspected facility wiht Mike Higgins. Wastewater collection system in operation and low water level in Lake Crandall (pe
In compliance
Plant walk-thru. 2 clarifiers have been rehabed. Rising sludge in contact ditch. Plant observed higher scum production in
Met with Bruce Steinbaum and notified him that MTBE was not being monitored quarterly as required in the MRP. Also,
No problems noted. E-34 outfall (California Adventure) no longer is a continuous discharge. Now going to sewer since Ja

Majority of water occurs emptying and filling of condenser water tank (600 gallons). Condenser purged water is done wh
Pretreatment Compliance Inspection by Tetra Tech.
Discharge was diverted to the sanitary sewer.
A stormwater filtration plant will be constructed. Dewatering will last for 3 months. Treated GW will be discharged to Ma
Facility did not have a certified EWMP, but exhibited good housekeeping practices throughout
Permittee failed to submit quarterly reports since 3Q04 to present.
Facility is marginal. Most of the facility was generally clean due to low intensity of use at the time of insp. However, num
No violations were observed. No discharge of any cooling waters.
No discharge during this inspection. 3Q08, 4Q08, 1Q09 DMRs received late.
Discharge never occurred during the well rehabilitation.
Dairy wastewater was observed discharging through several rodent holes in berms along Eucalyptus Avenue.
The EWMP was certified by the facility's engineer/consultant on 6/24/2008. The EWMP was not fully implemented
The inspection found six areas evaluated to be satisfactory, one area to be marginal, and two areas to be unsatisfactory.
Project includes installation of a new fire water line throughout the campus, with some new domestic water lines. Permi
Pumps and valves not functioning. Equipment damaged. Chemicals not stored properly. Floating solids ovserved at the
Facility is in compliance with the permit
See attached report.
NO MANURE STOCKPILES. WASH WATER TO EAST DISPOSAL FIELD AND SOUTHWEST POND. SOUTHEAST POND DRY AND
Plant inspection: Foam was noted on the outfall monitor and @ outfall and susequently defoamer was added. Sugest def
Tetratech performed the inspection and found satisfactory compliance except that the influent flow meter is being used

Average Daily Flow approximately 4.2 million gallons per day. Chlorine residual in contact basin approximately 4.5 mg/l.
Inspected new storage pond site for storage of recycled water. I requested additional information to verify that the pon
Influent flow meter not calibrated. Dried sludge removed from ponds without notification. Improper weed control in po
The facility used to be a heifer ranch but since my last inspection in 2009, there were no animals at the site. Only 3-4 lam
Board staff inspected the project site and verified that there is no discharge of groundwater from the facility to the storm
Dairy (with an accepted EWMP) has about 310 milking cows, 38 dry cows, 32 heifers, and 26 calves. I drove thru the dairy
EWMP site inspection-Visited both facilities (870 & 1040 Warren Rd). No manure piles nor signs of discharge. Confirmed

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	4	330254
	8	331730
	4	335374
	4	335618
5R		338874
	8	465085
	3	768040
	1	893044
	4	1128704
	4	1346802
5S		1449550
	7	1707446
	2	1752465
	2	1752920
	4	2021235
	4	2375359
	4	3048735
5S		5074025
	4	3877801
	4	11238548
	4	936259
	8	688461
	9	1059452
	4	1284564
	7	330399
	8	338573
	8	332398
	8	1403770
5R		1540472
	4	968550
5R		338535
	2	442694
	4	1277431
	4	327888
	1	1726441
5R		2076388
	1	2512645
5S		7392464
	4	10000617
	8	325848
	8	326311
	8	326494
	2	327727
	8	331547
5S		333113
	4	334074
	3	334502

Los Angeles City Dwp/OWN
null
Permalite Inc./OWN
University Of Southern California/OWN
Lyondell Environmental Custodial Trust/OWN
Bachoc, Raymond/OWN
Santa Cruz City/OPR
Crescent City/OPR
Burbank City Dpw/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Jackson City/OWN
Superior Cattle Feeders, Llc/OWN
Dan Gallaher/OPR
Millbrae City/OWN
Long Beach Generation Llc/OWN
Los Angeles City Dwp/OWN
Los Angeles Cnty Dpw/OWN
Tracy City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Los Angeles City Dwp/OWN&OPR
Los Angeles City Dwp/OWN
Western Riverside County Regional Wastewater Authority/OWN
Marine Corps Base, Camp Pendleton/OWN
Water Replenishment District Of Southern California/OWN
Calipatria City/OPR
Dyt, Andy/OPR
Lourenco, Tony/OWN
Jongsma, James & John/OWN
Paradise Id/OWN
Joint Outfall System/OWN&OPR
Quincy Community Services District/OWN
South Bayside System Authority/OWN
Calclean Inc./OWN
El Segundo Power Llc/OWN
Arcata City/OWN
Portola City/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Sacramento Cnty Solid Waste Management/OWN
Long Beach City, Public Works Fleet Services/OWN
Vanden Brink, John/OWN
Silva, Tony/OWN
Vander Meer, Dick/OWN
Hercules Llc/OWN
Hettinga, Hein/OWN
Llnl Site 300/OWN
O'Neil Data Systems, Inc./OPR
Cuyama Community Services Dist/OWN

Scattergood Generating Station
STRUIKMANS & SON DAIRY #2
Permalite Inc.
University Park Swimming Pool
Bully Hill & Rising Star Mines
Raymond Bachoc Dairy
Santa Cruz Wwtp
Crescent City WWTP
Burbank WWRP
Berth 118-119
Jackson City WWTP
SCF- HACIENDA 01-80026
DUBLIN SAN RAMON SD WWTP
MILLBRAE WWTP
Long Beach Generating Station
Harbor Refinery Water Recycling Project
Venice/Marina Del Rey Low Flow Diversion Project
Tracy WWTP
Terminal Island Water Reclamation Plant
Silver Lake Reservoir Bypass Tunnel Project
Haynes Generating Station
WRCRWA Regional WWRF
PLANTS 1,2,3 &13 DISCH TO OOO
Sepulveda Well No. 1 & 2
CALIPATRIA CITY WWTP
Dyt Dairy #1
TLC SONLIGHT DAIRY - HARRISON
James & John Jongsma Dairy
Paradise WTP
Joint Water Pollution Control Plant, Carson
Quincy WWTP & Collection System
SBSA WWTP
Calclean Inc. (Gardena)
El Segundo Generating Station
Arcata City WWTF
Portola WWTP
CDF&G Mad River Hatchery
Kiefer Landfill GW Extraction & Treatment Plant
Shoreline Marina Fuel Dock
H & J Dairy
CIRILO SILVA CALF RANCH
DICK VANDER MEER & SON DAIRY
NEW PACIFIC PROPERTIES
Hettinga Farms
LLNL SITE 300-GW TREATMENT
O'Neil Data Systems, Inc.
CUYAMA CSD WWTP

Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2003-0106	NPDES
Swimming Pools	Los Angeles	4B191035003	97-093	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Facility	Los Angeles	4B196300023	97-047	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Facility	Los Angeles	4B199400006	R4-2009-0068	NPDES
Facility	Los Angeles	4B197500258	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2010-0071	NPDES
Utility Structure	Los Angeles	4B198900141	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Utility Structure	Los Angeles	4B197600051	NOV	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335646001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365926001	R8-2007-0001	NPDES
Water Treatment Plant	Butte	5A040120001	99-064	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2001-0012	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600159	R4-2002-0125	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Groundwater Cleanup Site	Sacramento	5A340311002	R5-2007-0014-01	NPDES
Marina	Los Angeles	4B198900125	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365744001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365882001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335160001	99-011	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Animal Feeding Facility	Riverside	8 335470001	R8-2007-0001	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500027	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES

A Type compliance inspection	5/9/2003	5/9/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Perez, Michael A
B Type compliance inspection	4/26/2004	4/26/2004	Performed	Morales, Jose
Prerequirement inspection	8/25/2004	8/25/2004	Performed	Aston, Rosario
Follow-up inspection (enforce)	7/15/2004	7/15/2004	Performed	Woodward, Philip V
B Type compliance inspection	9/21/2005	9/21/2005	Performed	Kashak, Ed
Pretreatment compliance	12/14/2005	12/14/2005	Performed	Inspector, Tetra Tech
A Type compliance inspection	1/24/2006	1/25/2006	Performed	Rivera, Luis
A Type compliance inspection	5/9/2007	5/10/2007	Performed	Morales, Jose
Prerequirement inspection	12/20/2007	12/20/2007	Performed	Jain, Namiraj
B Type compliance inspection	5/29/2008	5/29/2008	Performed	Biondi, Oscar
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Slamal, Scott
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Oxsalida, Matt
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Connally, Daniel
A Type compliance inspection	10/8/2009	10/8/2009	Performed	Contractor, Epa
Prerequirement inspection	5/5/2010	5/5/2010	Performed	Jain, Namiraj
Prerequirement inspection	8/18/2010	8/18/2010	Performed	Jain, Namiraj
Pretreatment compliance	1/27/2011	1/27/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	9/21/2010	9/21/2010	Performed	Richardson, Jared
Prerequirement inspection	12/12/2012	12/12/2012	Performed	Kai, Gensen
A Type compliance inspection	2/21/2006	2/21/2006	Performed	Morales, Jose
A Type compliance inspection	6/1/2005	6/1/2005	Performed	null
B Type compliance inspection	1/22/2007	1/24/2007	Performed	null
B Type compliance inspection	1/16/2008	1/16/2008	Performed	Morales, Jose
B Type compliance inspection	1/7/2003	1/7/2003	Performed	Rokke, Jonathan
B Type compliance inspection	1/4/2005	1/4/2005	Performed	Kashak, Ed
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Perez, Michael A
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Kontak, Caitlin
B Type compliance inspection	2/9/2004	2/9/2004	Performed	Inspector R5r, Tetra Tech
Pretreatment compliance	1/1/2006	1/31/2006	Performed	Radulescu, Dan
B Type compliance inspection	3/2/2005	3/2/2005	Performed	Dykstra, Ronald S
B Type compliance inspection	11/17/2005	11/17/2005	Performed	null
Prerequirement inspection	10/26/2007	10/26/2007	Performed	Kai, Gensen
A Type compliance inspection	11/6/2002	11/6/2002	Performed	Plasencia, Jesus
Preatment Audit	11/3/2008	11/4/2008	Performed	Bernard, Lisa
B Type compliance inspection	7/2/2009	7/2/2009	Performed	Dykstra, Ronald S
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Environmental, Pg
Prerequirement inspection	8/30/2012	8/30/2012	Performed	Jain, Namiraj
B Type compliance inspection	9/4/2002	9/4/2002	Performed	Bunting, David
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Bunting, David
B Type compliance inspection	10/21/2002	10/21/2002	Performed	Fischer, Adam
Follow-up inspection (noncomp)	1/2/2003	1/2/2003	Performed	Kazemi, Hossain
B Type compliance inspection	9/8/2003	9/8/2003	Performed	Perez, Michael A
B Type compliance inspection	3/15/2004	3/15/2004	Performed	Ericson, Jon
Prerequirement inspection	4/25/2004	4/25/2004	Performed	Medina, Raul
B Type compliance inspection	6/3/2004	6/3/2004	Performed	Marks, Sorrel

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final EWMP insp. Plan suggests berm along side N-berm. N-berm contains a lot of rubbish and therefore its containmen
Facility has a bermed bulk solvent storage tank area, a drum storage area for haz and non-haz waste, a drum storage are
No discharge observed. Filter back wash is discharged to sanitary sewer.
Work proceeding on installation of two concrete bulkhead seals in Rising Star Mine. Work is an effort to comply with Ce
Overall facility evaluation is satisfactory.

Temporary effluent force main bypass in place to replace damage gravity outfall line

No hydrostatic test were conducted for the last 4 years and no discharge was observed.

Facility was graded as a High Rating Facility (2). All deficiencies observed during the inspection threaten human health a
See attached report.
See attached report.
See Attached report
No discharge at the site were observed during the inspection.
No discharges were observed at the site during the inspection.
The inspector found 8 Requirements and 6 Recomendations the Discharger must implement.
Please see attached report.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

See inspection report attached in PDF format
inspection letter sent.
Inspection 1/16/08: Six overdue DMRs 2Q06 - 3Q07.
In compliance
NO PROBLEMS NOTED
Site is abandoned there is no cows on facility nor hay in the hay barns. There was no contact.
Containment structures not being properly maintained

Effluent coliform exceeded 1600 MPN for our sample. See formal inspection report. Quincy has not noted any exceedan

The discharger does not need to discharge anymore from its remediation project. No discharge found and no noncompli

Audit conducted by Tetratech - see attached inspection summary
General inspection of facility prior to hearing of new NPDES permit
No violations noted during this inspection. Operators are in the process of purchasing new pH testing equipment and up
Staff visited the site to discuss issues pertaining to the permit renewal. Due to the ephemeral nature of Deer Creek, facili
Construction activities were on progress at the site. No discharges to the storm drain were observed during the inspectio
NO MANURE STOCKPILES. SOUTH POND DRY AND HAD MODERATE VEGETATION OVERGROWTH. POND BERM IN GOOD
No manure piles. No wastewater produced. Stormwater retention pond at SW corner. Protection of stormwater runon
SW lagoon has substantial manure solids in it w/ 3-4ft freeboard. Disposal field not ripped, has no significant standing w
Follow up NTC issued 12/23/02. Issues pending.
EWMP site inspection. E berm appeared shallow (2 ft). N & E berms are heavy in vegetation, condition is of concern. Cor
Joint inspection with EPA Contractor (Tetra Tech, Inc.). Review of receiving water flow and BU's (Corral Hollow Creek).
The proposed treated groundwater will be discharged into the nearby Centinela Creek. The subject facility is contaminat
EFFLUENT CLEAR AND SOAKING INTO SAND ABOUT 500 FEET DOWNGRADIENT FROM PLANT IN DRY WASH AREA. NO VIS

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	9	337940
	8	713452
	8	1257538
5F		1430817
	4	3937067
5S		6072669
	7	11421674
	4	328413
	9	329886
5S		330416
5S		330725
	4	331864
	3	334663
	4	335900
	3	901680
	4	977383
	1	1242418
	4	1345131
	3	1588778
	1	1675110
	9	1821719
	4	1823155
	8	2902992
	1	3885102
	4	5355836
5R		12046648
	1	325650
	8	326651
	8	329020
	2	331394
	1	333891
	2	334936
	4	928690
	1	1361961
	8	1695363
	7	1777085
	3	2215665
	4	3880125
	8	4972005
	7	11875347
	4	328811
	8	332049
	8	332239
	8	332395
	4	333788

Jay Goldstone/OPR
Snyder-Masselin Venture L.P./OWN
Kinder Morgan Energy Partners Lp/OWN
Corona City Dwp/OWN&OPR
Godinho, John C./OWN
Malaga Cwd/OWN
Bp West Coast Product Llc/OWN
Aerojet General Corp/OWN
Brawley City/OPR
Los Angeles City Dwp/OWN
Restructure Petroleum Marketin/OWN
Manteca City/OWN&OPR
Placerville City/OWN
Tosco Corporation San Ramon/OWN
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Aimco/OWN
Watsonville City/OWN
Water Replenishment District Of Southern California/OWN
Regents Of The University Of California - Uc Davis/OWN
Signal Hill City Dpw/OWN
Cemex Usa/OWN
Randy Jensen/OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Weber Metals Inc./OWN
Vander Eyk, Case/OWN
Crescent City/OPR
Maple Plaza, Ltd C/O Tishman Speyer Properties Lp/OWN
Shasta Csa #17/OWN
Randy Jensen/OPR
San Bernardino City Municipal Water Dept/OWN
Conexant Systems Inc/OWN
Fairfield Suisun Sewer District/OWN
Redway Csd/OWN
Hanson Aggregates Mid Pacific/OWN
Las Virgenes Mwd/OWN
Mckinleyville Csd/OWN
Anema, Greg/OWN
Backstrom, Sarah/OWN
South San Luis Obispo Co Sd/OWN
The Boeing Company/OWN
Hettinga, Hein/OWN
Reata Cattle Feeders/OWN
Ing Bank Fsb C/O Cb Richard Ellis Real Estate Services/OWN
Swager, Dan/OWN
Riverside Cnty Regional Parks/OWN
Lugo, Wayne/OWN
Metropolitan Stevedore Company (Msc)/OWN

South Bay WRP
Office Depot
Mission Valley Bulk Fuel Terminal
Corona WWRF No. 1
Jose Jimenez & Sons Dairy
Malaga CWD WWTF
Arco Vinvale Terminal
Aerojet Interim GW Extraction & Treatment System
Brawley City WWTP
Haynes Gen. Repowering Project
FORMER EZ SERVE STA 100800 REM
Manteca WW Quality Control Facility
Hangtown Creek WRF
42" Pipeline Relocation Proj.
RMC PACIFIC OLYMPIA SAND PLNT
Villas at Park La Brea
WATSONVILLE WWTP
Alamitos Barrier Project - CI 9018
UC Davis, Bodega Marine Lab (NPDES)
Well No. 9
Cemex Davenport Cement Plant
Rio Dell City WWTF
LATHAM WWP
Weber Metals Inc.
Case Vander Eyk Heifer Ranch
Crescent City WWTP
Maple Plaza - CI 6704
Cottonwood WWTP
Rio Dell City WWTF
Dewatering,General
GW CLEANUP-N.B.,JAMBOREE
FSSD SUBREGIONAL WWTP
Redway POTW
MARINA VISTA FACILITY
Tapia WRF
McKinleyville WWTP
Costa Dairy
GREEN ROAD 08-80015
South San Luis Obispo SD WWTP
Santa Susana Field Laboratory
Hettinga Ranch
REATA CATTLE FEEDERS 01-80006
Santa Monica Gateway
GOLD STAR DAIRY
Aquatic Pesticides - Weeds
Robinson Calf Ranch - 8325 Schaefer
Metropolitan Stevedore Company

Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500033	R4-2003-0111	NPDES
Service/Commercial Site, NEC	None Assigned	9 000000506	R9-2008-0002	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Animal Feeding Facility	Riverside	8 335681001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	99-100	NPDES
Facility	Los Angeles	4B198000032	R4-2004-0109	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Power Plant	None Assigned	4B196300152	R4-2009-0068	NPDES
Facility	San Diego	9 000000635	01-096	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Facility	Los Angeles	4B196100091	97-043	NPDES
Facility	Santa Cruz	3 442004002	R3-2000-0026	NPDES
Facility	Los Angeles	4B196000081	97-045	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Facility	Los Angeles	4B197600064	R4-2003-0108	NPDES
Laboratory	Sonoma	1B84035OSON	R1-2000-0023	NPDES
Facility	Los Angeles	4B197600060	R4-2003-0108	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Facility	Los Angeles	4B198900028	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335683001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Facility	Los Angeles	4B196000358	R4-2008-0032	NPDES
Wastewater Treatment Facility	Shasta	5A450001005	R5-2010-0044	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Utility Structure	San Bernardino	8 362252001	98-067	NPDES
Facility	Orange	8 302679001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Solano	2 482005001	98-077	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Facility	Contra Costa	2 071123001	R2-2001-0112	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Animal Feeding Facility	Riverside	8 335464001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000129	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335171001	99-011	NPDES
Waterway/Shoreline Mod Site	Riverside	8 332704001	2004-0009-DWQ	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192078001	97-078	NPDES

B Type compliance inspection	6/17/2004	6/17/2004	Performed	Hanson, David
Prerequirement inspection	7/26/2004	7/26/2004	Performed	Correa, Vilma
B Type compliance inspection	3/24/2005	3/24/2005	Performed	Richter, Paul
Follow-up inspection (enforce)	12/2/2005	12/8/2005	Performed	null
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	7/3/2007	7/3/2007	Planned	Mahnke, Debra
Prerequirement inspection	11/18/2010	11/18/2010	Performed	Kai, Gensen
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Macdonald, Alex
B Type compliance inspection	2/13/2013	2/13/2013	Performed	Kirkeby, Kortney
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Tang, James
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Ghoram, Whitney
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Kummer, Michael
B Type compliance inspection	3/10/2003	3/10/2003	Performed	Ericson, Kyle
Prerequirement inspection	10/8/2003	10/8/2003	Performed	Tang, James
B Type compliance inspection	6/16/2004	6/16/2004	Performed	Higgins, Mike
Prerequirement inspection	9/23/2004	9/23/2004	Performed	Kai, Gensen
Pretreatment compliance	10/18/2006	10/18/2006	Performed	Inspector, Tetra Tech
Prerequirement inspection	1/6/2006	1/6/2006	Performed	Jain, Namiraj
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Reed, Charles
B Type compliance inspection	3/26/2008	3/26/2008	Performed	Morales, Jose
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Higgins, Mike
A Type compliance inspection	2/5/2009	2/5/2009	Performed	Bernard, Lisa
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Coulson, Scott
Prerequirement inspection	4/22/2009	4/22/2009	Performed	Kai, Gensen
B Type compliance inspection	8/25/2009	8/25/2009	Performed	Kashak, Ed
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Reed, Charles
B Type compliance inspection	8/22/2011	8/22/2011	Performed	Morales, Jose
B Type compliance inspection	2/20/2013	2/20/2013	Performed	Environmental, Pg
Miscellaneous inspection	7/9/2002	7/9/2002	Performed	James, Kirsten
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
B Type compliance inspection	8/15/2003	8/15/2003	Performed	Balcom, Ray
A Type compliance inspection	4/15/2004	4/15/2004	Performed	Bernard, Lisa
B Type compliance inspection	11/11/2003	11/11/2003	Performed	Walker, Greg
A Type compliance inspection	5/31/2006	5/31/2006	Performed	Morales, Jose
Prerequirement inspection	3/5/2008	3/5/2008	Performed	Reed, Charles
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Kontak, Caitlin
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Marks, Sorrel
B Type compliance inspection	10/7/2010	10/7/2010	Performed	Richardson, Jared
B Type compliance inspection	6/1/2011	6/1/2011	Performed	Kashak, Ed
B Type compliance inspection	3/11/2013	3/11/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/1/2002	10/1/2002	Performed	Morales, Jose
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	11/19/2003	11/19/2003	Performed	Powell, Jessie
B Type compliance inspection	10/31/2003	10/31/2003	Performed	Perez, Michael A
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech

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Tetratech inspection

Please see attached inspection reports for more details.
Overall operations less than satisfactory. There has been no EWMP developed at this facility.
INSPECTION CONDUCTED IN CONJUCTION WITH PERMIT RENEWAL. VARIOUS TREATMENT UNITS WERE NOT OPERATING
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
No violations of requirements were observed at the GET E/F facility. The sample analysis showed that the constituents a
See Report
During repowering period, hydrostatic test will be performed for new pipes & vessels. Potable water ill be used.
EZ SERVE STATION CLOSED, BOARDED UP. REMEDIATION SYSTEM HAS BEEN REMOVED. NO DISCHARGE.
Effluent flowmeter calibration violation noted. Request reports, plans and procedures for well relocation, sludge bed clo
Facility was well operated and maintained.
Project was completed in 3rd Quarter of 2002. Permit should be terminated.
RUNOFF TO POND OBSERVED TO BE INCOMPLETE TECHNICAL REPORT LETTER TO FOLLOW.
The site does not exists anymore. Discharge is under another permit coverage (CI-8132).

Alamitos Sea Water intrusion barrier project discharge of groundwater as a result of quarterly we'll sampling.
Inspector reviewed seawater and freshwater systems with BML staff. Participants discussed upcoming permit requireme
No violations noted during this inspection.
Discharger staff reports plant will continue shut down for 6 plus months after March 9, 2009. No discharge.
New chlorination system working very well. Two BRCs up and running since mid Jan 2009. BOD and TSS results from rec
Rated satisfactory with the Records & Reports, Flow Measurement, Self-Monitoring Program, and Laboratory.
The dewatering piping at the site was connected to a treatment system which is operational. No noncompliancies were i
Ponds & berms not maintained. Animal mortalities on site. Non-dairy waste on site. Several violations of permit. Facility
Rehabilitation work on the digesters has been completed. However, the boilers were recently out-of-service and the dige
No immediate discharge violations were observed during this inspection. The Permittee states that the collected ground
See inspection report.
INSPECTED PERC POND. FREEBOARD VERY LOW, BUT I DIDN'T NOTICE ANY SEEPAGE.
There were no discharges and no violations.
System Operating
Brought to District's attention a 100-150gpm discharge of reclamation water from reclamation structure to the storm dra
INFO KEPT BY HAND AND IN DATABASE. USING 13-20 LBS CL2. GREASE ON CLARIFIER SURFACE. FLOATABLES IN CL2 CON
Tetratech performed the inspection and found problems with their record keeping.

Inspected Lower Fisher Ranch, Percolation Ponds, Backswamp Wetlands, Hiller Storm Water Treatment Wetland, and Eff
EWMP appeared to be fully implemented
Facility was graded as a High Rating Facility (1): Staff noted that all deficiencies observed during the inspection threaten
Effluent quality looks very poor, cloudy and dark. Chlorination system may not be dep endable. Recent disinfection prob
Please see attached report.
The corrals contained less than one inch of manure. Stockpile of manure was observed at west side of the facility for pub
Not in compliance with th epermit
There was no discharge of ground water to be stormdrain during this inspecton because the water level in the sump was
NO MANURE PILES. EWMP IMPLMNT IN PROCESS. CORRALS GRADED FOR STW RUNOFF. NO BERM OR SHEET FLOW EROS
NO PROBLEMS NOTED.
EWMP site inspection. They are currently in the process of purchasing the easterly neighbor's property. A new EWMP is
Reporting and effluent violations. See report for detail

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5S		1862087
5S		2483078
	2	3645118
	2	326363
	4	326495
	2	327251
5S		330771
	2	335023
	9	489948
	7	620145
	4	947399
	4	1132545
	4	1361944
5F		1473921
	1	1519044
5R		2481289
5R		3300789
5R		3332859
	4	8629128
	4	328278
	7	330109
	3	332176
	4	335381
	4	337721
	2	337850
	4	337980
	4	338742
	4	923340
5S		1211143
	4	1361926
None Assigned		1410623
	4	1604920
	4	2121730
	9	3963207
	1	3982354
5S		7950458
5F		8806852
	4	9387220
	7	329603
	2	331057

Nyenhuis, Jim/OWN
Fairfield Suisun Sewer District/OWN
Big Bear Municipal Water District/OWN
Thousand Oaks City/OWN
Sewerage Commission Oroville Region/OWN&OPR
Malaga Cwd/OWN
Schaffel Development Co Inc/OWN
Aerojet General Corp/OWN&OPR
Stockton City/OWN
Sewerage Agency Of Southern Marin/OWN
Fairfield Suisun Sewer District/OWN
Nasa Oil Corporation/OWN
San Leandro City/OWN
Spx Corp/OWN
The Dow Chemical Company/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Calexico City/OPR
Camarillo Sanitary District/OWN
Joint Outfall System/OWN&OPR
Newhall Land & Farming Co/OWN
General Electric Co/OWN
Santa Rosa City Dept Of Public Works/OWN
Chico City/OWN
Butte Cnty/OPR
Lyondell Environmental Custodial Trust/OWN
Los Valles Land & Golf, Llc/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Ormat Nevada Inc/OPR
South County Reg Ww Authority/OWN
Ojai Valley Sanitary District/OWN
Defense Fuel Support Point/OWN
Phillips 66 Company/OWN
Los Angeles City Dwp/OWN
Los Angeles Cnty Museum Of Art/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Newhall Land & Farming Co/OWN
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Bp West Coast Product Llc/OWN
Vopak Terminal Los Angeles Inc/OWN
San Clemente City/OWN&OPR
Pacific Gas & Electric Company Eureka/OWN
Donner Summit Public Utilities District/OWN
Visalia City/OWN
Golden State Water Company- San Dimas/OWN
Brawley City/OPR
Petaluma City/OWN

Jim Nyenhuis Dairy
FSSD SUBREGIONAL WWTP
SONAR APPLICATION
Hill Canyon WWTP
Oroville WWTP
Malaga CWD WWTF
Longridge Condominium Project
Aerojet Sacramento Facility
Stockton Regional WW Control Facility
SASM WWTP
FSSD SUBREGIONAL WWTP
Nasa Oil Corporation
SAN LEANDRO WPCP
SPX Marley Cooling Technologies (on Wagner)
THE DOW CHEMICAL COMPANY
SOCWA COASTAL TP
CALEXICO CITY WWTP
Camarillo WRP
Los Coyotes WRP
Segment J of Valencia Commerce Center Project
GENERAL ELECTRIC GWCS
Santa Rosa Subregional Water Reclamation Facility
Chico Water Pollution Control Plant
New Era Mine
Bully Hill & Rising Star Mines
Golf Course & L.A. Co. Wells
Liquid Terminals LLC - Carson
HEBER GEOTHERMAL FACILITY
SCRWA WWTP
Ojai Valley WWTP
DFSP San Pedro-Pump House Area
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Haynes Generating Station
The Broad Contemporary Art Museum Bldg Project
Segments 1,2A,2B,3 Operations
TNC Holding Company Caviar Sturgeon Farm
Segment A of Valencia Commerce Center Project
null
East Hynes Tank Farm
Inland Terminal ("32-Acres" Terminal)
CITY OF SAN CLEMENTE WRP
PG&E Humboldt Bay Power Plant
Donner Summit PUD WWTP
VISALIA WWTF
Nadeau Site
Brawley City WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)

Animal Feeding Facility	San Bernardino	8 365401001	99-011	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2006-0045	NPDES
Facility	San Bernardino	8 362721001	R8-2002-0028	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0033	NPDES
Facility	Los Angeles	4B197500193	R4-2003-0111	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	Solano	2 482005001	98-077	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800048	R4-2002-0107	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	null	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Facility	Los Angeles	4A197500144	R4-2003-0111	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2004-0065	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	2004-0012-DWQ	NON15
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Facility	Butte	5A04NP00030	R5-2008-0081	NPDES
Metal Mining	Shasta	null	null	NPDES
Facility	Los Angeles	4A197600041	R4-2003-0108	NPDES
Facility	Los Angeles	4B196300135	97-047	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Wastewater Treatment Facility	Santa Clara	null	99-029	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600122	R4-2002-0125	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2000-0015	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500070	R4-2008-0032	NPDES
Facility	Los Angeles	4B192515004	R4-2000-0168	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Facility	Los Angeles	4A197500117	R4-2003-0111	NPDES
null	None Assigned	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010016	R4-2004-0069	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400001	R4-2009-0068	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2009-0034	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Utility Structure	Los Angeles	4B196100052	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	null	NPDES

B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
B Type compliance inspection	10/31/2006	10/31/2006	Performed	Amendola, Mark
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Amin, Najah
A Type compliance inspection	5/18/2007	5/18/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	5/29/2009	5/29/2009	Performed	Bowman, Katie
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Wilson, Dennis C
NOT Inspection	7/23/2009	7/23/2009	Performed	Kai, Gensen
B Type compliance inspection	6/11/2008	6/11/2008	Performed	Macdonald, Alex
B Type compliance inspection	5/6/2010	5/6/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/11/2010	10/11/2010	Performed	O'Connell, Danny
B Type compliance inspection	10/4/2002	10/4/2002	Performed	Balcom, Ray
Prerequirement inspection	9/5/2002	9/5/2002	Performed	Medina, Raul
Pretreatment compliance	12/17/2002	12/17/2002	Performed	Chee, Michael
Follow-up inspection (enforce)	9/23/2002	9/23/2002	Performed	Talanki, Sudhakar
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Walker, Greg
B Type compliance inspection	3/1/2006	3/1/2006	Performed	null
B Type compliance inspection	6/6/2005	6/6/2005	Performed	Larkin, Kirk
A Type compliance inspection	12/14/2005	12/15/2005	Performed	Morales, Jose
A Type compliance inspection	11/14/2006	11/16/2006	Performed	Morales, Jose
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	6/30/2008	6/30/2008	Performed	null
B Type compliance inspection	11/5/2008	11/5/2008	Performed	Grady, Kason
Pretreatment compliance	4/13/2010	4/13/2010	Performed	Falkowski, Ron
Miscellaneous inspection	10/19/2010	10/19/2010	Performed	Woodward, Philip V
B Type compliance inspection	5/6/2010	5/6/2010	Performed	Woodward, Philip V
Prerequirement inspection	6/15/2012	6/15/2012	Performed	Correa, Vilma
Prerequirement inspection	1/31/2003	1/31/2003	Performed	Tang, James
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Cortez, Jose
Pretreatment compliance	10/6/2003	10/6/2003	Performed	Gonzalez, Kimberly
A Type compliance inspection	6/16/2004	6/16/2004	Performed	Morales, Jose
B Type compliance inspection	2/24/2005	2/24/2005	Performed	Hu, Jeffrey
B Type compliance inspection	2/17/2005	2/17/2005	Performed	Walker, Greg
A Type compliance inspection	12/13/2004	12/13/2004	Performed	Morales, Jose
Prerequirement inspection	6/5/2005	6/5/2005	Performed	Tang, James
B Type compliance inspection	6/28/2005	6/28/2005	Performed	Morales, Jose
Follow-up inspection (enforce)	6/26/2007	6/26/2007	Performed	Hilton, Barry
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
Complaint inspection	5/28/2007	5/28/2007	Performed	Amin, Najah
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Coulson, Scott
Prerequirement inspection	1/27/2010	1/27/2010	Performed	Tang, James
B Type compliance inspection	3/10/2011	3/10/2011	Performed	Ghoram, Whitney
B Type compliance inspection	3/2/2011	3/2/2011	Performed	Reed, Charles
B Type compliance inspection	2/15/2012	2/15/2012	Performed	Slauter, Luz
Pretreatment compliance	2/23/2012	2/23/2012	Performed	Hanson, Paul
B Type compliance inspection	11/20/2012	11/20/2012	Performed	Morales, Jose
B Type compliance inspection	5/8/2003	5/8/2003	Performed	Larkin, Kirk
Pretreatment compliance	6/13/2003	6/13/2003	Performed	Ma, Sue

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EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals had been recently manicu
Recs & Reports, Eff & Receiving Waters (U), Flow Meas (M), Self-Mon Prog (U). R&R rating due to unreported sulfide sam
Use of Sonar and Aluminum Sulfate appears to ba in compliance with premit limits.

The Facility appeared to be in compliance with Order No. r5-2005-0010.
Of ten areas evaluated during the inspection seven were determined unsatisfactory. Violation of standard provosion I.D.
The discharger has completed the project. No discharges were found and no noncompliancies were identified during the
There was no flow coming down Buffalo Creek at the point where it crosses Nimbus Rd. In addition, the flow from the Ac
NOV will be issued.
See attached report.
Plant inspection and collection system spill followup. 250 K gals was ejected from a air release valve to a private pond. In
The site is an operational Unocal Gas Station. The discharge from site will flow into the storm drain along Lincoln Blvd. ne

John Russel & Sudhakar Talanki performed followup inspection to 9/20/02 for fish kill on 9/16 or 9/17 2002. They collect
Tetratech performed the inspection.

Medium rating - paperwork and/or minor deficiencies. The discharer shall provide updated paperwork and/or photo doc
Construction in progress to implement Nitrification.denitrification and filtration processes completing by approximatly O

The project was completed on Aug. 24, 2007 and the permit is no longer needed.

Toured the laboratory; Checked May 2006 SMR with the lab bench sheets for Nitrate and Nitrite in Final Effluent; Checke
Some compliance issues were noted and a report was generated.
Delivered General Dewatering Permit to site contractor. Butte County has obtained reclamation bond for site and is begi
Inspected site to determine how diversion structures held up over winter. Seepage from Bully Hill portal around 40 gpm
No more discharge to the storm drain. Project was completed on Dec. 16, 2011.
Tank # 80011 hydrostatic test was done in Oct 2001. Permit should be terminated for this project.
In compliance. Discussed compliance with CTR and violations of chronic toxicity and potential for MMPs. Lab has been r
Tetra Tech through contract with St Bd conducted inspection.

The GW treatment system is not discharging effluent to stormdrain. Instead, it is recharging to aquifer under a WDR.
Tetratech performed the inspection.

A new museum building will be constructed and GW will be treated before discharging to the storm drain.
No discharge during this inspection, letter of rescission has been submitted.
On-going permit violations were documented. RWQCB requested a technical report outlining measures Tsar Nicoulai wil
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Smith Street and Pleasant View Avenue sanitary sewer overflow went to Butterfield park channel that goes into tributary

The hydrostatic testing project at the subject site was completed in Dec. 2009. The general NPDES permit is ready for ter
No violations were found during the inspection All areas evaluated during the inspection were found to be satisfactory.
There is minimum wastewater discharge from Facility since switch from water-cooled to air-cooled power generation. N
The inspection found eight of the ten areas evaluated to be satisfactory. The Self-Monitoring Program area was found to
Several requirements and recommendations to enhance the operations of the City of Visalia?s (City?s) pretreatment pro

In compliance. A Type "B" compliance inspection was performed; no violations were noted

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	4	928694
	9	1386515
	1	1508732
	4	2032648
5F		7727815
	4	9202803
	4	9378104
	3	1093766
	8	329063
	4	325511
	4	330249
	2	337864
	4	1604954
	8	338470
5R		1537318
	4	329613
	8	1257528
	4	326228
	3	1480135
	2	987601
	7	2608771
	9	4894062
	4	328348
	8	328917
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	8	338480
	8	1231481
	4	1346805
	4	1606127
	4	1623655
	4	1659081
	4	10051325
5S		327147
	7	331318
	4	331574
	8	331696
	4	331744
5R		338956
	3	435330
5S		466961

null
California Water Service Company (San Jose)/OWN
West Sacramento City/OWN
Joint Outfall System/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Albers, Raymond/OWN
The Boeing Company/OWN
Steifel, Jack & Mark Dairy/OWN
Covelo Csd/OWN
Phillips 66 Company/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Santa Monica City/OWN
Sikh Study Circle, Inc./OWN
Olive Springs Quarry, Inc./OWN
Riverside Canal Power Company/OWN
Uc Los Angeles/OWN
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Bae Systems San Francisco Ship Repair/OWN
Griffin Industries Inc/OWN
Vander Dussen, John/OWN
Rio Alto Wd/OWN
Simi Valley City/OWN
Rodriguez, Antonio/OWN
West Basin Mwd/OWN
San Luis Obispo City/OWN
Sewerage Agency Of Southern Marin/OWN
Brawley City/OPR
Encina Wastewater Authority/OWN
Golden State Water Company- San Dimas/OWN
7 Eleven Inc/OWN
United Storm Water, Inc./OWN
Abalone Farm, Inc., The/OWN
Alewyn, Jack/OWN
null
Saticoy Realty Investment, Llc/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Metropolitan Water District Of Southern California/OWN
Golden State Water Company- San Dimas/OWN
4733 Elmwood Llc/OWN
Nevada Csd No 1/OWN
Brawley City/OPR
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Schoneveld, John/OWN
Southern California Gas Co/OWN
Bell Carter Olive Company Inc/OPR
Avila Beach Csd/OWN
Ca Dept Of Corrections/OWN

MARQUEZ DAIRY #2
Dominguez Channel Wells
West Sacramento STP
Joint Water Pollution Control Plant, Carson
Michelson WWRF
Albers Dairy
C1 (Long Beach) Facility
Stiefel Dairy
Covelo POTW
Los Angeles Refinery, Carson Plant
CUTLER-OROSI WWTF
Charnock Pilot Test Plant Groundwater Pilot Testing Project
Sikh Study Circle, Inc., Sikh Temple
OLIVE SPRINGS QUARRY
GENERATING STATION,HIGHGROVE
University of California - Los Angeles
Roscoe Tank Line No. 2
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
Heritage Valley Project, Permit B
Vander Dussen Dairy #2
Lake California WWTP
Simi Valley WWRP
Rodriguez Calf Ranch
Edward C. Little Water Recycling Plant
SAN LUIS OBISPO WWTP
SASM WWTP
Brawley City WWTP
ENCINA WPCF
Chanslor Well
GW CLEANUP-RIVERSIDE,VAN BUREN
DEWATERING,STORM DRAIN SEDIMEN
Abalone Farm, The
Alewyn Dairy #3
PLANE VIEW DAIRY
Saticoy Village Apartments
Arco Gasoline SS#1601
Rio Hondo Power Plant
Chicago & Compton Doty Wells
4733 Elmwood Avenue Residential Construction Project
Lake Wildwood WWTP
Brawley City WWTP
Val Verde Co. Park Swim Pool
JOHN SCHONEVELD DAIRY
Oxnard Gas Line Reloc. Proj
Bell Carter Plant 1
AVILA WWTP
Deuel Vocational Institution

Animal Feeding Facility	San Bernardino	8 365878001	99-011	NPDES
Utility Structure	Los Angeles	4B197600015	R4-2003-0108	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	99-011	NPDES
Facility	Los Angeles	4B196400063	R4-2004-0058	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2007-0009	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2006-0082	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600113	R4-2008-0032	NPDES
Domestic Site NEC	Los Angeles	4B196000249	R4-2008-0032	NPDES
Facility	Santa Cruz	3 442009001	R3-2005-0057	NPDES
Facility	Riverside	8 332015005	R8-2000-0004	NPDES
Educational Facilities	Los Angeles	4B196000532	97-045	NPDES
Facility	Los Angeles	4B196300097	97-047	NPDES
Facility	San Francisco	2 386015001	R2-1999-0035	NPDES
Facility	Ventura	4A567500199	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365634001	99-011	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Ventura	null	97-122	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B196300039	97-047	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Facility	Los Angeles	4B196000519	97-045	NPDES
Facility	Riverside	8 332624001	R8-2002-0007	NPDES
Facility	Orange	8 303022001	R8-2003-0061	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Facility	Los Angeles	4B197500277	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500046	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B190115005	R4-2005-0027	NPDES
Facility	Los Angeles	4B196100026	R4-2003-0108	NPDES
Residence, NEC	Los Angeles	4B197500236	R4-2008-0032	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2002-0093	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Swimming Pools	Los Angeles	4A190107086	97-062	NPDES
Animal Feeding Facility	San Bernardino	8 365797001	99-011	NPDES
Facility	Los Angeles	4A566300161	R4-2004-0109	NPDES
Food Processor	Tehama	5A522019001	R5-2002-0005	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Wastewater Treatment Facility	San Joaquin	5B390100001	R5-2003-0065	NPDES

B Type compliance inspection	11/4/2003	11/4/2003	Performed	Perez, Michael A
Prerequirement inspection	12/29/2003	12/29/2003	Performed	Medina, Raul
Preatment Audit	8/19/2004	8/19/2004	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	2/8/2005	2/8/2005	Performed	Inspector, Tetra Tech
A Type compliance inspection	3/17/2005	3/17/2005	Performed	Norton, Bill
B Type compliance inspection	6/3/2008	6/3/2008	Performed	Kashak, Ed
Prerequirement inspection	8/8/2006	8/8/2006	Performed	Tang, James
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Baker, Bob
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Bernard, Lisa
A Type compliance inspection	12/3/2009	12/3/2009	Performed	Contractor, Epa
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Hatton, Scott
NOT Inspection	8/1/2012	8/1/2012	Performed	Carlos, Alex P.
B Type compliance inspection	9/5/2012	9/5/2012	Performed	Morales, Jose
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Higgins, Mike
B Type compliance inspection	2/16/2003	2/16/2003	Performed	Powell, Jessie
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Morales, Jose
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Walker, Greg
Prerequirement inspection	12/2/2008	12/2/2008	Performed	Correa, Vilma
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	9/3/2008	9/3/2008	Performed	Snyder, Clint
Pretreatment compliance	4/9/2003	4/9/2003	Performed	Kai, Gensen
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kashak, Ed
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
Pretreatment compliance	9/19/2008	9/19/2008	Performed	Lacaro, David L
B Type compliance inspection	12/1/2006	12/1/2006	Performed	Amendola, Mark
Prerequirement inspection	1/26/2010	1/26/2010	Performed	Carmona, John
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Leong, Carole
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
B Type compliance inspection	3/21/2003	3/21/2003	Performed	Bernhardt, Carl
B Type compliance inspection	3/25/2004	3/25/2004	Performed	Amin, Najah
B Type compliance inspection	3/30/2005	3/30/2005	Performed	Thompson, Matt
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Kashak, Ed
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	1/4/2008	1/4/2008	Performed	Kai, Gensen
Prerequirement inspection	1/15/2009	1/15/2009	Performed	Correa, Vilma
A Type compliance inspection	6/7/2007	6/7/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/6/2009	4/6/2009	Performed	Morales, Jose
Prerequirement inspection	5/31/2007	5/31/2007	Performed	Tang, James
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Hall, Melissa
B Type compliance inspection	7/16/2003	7/16/2003	Performed	Larkin, Kirk
Prerequirement inspection	9/3/2003	9/3/2003	Performed	Rodriguez, Dionisia
B Type compliance inspection	9/12/2003	9/12/2003	Performed	Perez, Michael A
Prerequirement inspection	9/23/2003	9/23/2003	Performed	Tang, James
B Type compliance inspection	2/24/2005	2/24/2005	Performed	Bruun, Raymond
A Type compliance inspection	8/9/2005	8/9/2005	Performed	Thompson, Matt
B Type compliance inspection	5/20/2005	5/20/2005	Performed	Hilton, Barry

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Met w/ City of Chino Engineer to discuss concerns w/ runoff from Fern Ave flowing into Marquez Dairy's w/w sump. Staf
Potable wells discharge to storm drains that flows into Dominguez Channel.
Some industrial user permits exceeded the max 5-yr life. The City did not, in several instances, initiate enforcement actic

NO VIOLATIONS NOTED
INADEQUATE BERM INTEGRITY. NO DIVERSION OF STORMWATER RUNON. POND CAPACITY APPEARS INADEQUATE. W/
The subject site has been demolished as property redevelopment activities. NPDES permit is ready for recission.
The two main ret./storage ponds appeared maintained. Pump (pumps wastwater from sec. main pond to upper holding
Met onsite with Tim Dennis and consultants from SHN Engineering to discuss current plant conditions and proposed upg
See attached report
TBD
The discharger completed the pilot test project. Pilot plant no longer on-site. Discharge to the Westwood Channel at Di
No discharge during this inspection. SMRs are up to date. The NPDES Permit was reviewed with the Permittee correcting
Ponds in good repair. Much capacity. No discharge this year.
RIVERSIDE CANAL POWER COMPANY HAS SEVERED THE NATURAL GAS LINE TO TURBINES AND CONSEQUENTLY HAS REQ
The construction dewatering gw is now being used to supply the co-generation plant. There is no more gw discharge to t
Project has been completed. No discharge to the stormdrain. The coverage under Order 97-047 has been terminated.
Tetratech performed the inspection.
No more discharge to the stormdrain and construction dewatering activities completed in Sept. 2007.
POND CAPACTIY AND BERM INTEGRITY APPEARS ADEQUATE. WASTEWATER DISCHARGE TO EUCALYPTUS FROM SE PON

No violations were identified.

Inspection lead by PG Enviro-Brenner Perryman, Danny O'Connel. Consultants began inspt. 9/18/08 (PM) in-office file re

A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions
No comments at this time.
Facility will be abandoned in the next few months. No more discharge.
System not operating due to low water levels, VES operating only
No discharges and no violations
NO SIGNIFICANT CHANGES IN OPERATION OR PRODUCTION IN RECENT YEARS. ABALONE POPULATION IS HEALTHY. DIS
STORMWATER DRAINAGE FROM CORRALS DISCHARGED ONTO GROVE AVE.

No more discharge to the stormdrain and cleanup project was completed in Nov. 2008.

No violations were noted during this inspection. No effluent discharge to the storm drain during this inspection.
prerequirement inspection
Separate inspection report prepared. Individual lab results not reported when sampling is conducted more than once pe
In compliance. A "B" type compliance inspection was performed. No violations were noted
Val Verde Regional Park filed a ROWD to discharge the swimming pool water into the leach pits. A general WDR is being
EWMP implementation inspection. The Implementation deviates from their accepted plan. S berm not of cnst elevation
City of Oxnard is modifying 101 Frwy overpass at Rice Ave. Gas Company will hydrotest the new lines.
Inspected site in conjunction with pre-requirements site visit to industrial wastewater treatment facility. No violations n
Innfluent wet well and primary clarifier being bypassed to allow rehabilitation.Half of secondary clarifier being used for
Repair broken rotor gearbox; repair/replace rotor support plates; connect auto-samplers to influent/effluent flow meter

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5R		1335572
	4	1346812
	2	1442623
	4	1882454
5S		4235362
	4	9387433
5R		327369
	2	332355
	2	334977
	8	338351
	4	1084080
5R		1307735
	4	1421407
	8	1695727
	4	3878003
	1	4149626
	4	9379906
	8	10484624
	1	11956428
	4	328813
	9	329005
	4	329065
5R		329135
	8	329306
	2	330123
	8	332728
6A		853349
	1	1017396
	4	1114238
	1	1290109
	4	1720324
	3	1888077
5R		2297523
	4	7966058
	4	9263371
	9	10857431
	8	326941
	8	329620
	8	333294
6A		334394
	1	335614
	8	338487
	1	1095746
6B		1751862
5R		2498134
5R		5405871
	7	7770334

Sierra Pacific Industries Burney/OPR
West Basin Mwd/OWN
Novato Sanitary District/OWN
Live Oak Trails, Llc/OWN
Sacramento Regional Csd/OWN
Ssr Realty/Metric Mgmnt/OWN
Burney Forest Pwr/Shasta Green/OWN
Mt. View Sanitary District/OWN
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Arco Petroleum Products Company La Palma/OWN
10291 Whipple Llc/OWN
null
Shell Oil Products Us/OWN
B.P.Q. Investment Co./OWN
Bp West Coast Product Llc/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Glendale Docker Partnership/OWN
Beaumont City/OWN
Eureka City/OWN
Hillside Memorial Park & Mortuary/OWN
John P Clark/OPR
San Gabriel Valley Water Co/OWN
Siller Brothers Inc/OPR
Slegers, Bennett/OWN&OPR
East Bay Municipal Utility District (Water Plants)/OWN
Rubidoux Community Services Dist/OWN
Tahoe Truckee Unified School District/OWN
Mckinleyville Csd/OWN
Los Angeles City Dwp/OWN
Healdsburg City/OWN
Ventura Cnty Watershed Protection District/OPR
Cemex Usa/OWN
Stimpel-Wiebelhaus Associates/OPR
Douglas Emmett Management, Llc/OWN
Amir Development Co/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Hemet City/OWN
Kroes, Adrian/OWN
Colton City/OWN
Amedee Geothermal Venture I/OWN
Willits City/OWN
Gastelluberry, Jean/OWN&OPR
Windsor Water District/OWN
Ca Dept Of Fish & Game Independence/OWN
Willows City/OPR
Lyondell Environmental Custodial Trust/OWN
Heber Pud/OPR

Sierra Pacific Industries Burney Division
Edward C. Little Water Recycling Plant
NOVATO AND IGNACIO WWTP
Live Oak Trails 17 Home Development Project
Sacramento Regional WWTP
The Marlowe
Burney Cogeneration/Sawmill
MT. VIEW SANITARY DISTRICT WWTP
Former Fairchild Semiconductor GWTS No. 1
GW CLEANUP-S.A.,MAIN,#6071
Occidental Plaza
Lake Davis Pike Eradication Project 2007
Shell Carson Distribution Terminal
Quest Dairy
Marine Terminal 1,Berth 121,LB
SCWA Russian River CSD
Central Stocker Ltd.
Beaumont WWTP No. 1
Eureka City Elk River WWTP
Hillside Memorial Park & Mortuary
San Elijo Water Reclamation Facility
SGVWC Plant B5
Sound Stud
Chino Valley Dairy #2
EBMUD Orinda Filter Plant
Dewatering,General
NO TAHOE HIGH SCHOOL PARKING
McKinleyville WWTP
River Supply Conduit Improvement Project
Healdsburg City WWTP
Bus Canyon Tributary-Storm Drain Replacement/Expansion Project
Cemex Davenport Cement Plant
SWA Mountain Gate Limestone Quarry
Century Park Plaza
Wilshire/Carson Office Building
SOCWA Regional TP
Dewatering, General
Kroes Dairy
Colton WRF
AMEDEE GEOTHERMAL POWER PLANT
Willits City WWTP
Basque American Dairy - Schaefer
Windsor Town WWTP
MOJAVE RIVER FISH HATCH NPDES
Willows Wastewater Treatment Plant
Bully Hill & Rising Star Mines
Heber PUD WWTP

Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Wastewater Treatment Facility	Los Angeles	4B197500063	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Facility	Los Angeles	4B197500074	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Los Angeles	4B196100107	R4-2008-0032	NPDES
Facility	Shasta	5A452030002	R5-2000-0257	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130003	R2-2004-0055	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Facility	Los Angeles	4B197500211	R4-2003-0111	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Facility	Los Angeles	4B192010015	R4-2005-0065	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2009-0003	NPDES
Facility	Los Angeles	4B196400011	R4-2004-0058	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000568	97-045	NPDES
Wastewater Treatment Facility	San Diego	null	R9-1999-0071	NPDES
Facility	Los Angeles	4B196000331	97-045	NPDES
Facility	Shasta	5A452023001	97-118	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Facility	Contra Costa	2 071113001	96-164	NPDES
Utility Structure	Riverside	8 332359001	R8-2009-0003	NPDES
Facility	Placer	6A310307003	R6T-2005-0007	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Development Site, NEC	Los Angeles	4B197500232	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2005-0084	NPDES
Facility	Ventura	4A567500157	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Facility	Shasta	5A452049001	R5-2002-0214	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000514	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000357	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013	NPDES
Utility Structure	Riverside	8 332489001	R8-2009-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365372001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Power Plant	Lassen	6A188410000	R6T-2003-0026	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES

Miscellaneous inspection	7/29/2008	7/29/2008	Performed	Warner, Daniel
Prerequirement inspection	1/16/2008	1/16/2008	Performed	Jain, Namiraj
B Type compliance inspection	4/16/2008	4/16/2008	Performed	O'Connell, Danny
NOT Inspection	10/21/2009	10/21/2009	Performed	Tang, James
B Type compliance inspection	12/13/2010	12/13/2010	Performed	O'Connell, Danny
B Type compliance inspection	12/19/2012	12/19/2012	Performed	Morales, Jose
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Wong (Bunte), Mey E
B Type compliance inspection	12/2/2003	12/2/2003	Performed	Balcom, Ray
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Miscellaneous inspection	1/26/2005	1/26/2005	Performed	Jahn-Bull, Valerie
Prerequirement inspection	11/16/2006	11/16/2006	Performed	Jain, Namiraj
B Type compliance inspection	10/26/2007	10/26/2007	Performed	Woodward, Philip V
A Type compliance inspection	6/26/2008	6/26/2008	Performed	Morales, Jose
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Richardson, Jared
A Type compliance inspection	3/30/2011	3/30/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/12/2012	9/12/2012	Performed	Morales, Jose
A Type compliance inspection	10/3/2012	10/3/2012	Performed	Amin, Najah
A Type compliance inspection	3/15/2013	3/15/2013	Performed	Blett, Craig
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Ott, Bryan
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	1/21/2003	1/21/2003	Performed	Judge, Randy
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Bunting, David
B Type compliance inspection	6/9/2003	6/9/2003	Performed	Balcom, Ray
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Amin, Najah
B Type compliance inspection	9/20/2006	9/20/2006	Performed	Taxer, Eric
B Type compliance inspection	1/25/2007	1/26/2007	Performed	Short, John L
Prerequirement inspection	5/15/2007	5/15/2007	Performed	Kai, Gensen
B Type compliance inspection	1/23/2008	1/23/2008	Performed	Puget, Jeremiah
Prerequirement inspection	4/24/2009	4/24/2009	Performed	Jain, Namiraj
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Higgins, Mike
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Warner, Daniel
B Type compliance inspection	12/5/2011	12/5/2011	Performed	Morales, Jose
B Type compliance inspection	8/6/2012	8/6/2012	Performed	Morales, Jose
B Type compliance inspection	12/3/2012	12/3/2012	Performed	Slauter, Luz
B Type compliance inspection	10/29/2002	10/29/2002	Performed	Amin, Najah
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Perez, Michael A
B Type compliance inspection	12/30/2003	12/30/2003	Performed	Amin, Najah
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Peacock, Jerry
B Type compliance inspection	8/31/2004	8/31/2004	Performed	O'Connor, Roy
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
B Type compliance inspection	4/5/2007	4/5/2007	Performed	Dunbar, Tom
B Type compliance inspection	4/6/2009	4/6/2009	Performed	Coony, Mike
Prerequirement inspection	6/28/2010	6/28/2010	Performed	Bauer, Heidi T
B Type compliance inspection	8/1/2011	8/1/2011	Performed	Woodward, Philip V
B Type compliance inspection	2/15/2012	2/15/2012	Performed	Figueroa-Acevedo, Jose

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Inspection was required to observe ash disposal by SPI Burney at 42567 Wilcox Road. Ash was observed spread and bei
Groundwater treatment system was shut-down and decommissioned. No discharge was observed.
See attached report.
The construction activities were not initiated and project is postponed indefinetely. The general NPDES permit is ready fc
The report indicated nine areas that were evaluated as satisfactory and one area as unsatisfactory. The inspector found
Report pending
Discharger had receiving water turbidity problems during November storms. Inspected stormwater pond, Discharge 001
Plant and bioassay lab tour. No odors or problems noted. A recent sewage spill over flow occured in the district's collecti

Flows from the dam are still shut off. No discharge to stream. No fish mortality in live cars
No discharge of storm water to the Dominguez Channel during this inspection.
No animals on site at time of inspeciton. Corrals had been cleaned out.
Please see inspection report.
Plant operations fairly normal in spite of recent high rainfall and associated influent flows. No odors. Discharging at tim
Report pending
No violations detected at this time
Treatment plant processes operating normally ?no odors, no observable permit violations. Influent flow at about 10:30 a
There is no discharge of ground water to the strom drain. Well development and pumping test are complete.
Tetra-Tech Inspection
No more discharge and permit is no longer needed. Project was completed on 11/30/97.
Process water flows to recycle pond. Discharger wants to go to stormwater permit, rather than NPDES, and WDRs.
NO MANURE STOCKPILES. STANDING WATER IN CORRALS. ALL POND BERMS ARE CONSTRUCTED OF LOOSELY PACKED DI

There was no purge or discharge of wastewater during this inspection. No samples were collected. No violations were ob

Observed discharge locations prior to meeting between John Short and Tom Marking.
The discharger has not started the construction. No violations were identified.
New plant constructed, running well water. Should start receiving partial City municipal flow within 2 weeks. Must mee
Bus Canyon tributary storm drain expansion project was completed and no discharges were observed during the inspecti
No process wastewater discharge because plant is shut down. Stormwater BMPs appeared effective
All paper work and analysis appear to be correct.
No discharge during this inspection. SMRs are up to date.
See Attached Inspection Report
See attached report
No problems noted in this facility.
Four west corrals are heavy in manure. Two west most corrals are clean and contain no animals. These two corrals are p
Threat of possible violations due to low personnel numbers manning the treatment plant.
One of the two units operatiing. Took sample of effluent leaving spray cooling pond.
Flows approximately 7.2 MGD. J.C. England preparing plans for re-build of clarifier. Inspected flow gauge from Brooktra
POND CAPACITY APPEARS ADEQUATE. EXTENSIVE RODENT ACTIVITY IN BERMS ALONG SCHAEFER. INTEGRITY COMPROM
No violations observed. See inspection memo
The EPA contracted inspector found several violations. These are failure to maintain logs, failure to record sample time, f
No violations were noted.
Inspected progress on treatment cell for Bully Hill discharge. Pond excavation nearly complete, pipeline installation com
Board order requires the collection, preservation and holding times of all samples shall be in accordance with USEPA app

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5S		7982005
5S		8658988
	4	329092
	8	330563
	8	330605
	3	333864
5S		434325
	4	893283
	4	893293
5S		1481381
	8	1696153
	4	3925378
5S		8012615
	4	9740360
6B		10517611
	4	11431563
	3	329914
	2	334983
5F		335192
	9	437814
	4	1021386
	8	1374449
	7	1383310
5R		1490200
6B		2389109
	8	2491205
	4	3390516
	1	6508846
	4	337592
	8	335970
	1	1083048
6B		330421
	3	338727
	8	337992
	2	335021
	9	333098
	8	1397660
	4	1507756
	7	328670
	8	2295966
	9	2291384
	2	2453913
	4	3880012
	2	331866
5R		335258
	4	335357
	8	335968

Davis City/OWN
Placer Cnty Dept Of Facility Services/OWN
Avalon City/OWN
Boschma, Henry/OPR
Oosten, Michael/OWN&OPR
Golden State Water Company - Los Osos/OWN
Eco Resources Inc/OPR
Los Angeles Turf Club/OWN
Arco Petroleum Products Company Carson/OWN
U.A. Local 38 Trust Fund/OWN
Borba, John/OWN
Hpg Management/OWN
Linda Cnty Water District/OWN
Cathay Bank/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Circle K Stores, Inc/OWN&OPR
Carpinteria Sd/OWN
Us Department Of Navy (Wats)/OWN
Cawelo Water District/OWN
El Toro Water District/OWN&OPR
California Portland Cement/OWN
Us Air Force March Air Reserve Base/OWN
Brawley City/OPR
Sierra Pacific Industries Quincy/OWN
Ca Dept Of Fish & Game Independence/OWN
Orange County Sanitation District/OWN
Wilshire Vermont Housing Partners Lp/OWN
Fort Bragg City/OWN
Mr. Auto/OWN
Van Der Kooi, Charles & Lynette/OWN
Arthur C. Harwood/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Buena Vista Mines, Inc./OWN
Metropolitan Water District Of Southern California/OWN
Phillips 66 Company/OWN
Genentech Inc/OWN
Lekkerkerk, John/OWN
Compton City Fire Dept/OWN
Westmorland City/OPR
Slegers, Bennett/OWN&OPR
Jay Goldstone/OPR
Genon Energy Inc./OWN
Los Angeles Cnty Sd/OPR
Central Contra Costa Sanitary District/OWN
Redding City/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Vander Eyk, Robert/OWN

Davis WWTP
Placer Cnty SMD No 1 WWTP
Avalon WWTF
Henry Boschma & Son Dairy #1
Marvo Holsteins #2
LOS OSOS SYSTEM
Discovery Bay WWTP
Santa Anita Park
Arco Station #1057
Konocti
John Borba & Son Dairy
Burnside Apartments
Linda Cnty Water District WWTP
Cabrillo Marina Fuel Dock
VICTOR VALLEY MUNI WTP
Circle K #2211121
CARPINTERIA SD WWTP
WATS, Moffett Fed. A.F., Navy
CAWELO RESERVOIR B
EL TORO WD WRP
Catalina Pacific Concrete Co
March ARB - Stormwater
Brawley City WWTP
Sierra Pacific Industries Quincy Division Sawmill
MOJAVE RIVER FISH HATCH NPDES
OCSD Plant 2
Wilshire Vermont Station
Fort Bragg City WWTP
Mr. Auto
CHARLES VAN DER KOOI DAIRY-MER
Harwood Products Branscomb Mill
VICTOR VALLEY MUNI WTP
KLAU MINE
DEWATERING,INLAND FEEDER
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
IDEC Pharmaceuticals Corp.
Lekkerkerk Dairy
City of Compton Fire Dept.
WESTMORLAND CITY WWTP
Chino Dairy
Point Loma WWTP & Ocean Outfall
PITTSBURG GENERATING STATION
Saugus Water Reclamation Plant
CENTRAL CONTRA COSTA SD WWTP
Stillwater WWTF
Los Angeles Harbor Terminal
ROBERT VANDER EYK DAIRY #2

Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Animal Feeding Facility	San Bernardino	8 365285001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335230001	99-011	NPDES
Facility	San Luis Obispo	3 400003001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Animal Feeding Facility	Los Angeles	4B191319001	R4-2006-0081	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600014	R4-2002-0125	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B196000235	R4-2008-0032	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Marina	Los Angeles	4B198900122	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500042	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Service/Commercial Site, NEC	Santa Clara	2 438009002	R2-2004-0055	NPDES
Recycled Water Use Area	Kern	5D152013001	96-009	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Concrete Manufacturing	Los Angeles	4B192047001	R4-2002-0101	NPDES
Military Facility	Riverside	8 330703001	R8-2004-0033	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Saw Mill	Plumas	5A321016001	R5-2008-0090	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Residence, NEC	Los Angeles	4B197500028	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Facility	Los Angeles	4B197500060	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2000-0015	NPDES
Facility	San Diego	9 000001103	R9-2003-0140	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196600198	null	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2009-0075	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	null	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238001	R4-2003-0073	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES

Complaint inspection	6/21/2011	6/21/2011	Performed	Berrey, Julie
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Slauter, Luz
A Type compliance inspection	1/22/2003	1/22/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Fong, Kathleen
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Cheek, Sandy
B Type compliance inspection	12/12/2005	12/12/2005	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	6/15/2005	6/15/2005	Performed	Tang, James
Prerequirement inspection	8/4/2005	8/4/2005	Performed	Tang, James
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	2/13/2009	2/13/2009	Performed	Slauter, Luz
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Environmental, Pg
Prerequirement inspection	7/24/2012	7/24/2012	Performed	Correa, Vilma
A Type compliance inspection	11/28/2012	11/28/2012	Performed	Morales, John
NOT Inspection	2/19/2013	2/19/2013	Performed	Jain, Namiraj
B Type compliance inspection	5/9/2003	5/9/2003	Performed	Higgins, Mike
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Prerequirement inspection	4/5/2004	4/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	12/8/2005	12/8/2005	Performed	null
B Type compliance inspection	1/19/2007	1/19/2007	Performed	Richert, Betsy
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Roth, Michael S
B Type compliance inspection	12/4/2007	12/4/2007	Performed	Coulson, Scott
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Warner, Daniel
B Type compliance inspection	5/19/2010	5/19/2010	Planned	Dellavalle, Mary
A Type compliance inspection	6/1/2010	6/3/2010	Performed	Lara, Julio
B Type compliance inspection	12/20/2010	12/20/2010	Performed	Morales, Jose
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Reed, Charles
Prerequirement inspection	2/25/2005	2/25/2005	Performed	Kai, Gensen
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	4/17/2007	4/17/2007	Performed	null
A Type compliance inspection	6/16/2003	6/16/2003	Performed	Cass, Jehiel
B Type compliance inspection	5/10/2005	5/10/2005	Performed	Hubner, Gerhardt
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Amin, Najah
B Type compliance inspection	3/10/2004	3/10/2004	Performed	Walker, Greg
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Navrozali, Hashim
B Type compliance inspection	11/27/2007		Performed	Naeser, Robert
Prerequirement inspection	3/10/2006	3/10/2006	Performed	Jain, Namiraj
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Shami, Jawed
B Type compliance inspection	4/5/2010	4/5/2010	Performed	Blett, Craig
Miscellaneous inspection	6/10/2010	6/10/2010	Performed	Whitworth, Derek A.
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Perryman, Brenner
Pretreatment compliance	10/27/2003	10/27/2003	Performed	Chee, Michael
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	6/7/2004	6/7/2004	Performed	Morales, Jose
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra

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An uncertified WWTP employee changed digester pump timer settings in the SCADA system. This is a violation of CWC S
EPA contractor inspected the facility.
Analysis of grab and effluent composite samples demonstrated compliance with permit limits. Discharger was notified th
M/B wash water drains to the NE-most corral. Nominal containment controls at the SE corner of the NE-most corral. Exc
Wash water drains to Lagoons #1 - #4. Corrals were scraped and manure was loaded into the haul truck. Several manure
NOT CURRENTLY DISCHARGING - NO PROBLEMS NOTED.
Facility management in transition, facility in need to better organize documentation. Treatment plant overall in good co
Stormwater & wash water drain to LA County sewer system. Stormwater over 1st 0.1" is discharged to Arcadia Wash.
Arco did not discharge any GW and will not extract GW in the future at this site. Permit is ready for termination.

Rating of 2 (marginal). EWMP not fully implemented. Containment structures not adequately maintained.
Please see attached report.
The following violations of Order R5-2006-0096 were noted in the report: 1.
No discharge to the storm drain at this time.
The plant performance seemed satisfactory from a visual standpoint, satisfying the requirements stated in both the NPD
No construction was started for this project. No Discharges were observed during the inspection.
EFFLUENT QUALITY APPEARED EXCELLENT. PLANT OPERATING NORMALLY.
air stripper with vapor carboon -- 2 in series
The Discharger receives produced water, treats it and discharges it to Cawelo Irriggation District Reservoir B. No obvious
No major findings.
Application for permit renewal has not been submitted by Permit Holder 180 days before expiration of permit. A duly au
Discussed amount and quality of run-on in various locations. Assured facility staff that occasional sampling of run-on wo
Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a foll
General facility inspection and familurization.
Staff observed problems and violatons with stormwater management, record keeping, data collection, flow meter calibra
The activated sludge process of OCSD's Plant No. 1 was being operated on a biological nutrient removal mode to test its
No discharge during this inspection. However, the Permittee has failed to comply with SMRs submittal, and signatory re
Facility appears to be operating well and in compliance with permit requirements. Permittee has completed rehabilitati
Discharger proposes to draw and treat groundwater to remove petroleum pollutants. No violations were found during th
EWMP was certified by the facility's engineer on 9/22/03 & appeared to be fully implemented. Satisfactory housekeepin
need to improve erosion control and control discahrge from dip tank
No violations noted. 1) oil drippings 2) algae on secondary clarifiers and 3) improve ground water sample collection.
AMD SEEP AT CYPRESS MTN RD CALVERT STILL EVIDENT BUT LESS SO THAN IN PAST YEARS. CATTLE CORRAL OBSERVED
High TDS concentrations is being discharged at West Arrowhead Tunnel.
Tetratech performed the inspection.
No brine/wastewater from the water softening operations and blowdowns from the cooling towers and boilers is curren
Corrals clean and well maintained but impoundments not adequately maintained. EWMP not fully implemented.
Gasoline contaminated GW. Full-scale treatment is provided before discharged.
No violations noted
No violations were noted during this inspection.
All areas that were inspected was satisfactory. No major findings.
Made a site visit to identify all the outfall discharge points while preparing a new permit.
Please see attached report.

Inspection by Tetra Tech.
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. Facility was generally well maintained. Corrals were recently

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The Discharger did not submit the 2011 Annual operations report by 1 February 2012 as required by MRP Section X.D.2. A
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The Discharger?s contract laboratory does not include the name or initials of the individual(s) who perform the sample a

nalysis on their

	8	337801
5S		466962
	4	928536
5R		997685
	3	1008814
	2	1073863
5S		1147987
	2	1307741
5S		1361786
5S		1405062
5R		1410216
	4	1515120
5S		1692209
	4	1720486
5S		8132264
	8	8684226
	9	8641359
5S		9379902
5S		9714062
	8	326624
	4	328387
	8	328708
	8	329406
	8	331484
	2	441696
	4	928530
	4	1383950
	4	1869441
	8	1992329
5S		8551500
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	4	9643440
	9	10535013
	2	326267
	8	329519
5F		329555
	8	330631
	4	331602
	8	332385
	9	332910
	1	335629
	2	468816
	1	983194
5R		1336421
	4	1878676
	4	3289042
	2	6832262

California Steel Industries, Inc/OWN
Galt City/OWN
Los Angeles Cnty Sd/OPR
Sierra Nevada Cheese Company/OWN
Moss Landing Harbor District/OWN
C & H Sugar/OWN
Modesto Irrigation District/OWN
East Bay Dischargers Authority/OWN
Colfax City/OWN
Ca Dept Of General Services Real Estate Div/OWN
Collins Pine Company Chester/OWN&OPR
Beverly Wilshire Owner, Lp C/O Gcs Wilshire Llc/OWN
Grass Valley City/OWN
Encino Ventura Apartment Development Llc/OWN
Placerville City/OWN
Vander Laan, Martin/OWN
Us Navy Southwest Division/OWN
Brentwood City/OWN
Tracy City/OWN
Echeverria, Carlos/OPR
Rand Corporation/OWN
Sea Spray Boatyard/OWN
Redlands City/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
San Francisco Airport Commission/OWN
Ventura Cnty Dept Of Airports/OWN
Elixir Industries/OWN
Alhambra City Dpw/OWN
Albers, Raymond/OWN
Brentwood City/OWN
Pietersma, Ronald/OWN
El Segundo Power Llc/OWN&OPR
Promenade Mall Development Corp/OWN
Alameda County Public Works Agency/OWN
Conocophillips Company/OWN
Phillips 66/OWN
Vander Eyk, Robert/OWN
Kinneloa Irrigation Dist./OWN
Gastelluberry, Jean/OPR
Encina Wastewater Authority/OWN
Eureka City/OWN
Aren Clark/OPR
Arcata City/OWN
Portola City/OWN
Calleguas Mwd/OWN
Bp Pipelines (North America), Inc./OWN&OPR
East Bay Dischargers Authority/OWN

California Steel Industries, Fontana Facility
Galt WWTP & Reclamation Facility
Saugus Water Reclamation Plant
Sierra Nevada Cheese Processing Plant
SANTA CRUZ CANNERY
C&H SUGAR
MODESTO ID REGIONAL WTP
EBDA COMMON OUTFALL
Colfax WWTP
State Printing & Warehouses
Collins Pine Chester Sawmill
Beverly Wilshire-William Morris Agency Project
Grass Valley City WWTP
Legado Encino Apartments
Hangtown Creek WRF
Martin Vander Laan Dairy
US Naval Base Point Loma
Brentwood WWTP
Tracy WWTP
Carlos Echeverria & Sons Dairy
Subterranean Parking Proj
BOATYARD,21ST STREET
Dewatering,General
Colton/San Bernadino STP, RIX
SF ARPRT MEL LEONG TP-SANITARY WASTE
Former Condor Luft Site
Elixir Industries
Well No. 12
Albers Dairy
Brentwood WWTP
Ron Pietersma Dairy on Edison
El Segundo Operations Inc. Power Plant
Promenade At Pacific Beach Dewat
CENTRAL MARIN SAN. AGCY. WWTP
GW CLEANUP-FULLERTON,W. BASTAN
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
ROBERT VANDER EYK DAIRY #2
K3 Water Well
Ferreira Heifer Ranch
BUENA SD, SHADOWRIDGE WRP
Eureka City Elk River WWTP
CALERA CREEK WATER RECYCLING PLANT
Arcata City WWTF
Portola WWTP
RSMP- Brine Line Phase 1
Hathaway Tank Farm
EBDA COMMON OUTFALL

Manufacturing NEC	San Bernardino	null	null	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Food Processor	Santa Cruz	3 270002001	R3-2011-0223	NPDES
Food Processor	Contra Costa	2 071006001	R2-2005-0037	NPDES
Facility	Stanislaus	5C500114003	R5-2002-0027	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Manufacturing NEC	Sacramento	5A340805001	R5-1998-0066	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Domestic Site NEC	Los Angeles	4B197500294	R4-2003-0111	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Residence, NEC	Los Angeles	4B198900030	R4-2008-0032	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365347001	99-011	NPDES
Facility	Los Angeles	4B196000611	97-045	NPDES
Boatyard/Shipyard	Orange	8 302802001	94-026	NPDES
Utility Structure	San Bernardino	8 362539001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Groundwater Cleanup Site	Ventura	4A566600174	R4-2002-0125	NPDES
Facility	Los Angeles	4B192575001	R4-2003-0149	NPDES
Facility	Los Angeles	4B197600045	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B199400020	R4-2009-0068	NPDES
Service/Commercial Site, NEC	San Diego	9 000000588	R9-2008-0002	NPDES
Wastewater Treatment Facility	Marin	2 215116001	null	NPDES
Service/Commercial Site, NEC	Orange	8 303299001	R8-2007-0008	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000011	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	99-011	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	NOV	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Facility	Ventura	4A566000605	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192187001	R4-2004-0070	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES

A Type compliance inspection	12/28/2004	12/28/2004	Performed	Amin, Najah
B Type compliance inspection	5/5/2005	5/5/2005	Performed	Hilton, Barry
A Type compliance inspection	3/22/2006	3/23/2006	Performed	Morales, Jose
B Type compliance inspection	4/20/2006	4/20/2006	Performed	Crowe, Carole N
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Demartini, Cecile R
B Type compliance inspection	3/29/2007	3/29/2007	Performed	Oxsalida, Matt
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Jacques, Kelly
B Type compliance inspection	11/9/2007	11/9/2007	Performed	Amendola, Mark
Follow-up inspection (enforce)	3/11/2008	3/11/2008	Performed	Biondi, Oscar
B Type compliance inspection	2/9/2004	2/9/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	6/23/2008	6/23/2008	Performed	Cash, Greg
Prerequirement inspection	5/13/2008	5/13/2008	Performed	Tang, James
B Type compliance inspection	3/27/2009	3/27/2009	Performed	Lyons, Dave
Prerequirement inspection	4/28/2009	4/28/2009	Performed	Correa, Vilma
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Hilton, Barry
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Shami, Jawed
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Mccann, Mike
Prerequirement inspection	8/15/2012	8/15/2012	Performed	Holmes, Kari
Prerequirement inspection	8/15/2012	8/15/2012	Performed	Holmes, Kari
B Type compliance inspection	10/15/2002	10/15/2002	Performed	Kashak, Ed
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
B Type compliance inspection	2/21/2003	2/21/2003	Performed	Norton, Bill
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Outwin, Brandi
B Type compliance inspection	8/14/2003	8/14/2003	Performed	Amin, Najah
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
Prerequirement inspection	8/10/2006	8/10/2006	Performed	Tang, James
Prerequirement inspection	4/28/2008	4/28/2008	Performed	Ali, Mazhar
Prerequirement inspection	9/30/2009	9/30/2009	Performed	Correa, Vilma
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	4/4/2012	4/4/2012	Performed	Albright, Jake
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Kashak, Ed
Prerequirement inspection	11/29/2011	11/29/2011	Performed	Kai, Gensen
B Type compliance inspection	11/30/2012	11/30/2012	Performed	Neill, Ben
Pretreatment compliance	9/30/2002	9/30/2002	Performed	Ma, Sue
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Medrano, Anthony A
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Fong, Kathleen
Prerequirement inspection	10/9/2003	10/9/2003	Performed	Correa, Vilma
B Type compliance inspection	10/31/2003	10/31/2003	Performed	Perez, Michael A
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Kelley, Brian D
B Type compliance inspection	8/9/2004	8/9/2004	Performed	O'Connor, Roy
B Type compliance inspection	1/11/2006	1/11/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/6/2007	2/6/2007	Performed	O'Connor, Roy
A Type compliance inspection	3/20/2008	3/20/2008	Performed	Dykstra, Ronald S
Prerequirement inspection	10/1/2009	10/1/2009	Performed	Jain, Namiraj
Prerequirement inspection	11/18/2010	11/18/2010	Performed	Aston, Rosario
Field Oversight	9/16/2011	9/16/2011	Performed	Schlipf, Robert

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Violations of the permit (pH, TSS, Oil & Grease)
Install new influent and effluent flow meters; provide evidence industrial suppliers complying with CWA; post signs on fe

Met with Discharger to discuss revision of WDRs, from NPDES to WDR. Familiarized myself with site. Explained the neec
No fish operations in process during site visit. Two processing lines operated by SeaHarvest. One line discharges complet

Tetratech contractor inspected and found seven 7 areas evaluated that were found to be satisfactory, and 2 areas that w
Refer to attached document.
The effluent discharge is adversely impacting aquatic life in Smuthers Ravine. Ammonia concentrations in the effluent m

Conducted a prequirment inspection for gathering information for renewal of NPDES permit.
The Beverly Wilshire Owner LP proposes to construct a high rise office tower building in Beverly Hills. Pumped groundwa
7 areas satisfactory, 2 areas unsatisfactory, and 2 areas marginal.
No discharge to the stormdrain at this time.
The inspector rated all areas satisfactory except for the compliance schedule for ACL Order R5 2011 0521 (ACLO).
The two washwater holding ponds located along the southwest/southeast contained washwater. Both Ponds had marke
No major findings.
Staff visited the site to complement our understanding of the current and proposed upgrades to the facility and to discus
Staff conducted a site inspection to complement their understanding of the current and proposed upgrades to the facilit
OPERATOR HAS DUG OUT ADDITIONAL POND EAST OF EXISTING POND. SE DIKE CORNER HAS BEEN REPAIRED. OPERATO
Excavation phase of construction project was completed. No GW was encountered. Permit is ready for termination.
SITE IN COMPLIANCE. NO DISCHARGE.
KEN PANG IS NEW CONTACT PERSON. INFORMED THAT MUST START COMPLYING WITH PERMIT.
This facility was exceeded daily coliform limits.

Groundwater cleanup project at this site was completed in March 2006. Permit is ready for recission.
Ceased groundwater remediation operations. NPDES permit to be rescinded.
No more discharge to the strom drain.
The overall facility rating was determined to be marginal.
The Inspection found all ten areas evaluated to be satisfactory.
General housekeeping was satisfactory. One mortality was observed alongside the entrance drive for render pickup. Som
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonc
No violations noted

The system appears to be operating in a satisfactory manner.
AT THE TIME OF THE INSPECTION THE FACILITY WAS IN COMPLIANCE WITH THE WDRS.
CORRALS APPEAR TO HAVE BEEN RECENTLY SCRAPED. MANURE STOCKPILED IN CORRALS. NOMINAL BERM AT THE NE C
No more discharge into the stormdrain.
EWMP site insp. some runon from west neighbor. Possible discharge onto south neighbor from hay alley. No Manure pi
Inspection conducted by Tetratech personnel without RB staff present.
One primary clarifier down for maintenance and inspection. Average Daily Flow into plant approximately 4.5 million gall
Inspection by USEPA contractor Tetra Tech Inc. Violations noted: Effluent flows (E-001) not reported, SWPPP not availabl
Reviewed draft receiving water monitoring plan with Erik Lust. Discharge to Humboldt Bay green in color.
Violation of requirement to have continuous effluent chlorine monitoring
Brine-line construction project was completed and no groundwater discharge was observed during the inspection.
Staff observed discharges of treated water to Discharge Point No. 001. The water from the containment area of Tank 104
Visited the EBDA member plant: Union SD, Hayward, San Leandro, Oro-loma, visited EBDA common outfall structure anc

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	9	330508
	3	452253
	8	1216893
5R		1402427
	3	1685374
	7	2205072
	2	7468669
	8	325290
	4	328569
	1	328849
	4	329460
	3	329922
	9	332920
	3	333213
	8	334424
	4	338662
	3	431347
	4	431349
	2	554439
5F		604284
	4	893276
	4	926919
	4	953261
5S		1028349
	8	1372299
5S		1481378
	8	1696722
	4	1859118
	4	10051333
5S		11738200
5R		330016
	7	330558
	4	331272
	8	331482
	9	333449
6A		333950
6A		335776
	3	338192
	4	431352
5S		1472704
	4	1604925
5F		1695763
	4	1719703
	7	2205073
	4	4081375
	1	4680260

Sonoma Cnty Water Agency (Scwa) R1/OPR
San Diego Unified Port District/OWN
Santa Cruz City/OWN
Echeverria, Felix/OWN
Corning City/OWN
Uni-Kool Company/OWN
Van Leeuwan, Richard/OWN
Richmond City/OWN
Gastelluberry, Jean/OWN
Newhall Land And Farming Company/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Joint Outfall System/OWN&OPR
Santa Barbara City Pwd/OWN
Dynegy South Bay Llc/OPR
Montecito Sanitary District/OWN
Echeverria, Carlos/OPR
Los Angeles City Bureau Of Sanitation/OWN
Growers Inc Company/OWN
Skyworks Solutions, Inc./OWN&OPR
South San Francisco City/OWN
Cooper Industries/OWN
Rad Venice Llc/OWN
Southern California Gas Co/OWN
null
El Dorado Irrigation District/OWN&OPR
B.P.Q. Investment Co./OWN
Uc Davis/OWN
Slegers, Bennett/OWN&OPR
Las Virgenes Mwd/OWN
Hermetic Seal Corporation/OWN&OPR
Placer Cnty Dept Of Facility Services/OWN
Bella Vista Water District/OWN
Calexico City/OPR
Los Angeles Cnty Natural History Museum/OWN
Jurupa Community Services District/OWN
Encina Wastewater Authority/OWN
Tahoe Keys Poa/OWN
Tahoe Keys Poa/OWN
Heritage Ranch Csd/OWN
Westway Terminal Company/OWN
Original Sixteen To One Mine/OWN
Long Beach Water Dept/OWN
General Electric Co/OWN
Children'S Hospital Losangeles/OWN
El Toro Land & Cattle Co., Inc/OWN
8500 Burton Way Llc/OWN&OPR
Indian Head Industries/OWN

SCWA Russian River CSD
POINT LOMA FISH SORTING SLABS
SANTA CRUZ WWTP
CARLOS ECHEVERRIA & SONS #4
Corning WWTP
UNI-KOOL SALINAS FACILTY
BULLFROG FARMS 01-80034
Richmond City CS
Basque American Dairy - Grove
West Creek Stabilization Proj
CDF&G Mad River Hatchery
Long Beach WRP
EL ESTERO WWTP NPDES
South Bay Power Plant
Montecito SD WWTP
Carlos Echeverria & Sons Dairy
Terminal Island Water Reclamation Plant
GROWERS ICE COMPANY
Skyworks Solutions, Inc.
South San Francisco-San Bruno WQCP
AMERICAN AIR CO INC GWCS
RAD Dogtown Station Condominium Construction Project
Pipeline 119 Replacement Hydrostatic Test Project
Sand Canyon Pipeline Project
Deer Creek WWTP
Quest Dairy
J. Amorocho Hydraulics Laboratory, Davis
Chino Valley Dairy #2
Tapia WRF
West El Monte Operable Unit
Placer Cnty SMD No 1 WWTP
Bella Vista WTP
CALEXICO CITY WWTP
Page Museum @ La Brea Tar Pits
Jurupa CSD STP Indian Hills
ENCINA WPCF
TAHOE KEYS WATER TRTMNT FACLTY
WEST CHANNEL
HERITAGE RANCH WWTP
Westway Terminal-Berths 70-71
Sixteen to One Mine
Long Beach Prototype Seawater Desalination Research Facility
GENERAL ELECTRIC GWCS
Children's Hospital
EL TORO LAND CATTLE 01-80002
8500 Burton Way, LLC
MGM Brakes Assembly Plant SLIC

Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2009-0003	NPDES
Facility	San Diego	9 000000293	R9-2000-0061	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Animal Feeding Facility	San Bernardino	8 365874001	99-011	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Food Processor	Monterey	3 272016001	R3-2011-0223	NPDES
Animal Feeding Facility	Imperial	7A137777034	R7-2008-0800	NPDES
Collection_System	Contra Costa	2 071037001	2006-0003-DWQ	NON15
Animal Feeding Facility	San Bernardino	8 365476001	99-011	NPDES
Facility	Los Angeles	4A196000557	97-045	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	96-005	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Animal Feeding Facility	San Bernardino	8 365347001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Food Processor	Monterey	3 271042001	R3-2001-0016	NPDES
Groundwater Cleanup Site	Ventura	4A562074001	96-048	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Facility	Los Angeles	4B197500182	R4-2003-0111	NPDES
Facility	Los Angeles	4A198000005	R4-2004-0109	NPDES
Facility	Los Angeles	4A197500073	R4-2003-0111	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Laboratory	Yolo	5A570800006	R5-2002-0026	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Groundwater Cleanup Site	Los Angeles	4B198900090	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Water Treatment Plant	Shasta	5A450114001	98-124	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	99-001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Facility	El Dorado	6A090089000	98-035	NPDES
Facility	El Dorado	null	null	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Facility	Los Angeles	4B190105019	R4-2004-0088	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2004-0065	NPDES
Facility	Los Angeles	4B196000103	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Facility	Los Angeles	4B198900076	R4-2008-0032	NPDES
Groundwater Cleanup Site	Sonoma	1B02047NSON	R1-2006-0048	NPDES

B Type compliance inspection	6/25/2012	6/25/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Higgins, Mike
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
A Type compliance inspection	4/23/2008	4/23/2008	Performed	Cash, Greg
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Demartini, Cecile R
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/13/2011	10/14/2011	Performed	Chee, Michael
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Bunting, David
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
A Type compliance inspection	3/12/2003	3/12/2003	Performed	James, Kirsten
A Type compliance inspection	1/16/2003	1/16/2003	Performed	Morales, Jose
B Type compliance inspection	4/4/2003	4/4/2003	Performed	Higgins, Mike
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Navrozali, Hashim
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Tech, Tetra
A Type compliance inspection	5/26/2005	5/26/2005	Performed	Morales, Jose
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Demartini, Cecile R
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Morales, Jose
B Type compliance inspection	2/6/2006	2/6/2006	Performed	Amendola, Mark
B Type compliance inspection	4/27/2006	4/27/2006	Performed	Pyle, Jeffrey
Prerequirement inspection	9/20/2005	9/20/2005	Performed	Jain, Namiraj
Prerequirement inspection	6/6/2006	6/6/2006	Performed	Tang, James
Prerequirement inspection	6/29/2005	6/29/2005	Performed	Tang, James
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Connally, Daniel
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	6/18/2008	6/18/2008	Performed	Biondi, Oscar
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
A Type compliance inspection	8/17/2009	8/17/2009	Performed	Contractor, Epa
Prerequirement inspection	6/14/2011	6/14/2011	Performed	Jain, Namiraj
B Type compliance inspection	11/9/2012	11/9/2012	Performed	Hilton, Barry
B Type compliance inspection	11/13/2002	11/13/2002	Performed	Smith, Bryan J
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	7/28/2003	7/28/2003	Performed	Morales, Jose
A Type compliance inspection	8/12/2003	8/12/2003	Performed	Amin, Najah
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Vasquez, Victor
B Type compliance inspection	3/19/2004	3/19/2004	Performed	Smith, Doug
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Fiore, Mary
B Type compliance inspection	4/21/2005	4/21/2005	Performed	Kukol, Tom
B Type compliance inspection	10/28/2005	10/28/2005	Performed	Morales, Jose
B Type compliance inspection	7/2/2008	7/2/2008	Performed	Joplin, Spencer
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Christmann, Rebecca
B Type compliance inspection	3/20/2009	3/20/2009	Performed	Ortiz, Aide
Prerequirement inspection	2/11/2009	2/11/2009	Performed	Kai, Gensen
B Type compliance inspection	3/5/2010	3/5/2010	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	4/4/2011	4/4/2011	Performed	Jain, Namiraj
B Type compliance inspection	6/3/2011	6/3/2011	Performed	Lamb, Beth

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Odors at headworks were strong, but wind direction kept odors on site - a wind direction change would carry odors to re:
No discharge during inspection (no fish to wash). Side walk was dry and clean. No debris in water. Filter in stormdrain loc
Plant operating normally. Effluent appeared excellent.

Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern o
Facility was at the beginning stages of their operating season. Discussed monitoring for salts with Bob Bellew. He said his
Paperwork related issues, 30 day response required around 4/11/10
Many violations noted. NOV issued which is attached.
NO EXCESSIVE MANURE IN CORRALS OR STOCKPILES. W/W TO EAST POND. POND HAD ~4' FREEBOARD. MET WITH THE F
West creek bank stabilization project has been completed. No dewatering was observed.
Filter basins were overflowing onto ground due to broken air valve.
Grab samples were obtained. The wastewater seemed to have an acceptable quality- to be comfirmed with the analysis
EFFLUENT APPEARED EXCELLENT QUALITY.
Tetra Tech inspection
EFFLUENT QUALITY APPEARED EXCELLENT. NO PROBLEMS OBSERVED.
Facility has been vacated for redevelopment. Has an accepted EWMP, but it was not fully implemented. Waste pond(s) h

Facility was in off-season. Current dischrges all routed to industrial drain. We discussed TSS high concentration issue and

BASIC INSPECTION TO VIEW GROUNDWATER TREATMENT SYSTEM AND CURRENT FACILITY. ALSO TO OBSERVE NEARBY R
Construction project is on-going at the site. Treatment system is in place.
Pipeline hydrostatic test project was completed. No discharge has occurred. Water was hauled off for off-site disposal.
C. Lake water agency is constructing a 5 mile long pipeline along Santa Clara River. GW'll be discharged into the river.
Tetra Tech inspector evaluated and found eight areas to be satisfactory, one to be marginal, and one to be unsatisfactory
N/A-Facility was not in operation.
The plant appeared to be in good operating condition but showed marginal housekeeping at the outdoor facilities. SMRs
EWMP not fully implemented. Containment structures not maintained to retain all wastewater onsite.
See attached report.
prerequirement
Late Regionallization Report, minor record keeping errors. Acceptable operation and maintenance.
Report of dead fish in lower pond verified. Not determined to be from discharger activities. Bioassay sampling conducte
In compliance. A "B" type compliance inspection was performed. No violations were noted
NPDES permit was available at the facility during this inspection. The treated wastewater had an acceptable appearance.
This facility exceeding influent capacity.
Inspection conducted by Tetratech without Regional Board staff.
TKPOA Water Treatment Facility has not operated in previous 12 months. No problems observed. I met with operator an
Site BMPs are installed. Shopvac capturing runoff from spoil containment area. Sweeper utilized daily to minimize off-sit
POND 1 RECOVERING FROM TURNOVER. POND 2 LOOKS OKAY. PLENTY OF ALGAE. EFFLUENT A LITTLE CLOUDY, BUT IN (

The inspector found illegal discharge to surface water and many violations of reporting requirements.
See attached inspection report.
Inspection conducted to determine compliance with Waste Discharge Requirements Order No. R5-2004-0065 (NPDES Pe
The discharger claimed that there is not much groundwater getting into the collection system because of a newly built fa
No deficiencies
No discharges from the construction site were observed during the inspection.
Observed operating system and extraction points. Also discussed storm water sampling and discharge points.

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5R		7211697
	8	8580725
	7	9425060
	1	11930985
	8	325273
5R		326167
	4	327200
	3	331052
	4	901615
	2	1011384
	8	1392053
	2	1442205
	4	1623662
5R		2418417
	8	3933045
	4	3995041
	8	4968775
	8	9942399
5S		1213856
	3	330375
	4	1208636
	4	336248
	1	1697530
6B		334657
	1	893020
	4	329371
	4	1420610
	4	2143369
5S		3190689
	2	3859573
6B		5322135
	4	6178630
5R		7511917
	4	7468664
5S		8610416
5F		10600069
	8	336173
	1	1321194
	8	1392730
	8	1542048
5S		1653479
	1	2524276
5S		4436206
	4	8818104
	4	9387222
	1	306587

Souza, Frank Jr./OPR
Crystal Creek Aggregate Inc/OPR
Hein Hettinga/OWN
Niland Sd/OPR
Arcata City/OWN
Haringa, Herman/OWN
Usdi Bureau Of Land Management Redding/OWN
Los Angeles City Bureau Of Sanitation/OPR
Pacific Gas & Electric Company Avila Beach/OWN
Archetype, Inc./OPR
Alameda County Water District/OWN
Dallape, Tom/OWN
South San Francisco City/OWN
Aes Redondo Beach, Llc/OWN
Modoc Joint Unified School District/OWN
Bollema, Harold/OWN
Joint Outfall System/OWN&OPR
San Bernardino City Municipal Water Dept/OWN
Orange County Sanitation District/OWN
U.A. Local 38 Trust Fund/OWN
Us Abalone/OWN
West Basin Mwd/OWN
Westlake Lake Management Association/OWN
Mendocino Forest Product Co/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Crescent City Harbor District/OWN
Calclean Inc./OWN
Camrosa Water District/OWN
Chevron Environmental Management Company/OWN
Ca Dept Of General Services Real Estate Div/OWN
Chevron Products Company/OWN
Ca Dept Of Fish & Game Independence/OWN
Diamondcrest Investment/OWN
Mt Lassen Trout Farms Inc/OWN
Atria West Llc/OWN
Sacramento City/OWN&OPR
Bear Valley Cmsd/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Occidental Csd/OWN
Stiefel, Jeffrey/OWN
Glen Ivy Hot Springs Spa/OWN
Folsom City/OWN
Mendocino City Csd/OWN
Placer Cnty Dept Of Facility Services/OWN
Chevron Products Company/OWN
Isbi Crescent Drive, Llc C/O R7 Real Estate, Inc./OWN
Willits City/OWN

Souza Dairy
Crystal Creek Aggregate
GH Dairy #2
Niland SD WWTP
Arcata City WWTF
HERMAN HARINGA DAIRY
Lower Clear Creek Phase 3A
Los Angeles-Glendale WWRP
PG&E DIABLO CANYON POWER PLANT
Park Hamilton Project
ACWD-AQUIFER RECLAMATION WELLS
Dallape Dairy
South San Francisco-San Bruno WQCP
Redondo Generating Station
Alturas High School Geothermal
Bollema Dairy - Schaefer
Long Beach WRP
Geothermal Heating Project
OCSD Plant 2
Konocti
SILVERKING OCEANIC FARMS
Edward C. Little Water Recycling Plant
Westlake Well
Mendocino Forest Products Ukiah Sawmill
VICTOR VALLEY MUNI WTP
CC Harbor Seafood WW System
Pioneer Bakery
Camrosa WWRP
Former La Mirada Plant
State Printing & Warehouses
RICHMOND REFINERY
MOJAVE RIVER FISH HATCH NPDES
Diamond Crest Plaza
Jeffcoat East Facility
Atria West Building II
Sac City Combined WW Collection/TRT Sys
BEAR VALLEY CSD WWTP
Colton/San Bernadino STP, RIX
Occidental CSD
VALLEY DAIRY - CLEVELAND
HOT SPRINGS,GLEN IVY
Folsom Sewage Collection System
Mendocino City CSD
Placer Cnty SMD No 1 WWTP
El Segundo Refinery
ISBI Crescent Drive, LLC
Willits City WWTP

Animal Feeding Facility	San Bernardino	8 365985001	R8-2007-0001	NPDES
Facility	Shasta	5A452040001	R5-2008-0061	NPDES
Animal Feeding Facility	San Bernardino	8 365964001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2008-0020	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2012-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Residence, NEC	Los Angeles	4B197500138	R4-2008-0032	NPDES
Facility	Alameda	2 019157001	R2-2000-0029	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Modoc	5A251002001	R5-2005-0014	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2012-0035	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Aquaculture/Hatchery	Santa Cruz	3 441008002	02-0076	NPDES
Wastewater Treatment Facility	Los Angeles	4B196300039	97-047	NPDES
Facility	Los Angeles	4A567600031	R4-2003-0108	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600181	R4-2002-0125	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Facility	Los Angeles	4B192131031	R4-2005-0056	NPDES
Manufacturing NEC	Sacramento	5A340805001	R5-2005-0086	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Domestic Site NEC	Los Angeles	4B196400061	R4-2008-0032	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2010-0018	NPDES
Facility	Los Angeles	4B196000013	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2010-0004	NPDES
Wastewater Treatment Facility	Kern	5D152037001	R5-2008-0121	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Facility	Sacramento	null	null	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2010-0020	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Domestic Site NEC	Los Angeles	4B196000369	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES

B Type compliance inspection	6/14/2011	6/14/2011	Performed	Kashak, Ed
B Type compliance inspection	2/17/2012	2/17/2012	Performed	Warner, Daniel
B Type compliance inspection	5/7/2012	5/7/2012	Performed	Kashak, Ed
Miscellaneous inspection	8/14/2012	8/14/2012	Performed	Wistrom, Anders
A Type compliance inspection	3/14/2013	3/14/2013	Performed	Blett, Craig
B Type compliance inspection	7/18/2002	7/18/2002	Performed	Bunting, David
B Type compliance inspection	7/17/2002	7/17/2002	Performed	Chetelat, Guy F
A Type compliance inspection	12/16/2002	12/16/2002	Performed	Plasencia, Jesus
A Type compliance inspection	7/23/2002	7/23/2002	Performed	Thomas, Michael James
Prerequirement inspection	12/6/2006	12/6/2006	Performed	Correa, Vilma
B Type compliance inspection	3/22/2007	3/22/2007	Performed	Amendola, Mark
B Type compliance inspection	11/28/2007		Performed	null
B Type compliance inspection	4/18/2008	4/18/2008	Performed	O'Connell, Danny
A Type compliance inspection	5/20/2008	5/20/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kratzke, Kevin
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	5/17/2010	5/17/2010	Performed	Kuker, Max
B Type compliance inspection	5/25/2011	5/25/2011	Performed	Amin, Najah
Field Oversight	10/2/2012	10/2/2012	Performed	Lara, Julio
Prerequirement inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Stanley, Todd
Prerequirement inspection	9/27/2007	9/27/2007	Performed	Kai, Gensen
Prerequirement inspection	10/7/2004	10/7/2004	Performed	Correa, Vilma
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Grady, Kason
A Type compliance inspection	6/14/2004	6/14/2004	Performed	Saari, Ted
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Wellman, Al
Prerequirement inspection	3/12/2003	3/12/2003	Performed	Tang, James
A Type compliance inspection	6/19/2008	6/19/2008	Performed	Morales, Jose
Prerequirement inspection	3/10/2010	3/10/2010	Performed	Aston, Rosario
B Type compliance inspection	9/3/2010	9/3/2010	Performed	Palmer, Ann
B Type compliance inspection	12/13/2010	12/13/2010	Performed	Ashby, James
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Dellavalle, Mary
B Type compliance inspection	9/12/2011	9/12/2011	Performed	Choi, Andrew
Miscellaneous inspection	3/14/2012	3/14/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Morales, Jose
B Type compliance inspection	5/21/2012	5/21/2012	Performed	Environmental, Pg
B Type compliance inspection	12/7/2012	12/7/2012	Performed	Benas, Daniel
A Type compliance inspection	9/28/2004	9/28/2004	Performed	Amin, Najah
Follow-up inspection (noncomp)	10/18/2007	10/18/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	12/3/2008	12/3/2008	Performed	null
Complaint inspection	3/11/2009	3/11/2009	Performed	Palmer, Ann
B Type compliance inspection	6/29/2010	6/29/2010	Performed	Reed, Charles
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Slauter, Luz
A Type compliance inspection	4/12/2012	4/12/2012	Performed	Blett, Craig
B Type compliance inspection	12/3/2012	12/3/2012	Performed	Morales, Jose
A Type compliance inspection	5/20/2003	5/20/2003	Performed	O'Connor, Roy

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Souza is a new operator at this location. ~~ 1 incha corral manure. No manure piles. Very little water in ponds. Berms app
PG Environmental is writing a summery of the inspection for the Regional Water Board. The report will be attached whe
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were being
See attached report.
Facility appears to be complying with permit requirements operationally. Working on completing project to expand trea
NO MANURE STOCKPILES. PONDS NEARLY DRY. HEIFERS AND CALVES WERE REMOVED FROM SE CORRAL ADJACENT TO E
Turbid work water was dischaged to floodplain with no return flow to Clear Creek.

WELL RUN OPERATION. NO AUTHORIZED DISCHARGES NOTED. INSPECTED INTAKE AND OUTTAKE STRUCTURE AND OBS
No discharge at this time. Construction will start in July 2006

Facilities EWMP appeared to be fully implemented. The facility was well maintained and no risk of discharge was identifi
See attached report.

The permit is up for renewal. No violations were noted.
EWMP was not certified at the time of inspection, not fully implemented at this facility. Facility housekeeping was poor.
Please see attached report.
No violations were detected during this inspection
OCSD had completed the corrective maintenance of the beach junction box and had restarted the discharge through the
Violated Standard provision A.6, A.21, and D.6; Discharge Prohibition A.3; Discharge Provision E.1; Sludge Disposal Limita
SCREENS MISSING FROM TWO OUTLETS. INTAKE, OTHER OUTLETS, AND DISCHARE STRUCTURE OBSERVED. NO OTHER PF
The discharger has ceased the discharge.
No discharge at this time. Construction of the well will start after 2 months or early next year.
No discharge to surface waters at time of inspection. Log deck sprinkling fully contained by ditch and pond system. Storm
Influent flow 10.93 MGD instantaneour 6-14-04 at 1102. Daily BOD was <1.0 mg/L. Good operation.

Shallow GW beneath the site is impacted with the diesel fuel hydrocarbons. Mobil treatment unit will be used on-site.
During this inspection all of the tertiary treated wastewater was reclaimed. No dischage to the Calleguas Creek.
See attached inspection report.
Overall, the facility appeared to be adequately operated and maintained. However, there was one violation and two area
See attached report.
Facility is well kept. Improvements in stormwater mgt were made. Discharger complied with most items on Notice to Co
Pending OE review.
Discharger wants permit rescinded; inpsection performed to confirm Facility closure.
The dewatering process was active; however, there was no discharge to the storm drain during this inspection due to the
No adverse findings or violations.

This facility exceeding weekly coliform limits
Followup inspection to document if staging area BMPs had been corrected. I found that the stormwater BMPs were prop
EWMP not fully implemented at facility
No violations noted. Glen Ivy Hot Springs is no longer discharging wastewater to waters of the United States, and theref
Central Valley Water Board staff found that these two facilities are connected to the City sewer system.
Inspected wastewater treatment system, overflow pond. Facility appears in compliance with permit.
seven areas evaluated that were found to be satisfactory, two areas that were marginal, and one area that was unsatisfa
No immediate violations were observed during this inspection.
During this inspection no irregularities were observed. Waste groundwater in the collection sump had a clear acceptable
PLANT FLOWS APPROXIMATELY 0.9 MGD. NEW SLUDGE DEWATERING MACHINE INSTALLED. EFFLUENT SAMPLES COLLE

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5S		1449552
	4	1465799
5R		3671975
	4	3880013
	8	8580716
	9	8646068
5S		11794544
	8	326708
	2	330430
	1	333355
	3	336592
	4	337963
5R		431321
	8	650011
5R		1186064
	9	1276591
	4	2030561
	2	3174428
5S		4843328
	7	9379981
	2	11973160
	2	328949
	8	329041
	4	331981
	8	334018
	4	334587
	8	337325
	3	338896
5F		524204
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	2	983195
	8	1081125
	8	1232353
	4	1495197
	4	1521567
	4	1521646
	8	2490082
	8	3941672
	4	7125304
	4	8359988
	9	8655584
	8	325551
5R		325718
	8	330511

Bouma, Peter/OPR
Plains West Coast Terminals, Llc/OWN&OPR
Wetsel Oviatt Lumber Company/OWN
Gwf Power Systems/OWN
Place (People Linking Art, Community And The Environment)/OWN
Redding City/OPR
Bp Wilmington Calciner/OWN
Anema, Greg/OWN
Ibwc-Us & Mexico Section/OWN
Modesto City/OWN
Goyenetche, Albert/OPR
Morton International, Inc./OWN
Freshwater Tissue Company/OWN&OPR
Lompoc City/OWN
Los Valles Land & Golf, Llc/OWN
Corning City/OWN
Colton City/OWN
null
Santa Margarita Water Dist/OWN&OPR
Avalon City/OWN
Sunnyvale City/OWN
Yuba City/OWN
Coachella Sd/OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
null
Pacific Clay Products, Inc./OWN
Suburban Water Systems/OWN
Inland Empire Utilities Agency/OWN&OPR
Water Replenishment District Of Southern California/OWN
Masco Corp./OWN
Cuyama Community Services Dist/OWN
Atwater City/OWN
Calleguas Mwd/OWN
Novato Sanitary District/OWN
Hogg, Warren, David & Gene/OWN
De Groot, William/OWN
Valencia Heights Water Co./OWN
Cedars-Sinai Medical Center/OWN
Chevron Environmental Management Company/OWN
Inland Empire Utilities Agency/OWN&OPR
Weststeyn, John/OWN
Univar Usa Inc./OWN
Los Angeles City Bureau Of Sanitation/OPR
Ibwc-Us & Mexico Section/OWN
Bidart, John/OWN
Ca Dept Of Fish & Game Redding/OWN
Vanden Berge, Darrel/OWN

P & D Dairy #2
Plains West Coast Terminals, Alamitos Tank Farm
Wetsel Oviatt Lumber Mill
Wilbur Ave East Power Plant Antioch (Site IV)
WAV (The Working Artists, Ventura Project)
Clear Creek WWTP
BP Wilmington Plant
Costa Dairy
South Bay International WTP
Modesto Water Quality Control Facility (primary trtmt)
Goyenetche Dairy #3
MORTON SALT DIVISION- NEWARK
Freshwater Tissue Company, Samoa Pulp Mill
LOMPOC REGIONAL WWTP
Golf Course & L.A. Co. Wells
Corning WWTP
Colton WRF
Lake Davis Pike Eradication Project 2007
SMWD-CHIQUITA WRP
Avalon WWTF
SUNNYVALE WPCP
Yuba City WWTF
Coachella SD WWTP
SONOMA VALLEY COUNTY SD WWTP
MEW-RGRP Treatment System South101
DEWATERING,LAKE ELSINORE
Plant 201-W7, W8, W9, W10
IEUA Carbon Canyon WWRF
West Coast Basin Desalter
GW Cleanup-H.B. McFadden
CUYAMA CSD WWTP
ATWATER WWTF (5C240100001)
Bradley Lateral & Turnouts
Novato And Ignacio CS
Sun Valley Jersey Dairy #1
De Groot Dairy #2
Well No. 7
Advanced Health Sciences Pavilion Project
Former Unocal Station #6990
IEUA Regional Plant No. 4
John Weststeyn Cattle - Pine
Former Vopak USA Inc.
Los Angeles-Glendale WWRP
South Bay International WTP
BIDART DAIRY
Mount Shasta Fish Hatchery
VANDEN BERGE DAIRY

Animal Feeding Facility	San Bernardino	8 365211001	99-011	NPDES
Tank Farm	Los Angeles	4B197500248	R4-2003-0111	NPDES
Saw Mill	El Dorado	5B092006001	R5-2002-0162	NPDES
Power Plant	Contra Costa	5B072050003	R5-2008-0013	NPDES
Facility	Ventura	4A567500290	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Petroleum Refinery	Los Angeles	4B192208003	R4-2007-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2012-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365729001	99-011	NPDES
Manufacturing NEC	Alameda	2 019112001	97-025	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Facility	Los Angeles	4A197600041	R4-2003-0108	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2009-0061	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2008-0090	NPDES
Groundwater Cleanup Site	Santa Clara	2 438175001	R2-2004-0055	NPDES
Facility	Riverside	8 332493001	98-067	NPDES
Facility	Los Angeles	4B197600004	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	99-036	NPDES
Facility	Los Angeles	4B190140001	99-042	NPDES
Service/Commercial Site, NEC	Orange	8 302728001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Facility	Ventura	4A568000004	R4-2004-0109	NPDES
Collection_System	Marin	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365708001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600086	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900012	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500251	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B196800038	R4-2007-0022	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2011-0197	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365872001	99-011	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	96-067	NPDES
Animal Feeding Facility	Riverside	8 335163001	99-011	NPDES

B Type compliance inspection	8/27/2002	8/27/2002	Performed	Fischer, Adam
Prerequirement inspection	8/23/2007	8/23/2007	Performed	Tang, James
B Type compliance inspection	9/14/2007	9/14/2007	Performed	Hilton, Barry
B Type compliance inspection	6/3/2008	6/3/2008	Performed	Biondi, Oscar
Prerequirement inspection	3/4/2008	3/4/2008	Performed	Correa, Vilma
Pretreatment compliance	4/14/2010	4/14/2010	Performed	Perryman, Brenner
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Richardson, Jared
Miscellaneous inspection	10/20/2011	10/20/2011	Performed	Kashak, Ed
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Christensen, Bart
B Type compliance inspection	2/11/2013	2/11/2013	Performed	Albright, Jake
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Bunting, David
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Balcom, Ray
B Type compliance inspection	2/18/2004	2/18/2004	Performed	O'Connor, Roy
Pretreatment compliance	11/14/2004	11/14/2004	Performed	Thompson, Matt
Prerequirement inspection	3/14/2005	3/14/2005	Performed	Correa, Vilma
A Type compliance inspection	9/22/2005	9/22/2005	Performed	Bruun, Raymond
A Type compliance inspection	1/19/2006	1/19/2006	Performed	Amin, Najah
B Type compliance inspection	9/13/2007	9/13/2007	Performed	Woodward, Philip V
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
A Type compliance inspection	11/11/2009	11/11/2009	Performed	Contractor, Epa
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Slauter, Luz
B Type compliance inspection	3/31/2011	3/31/2011	Performed	Slauter, Luz
Pretreatment compliance	5/15/2012	5/15/2012	Performed	Contractor, Epa
B Type compliance inspection	3/6/2013	3/6/2013	Performed	Albright, Jake
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Amin, Najah
Prerequirement inspection	10/1/2003	10/1/2003	Performed	Correa, Vilma
A Type compliance inspection	2/3/2004	2/3/2004	Performed	Lara, Julio
Prerequirement inspection	6/10/2004	6/10/2004	Performed	Aston, Rosario
A Type compliance inspection	9/16/2004	9/16/2004	Performed	Chichgar, Maneck
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Marks, Sorrel
B Type compliance inspection	10/19/2005	10/19/2005	Performed	Scroggins, Matt
Prerequirement inspection	12/8/2006	12/8/2006	Performed	Correa, Vilma
B Type compliance inspection	12/7/2006	12/7/2006	Performed	null
B Type compliance inspection	3/13/2007	3/13/2007	Performed	Kashak, Ed
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
Prerequirement inspection	6/20/2008	6/20/2008	Performed	Correa, Vilma
Prerequirement inspection	10/28/2008	10/28/2008	Performed	Tang, James
Prerequirement inspection	8/28/2008	8/28/2008	Performed	Tang, James
A Type compliance inspection	5/19/2010	5/19/2010	Performed	Lara, Julio
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Morales, Jose
A Type compliance inspection	5/23/2012	5/23/2012	Performed	Morales, Jose
B Type compliance inspection	5/23/2012	5/23/2012	Performed	Neill, Ben
B Type compliance inspection	7/25/2002	7/25/2002	Performed	Kashak, Ed
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Doolittle-Norby, Beth
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen

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S disposal field obs'd irrigated w/ fresh water; not ripped/disked; no standing water obs'd. S field perimeter berm in goo

See attached report.
Please see attached report.
Water was observed running off-site from an ag field located on the facility. The water was determined to be recycled w
IMLER pumps failed due to stress fractures.
The inspection evaluated nine areas and all areas were found to be satisfactory.
No manure stockpiles. Unusually heavy fly population around corral fencelines, feed alleys and C-barn (3 photos taken).
Co inspected sampling area with DKL. Aveage flow is 15,700 gal/day. Samples are collected daily for pH, temp. and flow
Site inspection with Pam Barker and Brice Weyer. Pulp rejects pile had hay bales around it, insufficient to control discolo
TETRA TECH PREFORMED THIS INSPECTION.
No discharge at this time. Project will start on 4-15-05.
Accompanied SWRCB staff at their request. Collected effluent BOD, TSS and Coliform samples. Results were within limit
Treatment plant is operating adequately and there were no violations
Tributaries to Lake Davis being treated. Drove around lake and observed tributary treatment. Also inspected staging are

See attached report
See attached report.
The inspection found five of the nine areas evaluated to be satisfactory. The Facility Site Review, Effluent and Receiving
CSD working on informal pretreatment program.
See attached report.
Consultant is conducting an audit to find the source of Chloromethane detection in the effluent
This facility is in violation of not submitting monthly reports.
No discharge at this time. Project will start Jan. 2004.
Plant is not adding coagulants to secondary effluent due to its high quality and low turbidity before filtration.
Discharge has been diverted to the sanitary sewer. No discharges occurred since the issuance of of the permit.
TREATMENT SYSTEM OPERATING. EFFLUENT SAMPLES COLLECTED.
PLANT AND EFFLUENT LOOK GOOD, RECOMMENDED PURSUING LAND AP/PERC POND DISPOSAL AND ELIMINATE CREEK

No more discharge into the stormdrain. Project was completed in May 2006.

See attached inspection report and photos.

No more discharge to the storm drain and the project was completed in May 23, 2008.
Cedars-Sinai Medical Center proposes to construct the Advanced Health Sciences Pavilion Building. The dewatering activ
The Chevron Facility No. 306576 (Former Unocal Station No. 6990) groundwater remediation project was completed in 2
Influent flows had increased to between 11.0 MGD and 11.5 MGD due to the expansion of the treatment capacity and co
EWMP was certified by the facility engineer on 6/26/2008. The EWMP was not fully implemented at this facility. Corral h
During this inspection no immediate violations were observed. The treatment system was functional; however, there w
Report pending
Continued corrections to minor issues occurring. Final pump is being reworked.
SW pond has 7-8ft freeboard w/ negligible standing water; floating pump is operating. Interal corral perimeter drainage
Facility generally in compliance with current NPDES permit. See formal inspection report for more detailed report. New
Unable to access the back of the facility because of on-going construction. Fresh manure stockpiles observed in the wes

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	4	2042815
	7	2297522
	4	5017897
	7	5942879
5S		309875
	4	326506
	4	330766
6A		331014
5R		331248
5R		332680
	3	333893
	1	334350
	8	337350
	4	1129828
	8	1155295
5R		1540486
	8	1695329
	9	1811069
	9	3137604
5S		5016291
	4	5526596
	8	8201036
	4	10371658
	8	328995
	8	329103
	2	331555
	4	331824
	8	336334
	9	338212
	4	977384
	9	1149051
	4	1317171
	8	1403623
	1	1448858
	8	1695748
	9	1810920
	8	2061012
	7	9813346

Tillema, Harold/OWN
Big Bear Area Regional Ww Agency/OWN
Los Angeles City Bureau Of Sanitation/OPR
Goodrich Corporation/OWN
Delta Diablo Sanitation District/OWN
Cemex Usa/OWN
Hettinga, Hein/OWN
Haringa, Earl/OWN
Bachoc, Raymond/OWN
W.E. Construction Inc./OPR
Superior Cattle Feeders, Llc/OWN
Los Angeles Cnty Dpw Construction Div/OWN&OPR
Brandt Co., Inc./OWN
Ca Dept Of Fish & Game Nimbus/OWN
Usc University Hospital, Inc./OWN
Bank Of America/OWN
Susanville Consol Sd/OWN
Mt Shasta City/OWN
Redding City/OPR
Santa Barbara City Pwd/OWN
Vita Sea, A Subsidiary Of Fbac/OWN
Serrano Water District/OWN
Los Angeles City Dpw/OWN
Metropolitan Water District Of Southern California/OWN
Sierra Pacific Industries Quincy/OWN
Van Dam, Dick/OWN
Cabrillo Power I Llc/OWN
Encina Wastewater Authority/OWN
Roseville City/OWN
Ralphs Grocery Co./OWN
Hilarides, Frank/OPR
Vopak Terminal Los Angeles Inc/OWN
Conocophillips/OWN
Garcia, Guillermina Delgado/OWN
Richmond City/OWN
Ventura Cnty Watershed Protection District/OWN
Basf Corp/OWN
Dana Point Shipyard/OWN
Long Beach Memorial Medical Center/OWN
Jay Goldstone/OPR
Maywood Mutual Water Company No.2/OWN
Silva, Johnny/OWN
Sierra Pacific Industries Arcata/OWN
De Hoog, Michael/OWN
Jay Goldstone/OPR
De Hoog, Michael/OWN
Peter M. Ormand/OWN

Harold Tillema Dairy
DEWATERING,BIG BEAR CITY
Los Angeles-Glendale WWRP
Former Menasco Aerospace Facility
DELTA DIABLO SD WWTP
Cemex Davenport Cement Plant
Hettinga Dairy - CCR
Haringa Brothers Dairy
Bachoc Dairy #3
Del Amo Park Improvement Project
SCF- HACIENDA 01-80026
Commerce Center Drive Interchange, Part II
BRANDT CATTLE CO. 08-80016
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery
USC Univ. Hosp Norris Tower
NT&SA L.A. Data Center
SUSANVILLE CSD
Mount Shasta WWTP
Clear Creek WWTP
EL ESTERO WWTP NPDES
Eureka Fisheries-Fields Landing
WTP,HOWILER FILTER PLANT
Eagle Rock Interceptor Sewer
DEWATERING,INLAND FEEDER
Sierra Pacific Industries Quincy Division Sawmill
Dick Van Dam Dairy
Encina Power Plant
VALLECITOS WD MEADOWLARK WRP
Dry Creek WWTP
Ralphs Grocery Co. Store #289
Northview Dairy
Marine Terminal, Wilmington
GW CLEANUP-WESTMIN.,WESTMIN.
EL CENTENARIO CALVES
RICHMOND WPCP
Arundell Barranca
GW CLEANUP-S.A.,BIRCH
Dana Point Shipyard
Miller Childrens Hospital
South Bay WRP
52nd Street Well
Quality Dairy
Sierra Pacific Industries - Arcata Division Sawmill
Michael De Hoog Dairy
South Bay WRP
Michael De Hoog Dairy
Peter M Ormand Date Gardens MHP

Animal Feeding Facility	Riverside	8 335166001	99-011	NPDES
Facility	San Bernardino	8 362790001	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191318001	99-088	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Animal Feeding Facility	Riverside	8 335685001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900041	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Development Site, NEC	Los Angeles	4B198900079	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Aquaculture/Hatchery	Sacramento	5A340801001	R5-2000-0268	NPDES
Facility	Los Angeles	4B196100112	97-043	NPDES
Facility	Los Angeles	4B192475001	97-126	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Facility	Humboldt	1B80083OHUM	01-058	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Facility	Los Angeles	4B197500023	R4-2003-0111	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Animal Feeding Facility	Riverside	8 335507001	R8-2007-0001	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0077	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000137	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199019001	R4-2007-0057	NPDES
Facility	Orange	8 302793001	R8-2002-0007	NPDES
Animal Feeding Facility	Riverside	8 335653001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Facility	Los Angeles	4A567500001	R4-2003-0111	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2000-0216	NPDES
Facility	Los Angeles	4B197500207	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Facility	Los Angeles	4B197600065	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Facility	Imperial	7A131057011	R7-2008-0010	NPDES

B Type compliance inspection	7/23/2003	7/23/2003	Performed	Kashak, Ed
B Type compliance inspection	3/23/2004	3/23/2004	Performed	Amin, Najah
A Type compliance inspection	4/21/2005	4/21/2005	Performed	Morales, Jose
B Type compliance inspection	6/20/2005	6/20/2005	Performed	Morales, Jose
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Oxsalida, Matt
B Type compliance inspection	4/5/2007	4/5/2007	Performed	Higgins, Mike
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
Prerequirement inspection	1/5/2010	1/5/2010	Performed	Tang, James
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	4/28/2011	4/28/2011	Performed	Kai, Gensen
B Type compliance inspection	9/23/2011	9/23/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Mamidi, Anand R
Prerequirement inspection	10/16/2002	10/16/2002	Performed	Tang, James
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
A Type compliance inspection	6/30/2003	6/30/2003	Performed	Rohrbach, Jim F
Preatment Audit	4/22/2003	4/22/2003	Performed	Randall, Nolan A
Pretreatment compliance	2/20/2004	2/20/2004	Performed	Marks, Sorrel
B Type compliance inspection	5/13/2004	5/13/2004	Performed	O'Connor, Roy
B Type compliance inspection	1/21/2005	1/21/2005	Performed	Norton, Bill
Prerequirement inspection	6/29/2007	6/29/2007	Performed	Correa, Vilma
B Type compliance inspection	3/13/2007	3/13/2007	Performed	Amin, Najah
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Norton, Bill
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kuker, Max
Pretreatment compliance	4/26/2010	4/26/2010	Planned	Wong, Christine
Pretreatment compliance	12/9/2010	12/9/2010	Performed	Look, Sarah
B Type compliance inspection	8/25/2011	8/25/2011	Performed	Morales, Jose
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Foster, Ryan
Prerequirement inspection	11/1/2012	11/1/2012	Performed	Chen, Jau Ren
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Fong, Kathleen
Field Oversight	9/5/2003	9/5/2003	Performed	Balcom, Ray
Prerequirement inspection	9/3/2003	9/3/2003	Performed	Medina, Raul
Miscellaneous inspection	11/17/2004	11/17/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	4/21/2005	4/21/2005	Performed	U, Unknown
Prerequirement inspection	11/2/2006	11/2/2006	Performed	Tang, James
B Type compliance inspection	6/6/2005	6/6/2005	Performed	null
B Type compliance inspection	2/14/2008	2/14/2008	Performed	Morales, Jose
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Meals, Don
A Type compliance inspection	12/2/2005		Performed	Wellman, Al
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Kuker, Max
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Shami, Jawed
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Figueroa-Acevedo, Jose

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2" CORRAL MANURE. W/W TO POND & DISPOSAL FIELD. MINOR MANURE PILE IN SO. CORRAL. BERM INTEGRITY APPEAR
No problems noted

No discharge during this inspection, letter of recission has been submitted.

Most BMP's complete. Discharge clear. Top Exec. from Houston (Aaron) stated more improvements to come. Drainage cl
An acceptable EWMP was not available for the facility. Facility did not have wastewater containment structures or all co
Faciltiy is very reliable. Neat and clean, and all aspects of the EWMP appeared to be in place and functioning.
Overall facility rating was satisfactory.
The construction activities were completed in October 2009. The general NPDES permit is ready for termination.
The facility is generally in compliance, minor deficiencies were observed.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
In compliance.
(1) monitoring reports not well organized did not include 30-day average for total settleable matter and the electrical cor
The 10-story building will be constructed in 11/02. Dewatering will last for 2 years. No gasoline in GW. Discharge was ter
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.
Chlorine contact chamber performing satisfactorily but some leakage due to misplaced slide gate. Situation corrected.
PCA performed by Tetra Tech.
TETRA-TECH PERFORMED THIS INSPECTION ON BEHALF OF THE REGIONAL BOARD.
Facility closed. No activity. WDRs and NPDESpermit proposed for recission.
Facility is in compliance.
The sewer line construction was done since Nov. 2006.
Various discharge points of Inland Feeder Project have been inspected revealing that MWD is in compliance with its Orde

Site generally in compliance. Some minor maintenance issues, but no permit violations.

The PCI Summary Report contains six required and six recommended actions that will improve the Industrial Pretreatme
No immediate discharge violations were observed during this inspection. Treatment system in operation during this insp
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP appear
Discharge pipes have been blocked off and the discharge valve has been locked. No discharge was observed during the ir
no problems noted..3/26/03 sample results indicated MEK (202ppb) violation
No run-on problems along the north, east and south boundaries of the facility. Some of the calf stalls in the northern are
Notice smoke above the Richmond POTW and droped in to verify compliance. Plant was on standby power and personne

NO DISCHARGE FOR ~2 YEARS AND PERMIT WAS TERMINATED ON 11/17/04.
Inspection was conducted by Dan Conally of Tetra Tech, Inc.

Violation: Refrigerated samples were being stored at 7 degrees Celsius (°C) during the compliance inspection. Section A.
The Permittee has completed project, no discharge during this inspection. However, Permittee has not submitted report
Dairy has adequate capacity to store wastewater and stormwater but the const impoundments were not engineered or c
Process and sanitary wastewaters from the sawmill are reportedly conveyed to and treated by the Manila municipal was
Good housekeeping. EWMP fully implemented. Ponds were full.
Permit, Flow Measurement, Records & Reports, Self-Monitoring Program, Facility Site Review, Laboratory and Operation
No violations were noted during this inspection.
In compliance.

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	4	334658
	8	334015
	1	1700316
	4	927984
	8	1226746
	4	1278164
	4	330242
	7	4729055
	4	7033882
	4	7224828
	8	8608855
	4	11221219
	1	328020
	4	328291
	7	328492
	2	330436
	4	331274
	1	333058
5R		333446
	8	338383
	1	1150840
	4	1277433
	2	1634346
6B		1660448
	4	1720488
	7	1726835
	4	2129919
5S		3182898
	8	3933044
	4	6241212
	7	10730535
5S		11738202
	8	326368
	4	328817
	1	329559
	8	329751
	8	330002
	4	330181
	1	332859
	4	333049
	4	335128
	2	336684
	8	338778
	7	576003

Simpson Resources Co. Arcata/OWN
The Boeing Company/OWN
California Water Service Company (San Jose)/OWN
Stellar Biotechnologies, Inc/OWN
Inland Empire Utilities Agency/OWN&OPR
Foster Dairy Farms/OWN
Warner Bros Entertainment Inc/OWN
null
Joint Outfall System/OWN&OPR
Los Angeles Cnty Sd/OPR
Brandt Co., Inc./OWN
Bp Pipelines (North America), Inc./OWN&OPR
Walnut City, Community Development/OWN
De Boer, Fred/OWN
Casden Properties, Llc/OWN
Freshwater Tissue Company/OWN&OPR
Golden State Water Company- San Dimas/OWN
Imperial Id/OPR
Caterpillar, Inc./OWN
null
Crescent City/OPR
California Cedar Product Co/OWN
Corona City Dwp/OWN&OPR
Loleta Csd/OWN
Century Sports Club & Day Spa/OWN
San Leandro City/OWN
Ca Dept Of Fish & Game Independence/OWN
O'Neil Data Systems, Inc./OPR
Foster Feed Yard, Inc/OWN
Ventura City, Public Works Agency/OWN
Lincoln City/OWN
Bachoc, Raymond/OWN
Ventura Cnty Watershed Protection District/OWN&OPR
El Toro Land & Cattle Co., Inc/OWN
Roseville City/OWN
Struikmans, Henry/OWN
Los Angeles City Dwp/OWN
Loleta Csd/OWN
Arco Petroleum Products Company La Palma/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Las Virgenes Mwd/OWN
Arcata City/OWN
Pacific Communities Builder Inc/OWN
Capital & Counties Usa Inc/OWN
Genon Energy Inc./OWN
Orange County Sanitation District/OWN
Coachella Sd/OPR

Brainard Boiler Blowdown
Santa Susana Field Laboratory
Rio Hondo Water Supply Wells
Port Hueneme Aquaculture Park
IEUA Regional Plant No. 5
Foster Farms Dairy dba Humboldt Creamery
Warner Brothers Studio Facilities
SWAGER & SONS DAIRY #2
Joint Water Pollution Control Plant, Carson
San Jose Creek Water Reclamation Plant
BRANDT CATTLE CO. 08-80016
Carson Crude Oil Terminal
Meadowpass Stormdrain and Street Improvement Project
Marquez Dairy - Riverside
Doheny 9090 Wilshire Building
Freshwater Tissue Company, Samoa Pulp Mill
Charnock Plant
IMPERIAL ID GRASS CARP HATCHERY
Grover Cleveland Park, Ctplr 2
Distributing Station 87
Crescent City WWTP
California Cedar Products Co
Corona WWRF No. 1
Loleta WWTF
Century Sports Club & Day Spa
SAN LEANDRO WPCP
HOT CREEK HATCHERY NPDES
O'Neil Data Systems, Inc.
FOSTER FEED YARD 01-80014
Corrugated Metal Pipe & Drainage Infrastructure Replacement
Lincoln City Reclamation
Bachoc Dairy #3
Calleguas Creek Flood Control Project
EL TORO LAND CATTLE 01-80002
Dry Creek WWTP
Majestic Farms #2
Harbor Generating Station
Loleta WWTF
GW CLEANUP-G.G.,G.G. BLVD.
Bosch Dairy
Tapia WRF
Arcata City WWTF
Tract Map #5171 (APN 222-01)
Capital & Counties U.S.A.,Inc.
PITTSBURG GENERATING STATION
OCSD Plant 2
Coachella SD WWTP

Facility	Humboldt	1B99018NHUM	null	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Utility Structure	Los Angeles	4B197600010	R4-2003-0108	NPDES
Aquaculture/Hatchery	Ventura	4B191309001	01-076	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Facility	Los Angeles	4B196400053	R4-2004-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365716001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	95-079	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010019	R4-2008-0202	NPDES
Facility	Los Angeles	4B198900065	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365928001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000421	R4-2008-0032	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Facility	Los Angeles	4B196100018	97-043	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2000-0003	NPDES
Service/Commercial Site, NEC	Alameda	2 019289005	R2-2004-0055	NPDES
Facility	Los Angeles	4B196100123	97-043	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Siskiyou	5A472010001	R5-2003-0014	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600039	R4-2002-0125	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2006-0053-03	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500027	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777014	R7-2008-0800	NPDES
Facility	Ventura	4A567500247	R4-2003-0111	NPDES
Recycled Water Use Area	Placer	5A31NP00030	R5-2005-0040	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Waterway/Shoreline Mod Site	Ventura	4A568900101	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500004	95-027	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	Orange	8 302890001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Facility	Ventura	4A566000566	97-045	NPDES
Facility	Los Angeles	4B196000493	97-045	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062-AR	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES

B Type compliance inspection	4/26/2005	4/26/2005	Performed	O'Connor, Roy
A Type compliance inspection	2/25/2005	2/25/2005	Performed	Morales, Jose
Prerequirement inspection	2/20/2004	2/20/2004	Performed	Correa, Vilma
B Type compliance inspection	6/1/2004	6/1/2004	Performed	Plasencia, Jesus
B Type compliance inspection	1/30/2004	1/30/2004	Performed	Lara, Julio
Field Oversight	10/28/2008	10/28/2008	Performed	Bernard, Lisa
Prerequirement inspection	2/8/2006	2/8/2006	Performed	Tang, James
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Ferrando, Jennifer
Pretreatment compliance	10/30/2007	11/2/2007	Performed	Chang, Cathy
A Type compliance inspection	3/4/2003	3/4/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Environmental, Pg
Prerequirement inspection	1/12/2012	1/12/2012	Performed	Correa, Vilma
B Type compliance inspection	11/3/2011	11/3/2011	Performed	Kashak, Ed
NOT Inspection	1/30/2013	1/30/2013	Performed	Carlos, Alex P.
B Type compliance inspection	1/15/2003	1/15/2003	Performed	Azevedo, Richard
Prerequirement inspection	1/29/2003	1/29/2003	Performed	Tang, James
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Cortez, Jose
B Type compliance inspection	6/23/2003	6/23/2003	Performed	Azimzadeh, Farhad
Prerequirement inspection	6/18/2003	6/18/2003	Performed	Medina, Raul
A Type compliance inspection	6/18/2003	6/18/2003	Performed	Wellman, Al
A Type compliance inspection	12/5/2003	12/5/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	11/18/2004	11/18/2004	Performed	Lara, Julio
A Type compliance inspection	4/6/2007	4/6/2007	Performed	Bernard, Lisa
Prerequirement inspection	10/17/2007	10/17/2007	Performed	Kai, Gensen
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Oxsalida, Matt
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Zentner, Taylor
Prerequirement inspection	5/4/2009	5/4/2009	Performed	Jain, Namiraj
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Kontak, Caitlin
Prerequirement inspection	2/26/2010	2/26/2010	Performed	Kai, Gensen
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Joplin, Spencer
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
Prerequirement inspection	11/11/2011	11/11/2011	Performed	Kai, Gensen
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Hilton, Barry
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Fischer, Adam
A Type compliance inspection	1/22/2003	1/22/2003	Performed	Morales, Jose
B Type compliance inspection	4/25/2003	4/25/2003	Performed	James, Kirsten
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Bunting, David
A Type compliance inspection	1/9/2003	1/9/2003	Performed	Morales, Jose
B Type compliance inspection	12/16/2003	12/16/2003	Performed	O'Connor, Roy
Prerequirement inspection	1/14/2004	1/14/2004	Performed	Kai, Gensen
B Type compliance inspection	6/18/2004	6/18/2004	Performed	Morales, Jose
B Type compliance inspection	11/16/2004	11/16/2004	Performed	Zech, Myriam
A Type compliance inspection	6/10/2005	6/10/2005	Performed	Lara, Julio
B Type compliance inspection	3/1/2006	3/1/2006	Performed	null

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Yard area clean. Boiler blow down to the fire pond. No discharge to Humboldt Bay.

No discharge activity at this time.
the Q1 and Q3 2003 and Q1 2004 DMRs were submitted late. TSS permit limit exceeded on 7/6/03.
Plant not yet in operation due to a power failure. One transformer was damaged.
Met onsite with consulant to evaluate appropriate location to install background monitoring well for evaluation of porte
Pool filter backwash of outdoor lagoon water are intermittently discharged to either sewer system or stormdrains.

EWMP needs to be updated
Draft report under review.
No more discharge to the stormdrain & project was completed on April 13, 2011.
Corrals contain approx. one inch manure. Few small manure piles. Eastern ponds have been cleaned. Freeboard is about
On Sept. 24, 2012, groundwater discharge from the facility was piped to the sanitary sewer. The discharge pipe to the stc
focussed on Stormwater discharges and pulp process. Some stormwater improvemetns suggested in 1/29/03 inspection
The GW filter operations at this plant has been off-line since 1997. Permit is ready for termination.
In compliance

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.
Violation of effluent pH.
A power plant that is being built plant 1A and the secondary effluent E.Q. basin is almost complete and will use tertiary t
Performed sampling inspection. Identified need for better bench sheet record keeping for pH & DO meter calibration. S
The discharger has stopped discharge. No discharge found and no noncompliance identified during the inspection.
See attached report.
Water Board staff inspected the four source springs, production ponds, settling Ponds 1 and 2, the McBurney pond. Hatc
Site cleanup project was completed and no discharges were observed during the inspection.
Facility was graded as a Low Rating Facility (5). Facility is generally in compliance and/or no deficiencies were observed.
The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were ide
The inspector found that laboratory reporting limits were not included in self-monitoring reports, in violation of Order R5
EWMP had not been certified at the time of the inspection, or certification status was not determined. EWMP not fully in
The discharger has not started the project that would need to discharge. No discharges were found and no noncompliance
In compliance with permit
Well operated and maintained.
Observed manure stockpiles in corrals. N pond has ~5ft freeboard, central pond is dry but contains substantial manure s
No immediate violations were noted during this inspection. Samples taken from outfall 001 between 9:40 AM & 10 AM.
Flows over 0.5 mgd with heavy rain, so blower shut off. No auxilary power for chlorination system.
system overhaul/site reconstruction-redevelopment
CORRALS RECENTLY SCRAPED AND MANURE STOCKPILED IN CORRALS TO DRY FOR HAULING. W/W TO WEST 1/2 OF SOU
The prohibiton period to discharge to the Malibu Creek is between May 1st through October 31st, consequently no disch
INSPECTION OF COLLECTION SYSTEM PROBLEMS WITH ERIC LUST. SUNNY BRAE AREA INSPECTED, COLLECTION SYSTEM
Discharge stoppped. No violations were identified.

This inspection was performed by Tetra Tech. Transmittal letter dated 1/11/05.
STP-1's trickilng filters, two, will be ready by the fall of 2005. Lube oil drums were stored without containment near drai
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

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	4	1623660
	8	1712629
5S		1771167
	2	1899029
	8	2295967
	8	3935427
	4	3936131
	8	4940281
	4	8818101
5F		330532
	4	330770
	8	334425
	4	893282
5S		1131547
	8	1205933
	4	1214795
	4	1234799
	8	1393010
	8	1579234
	7	7770335
	4	327884
	7	330377
	4	337965
	3	457857
	4	893291
	4	928003
	4	1063091
	4	1127223
	3	1573891
	1	1763592
	9	1810057
	4	1826705
5S		4566396
	8	4943350
	4	8010262
	8	8680280
	4	325608
	2	330312
	1	335632
	4	338309
	4	947505
	8	1226000
5R		1334542
	1	1752467
	4	1769374

Bell Carter Olive Company Inc/OPR
Corona City Dwp/OWN&OPR
The Boeing Company/OWN
Corona City Dwp/OWN&OPR
Yuba City/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Marquez, Arthur/OPR
Bachoc, Raymond/OWN
Honeywell International Inc./OWN
De Groot, William/OWN
Santa Paula City/OWN
Merced City/OWN
La Habra Heights County Water District/OWN
Aphessetche, Xavier/OWN
Bp West Coast Product Llc/OWN
Ca Dept Of General Services Real Estate Div/OWN
Marquez, Arthur/OWN
World Oil Marketing Co./OWN
Castaic Lake Water Agency, Santa Clarita Water Division/OWN
Alewyn, Jack/OWN
Sousa, Sam/OWN
Imperial Ccd/OPR
Ca Dept Of Transportation District 7/OWN
Foster Feed Yard, Inc/OWN
Joint Outfall System/OWN&OPR
Buena Vista Mines, Inc./OWN
Bevcon 1 Llc/OWN
Avalonbay Communities Inc./OWN
Douglas Emmett Management, Llc/OWN
Magic Mountain, Llc (Former Six Flags Theme Parks, Inc)/OWN
South County Reg Ww Authority/OWN
Tim Eriksen/OPR
Ibwc-Us & Mexico Section/OWN
Glendora City Dpw/OWN
Davis City/OWN
Duhalde, Lauren And Daniel/OWN
Essex Monarch Santa Monica Apartment, L.P./OWN&OPR
Goyenetche, Albert/OWN&OPR
Los Angeles Cnty Dpw/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Fortuna City/OWN
Burbank City Dpw/OWN
null
Precie, Mike/OWN
Ca Dept Of Fish & Game Redding/OWN
Tulelake City/OWN
Jack Kurchian/OPR

Bell Carter Plant 1
Corona WWRF No. 3
Santa Susana Field Laboratory
Corona WWRF No. 3
Yuba City WWTF
TREASURE ISLAND WWTP/DOD
Marquez Heifer Ranch - Kimball
Raymond Bachoc Dairy
Gardena Groundwater Remediation System Facility
De Groot Dairy #2
Santa Paula WWRP
Merced WWTF
Well #10
APHESSETCHE HEIFER RANCH (HR)
Arco Vinvale Terminal
Central Heating/Cooling Fac
Marquez Dairy - Pine
World Oil Station #20 (former)
Valley Center Well
Alewyn Dairy #3
Sam Sousa Heifers - 7330 Edison
Imperial CCD WWTP
Route 105 Dewatering System at Woodruff Avenue
FOSTER FEED YRD, KEYSTONE
Whittier Narrows Water Reclamation Plant, El Monte
BUENA VISTA MINE
Beverly Connection Project
Avalon Encino
2001 Wilshire Boulevard Building
Six Flags Magic Mountain, Valencia
SCRWA WWTP
Ukiah City WWTP
South Bay International WTP
City Well No. 14
Davis WWTP
Lauren Duhalde Dairy
Essex Monarch Santa Monica Apartment
Albert Goyenetche Dairy #2
Dominguez Gap Barrier Project
EBMUD WALNUT CREEK WATER TREATMENT PLANT
Fortuna City WWTP
Burbank WWRP
Sand Canyon Pipeline Project
M. T. Precie & Son Dairy
Darrah Springs Hatchery
Tulelake City WWTP
Melrose Triangle Project

Food Processor	Tehama	5A522019001	R5-2002-0005	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B191263001	R4-2004-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Utility Structure	Los Angeles	4B196000444	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365829001	99-011	NPDES
Facility	Los Angeles	4B198000006	R4-2004-0109	NPDES
Facility	Sacramento	5A340802001	R5-2002-0016	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600167	R4-2002-0125	NPDES
Utility Structure	Los Angeles	4B197600082	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365766001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130113011	R7-2009-0021	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800071	R4-2007-0022	NPDES
Animal Feeding Facility	Imperial	7A137777032	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Facility	Los Angeles	4B197500076	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500108	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500212	R4-2003-0111	NPDES
Outdoor Event Venue	Los Angeles	4A199002002	R4-2005-0036	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Utility Structure	Los Angeles	4B197600100	R4-2003-0108	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B198900111	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B196000497	R4-2003-0108	NPDES
Facility	Contra Costa	2 071110001	97-020	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Facility	Los Angeles	4A197500073	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335599001	99-011	NPDES
Aquaculture/Hatchery	Tehama	5A450803002	R5-2004-0112	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	R1-2004-0075	NPDES
Facility	Los Angeles	4B198900014	NOV	NPDES

Follow-up inspection (noncomp)	5/1/2006	5/1/2006	Performed	Crowe, Carole N
A Type compliance inspection	5/23/2008	5/23/2008	Performed	null
A Type compliance inspection	5/22/2008	5/22/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Lara, Julio
Pretreatment compliance	3/17/2009	3/17/2009	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/23/2009	9/23/2009	Performed	Leong, Carole
B Type compliance inspection	4/14/2010	4/14/2010	Performed	Shami, Jawed
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Naeser, Robert
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Shami, Jawed
A Type compliance inspection	2/27/2012	2/27/2012	Performed	Kirkeby, Kortney
Complaint inspection	12/27/2002	12/27/2002	Performed	Phillips, Alexis
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Morales, Jose
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Tech, Tetra
Prerequirement inspection	8/17/2005	8/17/2005	Performed	Kai, Gensen
B Type compliance inspection	11/30/2006	11/30/2006	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Kashak, Ed
Prerequirement inspection	10/5/2007	10/5/2007	Performed	Jain, Namiraj
Prerequirement inspection	8/30/2007	8/30/2007	Performed	Correa, Vilma
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/17/2008	10/17/2008	Performed	Meals, Don
B Type compliance inspection	2/17/2012	2/17/2012	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	9/19/2002	9/19/2002	Performed	Medina, Raul
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Cortez, Jose
A Type compliance inspection	12/15/2004	12/15/2004	Performed	Morales, Jose
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Dominguez, Allison
Prerequirement inspection	7/26/2005	7/26/2005	Performed	Kai, Gensen
Prerequirement inspection	2/1/2006	2/1/2006	Performed	Jain, Namiraj
Prerequirement inspection	4/6/2007	4/6/2007	Performed	Correa, Vilma
B Type compliance inspection	6/27/2007	6/27/2007	Performed	Merino, Mercedes
Pretreatment compliance	10/8/2008	10/8/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/25/2009	6/25/2009	Performed	Bernard, Lisa
B Type compliance inspection	10/18/2007	10/18/2007	Performed	Simmons, Craig
Prerequirement inspection	7/29/2009	7/29/2009	Performed	Tang, James
Pretreatment compliance	4/6/2011	4/6/2011	Performed	Perryman, Brenner
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Shami, Jawed
Prerequirement inspection	3/27/2012	3/27/2012	Performed	Correa, Vilma
B Type compliance inspection	9/27/2011	9/27/2011	Performed	Shami, Jawed
Prerequirement inspection	7/26/2002	7/26/2002	Performed	Correa, Vilma
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Balcom, Ray
B Type compliance inspection	8/24/2004	8/24/2004	Performed	Bernard, Lisa
A Type compliance inspection	5/4/2005	5/4/2005	Performed	Morales, Jose
Prerequirement inspection	4/18/2006	4/18/2006	Performed	Tang, James
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
B Type compliance inspection	3/13/2008	3/13/2008	Performed	Kratzke, Kevin
A Type compliance inspection	4/8/2009	4/8/2009	Performed	Grady, Kason
B Type compliance inspection	6/24/2009	6/24/2009	Performed	Morales, Jose

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Bell Carter needs to implement additional measures to prevent the discharge of pollutants from Plant 1.
No violations noted during the inspection nor in the laboratory analysis results from the effluent sample collected.

Effluent was not being discharged to Temescal Creek and instead was reclaimed. No violations were noted.
The Pretreatment Compliance Inspection (PCI or inspection) revealed that the City's pretreatment program implementat
See attached report.
No violations were noted during this inspection.
EWMP was certified by facility's engineer on 4/26/2006, not fully implemented at this facility. Facility housekeeping gene
Please see attached report.
This facility is a Heifer Ranch. However, at the time of this inspection, no animals were noted at the facility. The place wa
No immediate violations were observed during this inspection.

The NPDES permit was on file at the facility. However, there was a misunderstanding as to the requirements/purpose of
200 + heifers were occupying the facility, owned by Art Marquez. EWMP has been accepted, but not certified for comple

Facility was inspected by TetraTech Contractor Dave Lyons. His report lists two areas evaluated that were found to be ur
EWMP not certified or status not determined. EWMP not fully implemented. Good housekeeping. Freeboard 4 feet.
Groundwater treatment system was shutdown and no discharge was observed.
No discharge at this time. Well construction will start in Oct. 2007.
Facility appeared to be adequately maintained; however, impoundments did not appear to be engineered or maintained
Facility is reliable. Spilled manure observed around tanks used to store manure/liquids removed from feed lanes..
collection, preservation and holding times of all samples shall be in accordance with USEPA approved procedures and in
Only Garfield Station is currently operating. The downy and ardis pump stations are not equipped with treatment system
In compliance. Met with Rodney Foster at 9:30 am. Went over compliance with board order. Reviewed records/self-mc

EPA emergency response finished third response. Fourth response in spring. NPDES culvert had some drainage and anotl
The discharger is setting up treatment device. No discharge yet. No violations were found.
Construction dewatering project activities were not observed at the time of inspection.

Inspection performed by Tetra Tech.
Most elements of upgraded plant are functioning. Concerns about influent flow monitoring and appearance of secondar
Permit, Records & Reports, Facility Site Review, Flow Measurement, Laboratory, Operations & Maintenance, Solid Waste
City of Glendora is drilling a new well as Well No. 14 located at 1221 E. Leadora Ave. Up to 1.5 MGD of aquifer testing an
The PCI Summary Report contains four required and four recommended actions that will improve the City's Industrial Pre
The facility has an accepted & certified EWMP. Lauren stated that presently he has about 450 milking cows and all manu
No discharge to the stormdrain at this time.
The dairy has an accepted and certified EWMP. The settling pond located along the north contained wastewater and had
Construction started since November 5, 2001 and they are temporarily discharging to the sanitary sewer from 10:00pm.
Capacity expansion from 80 to 100 MGD. Roads are dusty, suggest more frequent water applications. If construction cont
Perc ponds functioning adequately. Using both ponds. 1st pond approx 3 - 4' freeboard, 2nd pond almost all freeboard.

Sand Cyn pipeline project was completed and no GW discharge since Oct 2005. permit is ready for Recession.
Dikes were not installed as required. EWMP not certified.
Effluent from the hatchery was running clear and no violations of the NPDES permit were observed. No pharmaceutical

No discharge during this inspection. 4Q08, 1Q09 DMRs received late.

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	2	2200520
	9	3137607
	4	3428404
	8	3936122
	9	4859206
5S		8336950
	8	326942
	8	327933
	2	328323
	8	329901
	4	330216
	4	330994
	4	331281
	4	334072
	4	334321
5R		335238
	3	1063173
	8	1363077
	8	1575208
	4	1695167
	8	1695357
5R		1954203
	4	2021614
5R		2394930
5R		2500432
	4	3428405
	7	3913189
	3	7801851
	4	8487129
	8	8608853
	9	8639381
	9	10859710
	4	327647
	8	330387
5R		331621
	8	333348
5F		335311
	4	335600
	8	508980
	4	788002
	4	928457
	4	940111
	9	1260797
	2	1752952
	4	1847351
	4	2030631

Ventura Cnty Watershed Protection District/OWN
San Mateo City/OWN
Oceanside City/OWN
Ventura Cnty Waterworks District No. 1/OWN
Haringa, Edward/OWN
Oceanside City/OWN
Rio Vista City/OWN
Seven Hills Resort Corp/OWN
Five Point U-Serve, Inc./OWN
Sewerage Agency Of Southern Marin/OWN
Oosten, Marvin & Marinus/OWN
Los Angeles City Bureau Of Sanitation/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Us Dod Defense Energy Support Center/OWN
Fv Simi Mobile Home Park/OWN
Phillips 66 Company/OWN
Mining Remedial Recovery Co/OWN
Summerland Sd/OWN
Gordon, Craig/OWN&OPR
Koot, William/OWN
T Mobile/OWN
Alewyn, Jack/OWN
Shasta Lake City/OWN
Los Angeles City Bureau Of Sanitation/OWN
California Water Service Company (San Jose)/OWN
Mt Lassen Trout Farms Inc/OWN
Lakewood City/OWN
Grizzle,John/Craveiro,Anthony/OWN
Paso Robles City/OWN
Tfx Aviation Inc./OWN
Gordon, Craig/OWN&OPR
Escondido City/OWN
Oceanside City/OWN
Downey City/OWN
Bollema, Harold/OWN
Lyondell Envirornmental Custodial Trust/OWN
Sunkist Growers Inc - Ontario/OWN
Mariposa Pud/OWN
Sg Basin Water Qual. Auth/OWN
Eagle Livestock Inc./OWN
Golden State Water Company- San Dimas/OWN
Wilshire Borgata Owner Association C/O Real Support Co./OWN
Los Angeles City Bureau Of Sanitation/OPR
Fallbrook Public Utility Dist/OWN
San Francisco International Airport/OWN
Port Hueneme City/OWN
Los Angeles Cnty Sd/OPR

Piru Creek Bank Protection
SAN MATEO WWTP
SAN LUIS REY WRF
Well No. 20 and Treatment Plant
El Dorado Dairy
SAN LUIS REY WRF
Northwest WWTF
DEWATERING,HEMET-SEVEN HILLS
GW CLEANUP-B.P.,ORANGETHORPE
SASM WWTP
Marvo Holsteins Dairy
Donald C. Tillman WWRP
Valencia Water Reclamation Plant
Berth 100 Backland Dev. Proj
FV Simi Mobile Home Park
Los Angeles Refinery, Carson Plant
Mammoth, Sutro, Keystone el al
SUMMERLAND WWTP
Gordon Dairy #3
Koot Dairy #2
Underground Vault Installation Project
Alewyn Dairy #3
Shasta Lake WWTF
Hyperion WWTP
Cal Water Chico District Dewatering
Willow Springs Facility
Arbor Yard Well No. 27
HOLTVILLE CTLE FEED 01-80003
PASO ROBLES WWTP
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Gordon Hay Inc. Dairy #1
HARRF Brine Discharge to San Elijo Ocean Outfall
SAN LUIS REY WRF
Water Supply Well # 11
Bollema Dairy - Schaefer
Bully Hill & Rising Star Mines
Orange Products Division
Mariposa WWTP
Whittier Narrows Early Action
EAGLE LIVESTOCK (CR)
Doty Wells Site Filtration Unit
Wilshire Borgata Condominiums
Los Angeles-Glendale WWRP
Fallbrook Public Water District Plant 1
SF Arprt Mel Leong TP-Industrl
J Pump Station Elimination Project
Saugus Water Reclamation Plant

Facility	Ventura	4A567500062	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Groundwater Cleanup Site	Ventura	4A569000003	R4-2009-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365952001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2010-0081-01	NPDES
Facility	Riverside	8 332697001	98-067	NPDES
Facility	Orange	8 302763001	96-018	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Animal Feeding Facility	Riverside	8 335544001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	95-081	NPDES
Facility	Los Angeles	4B196000637	R4-2003-0111	NPDES
Facility	Ventura	4A567500026	R4-2003-0111	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	null	NPDES
Facility	Ventura	4A568900025	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Facility	Butte	5A04NP00016	R5-2008-0081	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2004-0151	NPDES
Facility	Los Angeles	4B197600048	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2011-0002	NPDES
Manufacturing NEC	Ventura	4A562397003	R4-2009-0096	NPDES
Animal Feeding Facility	San Bernardino	8 365983001	R8-2007-0001	NPDES
Facility	San Diego	9 000001359	R9-2005-0139	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016	NPDES
Facility	Los Angeles	4B196000148	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Food Processor	San Bernardino	8 362038001	R8-2002-0068	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	00-122	NPDES
Facility	Los Angeles	4B196800030	97-044	NPDES
Animal Feeding Facility	San Bernardino	null	null	NPDES
Facility	Los Angeles	4B198100008	R4-2004-0058	NPDES
Residence, NEC	Los Angeles	4B196000161	NOV	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Facility	Ventura	4A568900036	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2009-0075	NPDES

Prerequirement inspection	12/9/2009	12/9/2009	Performed	Kai, Gensen
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Slauter, Luz
Pretreatment compliance	11/19/2009	11/19/2009	Planned	Osibodu, Olufisayo
Prerequirement inspection	11/3/2010	11/3/2010	Performed	Jain, Namiraj
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Leong, Carole
B Type compliance inspection	4/2/2012	4/2/2012	Performed	Environmental, Pg
B Type compliance inspection	10/29/2002	10/29/2002	Performed	Amin, Najah
A Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
B Type compliance inspection	2/7/2003	2/7/2003	Performed	Balcom, Ray
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Bunting, David
A Type compliance inspection	1/29/2003	1/29/2003	Performed	Plasencia, Jesus
A Type compliance inspection	4/9/2003	4/9/2003	Performed	Plasencia, Jesus
Prerequirement inspection	7/21/2003	7/21/2003	Performed	Williams, Thizar
Prerequirement inspection	4/28/2004	4/28/2004	Performed	Medina, Raul
A Type compliance inspection	1/22/2004	1/22/2004	Performed	Morales, Jose
A Type compliance inspection	6/23/2004	6/23/2004	Performed	Woodward, Philip V
B Type compliance inspection	3/21/2007	3/21/2007	Performed	Custer, Arthur W
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/17/2008	10/17/2008	Performed	Meals, Don
Prerequirement inspection	3/24/2009	3/24/2009	Performed	Tang, James
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Ferrando, Jennifer
Miscellaneous inspection	12/3/2009	12/3/2009	Performed	Gotham, Stacy S
A Type compliance inspection	10/6/2009	10/7/2009	Performed	Contractor, Epa
B Type compliance inspection	5/26/2010	5/26/2010	Performed	Falkowski, Ron
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
Prerequirement inspection	12/15/2010	12/15/2010	Performed	Correa, Vilma
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/15/2012	3/15/2012	Performed	Disimone, Katie
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Morales, Jose
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Kashak, Ed
B Type compliance inspection	3/21/2012	3/21/2012	Performed	Mccann, Mike
B Type compliance inspection	12/4/2012	12/4/2012	Performed	Slauter, Luz
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Woodward, Philip V
B Type compliance inspection	1/27/2004	1/27/2004	Performed	Norton, Bill
B Type compliance inspection	3/5/2004	3/5/2004	Performed	Yamauchi, Jack
Prerequirement inspection	8/19/2004	8/19/2004	Performed	Tang, James
B Type compliance inspection	5/10/2006	5/10/2006	Performed	Kashak, Ed
Prerequirement inspection	8/28/2006	8/28/2006	Performed	Tang, James
B Type compliance inspection	6/21/2006	6/21/2006	Performed	Morales, Jose
B Type compliance inspection	4/21/2005	4/21/2005	Performed	Morales, Jose
B Type compliance inspection	10/22/2007	10/22/2007	Performed	Leong, Carole
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Connally, Daniel
Prerequirement inspection	8/18/2009	8/18/2009	Performed	Tang, James
A Type compliance inspection	11/30/2009	11/30/2009	Performed	Contractor, Epa

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The discharger has stopped discharging. No discharges were found and no noncompliance were identified during the ins
See attached report.

No discharges were observed at the site during the inspection.
EWMP was certified by facility engineer on 5/2/2006. The EWMP was not fully implemented. Facility housekeeping gene
No comments at this time
Influent and effluent composite samplers had a temperature above the 6 degree celsius requirement from 40 cfr 136.
There were no discharges and no violations noted.
No longer discharging. Consultant said permit should be rescinded, but no letter received.
No odors or process problems noted. Reclamation plant (180kgals/d) newly installed dedicated contact basin and storage
MANURE STOCKPILED IN SOME CORRALS. ALL WASTEWATER LAGOONS HAD MINIMUM 3' FREEBOARD. MARVIN RECENT
Lab results from grab & composite samples were in compliance with permit limits for BOD & copper. Effluent grab sampl
Effl grab and composite samples test results in compliance with permit limitations. Reviewed lab bench data for pH, turb
Relocation of pipeline has not begun. Proposed to begin in September.

Facility's process wastewater discharged to the sewer. Collection pond for storm water had very little accumulated storm
Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. No dead fish noted. WSC-Cu=35.
Refer to attached notes
Good housekeeping. No evidence of potential discharges
Facility is marginal. Loose manure and feed were present in the feed lanes at the time of insp. Manure was stockpiled in
T Mobile proposes to install an underground concrete vault at 3702 South J St, Oxnard. Dewatering is anticipated. Pumpe
The approved EWMP was not implemented; however, the operator was in the process of preparing a revised EWMP. Ho
Observation of initial dye study study on receiving water (D-001). Churn Creek was flowing at approximately 2 mgd. Fac
See Attached report
No violations observed.
No violations noted.
No more discharge to the stormdrain since June 2010
Facility is not in compliance with permit.
on-site lab not elap certified, equipment and piping aged and deteriorating, fly larve in CCT channels and ponds, effluent
Report pending
Berms and ponds were well maintained. Approximately 2 inch corral manure. 5 foot FB in fullest pond. Corrals had been
No Major Findings
see attached report
Project was completed in Jan 1996 and permit is no longer needed
NO MANURE PILES. W/W TO SMALL DISPOSAL AREA AND FLOW TO POND. ~ 2' POND FB. NO POND PUMP. 2" CORRAL M
Toured site with Warden Mike Matirko. Waste rock dumps have been graded to drain. Access road cleared.
NO PROBLEMS NOTED. DISCHARGE TO AG LANDS WILL END IN 2005. ALTERNATIVE DISCHARGE METHOD BEING EVALU
Oxidation ditch solids concentration extremely high but did not appear to affect WWTF's ability to comply with effluent li
GW remediation project was discontinued in Nov. 2001 and no GW was discharged since that time. Permit should be ter

Golden State Water Co. backwashes filters at doty wells plant in Hawthorne. Potable well water is used for backwashing
No discharge during this inspection. Ms. Shane represents the Board of Directors who is the NPDES permit Holders. She

This is a draft- Final inspection to be uploaded at a later time after further review.
See attached report.
City proposes to install a 670 ft long 36" diameter gravity sewer pipe to facilitate the elimination project of the existing J
See attached report

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	2	6831942
	8	7160501
	4	9379978
	7	11684057
5R		1617621
	4	325967
	8	335961
	4	1465660
	4	1957937
	8	1350374
5S		330793
	4	326771
5R		485720
5S		335304
	4	923346
	9	330640
	9	1132590
	4	2261580
5F		4950155
	8	8174346
	2	8255337
	8	11216932
	3	327338
	3	327879
	4	333221
	4	337042
	8	337322
	4	338046
	1	858457
	4	928534
	9	940311
	2	1322368
	3	1421232
	4	1720507
	4	1773731
	4	1851947
	1	2058488
	9	5716388
	1	8728999
	4	338316
5F		1605639
	7	1707578
	1	1847132

El Centro City/OWN&OPR
Millbrae City/OWN
Jay Goldstone/OPR
Schaffner, Roy/OWN
Donald E. Moore/OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Ventura City/OWN
Westmorland City/OPR
Grizzly Lake Csd/OWN
Century Sports Club & Day Spa/OWN
Fullmer, Que/OWN
Conocophillips Pipe Line Company/OWN
Golden State Water Company- San Dimas/OWN
Reitsma, Gary/OWN
Davis City/OWN
The Boeing Company/OWN
Grizzly Ranch Csd/OWN
Turlock City/OWN
Ventura Cnty Watershed Protection District/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Jay Goldstone/OPR
Ventura Cnty Transportation Dept/OWN
Merced City/OWN
Dyt, Andy/OPR
San Mateo City/OWN
Inland Empire Utilities Agency/OWN&OPR
Equiva Services Llc/OWN
Santa Cruz City/OWN
Sony Pictures Entertainment/OWN
Las Virgenes Mwd/OWN
Centrilift/OWN
Berglund Property/OWN
Ca Dept Of Transportation District 1 R1/OWN
Calclean Inc./OPR
San Clemente City/OWN&OPR
Sewerage Agency Of Southern Marin/OWN
South San Luis Obispo Co Sd/OWN
Vopak Terminal Los Angeles Inc/OWN
Los Angeles Cnty Sd/OPR
Southern California Edison- Rosemead/OWN
Crescent City Harbor District/OWN
null
Cloverdale City/OWN
Arco Petroleum Products Company Carson/OWN
Chevron Environ Management Co - R5f/OWN
Labrucherie Ranch/OWN
Mckinleyville Csd/OWN

El Centro City WWTP
MILLBRAE WWTP
Point Loma WWTP & Ocean Outfall
SCHAFFNER DAIRY 01-80012
YOUNTVILLE / CA VETS HOME WWTP
Colton/San Bernadino STP, RIX
Foster Park Well Field
WESTMORLAND CITY WWTP
Delleker WWTP
Century Sports Club & Day Spa
FULLMER CATTLE COMPANY-HER(CR)
Los Angeles Terminal 12-inch Pipeline Relocation Project
Miramonte Site
R & V Dairy
Davis WWTP
Santa Susana Field Laboratory
Grizzly Ranch WW Recycling Facility
Turlock WWTP
Sespe Creek Emergency Repairs
PLANT #02, SAN LUIS REY
Point Loma WWTP & Ocean Outfall
Telegraph Road Bridge Reconstruction Project
Merced WWTF
Dyt Dairy #1
SAN MATEO WWTP
IEUA Carbon Canyon WWRF
SHELL SS
SANTA CRUZ WWTP
The Culver Studios
Tapia WRF
GW Cleanup-H.B. Argosy
Triangle Gas Station
CDOT Humboldt Bay Bridges
Rosewood Plaza
CITY OF SAN CLEMENTE WRP
SASM WWTP
South San Luis Obispo SD WWTP
Storage Tanks Hydrostatic Test Project
San Jose Creek Water Reclamation Plant
Silver Strand Beach Construction
CC Harbor Seafood WW System
City of Oceanside
Cloverdale City WWTP
Arco Station #1057
PURITY OIL SALES SITE
LABRUCHERIE RANCH
McKinleyville WWTP

Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2010-0072	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Utility Structure	Ventura	4A566000579	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600039	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	99-011	NPDES
Facility	Los Angeles	4B198000014	R4-2004-0109	NPDES
Utility Structure	Los Angeles	4B197600027	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Facility	Ventura	4A567500178	R4-2003-0111	NPDES
Facility	San Diego	9 000000162	99-056	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Facility	Ventura	4A568900056	R4-2008-0032	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NON15
Facility	San Luis Obispo	3 400009001	01-134	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Facility	Los Angeles	4B196100019	97-043	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600194	R4-2002-0125	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Facility	Los Angeles	4B197500048	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2003-0123	NON15
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Facility	Los Angeles	4B198000011	R4-2004-0109	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Facility	Ventura	4A568900045	R4-2008-0032	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2009-0040	NPDES
Facility	San Diego	null	null	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600014	R4-2002-0125	NPDES
Groundwater Cleanup Site	Fresno	5D102120001	R5-2006-0080	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2008-0039	NPDES

B Type compliance inspection	12/2/2010	12/2/2010	Performed	Blett, Craig
B Type compliance inspection	11/15/2010	11/15/2010	Performed	Richardson, Jared
B Type compliance inspection	4/19/2011	4/19/2011	Performed	Schwall, Kristin
B Type compliance inspection	1/28/2011	1/28/2011	Performed	Figueroa-Acevedo, Jose
Field Oversight	6/23/2010	6/23/2010	Performed	Yin, Tong
A Type compliance inspection	1/8/2012	1/8/2012	Performed	Amin, Najah
B Type compliance inspection	9/20/2012	9/20/2012	Performed	Morales, Jose
B Type compliance inspection	2/7/2013	2/7/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/16/2009	1/16/2009	Performed	Dykstra, Ronald S
B Type compliance inspection	9/5/2002	9/5/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
NOT Inspection	3/6/2008	3/6/2008	Performed	Kai, Gensen
B Type compliance inspection	11/30/2009	11/30/2009	Performed	Morales, Jose
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
Pretreatment compliance	3/10/2003	3/10/2003	Performed	Harder, Kathleen
B Type compliance inspection	7/19/2002	7/19/2002	Performed	Owens, Cassandra
B Type compliance inspection	5/1/2006	5/1/2006	Performed	Dykstra, Ronald S
B Type compliance inspection	10/27/2003	10/27/2003	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	9/26/2005	9/26/2005	Performed	Correa, Vilma
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Clemente, Chiara
B Type compliance inspection	6/23/2006	6/23/2006	Performed	Connally, Dan
Prerequirement inspection	2/26/2010	2/26/2010	Performed	Kai, Gensen
Pretreatment compliance	4/28/2011	4/28/2011	Performed	Wong, Christine
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	3/27/2012	3/27/2012	Performed	Garner, Dylan
A Type compliance inspection	12/17/2012	12/17/2012	Performed	Lara, Julio
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
Pretreatment compliance	1/13/2003	1/13/2003	Performed	Stanley, Todd
Prerequirement inspection	2/19/2004	2/19/2004	Performed	Medina, Raul
A Type compliance inspection	11/10/2004	11/10/2004	Performed	Morales, Jose
A Type compliance inspection	1/20/2005	1/20/2005	Performed	Chichgar, Maneck
Prerequirement inspection	4/15/2005	4/15/2005	Performed	Correa, Vilma
B Type compliance inspection	10/19/2006	10/19/2006	Performed	O'Connor, Roy
Prerequirement inspection	6/30/2006	6/30/2006	Performed	Jain, Namiraj
B Type compliance inspection	1/9/2007	1/9/2007	Performed	Lim, Joann L
B Type compliance inspection	10/27/2007	10/27/2007	Performed	Havey, Tim
B Type compliance inspection	7/3/2008	7/3/2008	Performed	Marks, Sorrel
Prerequirement inspection	5/21/2009	5/21/2009	Performed	Jain, Namiraj
A Type compliance inspection	6/11/2009	6/11/2009	Performed	Morales, Jose
Prerequirement inspection	9/3/2009	9/3/2009	Performed	Kai, Gensen
B Type compliance inspection	1/11/2010	1/11/2010	Performed	Reed, Charles
Preatment Audit	1/26/2011	1/27/2011	Performed	Roy, Greg
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/14/2005	4/14/2005	Performed	Morales, Jose
B Type compliance inspection	9/12/2008	9/12/2008	Performed	Ortiz, Aide
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Slamal, Scott
B Type compliance inspection	9/2/2009	9/2/2009	Performed	Bernard, Lisa

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Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
See attached report.
No major findings.
Collect manure analysis as required
Toured the plant, met with palnt operators, learned about their reclcyled water projects. Plant was in good state.
This facility is operating properly and there were no violations detected during this inspection.

minor violations, refer to attachments for details
Biosolids piles need to be move away from river and also covered.

EWMP was certified by the facility's engineer on 6/21/02, but was not fully implemented. Satisfactory housekeeping. Fre
The discharger has completed the project. No discharges were found and no noncompliance were identified during the i
No immediate violations were observed during this inspection. Also, during this inspection,there was no discharge of wa
The facility did not have a certified EWMP.
Some violations noted 1. several violations in permit for frontier feritizer 2. City needs to include civil & criminal penalti
No violations were noted during the inspection.

No discharge at this time.
Inspection conducted by TetraTech personnel without RB staff.
Satisfactory
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
See Pretreatment Compliance Inspection Summary Report, which includes a list of program deficiencies the City of Merc
The EWMP was certified by the facility's engineer/consultant on 9/22/2004. Good housekeeping was observed. The
See attached report.
The facility was handling about 8 MGD and there were signs of air-difusser failure in the surface of aerations basins No. 4
VIA TELECONFERENCE WITH EQUIVA: NO DISCHARGE TO DATE. DISCHARGE IS TO CITY OF MORRO BAY SANITARY SEWER
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT
Collected groundwater from the underground parking structure is now being discharged into the sewer. Discharge outfal
The facility continues to work under the existing Order 99-066, while the Permitting Unit works on the renewal of both O
TREATMENT SYSTEM UP AND FUNCTIONING. INFLUENT AND EFFLUENT SAMPLES COLLECTED.
No discharge into stormdrain. (Off-site disposal).
Construction activity completed. Permit recission appropriate.
Project has been completed. No discharges were observed.

Refer to attatched inspection report.
Plant maintainence and effluent appear in excellent condition. No problems noted.
The discharger has completed its project and stopped discharging wastewater from the site. No discharges were found a
No immediate violations noted during this inspection.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Processing day at seafood plant. Minor spill of filtered process water in filter building occurred the day prior to the insp
See attached PCA Report.
The facility was clean and operating normally. Influent flow meter read 0.154 mgd, while effluent flow meter read 0.183

I inspected the Chevron Environmental Management Company, et al., Purity Oil Sales Superfund Site to determine comp
Facility was graded as a Low Rating Facility (4). All deficiencies observed during the inspection are paperwork related iss
Overall the facility appears to be operating as designed. Wetlands #4 and #5 appear to be flling in with bulrush. Planting

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	4	4462289
	8	326654
	8	328732
	8	329871
	9	329961
5S		331985
	4	333454
	8	336290
	8	461280
	8	1392202
5R		1523529
	4	1663489
	2	1752812
	4	1831703
	3	2627577
	3	2627507
	8	327086
	4	328815
	8	329547
	2	332685
	1	333537
5S		334732
	4	335915
5R		336439
	4	336905
	2	337937
	8	337948
	8	461285
	2	554081
	3	600847
	8	715390
5R		1527881
	7	1708905
5F		1763645
5S		2496405
	7	4158651
	9	327900
	2	328337
	2	331692
	8	331959
	4	335377
None Assigned		836706
	7	1109202
5S		1147978

Newhall County Water District/OWN
Yuba City/OWN
Permalite Inc./OWN
Santa Monica City/OWN
Pierce Bros Crestlawn Memorial/OWN
De Haan, Larry/OWN
Dos Cuadras Offshore Res. Llc/OWN
Promenade Mall Development Corp/OWN
Yuba City/OWN
California Water Service Company Long Beach/OWN
J & L Co./United Oil Company/OWN
Slegers, Ben/OWN
Koops, Daryl/OWN
Bell Carter Olive Company Inc/OPR
Nasa/Jpl Jet Propulsion Laboratory/OWN
C & H Sugar/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
South San Luis Obispo Co Sd/OWN
Cuyama Community Services Dist/OWN
Unocal Corp/OWN
Bp West Coast Product Llc/OWN
Te Velde Dairy Chino/OWN
Rhodia, Inc/OWN
Scotia Town, Llc/OPR
Cedar Point Properties Inc/OWN
Plains West Coast Terminals, Llc/OWN
Jf Shea Company Inc/OWN
Holt Regency Hoa/OWN
Livermore City/OWN
Disneyland Resort/OWN&OPR
Rocha, Joe/OWN&OPR
Central Contra Costa Sanitary District/OWN
Morro Bay Power Plant/OWN
Inland Empire Utilities Agency/OWN&OPR
Shasta Lake City/OWN
Coachella Sd/OPR
Southern California Edison- Rosemead/OWN
Meridian Gold Company/OPR
Westmorland City/OPR
Steifel, Jack & Mark Dairy/OWN
Vallejo San And Flood Cont Dis/OWN
Delta Diablo Sanitation District/OWN
Bouma, Peter/OWN
Ventura City/OWN
null
Imperial Id/OPR
El Dorado Irrigation District/OWN&OPR

Pinetree Well No. 5
Yuba City WWTF
Permalite Inc.
Charnock Well Field
DEWATERING,RIVERSIDE
RANCHO RAMONA DAIRY
Platform Esther
Promenade At Pacific Beach Dewat
Yuba City WWTF
Reservoir #1
GW CLEANUP-F.V.,EDINGER
ASPEN DAIRY
North View Heifer Ranch
Bell Carter Plant 1
NASA/JPL Jet Propulsion Laboratory
C&H SUGAR
Valencia Water Reclamation Plant
South San Luis Obispo SD WWTP
CUYAMA CSD WWTP
GW Cleanup-H.B.,Springdale
Arco Vinvale Terminal
Tee Vee Dairy
RHODIA INC - NON15, NPDES, SLIC
Scotia Town
WALKER MINE
Systems Wide Pipelines
Fawndale Rock & Asphalt
1200 Holt Ave. Condo
City of Livermore Water Reclamation Plant
Disneyland Resort
Dick DeGroot Heifer Ranch
CENTRAL CONTRA COSTA SD WWTP
Morro Bay Power Plant NPDES
IEUA Carbon Canyon WWRF
Shasta Lake WWTF
Coachella SD WWTP
BALSAM MEADOWS HYDRO PROJECT
Royal Mountain King Mine
WESTMORLAND CITY WWTP
Stiefel Dairy
VALLEJO SFCD WWTP
DELTA DIABLO SD WWTP
P & D Dairy - Merrill
Ventura WRF
null
Imperial ID El Centro GS
Deer Creek WWTP

Facility	Los Angeles	4A197600075	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Utility Structure	Los Angeles	4B198900080	R4-2008-0032	NPDES
Facility	Riverside	8 332497001	98-067	NPDES
Animal Feeding Facility	Riverside	8 335542001	99-011	NPDES
Oil/Gas Extraction	Orange	8 302598001	00-006	NPDES
Service/Commercial Site, NEC	San Diego	9 000000588	R9-2008-0002	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2003-0085	NPDES
Facility	Los Angeles	4B196300053	97-047	NPDES
Facility	Orange	8 303294001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365676001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Food Processor	Tehama	5A522019001	R5-2002-0005	NPDES
Educational Facilities	Los Angeles	4B196000430	R4-2008-0032	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2009-0005	NPDES
Service/Commercial Site, NEC	Orange	8 302737001	R8-2007-0008	NPDES
Facility	Los Angeles	4B196300141	97-047	NPDES
Animal Feeding Facility	San Bernardino	8 365555001	99-011	NPDES
Facility	Contra Costa	2 071045001	98-104	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Facility	Los Angeles	4B196300111	97-047	NPDES
Facility	Shasta	5A452008002	R5-2002-0056	NPDES
Facility	Los Angeles	4B196000025	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2000-0089	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2003-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Power Plant	Fresno	5C102009007	R5-2005-0093	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2000-0018	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	93-142	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
null	None Assigned	6B360309002	null	CER
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES

B Type compliance inspection	11/9/2009	11/9/2009	Performed	Morales, Jose
B Type compliance inspection	12/10/2009	12/10/2009	Performed	Wilson, Dennis
B Type compliance inspection	4/7/2009	4/7/2009	Performed	Oxsalida, Matt
Prerequirement inspection	4/26/2011	4/26/2011	Performed	Jain, Namiraj
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Bunting, David
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	10/22/2003	10/22/2003	Performed	Hall, Melissa
Prerequirement inspection	2/25/2004	2/25/2004	Performed	Williams, Thizar
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	7/21/2005	7/21/2005	Performed	Kashak, Ed
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	4/10/2007	4/10/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Morales, Jose
B Type compliance inspection	4/27/2009	4/27/2009	Performed	Amendola, Mark
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Contractor, Epa
Complaint inspection	6/16/2010	6/16/2010	Performed	Marks, Sorrel
B Type compliance inspection	3/30/2010	3/30/2010	Performed	Marks, Sorrel
No inspection needed	12/4/2002	12/4/2002	Performed	Olson-Martin, Nancy
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Perez, Michael A
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
B Type compliance inspection	3/5/2004	3/5/2004	Performed	Bernard, Lisa
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Busby, Robert D
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
A Type compliance inspection	10/20/2004	10/20/2004	Performed	Rohrbach, Jim F
Prerequirement inspection	12/23/2004	12/23/2004	Performed	Tang, James
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Walker, Greg
A Type compliance inspection	3/2/2005	3/2/2005	Performed	Norton, Bill
B Type compliance inspection	8/3/2005		Performed	Kashak, Ed
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
B Type compliance inspection	3/17/2006	3/17/2006	Performed	Von Langen, Peter
A Type compliance inspection	6/15/2006	6/15/2006	Performed	null
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Slauter, Luz
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Scroggins, Matt
B Type compliance inspection	1/14/2010	1/14/2010	Performed	Joplin, Spencer
Follow-up inspection (noncomp)	4/14/2011	4/14/2011	Performed	Carmona, John
B Type compliance inspection	12/26/2002	12/26/2002	Performed	Ghoram, Whitney
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Balcom, Ray
B Type compliance inspection	9/19/2003	9/19/2003	Performed	Balcom, Ray
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Kashak, Ed
A Type compliance inspection	6/2/2004	6/2/2004	Performed	Morales, Jose
Follow-up inspection (noncomp)	9/6/2006	9/6/2006	Performed	Feay, Doug
B Type compliance inspection	5/21/2007	5/21/2007	Performed	Cortez, Jose
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Hilton, Barry

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No immediate violations were observed during this inspection. No discharge during this inspection.
Nine areas evaluated, the inspection found one area (Flow Measurement) to be marginal, and one area (Effluent and Rec
Please see attached report.
Discharger proposes to construct a new potable water supply well at the Windward School field. Project will begin pendi
There were no discharges and no violations.
No manure stockpiled. Runoff from N-feed alley pooling just west of Basin 5. Potential for offsite runoff. Casey said he w
NO PROBLEMS NOTED WITH PLATFORM ESTHER DURING MY INSPECTION.
NO VIOLATIONS NOTED DURING INSPECTION.

Reservoir No. 1 tank is in use. No discharge from the hydrostatic test was observed.
NO DISCHARGE OCCURRING; POST-REMEDIAL MONITORING PHASE. RP HAS REQUESTED (11/9/04 LETTER) THAT PERMIT

Facilities EWMP not certified or implemented. No potential for discharge was identified

During this inspection there was no effluent discharge to the storm drain. The Permittee has an adequate understanding
See attached report.
See attached report
Inspected treatment plant in conjunction with compliant investigation. NOV regarding monitoring and records deficienci
No visable problems noted, effluent looks clear, plant maintenance looks adequate. No contiguous surface flow in river s
NO DISCHARGE OCCURRING AT THE SITE AT THIS TIME
Hydrostatic testing of tanks are complete. There is no discharge of wastewater to the storm drain.
I visited Ralph Te Velde re. Dec. 17, 2002 discharge and its relevance to his EWMP and his responsibilities. He mentionec
Tetratech performed the inspection, no deficiencies were noted. Transmittal letter dated 2/4/04.
INSPECTED ELEVEN SW DISCHARGE POINTS. FOUR OF THE ELEVN ARE DESIGNATED FOR SAMPLING, HOWEVER ONLY THI
Magorian Mine Services performed pre-bid inspection for air ventillation repairs, mine inspection and portal door work.
No discharge during this inspection. No immediate violations were noted.
R1 and R2 samples for turbidity taken. No violations noted.
No gw is discharged to the strom drain. Only roof water & surface runoff drain to the sumps.
Tetratech performed the inspection.
SITE IS IN GOOD CONDITION. ALL DISCHARGE LIMITS ARE BEING MET. GOOD BMPS BEING UTILIZED.

Inspection with Barry Lajoie to clarify internal waste dischage streams.
Please see attached inspection report for details.

Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections
Summary to follow
Pending writing of inspection report.
Facility working towards compliance, no further action required at this time.
FACILITY CLEAN AND WELL MAINTAINED. NO VIOLATIONS NOTED.
Plant final effluent looked fine. A wet weather final clarifier is being added. Peak flow will increase from 45-60MGD. UV s
Plant tour with emphasis on chlorination-dechlorination control. Two chlorine residual and one excess bissulfite residual
CORRALS IN PRCESS OF BEING CLEANED. POND&DISPOSAL AREA HAVE ADEQUATE CAPCTY FOR STW FLOWS & W/W. AD
ISCO sampler was setup at approx 10:45AM and completed 24-hr cycle successfully producing composite based on the pl
Copies of 401 permit submitted. They need a stromwater permit. Follow up inspection is needed.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Tetratech contractor performed inspection, the report lists 6 areas evaluated that were found to be satisfactory, 2 areas

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	8	1696129
5S		1702173
	8	2466420
	8	4940286
	9	4859030
	2	5471490
	7	8311335
	4	9628195
	4	11064939
	7	330316
	8	330586
	2	332705
	8	332727
	4	333527
	8	336288
	2	434913
	1	906149
	2	1007383
	4	1277424
	2	1442192
	9	1447406
	4	3614145
	2	3859575
	8	3938771
	1	4499667
	4	4961881
	8	8608858
	9	8697246
	7	11874086
	2	325703
5S		326193
	4	328551
	2	330273
	8	1225999
5F		1379045
	2	1557741
	4	1842693
	1	2059948
	4	3614533
	4	3947406

Mining Remedial Recovery Co/OWN
Vander Meulen, Dickie/OWN&OPR
Los Angeles City Dwp/OWN
Kb Home/OWN
Sconza Candy Company/OWN&OPR
Angels City/OWN
Beverly Catalina Ltd Partnership/OWN
Spyksma, Chad/OWN
Uc Davis/OWN
De Jong, Herman/OWN
Vanden Heuvel, Geoffrey/OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Burlingame City/OWN
Niland Sd/OPR
Newhall Ranch Sanitation District/OWN
Bmb Investment Corporation/OWN&OPR
Allied Cattle Feeders/OWN
Vanden Heuvel, Geoffrey/OWN
Crockett Cogeneration/OWN
Riverside City/OWN&OPR
Sg Basin Water Qual. Auth/OWN
Costa Mesa City/OWN
Sewer Authority Mid-Coastside/OWN
Pacific Gas & Electric Company Eureka/OWN
Shell Martinez/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Aren Clark/OPR
null
Greg Galindo/OWN
San Mateo City/OWN
Vander Meulen, Dickie/OWN&OPR
Willits City/OWN
Genon West, Lp/OWN
Lugo, Wayne/OWN
Ibwc-Us & Mexico Section/OWN
Camerio Heifer Ranch/OWN
Marin County Sanitary District #5/OWN
Sacramento Regional Csd-Elk Grove/OWN
California American Water Co Los Angeles/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Vander Eyk, Daniel/OWN
Stallion Springs Cmsd/OWN
Central Contra Costa Sanitary District/OWN
Coast Packing Company/OWN
Forestville Water District/OWN
Donald T. Sterling Corporation/OWN
Hpg Management/OWN

Mammoth, Sutro, Keystone el al
TiVa Dairy #2
Scattergood Generating Station
Segment E of Townhomes at the River
Sconza Candy Company
Angels City WWTP
Beverly Catalina Car Wash
CBJ Dairy
Center for Aquatic Biology and Aquaculture
Herman De Jong Dairy
J & D Star Dairy #1
LATHAM WWP
BURLINGAME WWTP
Niland SD WWTP
Newhall Ranch Water Reclamation Plant
Westmount-Melrose Project
PHILIPS CATTLE RANCH
J & D Star Dairy #2
CROCKETT COGENERATION
Riverside City WWRF
SCLLC Porta Bella Dev. Project
GW CLEANUP-C.M.,PLACENTIA
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
PG&E Humboldt Bay Power Plant
Shell Martinez Refinery
Carson Crude Oil Terminal
CALERA CREEK WATER RECYCLING PLANT
CVS Permanent Dewatering-5455 La Jolla Blvd:9-1799
Water Treatment Plant
SAN MATEO WWTP
TiVa Dairy #2
Willits City WWTP
Mandalay Generating Station
Robinson Calf Ranch - 8455 Schaefer
South Bay International WTP
CAMEIRO HEIFER RANCH 08-80005
MARIN CSD 5 - TIBURON WWTP
Walnut Grove WWTP
Arlington Well # 2
680/780 Interchange, Benicia
DANIEL VANDER EYK DAIRY
Stallion Springs WWTF
CENTRAL CONTRA COSTA SD WWTP
Coast Packing Company
Forestville Water District
Sterling Ambassador Towers
Babylon Apartments

Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Facility	Ventura	4A567500134	NOV	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Facility	Los Angeles	4B198900010	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Educational Facilities	Yolo	5A570800003	R5-2006-0126	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2008-0020	NPDES
Wastewater Treatment Facility	Los Angeles	4A190118001	R4-2012-XXXX	NPDES
Development Site, NEC	Los Angeles	4B198900145	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777031	01-800	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Power Plant	Contra Costa	2 071201001	98-100	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Groundwater Cleanup Site	Los Angeles	4A196800044	R4-2002-0107	NPDES
Facility	Orange	8 303111001	R8-2002-0007	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198000023	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Service/Commercial Site, NEC	San Diego	9 000001799	R9-2008-0002	NPDES
Facility	Los Angeles	4B198900071	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2010-0017	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Animal Feeding Facility	San Bernardino	8 365908001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Wastewater Treatment Facility	Sacramento	5A340107010	96-069	NPDES
Facility	Los Angeles	4B196000149	97-045	NPDES
Facility	Contra Costa	2 482083001	01-100	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Kern	5D150118002	R5-2002-0054	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Food Processor	Los Angeles	4B196400003	R4-2009-0047	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Residence, NEC	Los Angeles	4B191019001	R4-2010-0180	NPDES
Residence, NEC	Los Angeles	4B196100006	R4-2008-0032	NPDES

B Type compliance inspection	8/20/2007	8/20/2007	Performed	Woodward, Philip V
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
A Type compliance inspection	5/17/2007	5/17/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/1/2008	2/1/2008	Performed	Morales, Jose
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Biondi, Oscar
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Joplin, Spencer
Prerequirement inspection	9/10/2008	9/10/2008	Performed	Correa, Vilma
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Kashak, Ed
B Type compliance inspection	1/23/2009	1/23/2009	Performed	Slamal, Scott
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Kashak, Ed
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Leong, Carole
Pretreatment compliance	12/15/2010	12/15/2010	Performed	Durham, Chuck
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Ashby, James
Prerequirement inspection	8/22/2012	8/22/2012	Performed	Cuevas-Alpuche, Veronica
Prerequirement inspection	1/11/2013	1/11/2013	Performed	Correa, Vilma
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
B Type compliance inspection	11/19/2003	11/19/2003	Performed	Walker, Greg
A Type compliance inspection	9/16/2003	9/16/2003	Performed	Amin, Najah
Prerequirement inspection	3/5/2004	3/5/2004	Performed	Williams, Thizar
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	8/3/2005	8/3/2005	Performed	null
B Type compliance inspection	9/6/2006	9/6/2006	Performed	Saiz, Steve
Follow-up inspection (enforce)	12/20/2006	12/20/2006	Performed	null
Prerequirement inspection	6/19/2007	6/19/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/18/2008	4/18/2008	Performed	Kuker, Max
Prerequirement inspection	7/17/2008	7/17/2008	Performed	null
Prerequirement inspection	12/6/2010	12/6/2010	Performed	Jain, Namiraj
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Richardson, Jared
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	1/28/2011	1/28/2011	Performed	Bernard, Lisa
Complaint inspection	6/29/2011	6/29/2011	Performed	Ali, Mazhar
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Kashak, Ed
B Type compliance inspection	6/20/2012	6/20/2012	Performed	Neill, Ben
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	7/25/2002	7/25/2002	Performed	Balcom, Ray
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Mamidi, Anand R
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Medina, Raul
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Hruby, Steve
Prerequirement inspection	1/15/2008	1/15/2008	Performed	Scroggins, Matt
B Type compliance inspection	10/15/2008	10/15/2008	Performed	Leong, Carole
B Type compliance inspection	8/31/2009	8/31/2009	Performed	Morales, Jose
B Type compliance inspection	1/28/2010	1/28/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/19/2010	11/19/2010	Performed	Morales, Jose
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Perryman, Brenner

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Inspected West Squaw Creek mines with John Andrews and Doug Eberhardt with EPA to explain need for UAA in West Sc
Facility determined to be reliable.

Inspection 2/1/08: CI-8999: Permittee did not submit quarterly monitoring reports.

Angels City staff did not document calibration of some laboratory equipment, and did not submit several reports.
No discharge to the storm drain at this time.
Adequate maintenance of containment structures. No pond marker.
In general, the facility was in good operating condition and in compliance with Order R5-2006-0126. However, out of the
No violations wre noted during this inspection.
I drove thru the dairy. Dairy has about 750 milking cows and 150 dry cows. Several small to medium sized manure piles w
Deficiencies noted in the records and reports; facility site review; effluent and receiving waters; and laboratory sections.
See attached report.
Rating 1 - High Priority Follow-up
Pre-permit issuance inspection to take pictures of the site and gather additional information to be included in the finding
No discharge to the storm drain at this time.
In compliance. No violations were observed
Three containment ponds on-site. One is dry and the remainder ponds have approxiately 3' FB. Clean corrals. No stockp
Tetratech performed the inspection. No major deficiencies were noted. Transmittal letter dated 2/5/04.
This facility is in compliance with Order No. 01-003, NPDES No. CA0105350, and there were no violations detected during
Project is still active. No discharge to the storm drain. Wastewater are stored in drums and disposed to an off-site facility
NO DISCHARGE OCCURRED OVER THE PAST YEAR (2004). NOTE: PERMIT WAS TERMINATED ON 12/21/04.

Hydrostatic test for the crude oil storage tanks will be scheduled next year. No discharge observed. As a result of recent r
See attached report
W. Ghoram & V. Rodriguez inspected the Longs Drug Store - La Jolla underground parking structure groundwater sump p
No discharges from the treatment plant to the Walnut Creek Wash were observed during the inspection.
See attached report.
The EWMP has not been certified at the time of the inspection or certification status has not been determined. The EWM
The new headworks continues to perform well with exception of the influent flow meter. due to the configuration of the
Staff received a complaint from Mr. Tyler (Tel.: 310-266-7418) on Wed, 6-29-11, around 11 a.m. stating that dead animal
Calf ranch no longer in operation. Manure piles placed at southeast area of facility. General housekeeping and BMPs are
Next insepction on July 3rd. plant continuing to resolve issues.
Minor deficiencies
Plant and lab qa based inspection. RAS control system does not funtion witout manual overide. Clarifier inlet vavle base l
This inspection was primarily a site visit and to get acquainted with the operational staff and the plant operations. There
The permit is no longer needed. There is no discharge of groundwater to the storm drain.

EWMP not certified. Spillage and improper storage of hazardous materials was observed.
Inspection conducted to familiarze staff with the WWTF and Chanac Creek in conjunction with permit renewal. Discharg
See attached report
No immediate violations were observed during this inspection. No effluent discharge during this inspection.
Facility appears to be operating well. Effluent quality is clear. Treatment and storage ponds have a lot of freeboard (7+ fe
No immediate violations were observed during this inspection. Reports up to date.
Please see attached report.

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5S		8759100
None Assigned		8869445
	4	928470
	2	1627011
	4	1652956
	4	1880434
6B		1850885
	1	332860
	7	330084
	8	325806
	1	1478199
	4	334919
	1	335471
	1	903593
	4	1495212
5S		4659396
	8	4972014
	4	7966063
	4	325689
	1	327495
	8	329727
	4	332554
	8	335982
	8	338560
5R		718674
	4	923497
	4	977413
	4	1148072
5S		1211148
5S		1403616
	8	1695387
	4	1940425
5R		2507738
	8	2213276
6B		3845946
	8	4937119
	8	4940495
	8	8628504
	7	10728284
	8	326218
	8	326294
	4	326496
	1	326844
	9	329636
5S		330767
	8	331481
	8	332053

Ca Dept Of Parks & Rec Sacramento Headquaters/OPR
null
Aes Redondo Beach, Llc/OWN
San Jose Water Company/OWN
Bell Gardens City/OWN
Ruth B. Davis Trust/OWN
Ca Dept Of Fish & Game Independence/OWN
Arcata City/OWN
Mccabe Usd/OWN
Palm Springs Oil Company/OWN
Forestville Water District/OWN
Marina Pacific Association/OWN
Arthur C. Harwood/OWN
Mckinleyville Csd/OWN
Wilshire Entertainment Center Llc/OWN
Stockton City/OWN
Te Velde, Johnny/OPR
Jamison Properties/OWN
Exxonmobil Oil Corporation Torrance/OPR
Ca Dept Of Fish & Game Redding/OWN
Vander Stelt,Katherine & Steve/OWN
Los Angeles City Dwp/OWN
Oostdam, John & Margie/OWN
Bollema, Harold/OWN
Chico City/OWN
Beverly Hills San Ysidro Assoc/OWN
Water Replenishment District Of Southern California/OWN
J. A. B. Holdings, Inc./OWN
Stockton City/OWN
Placer Cnty Dept Of Facility Services/OWN&OPR
Vander Dussen, Mark/OPR
Lakewood City/OWN
Ca Dept Of Fish & Game Redding/OWN
Lekkerkerk, John/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Koops, Daryl/OWN
Alewyn, Jack/OWN
Souza, Frank Jr./OPR
Phillips Cattle Company/OWN
Jurupa Community Services District/OWN
Orange County Water District/OWN
Los Angeles City Dwp/OWN
Loleta Csd/OWN
Zands Groundwater Remed/Dewat/OWN
Spx Corp/OWN
Colton City/OWN
Bos, Aleid/OWN

Empire Mine State Historic Park
null
Redondo Generating Station
San Jose Water Company Saratoga Filter Plant
Well No. 1
United Oil Company Station #65
HOT CREEK HATCHERY NPDES
Arcata City WWTF
McCabe USD WWTP
GW CLEANUP-RIVERSIDE,VAN BUREN
Forestville Water District
Marina Harbor Apartments
Harwood Products Branscomb Mill
McKinleyville WWTP
Wilshire/Western Commercial Bldg
Stockton Regional WW Control Facility
Pastime Lakes Dairy - Gilman Springs
Wilshire-Highland Building
ExxonMobile Oil Corp- Vernon Terminal
CDF&G Trinity River Hatchery
C. VANDER STELT & SONS DAIRY
Harbor Generating Station
John & Margie Oostdam Dairy
Bollema Dairy - Schaefer
Chico Water Pollution Control Plant
San Ysidro Const. Proj.
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
Former JAB Holdings Inc.
Stockton Regional WW Control Facility
Placer Cnty SA No 28, ZONE No.6, Sheridan WWTP
Syann Dairy - 14901 River Rd
Arbor Yard Well No. 27
Mount Shasta Fish Hatchery
Lekkerkerk Dairy
VICTOR VALLEY MUNI WTP
North View Heifer Ranch
Alewyn Dairy #3
Souza Dairy
PHILLIPS CATTLE CO. 01-80013
Dewatering,General
Aquatic Pesticides - Weeds
Scattergood Generating Station
Loleta WWTF
725 E BRADLEY, EL CAJON REMED
SPX Marley Cooling Technologies (on Wagner)
DEWATERING,GENERAL
DUTCH PREMIUM DAIRY

Metal Mining	Nevada	5A29NP00006	R5-2006-0058	NPDES
null	None Assigned	null	null	CER
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Santa Clara	null	R2-2003-0062	NPDES
Facility	Los Angeles	4B196000276	NOV	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600201	R4-2007-0021	NPDES
Aquaculture/Hatchery	Mono	null	R6V-2006-0005	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2002-0001	NPDES
Facility	Riverside	8 332460001	96-018	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Facility	Los Angeles	4B196100090	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Facility	Los Angeles	4B197500094	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Animal Feeding Facility	Riverside	8 335696001	R8-2007-0001	NPDES
Domestic Site NEC	Los Angeles	4B196000239	R4-2008-0032	NPDES
Facility	Los Angeles	4B196300120	R4-2009-0068	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Animal Feeding Facility	Riverside	8 335570001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Los Angeles	4B197500055	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600050	R4-2003-0108	NPDES
Manufacturing NEC	Los Angeles	4B197500243	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Placer	5A310104011	R5-2002-0208	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600048	R4-2003-0108	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2004-0116	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365985001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Utility Structure	Riverside	8 332524001	R8-2009-0003	NPDES
Utility Structure	Orange	8 303387001	2004-0009-DWQ	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	San Diego	9 000000608	01-096	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Facility	San Bernardino	8 362535001	98-067	NPDES
Animal Feeding Facility	San Bernardino	8 365511001	99-011	NPDES

Prerequirement inspection	5/18/2011	5/18/2011	Performed	Palmer, Joshua
Miscellaneous inspection	10/28/2011	10/28/2011	Performed	Zimmerman, Jan
B Type compliance inspection	2/23/2006	2/23/2006	Performed	Morales, Jose
Prerequirement inspection	2/27/2009	2/27/2009	Performed	Johnson, Bill J
B Type compliance inspection	3/26/2009	3/26/2009	Performed	Morales, Jose
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Morales, Jose
B Type compliance inspection	4/8/2009	4/8/2009	Performed	Zentner, Taylor
B Type compliance inspection	12/16/2003	12/16/2003	Performed	O'Connor, Roy
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
Miscellaneous inspection	9/3/2002	9/3/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	9/12/2008	9/12/2008	Performed	Bernard, Lisa
Prerequirement inspection	6/29/2004	6/29/2004	Performed	Correa, Vilma
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Bernard, Lisa
A Type compliance inspection	6/15/2006	6/15/2006	Performed	Wellman, Al
Prerequirement inspection	7/11/2008	7/11/2008	Performed	Tang, James
Pretreatment compliance	3/16/2011	3/17/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/5/2011	5/5/2011	Performed	Kashak, Ed
B Type compliance inspection	10/25/2011	10/25/2011	Performed	Morales, Jose
Prerequirement inspection	8/16/2002	8/16/2002	Performed	Correa, Vilma
B Type compliance inspection	11/13/2002	11/13/2002	Performed	O'Connor, Roy
B Type compliance inspection	2/21/2003	2/21/2003	Performed	Perez, Michael A
A Type compliance inspection	10/2/2003	10/2/2003	Performed	Morales, Jose
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	10/28/2004	10/28/2004	Performed	Kashak, Ed
Preatment Audit	4/27/2006	4/28/2006	Performed	Cash, Greg
Prerequirement inspection	12/2/2005	12/2/2005	Performed	Correa, Vilma
Prerequirement inspection	3/1/2006	3/1/2006	Performed	Jain, Namiraj
Prerequirement inspection	7/17/2007	7/17/2007	Performed	Jain, Namiraj
B Type compliance inspection	6/7/2007	6/7/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	3/12/2007	3/12/2007	Performed	Bigham, Karen
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/24/2009	11/24/2009	Performed	Morales, Jose
B Type compliance inspection	6/30/2010	6/30/2010	Performed	Kratzke, Kevin
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Shami, Jawed
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Morales, John
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
Complaint inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
B Type compliance inspection	12/7/2012	12/7/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
B Type compliance inspection	9/28/2002	9/28/2002	Performed	Outwin, Brandi
A Type compliance inspection	10/8/2002	10/8/2002	Performed	Plasencia, Jesus
B Type compliance inspection	11/5/2002	11/5/2002	Performed	James, Kirsten
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Ghoram, Whitney
Complaint inspection	9/20/2002	9/20/2002	Performed	Russell, John S.
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Kashak, Ed

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The primary purpose of the visit was to confirm that site conditions accurately reflected the conditions reported in the Di
Staff recommend that information pertaining to water diversion, construction of the raceways, and fish rearing operatior

Visited site to review nature of the treatment operations and discharge.
No effluent discharge during this inspection. Permittee submitted late reports:4th Quarter 2005;1st and 3rd Quarters 20
No immediate violations were observed during this inspection. During this inspection there was no discharge of waste tr
Unsatisfactory marks were received in the following categories: records and reports, effluent and receiving waters, flow
INSPECTION OF COLLECTION SYSTEM PROBLEM AREAS WITH ERIC LUST. SUNNY BRAE AREA INSPECTED, PROBLEMS NOT
In compliance. A "B" type compliance inspection was performed. No violations were noted
No discharge occurring - pending the installation/construction of the remedial system.
Facility is experiencing some operational problems. Difficulty maintaining chlorine residual in chlorine contact chamber.
No more discharge into the storm drain. The project was completed on June 14, 2004.
in process of removing sediment from catchment basins to prepare for next season. staff tols Michael Patrick to submit a
Receiving water samples indicate estuarine conditions extend upstream of the discharge point to the Mad River.
The dewatering activities of Wilshire/Western Commercial Building construction project were completed in April 2007 ar
The PCI Summary Report contains three required and three recommended actions that will improve the City?s Industrial
The corrals contained about one inch of manure. Pastime Lakes is a new operator, about 1 month. All other containment
report pending
Construction of tank 12 & 14 ongoing. No discharge at this time. Facility was inspected for revision of permit.
Discharge points 002 and 003 looked clear. Raceways cleaned about every 2 weeks. Settling basin effluent looked clear.
EWMP site review. No excessive manure. One stock pile in disposal field. Pond nearly Dry. Run on from Harrison no long

EWMP was certified by the facility's engineer on 7/9/02 & appeared to be fully implemented. Good housekeeping. Freeb
INADEQUATE STORAGE CAPACITY. SOLIDS IN PONDS. WASTEWATER CRESTED BERMS IN WEST SIDE OF PONDS AND FLO
Annual inspection - no areas of concern/violations noted.
No discharge into the stormdrain.
The water company proposes to discharge filter backwash water from its Roseton well site. Filters are for Fe & Mn remov
No treatment system was installed at the time of inspection. No discharge was observed at the adjacent rio Hondo Chan
The laboratory and operations and maintenance were rated as unsatisfactory.
The inspectors observed newly constructed storage ponds and noted no serious deficiancies.
Facility well maintained
No immediate violation were observed during this inspection. There was no discharge of waste groundwater to the stor
Facility in compliance. Elimination of formaldehyde use reduced egg survival. Discharger may renew formaldehyde use
No violations were noted during this inspection.
Upon arrival at the site, Water Board staff verified that the claenup has been completed. The affected area was disinfect
At the time of inspection , the Ranch House was deserted, the outside gate was locked. No animals were visible. I talked
Dairy has about 480 milking and 100 dry cows. Dairy appeared to be operating reasonably well, couple of small manure s
Corral manure 2-3 inches. No manure plies. Very little water in ponds. Pond with water has about 15 feet freeboard. Nor
Not in compliance with the permit, follow up inspection to be conducted
There was no discharge from pipe lines or fire hydrants. No violations detected.
TOURED THE GROUNDWATER RECLAMATION PROJECT (AREAS WHERE PESTICIDES ARE APPLIED). NO VIOLATIONS NOTE

Baffles in clarifier are falling apart and need repair. Getting a vacuum system for the chlorine contact basin. Plant runnir
NO REMEDIATION OR DISCHARGE. SYSTEM SHUT DOWN & DISMANTLED. FAILURE TO PAY ANNUAL FEES.
On Sept 16/17 2002, there was a discharge of high pH treated gw effluent from gw treat system. Discharge raised pH in S
Routine dewatering activities. No violations detected.
W/W TO EAST PASTRE. NO MANURE PILES. ADQTE CAPCTY FOR 25 YR, W/W, AVE PRECP. CORRALS GRDED FOR STW RUN

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	1	333447
	9	334256
5R		335318
	8	338478
5S		1029238
5S		1438506
	8	1579236
	4	1604953
	3	1644451
5F		7455048
	8	1392232
	2	325779
	8	330304
	7	330318
	1	330419
	8	332110
5F		335187
	8	335976
5R		464579
5R		735495
	4	928007
	4	946935
	1	1008539
	3	1147211
6B		1297916
	8	1573257
	1	1688711
	4	1781262
5R		2097995
	7	2205070
5S		2483080
	7	3412677
5S		12061326
	4	327740
	8	328486
	2	329527
	3	330158
	8	330188
	4	330465
	9	331797
	1	334346
	8	688457
	4	1057752
	8	1392074
	8	1696132
	2	2111268
	7	2309271

Jdsu/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
South Feather Water & Power Agency/OWN
Van Leeuwen, Arie & Arlan/OWN
Woodland City/OWN&OPR
Linda Cnty Water District/OWN
Lekkerkerk, John/OWN
Griffin Industries Inc/OWN
California American Water Co Monterey/OWN
Visalia City/OWN
Van Dam, Bert/OPR
Palo Alto City/OWN
Weststeyn, John/OWN
Phillips Cattle Company/OWN
Foster Dairy Farms/OWN
Van Leeuwen, Arie & Arlan/OWN
Merced City/OWN
Te Velde, Johnny/OWN
Ca Dept Of Fish & Game Nimbus/OWN
Grizzly Lake Csd/OWN
Maguire Partners/OWN
Camarillo Sanitary District/OWN
Willits City/OWN
Goleta Sd/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Pietersma, Ronald/OWN&OPR
Regents Of The University Of California - Uc Davis/OWN
Tfx Aviation Inc./OWN
Grizzly Ranch Csd/OWN
Meloland Cattle Company/OWN
Galt City/OWN
Superior Cattle Feeders, Llc/OWN
Turlock City/OWN
Ojai Valley Sanitary District/OWN
Gastelluberry, Jean/OWN
Petaluma City/OWN
Cuyama Community Services Dist/OWN
Eastern Municipal Water District/OWN
Phillips 66 Company/OWN
Us Navy Southwest Division/OWN
Arcata City/OWN
Orange County Sanitation District/OWN
Tract 180 Water Company/OWN
De Hoog, Joe & Michael/OWN
De Jong, Josh/OWN&OPR
Benicia City/OWN
Moiola Bros Cattle Feeders/OWN

JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
SOCWA Regional TP
Miners Ranch WTP
FAIR VIEW FARM
Woodland Water Pollution Control Facility
Linda Cnty Water District WWTP
Lekkerkerk Dairy
Heritage Valley Park Project, Permit G
TEMPORARY DESALINATION
VISALIA WWTF
Two B Dairy
PALO ALTO REGIONAL WQCP
T - J DAIRY
PHILLIPS CATTLE CO. 01-80013
Foster Farms Dairy dba Humboldt Creamery
FAIR VIEW FARM
Merced WWTF
Pastime Lakes Dairy #2
Feather River Hatchery
Delleker WWTP
The Gas Company Tower
Camarillo WRP
Willits City WWTP
GOLETA SD WWTP
VICTOR VALLEY MUNI WTP
Legend Dairy Farms #2 - Edison
UC Davis, Bodega Marine Lab (NPDES)
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Grizzly Ranch WW Recycling Facility
BRANDENBERG FEED YARD 01-80018
Galt WWTP & Reclamation Facility
SCF - HANNON YARD 01-80022
Turlock WWTP
Ojai Valley WWTP
Basque American Dairy - Grove
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
CUYAMA CSD WWTP
Temescal Creek Outfall
Los Angeles Refinery, Carson Plant
US Naval Base Coronado (NBC)
Arcata City WWTF
OCSD Plant 2
Well # 5 and 6
Three D Dairy
Ramona Dairy
BENICIA WWTP
DEL CHARRO 01-80008

Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-1999-0029	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Water Treatment Plant	Butte	5A040119002	98-063	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	78-011	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	null	NPDES
Facility	Ventura	4A567500239	R4-2003-0111	NPDES
Facility	Monterey	3 270405303	null	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	98-054	NPDES
Animal Feeding Facility	Riverside	8 335627001	99-011	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Wastewater Treatment Facility	Merced	null	5-00-175	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Aquaculture/Hatchery	Butte	5A040804001	R5-2002-0114	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Facility	Los Angeles	4B196400050	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	NOV	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Laboratory	Sonoma	1B84035OSON	R1-2008-0002	NPDES
Manufacturing NEC	Ventura	4A562397002	R4-2009-0031	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Wastewater Treatment Facility	Ventura	null	96-041	NPDES
Animal Feeding Facility	San Bernardino	8 365476001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052-AR	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	99-005	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Military Facility	San Diego	9 000000495	R9-2003-0008	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Facility	Los Angeles	4B197600072	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2008-0014	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES

B Type compliance inspection	3/5/2004	3/5/2004	Performed	Bargsten, Stephen K
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Hanson, David
B Type compliance inspection	2/12/2004	2/12/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	9/23/2004	9/23/2004	Performed	Mayville, Steve
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Bigham, Karen
B Type compliance inspection	5/27/2008	5/27/2008	Performed	Biondi, Oscar
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Meals, Don
Prerequirement inspection	12/2/2008	12/2/2008	Performed	Correa, Vilma
B Type compliance inspection	3/19/2009	3/19/2009	Performed	Von Langen, Peter
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Richardson, Jared
B Type compliance inspection	11/29/2007		Performed	Naeser, Robert
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Balcom, Ray
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Kashak, Ed
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
A Type compliance inspection	6/5/2003	6/5/2003	Performed	James, Kirsten
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Kashak, Ed
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Hilton, Barry
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	7/31/2006	7/31/2006	Performed	Rohrbach, Jim F
B Type compliance inspection	8/29/2006	8/29/2006	Performed	Dykstra, Ronald S
Prerequirement inspection	2/14/2006	2/14/2006	Performed	Tang, James
Pretreatment compliance	11/16/2005	11/16/2005	Performed	Radulescu, Dan
Miscellaneous inspection	11/7/2006	11/7/2006	Performed	Bernard, Lisa
B Type compliance inspection	6/19/2007	6/19/2007	Performed	Lacaro, David L
Pretreatment compliance	8/9/2006		Performed	null
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Reed, Charles
Prerequirement inspection	3/3/2009	3/3/2009	Performed	Aston, Rosario
Prerequirement inspection	2/23/2010	2/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/24/2010	3/24/2010	Performed	5s-Npdes, Tetra Tech
Follow-up inspection (noncomp)	9/3/2009	9/3/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	4/4/2013	4/4/2013	Performed	Farhad, Mohammad
Pretreatment compliance	12/11/2002	12/11/2002	Performed	Kai, Gensen
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Bunting, David
B Type compliance inspection	5/3/2003	5/3/2003	Performed	Balcom, Ray
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Hurford, Bob
A Type compliance inspection	2/27/2003	2/27/2003	Performed	Lara, Julio
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Morales, Jose
Complaint inspection	9/9/2003	9/9/2003	Performed	Richter, Paul
A Type compliance inspection	5/11/2004	5/11/2004	Performed	O'Connor, Roy
A Type compliance inspection	6/7/2005	6/7/2005	Performed	null
Prerequirement inspection	2/14/2007	2/14/2007	Performed	Barreras, Jesse
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Turner, Amanda
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kashak, Ed
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Oxsalida, Matt
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Figueroa-Acevedo, Jose

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Inpsected outdoor facilities, monitoirng wells, extraction wells and discharge point. All items in order.
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
Tetra Tech inspection. No violations.
DISCUSSED PROBLEMS EWMP IMPLEMENTATION WITH ARLAN VAN LEUWEEN AND HIS CONSULTANT.
Tetra Tech inspector evaluated and found seven areas to be satisfactory, three to be unsatisfactory.
In general, the facility appeared to be well operated and maintained. Housekeeping throughout the WWTP was good. S
Facility is reliable. Several spillways have been deliberately blocked.
No more discharge to the stormdrain and construction dewatering activities completed in Sept. 2007.
The facility operator stated that they are able to successfully treat Moss Landing Harbor Water to good stds. RBF is collec
tbd
EWMP not fully implemented
Plant inspection only. No process problems noted except bioreactors and surrounding structures and railings are heavily
MINOR MANURE PILES. W/W TO PONDS. POSSIBLE STW RUN-ON FROM CHANDLER @ CALF PEN.
In compliance. No violations were observed
HEAVY ODOR AT AERATED POND. STOPPED DISCHARGE TO RIVER ON MAY 15, 2003. SAMPLES TAKEN FROM THE HOLDI
W/W TO PONDS. COMPACTED BRMS W/ADQTE INTGRTY. EXCSSVE SOLIDS IN CORRALS. NO MNRE PILES. CRRLS APR GRD
Tetra Tech Inspection. Fish kill in December 2001 from high chlorine discharge. Periodic receiving water temperature anc
EWMP was certified by the facility's engineer on 8/11/03 & appeared to be fully implemented. Adequate housekeeping.
Inspected facility and discharge locations.

The Gas Company Tower have ceased GW discharge. Diversion of the GW discharge to the sewer system was completed
see reports

Inspection from headworks to outfall. No violations were encountered. Refer to inspection notes.
Section 12.0 of attached Summary Report includes Requirements and Recommendations.
Facility was satisfactory. Vegetation observed in several lagoons.
Routine Compliance Inspection. Seawater system on-line. Freshwater system with minimal discharge due to lack of lab
See attached report.
Inspected water treatment plant, wastewater treatment plant, and irrigation pond. Discussed influent and receiving wat
Within 30 days of receiving this Notice, inform the Regional Board of any actions to review and update EWMP and develc
The report indicated six areas that were evaluated as satisfactory, and three areas as unsatisfactory. The inspector found
In compliance
The inspection found two violations. 1. Internal temperature of the Influen composite sampler was 10 C. 2. The effluent
No major pretreatment program deficiencies were identified.
NO MANURE STOCKPILES. WEATHER RAINING. DISCHARGE (EST. 5GPM) FROM SW CORRAL ADJACENT TO C-BARN. CORR
Inspection follows a request to discharge in May. Concerns: 1. Process and storage pond levels are above freeboard requ
No problems noted; interviewed plant operator..see field file.
Discharged upto 26 MGD to Lake Elsinore for several weeks. NDMA detected at 10 ppt. OCDD = 0.14 ng/L
Process water discharge to sewer. The only time treated wastewater is discharged to the channel would be in the case h
INSPECTED STORM DRAIN AT BLDG. 465 PAINT CHIPS AND SLUDGE/DIRT WERE CLEANED FROM DRAIN.
Inspection of plant and collection system with Eric Lust. Collected effluent samples for BOD, TSS, Coliform. Discussed po
See attached inspection report in PDF format

EWMP fully implemented but not yet certified.
Wastewater containment structures maintained.
See attached report.
The EWMP has not been fully implemented. The containment basin was not constructed and did not reflect current ope

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5R		2500116
5S		4439312
5S		326948
	4	329450
5R		331368
	8	332050
	2	332557
	8	335983
	9	337048
	2	337849
	9	437816
	8	1206118
	4	1214794
	8	1231475
	7	2089213
	8	4742153
	8	4949329
5R		7811676
	4	9606314
	8	325517
	9	328824
	8	329459
	4	332950
	8	468587
	4	1275117
	3	1363047
	8	1413908
	8	1543569
	2	1752975
	4	2032980
	1	2143367
5S		8201565
5S		9214198
	2	325684
	8	327107
	1	328443
	8	328890
	4	328921
	1	329562
	2	330103
	4	333780
	8	334302
	4	334833
5R		336686
	3	338180
5S		338545
	4	1277434

Mt Lassen Trout Farms Inc/OWN
Nevada City/OWN
Genon Energy Inc./OWN
Ojai Valley Sanitary District/OWN
Mt Lassen Trout Farms Inc/OWN
Vander Dussen, Sybrand/OPR
San Jose City/OWN
Boersma, Peter/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
General Chemical/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
De Vuyst, Richard/OWN
Cerro Metal Products Company/OWN
null
Imperial City/OPR
Colton City/OWN
Haringa, Earl/OWN
Red Bluff City/OPR
Los Angeles Cnty Dpw/OWN
null
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Unocal Corp/OWN
Sl Agoura Hills, Llc/OWN
null
Bp Pipelines (North America), Inc./OWN&OPR
Morro Bay Power Plant/OWN
Eastern Municipal Water District/OWN
Gorzeman, Glenn/OWN
San Francisco Airport Commission/OWN
Fillmore City/OWN
Foster Dairy Farms/OWN
Grass Valley City/OWN
Colfax City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Disneyland Resort/OWN&OPR
Covelo Csd/OWN
null
Beverly Hills City Dpw/OWN
Arthur C. Harwood/OWN
Shell Oil Company - Concord/OWN
Rmr Properties/OPR
Hein Hettinga/OWN&OPR
Richard Bechguenturian/OWN
Union Pacific Rr Company/OPR
Montecito Sanitary District/OWN
Manteca City/OWN&OPR
Ventura City/OWN

Millseat Facility
Nevada City WWTP
Contra Costa Power Plant Antioch
Ojai Valley WWTP
Jeffcoat West Facility
Syann Dairy - 14950 River Rd
SAN JOSE/SANTA CLARA WPCP
Boersma Dairy
LATHAM WWP
GENERAL CHEMICAL- WWTP
SOCWA Regional TP
DE VUYST FARMS
Cerro Metal Products
R & F CALVES (CR)
Imperial City WWTP
Colton WRF
Haringa Brothers Dairy
Red Bluff WW Reclamation Plant
Alamitos Barrier Project - San Gabriel River Watershed
HILLVIEW DAIRY
National Steel & Shipbuilding Co (NASSCO)
GW CLEANUP-H.B.,WARNER AVE.
Oak Creek Development
LEGEND DAIRY FARMS #2
Long Beach Marine Terminal 2
Morro Bay Power Plant NPDES
Temescal Creek Outfall
Gorzeman Heifer Ranch - Chino Ave
SF ARPRT MEL LEONG TP-SANITARY WASTE
Fillmore WWTP and Wastewater Recycling Plant
Foster Farms Dairy dba Humboldt Creamery
Grass Valley City WWTP
Colfax WWTP
SONOMA VALLEY COUNTY SD WWTP
Disneyland Resort
Covelo POTW
ENGELSMA DAIRY
Fire Station No. 3
Harwood Products Branscomb Mill
5270 Monterey - SJ, Shell Stn
RMR Properties
GH Dairy #3
McDonald's Restaurant
Dunsmuir Railyard
Montecito SD WWTP
Manteca WW Quality Control Facility
Foster Park River Pipeline Repair Project

Aquaculture/Hatchery	Shasta	5A452037001	R5-2004-0145	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2008-0177	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	Ventura	null	96-041	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	96-281	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	98-052	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Animal Feeding Facility	Riverside	8 335639001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800065	R4-2002-0107	NPDES
Animal Feeding Facility	Riverside	8 335643001	99-011	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Utility Structure	Los Angeles	4B196000501	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Facility	Los Angeles	4B196000629	97-045	NPDES
Animal Feeding Facility	Riverside	8 365936001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010018	R4-2004-0116	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Animal Feeding Facility	San Bernardino	8 365960001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Food Processing	Humboldt	null	null	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	97-074	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365184001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600180	R4-2002-0125	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Facility	Santa Clara	2 438485002	01-100	NPDES
Facility	Los Angeles	4B191086001	97-100	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Restaurant	Los Angeles	4A196000160	R4-2008-0032	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Facility	Ventura	4A567500132	R4-2003-0111	NPDES

B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	3/21/2011	3/21/2011	Performed	Blett, Craig
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Ericson, Jon
A Type compliance inspection	12/19/2002	12/19/2002	Performed	Morales, Jose
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	12/15/2003	12/15/2003	Performed	Balcom, Ray
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Hanson, David
B Type compliance inspection	2/17/2005	2/17/2005	Performed	Walker, Greg
B Type compliance inspection	12/9/2005	12/9/2005	Performed	null
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Kashak, Ed
Prerequirement inspection	10/16/2007	10/16/2007	Performed	Tang, James
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Kashak, Ed
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/2/2010	11/2/2010	Performed	Amin, Najah
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
B Type compliance inspection	4/12/2012	4/12/2012	Performed	Bowman, Katie
B Type compliance inspection	8/28/2012	8/28/2012	Performed	Morales, Jose
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Kashak, Ed
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Richter, Paul
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Olson-Martin, Nancy
Prerequirement inspection	1/23/2004	1/23/2004	Performed	Medina, Raul
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Kashak, Ed
B Type compliance inspection	10/1/2007	10/1/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/5/2008	5/5/2008	Performed	Von Langen, Peter
A Type compliance inspection	3/6/2008	3/6/2008	Performed	null
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Connally, Daniel
A Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	2/18/2010	2/18/2010	Performed	Bernard, Lisa
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Environmental, Pg
Prerequirement inspection	7/16/2012	7/16/2012	Performed	Perriera, Gayleen
B Type compliance inspection	8/8/2002	8/8/2002	Performed	Balcom, Ray
B Type compliance inspection	10/2/2002	10/2/2002	Performed	Outwin, Brandi
B Type compliance inspection	1/28/2003	1/28/2003	Performed	Villicana, Miguel
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Fong, Kathleen
Prerequirement inspection	2/28/2003	2/28/2003	Performed	Tang, James
B Type compliance inspection	4/23/2003	4/23/2003	Performed	James, Kirsten
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/26/2004	2/26/2004	Performed	Kashak, Ed
B Type compliance inspection	6/4/2004	6/4/2004	Performed	Plasencia, Jesus
B Type compliance inspection	11/24/2004	11/24/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	4/26/2005	4/26/2005	Performed	Stanley, Todd
Follow-up inspection (enforce)	4/20/2005	4/20/2005	Performed	Marshall, James D
Prerequirement inspection	10/25/2007	10/25/2007	Performed	Kai, Gensen

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No violations noted.
1. The November 2010 self-monitoring report was missing acute toxicity results. The Notice of Violation letter dated 24 I
No violations Noted. Chlorination of cooling water discontinued as biofouling control measure.
The grab samples were obtained at the last stage of the UV disinfection chamber. The wastewater does not receive any
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-281. However, d
MANURE PILE @ POND1. NO POND VEGETN. SOTH POND 8'FB. NO BERM OR SHEET FLOW EROSION. ADQTE CAPCTY FOR
Toured plant, lab and bioassay facicility. Outside head works screenings miss the dumpster due to misaleignment. Sugge
EWMP had not been certified & was not fully implemented. Adequate housekeeping. No standing water was observed o
Inspection conducted by Tetratech personnel without RB staff present.
Tetratech performed the inspection.
Some sampling protocol needs improvement.

Treated GW has been diverted to the sanitary sewer system since Jun e6, 2006. The general NPDES permit is ready for te

Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance
No violations detected at this time
Dairy has less than 40 milking, and 100 dry cows. All required containment controls appeared to be in place and well mai
New Chlorine gas leak sensor needs to be calibrated, replace, or repaired by manufacturer/installer. Dechlorination sens
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
MANURE STOCKPILE @ ENTRANCE TO DISPOSAL AREA. MANURE PILES IN CORRALS. HEAVY ACCMLTN OF MANURE IN CC
Joint inspection with Tetra Tech. TT rating of facility was M (marginal) for: permit, records and reports, and effluent/rece
THE SYSTEM APPEARS TO BE OPERATING IN A SATISFATORY MANNER.
The construction dewatering operations has been completed.

Routine compliance inspection and meeting to discuss monitoring programs with Steve Groschke and Tom Lott.
No violations were noted during the inspection. Aluminum was detected at a concentration of 200 ppb and Bis(2-ethylhe
EWMP has not been certified at the time of inspection. EWMP not fully implemented at this facility.
See attached report.
See attached report
Foster Farms has assumed full ownership and operations of the Creamery. Staff assigned to complete monitpring has no
See general notes
This inspection was conducted so staff could familiarize themselves with the facility in preparation for renewing the NPD
B level Plant and lab insp.
TOURED FACILITY WITH J. SHAMI AND G/ STEWART RE: PERMIT RENEWAL. DISCUSSED PROCESS AND WATER FLOW IN D
Suspended leakage from pond No 2 to Town Creek. Freeboard excedence in remaining ponds may be required to prever
MET WITH MRS. ENGELSMA. CONTAINMENT STRUCTURES APPEAR TO HAVE BEEN IMPLEMENTED IN ACCORDANCE WIT
GW beneath the site is contaminated with petroleum compunds. Pump & treatment will be initiated in May 2003.
Outfalls W&E were slightly turbid. Edger pond was very dark, and the settling ponds were also dark. No seepage noted f

Self monitoring samples not being collected at location rep of the filter backwash discharge. Grab samples being taken di
NO MANURE PILES. W/W TO DISPOSAL AREA. NO EXCSSV SOLIDS IN CRRLS. CRRLS GRDED FOR STW RUNOFF. NO EVIDEN
1st Qtr 2004 DMR submitted 15 days late. 2003 annual rpt missing flow data for the 1st and 3rd Qtr 2003. Groundwater s
Ultra clean protocol sampling had little effect on lead analysis.
LABORATORY AND PHYSICAL PLANT INSPECTED. NO VIOLATIONS OR PROBLEMS OBSERVED. CLEAR EFFLUENT AND VERY
Inspection of laboratory and reporting procedures. Inspected by Boris Trgovcich (SWRCB) and James Marshall (RWQCB).
The discharger has stopped discharge. No discharge found and no noncompliance identified during the inspection.

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The scum trough of one of the secondary clarifiers was filled with debris. The operator cleared the scum trough during tl
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One part of the hand rails was weakened by cracked concrete around one of the posts.

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	3	1492547
	4	1604911
	4	1773737
5R		2097996
	8	4155368
5R		6799903
	8	7532670
	8	8190919
	1	8598336
	4	1281160
6B		521219
5F		583890
6B		1297915
	4	2841371
	4	3637044
	8	4175584
5R		6384319
	1	11930962
	8	325523
	8	332265
	8	338494
	2	435339
	4	893288
5R		1535970
	4	1829261
	8	2060997
	8	2320100
	7	3563934
	8	327650
	4	329586
	7	334648
	9	1120258
	8	1206120
	8	1231480
	4	1294049
	2	1634349
	8	1696172
	4	1720327
	4	1769373
5S		1772068
	9	1821736
	8	1992341
	2	2200515
5S		2496407
	4	3614146

Crescent City/OPR
Textron, Inc./OWN
The City Of San Juan Bautista/OWN
Los Angeles Cnty Sd/OPR
Genon West, Lp/OWN
Grizzly Lake Csd/OWN
Yucaipa Valley Water Dist/OPR
Lyondell Environmental Custodial Trust/OWN
Lee Lake Water District/OWN
Borba, John/OWN
Mckinleyville Csd/OWN
County Of Ventura Special Districts/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Rockwell Automation/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Jamison Properties/OWN
Morton Salt, Inc./OWN
Marquez, Arthur/OWN
Bell Carter Olive Company Inc/OPR
Fortuna City/OWN
null
Dallape, Tom/OWN
Jaques, John/OWN
San Francisco Airport Commission/OWN
Azusa Land Partners Llc/OWN
Greenhorn Mine/OWN
Cerritos Redevelopment Agency/OWN
Hein Hettinga/OWN
Minaberry, Michel/OPR
Coachella Sd/OPR
Colton City/OWN
Sta - Lube/Crc Industries Inc./OWN
Niland Sd/OPR
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Tadema, Charlie/OWN
null
Akmu Llc/OWN
Castro Valley Sanitary District/OWN
Fullmer, Que/OWN
Hollywood Community Housing Corp/OWN
California Water Service Company Bakersfield/OWN
Canada Cove Llp/OWN&OPR
Escondido City/OWN&OPR
Huizenga, Paul/OWN
East Bay Dischargers Authority/OWN
Angels City/OWN
Los Angeles City Dwp/OWN

Crescent City WWTP
950 Rancho Conejo Blvd, Newbury Park
SAN JUAN BAUTISTA WWTP
Saugus Water Reclamation Plant
Ormond Beach Generating Station
Delleker WWTP
Henry N. Wochholz WWRF
Bully Hill & Rising Star Mines
Lee Lake WD WWRF
John Borba & Son Dairy
McKinleyville WWTP
Ventura County Waterworks District No. 19 - Well No. 4
VICTOR VALLEY MUNI WTP
ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM
VICTOR VALLEY MUNI WTP
Jamison Properties (AKA Adams Plaza)
Morton Salt, Inc.
Marquez Dairy - Pine
Bell Carter Plant 1
Fortuna City WWTP
MARTIN'S DAIRY
Dallape Dairy
John Jaques & Son Dairy
SF ARPRT MEL LEONG TP-SANITARY WASTE
Rosedale Development Project
Greenhorn Mine
Civic Center Parking Facility
4-H Calf Ranch (CR)
Michel P Minaberry Dairy - Merrill
Coachella SD WWTP
Colton WRF
Sta - Lube/CRC Industries Inc.
Niland SD WWTP
SeaWorld, San Diego
Tadema Cattle Company
HILLVIEW DAIRY
Abbot Kinney Mixed Use (Abbot Lofts)
ORO LOMA/CASTRO VALLEY SD WPCP
FULLMER CATTLE COMPANY-HER(CR)
Mariposa Place Apartment
Montebello Station 62
French Camp RV Park and Golf Course
HARRF DISCH to San Elijo Ocean Outfall
Paul Huizenga Dairy
EBDA COMMON OUTFALL
Angels City WWTP
Groundwater System Improvement Study Project

Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Ventura	4A562443001	R4-2003-0148	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2003-0087	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	2011-0008 DWQ	NPDES
Facility	Ventura	456A7600044	NOV	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Groundwater Cleanup Site	Tulare	5D542095001	R5-2005-0092	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Facility	Los Angeles	4B191101001	NOV	NPDES
Manufacturing NEC	Los Angeles	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Food Processor	Tehama	5A522019001	R5-2007-0055	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2011-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365163001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Facility	Los Angeles	4B197500090	R4-2003-0111	NPDES
Metal Mining	Shasta	5A459010001	R5-1997-0194	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000561	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Manufacturing NEC	Los Angeles	4B191293001	96-089	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2003-0049	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Facility	Los Angeles	4B197500151	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500263	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Campground	San Joaquin	5B391077001	R5-2006-0039	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Utility Structure	Los Angeles	4B198900069	R4-2008-0032	NPDES

B Type compliance inspection	1/24/2006		Performed	Wellman, Al
Prerequirement inspection	9/16/2008	9/16/2008	Performed	Christmann, Rebecca
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Demartini, Cecile R
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Coulson, Scott
A Type compliance inspection	6/9/2009	6/9/2009	Performed	Morales, Jose
B Type compliance inspection	2/23/2010	2/23/2010	Performed	Matthews, Jacqueline
Pretreatment compliance	3/23/2005	3/23/2005	Performed	Amin, Najah
Field Oversight	10/19/2011	10/19/2011	Performed	Woodward, Philip V
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Qiu, Jane
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Meals, Don
B Type compliance inspection	6/8/2012	6/8/2012	Performed	Bernard, Lisa
B Type compliance inspection	1/14/2008	1/14/2008	Performed	Morales, Jose
A Type compliance inspection	4/11/2006	4/12/2006	Performed	Cass, Jehiel
B Type compliance inspection	5/31/2006	5/31/2006	Performed	Alfson, Jan
Pretreatment compliance	9/1/2005		Performed	null
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Morales, Jose
B Type compliance inspection	11/10/2010	11/10/2010	Performed	Morales, Jose
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
B Type compliance inspection	11/15/2011	11/15/2011	Performed	Matthews, Jacqueline
A Type compliance inspection	3/13/2013	3/13/2013	Performed	Blett, Craig
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Kashak, Ed
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Kashak, Ed
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	11/17/2004	11/17/2004	Performed	null
Prerequirement inspection	7/15/2005	7/15/2005	Performed	Kai, Gensen
Follow-up inspection (enforce)	11/27/2006	11/27/2006	Performed	Woodward, Philip V
B Type compliance inspection	2/12/2009	2/12/2009	Performed	Contractor, Epa
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Shami, Jawed
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Shami, Jawed
B Type compliance inspection	11/18/2010	11/18/2010	Performed	Slauter, Luz
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Amin, Najah
Prerequirement inspection	1/16/2003	1/16/2003	Performed	Morales, Jose
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Rokke, Jonathan
B Type compliance inspection	3/3/2007	3/3/2007	Performed	O'Connell, Danny
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Hruby, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
Prerequirement inspection	12/17/2007	12/17/2007	Performed	Jain, Namiraj
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Oxsalida, Matt
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
Prerequirement inspection	4/28/2009	4/28/2009	Performed	Jain, Namiraj
B Type compliance inspection	6/22/2009	6/22/2009	Performed	Morales, Jose
B Type compliance inspection	4/30/2009	4/30/2009	Performed	Palmer, Ann
B Type compliance inspection	4/16/2009	4/16/2009	Performed	Slauter, Luz
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	12/15/2009	12/15/2009	Performed	O'Connell, Danny
B Type compliance inspection	4/13/2010	4/13/2010	Performed	Slauter, Luz
Prerequirement inspection	11/16/2010	11/16/2010	Performed	Jain, Namiraj

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Conditions were essentially unchanged during inspection with Luis Rivera and Board members Bob Anderson and Teejay
Operation of the groundwater treatment system was terminated on 1st quarter 2004 with RB approval.
No violations observed during this inspection. WaterBoard staff and TetraTech representatives toured and inspected the
Inspection report attached.
No immediate violations noted during this inspection. Plant was not in operation during this inspection, no discharge.
Discussed outstanding EC and groundwater monitoring well reports, effluent violations from 2009 and the correspondin
No Violations
Treatment system complete. Demobilizing equipment. Will begin filling cell with AMD from Bully Hill this week. Accom
No problems noted
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was no
Overall, the WWTF appears to be in good operating order and functioning as designed. McKinleyville has posted a reque
Inspection 1/14/08: 9 overdue monitoring reports (3Q05-3Q07).
There is major construction in progress for the 14.5 mgd and 18 mgd expansions. Board staff noted numerous violations
FACILITY APPEARED TO BE IN COMPLIANCE WITH WDRs AT TIME OF INSPECTION.
Section 11.0 of attached Summary Report includes Requirements and Recommendations.
No discharge during this inspection. However, quarterly monitoring reports are not up to date, and flow measurement d
No immediate violation were oberded during this inspection. Reports are up to date; no discharge to the storm drain du
EWMP was certified by the facility's engineer/consultant on 3/12/2005. The EWMP was not fully implemented at this fac
No violations noted. Discharger in the process of installing piping, sump, and evaporative cooler at the Plant to eliminate
Facility is maintaining overall compliance with permit requirements, however there is a definite problem with the solids
W/W TO DSPSL/PONDS. 1" CORRAL MANURE. PONDS NOT ENGNRD AS PER EWMP. POSSIBLE OFFSITE RUNON ALONG E
W/W TO DISPOSAL AREA. BERM INTGRTY APPEARS ADQTE. ADQTE CAPCTY F/ W/W, STW, 25 YR. NO EXCSSV SOLIDS IN C
NO FREEBOARD IN LOWEST POND. HEAVY RAIN ACCUMULATED IN PONDS AND RESULTED IN DISCHARGE TO PINE AVEN

Collected water samples from Gh-1, 2, 3 and WC-D and WC-U
See attached report
No violations were noted during this inspection.
No violations were noted during this inspection.
Based on the results of this inspection, this Facility has a follow-up rating of High ? A corrective action had not been impl
This facility is operating adequately and all unit operations are in good operational condition. No violations detected at t
Facility rep said all required reports were submitted to the Board. They maintain copies at their CA and PN offices. Only r
Non compliance. See SWIM Compliance Module Violation No. ____
In general, the facilities appeared to be well operated and maintained

Construction project was completed and no discharge was observed.
See attached report.
Facility no longer operating.
Housing construction project was completed and no discharge was observed. Foundation below the building is complete
No discharge during this inspection.
Facility has ceased discharge indefinately through the use of a septic hauler.
All satisfactory with the exception of Flow Measurement:.
The overall facility rating was determined to be Satisfactory. Some violations identified.
See attached report.
The report lists four areas evaluated that were found to be satisfactory, three areas that were marginal, and two areas th
No construction activities related to this project or discharges were observed during the inspection.

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	9	5001857
	3	10190871
	8	327195
	4	328808
	2	336350
	3	338606
	1	433305
	9	488745
	8	1227047
	2	1307759
	2	2205064
5S		335655
	8	335941
	3	805319
	4	1363301
5F		1389356
5S		1515113
	8	2061573
	2	3098424
	8	7159154
	2	7464462
	4	10051327
	8	327020
	4	328419
	2	328599
	2	331627
	4	335803
	1	338781
	8	465088
5R		768053
5R		852915
	1	1350362
	8	1695368
	7	2609080
5S		3947412
	7	5942877
	4	331712
	4	333108
	4	338328
	4	1057744
	8	1070575
	4	1275124
6A		1284551
None Assigned		1404143
5R		1540469
	8	2295960

El Dorado Irrigation District/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN
South County Reg Ww Authority/OWN
Lyon, Bill/OWN
Long Beach Generation Llc/OWN
Burlingame City/OWN
Granite Rock Co/OWN
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Dynegy South Bay Llc/OPR
Goedhart, Eric/OPR
American Canyon City/OWN&OPR
Marin County Sanitary District #5/OWN
Lodi City/OWN
Haringa, Herman/OWN
Cemex Usa/OWN
Ventura Cnty Watershed Protection District/OWN
Mariposa Pud/OWN
U.A. Local 38 Trust Fund/OWN
Dallape, Tom/OWN
Morton International, Inc./OWN
Beaumont City/OWN
Central Contra Costa Sanitary District/OWN
Golden State Water Company - Rancho Cordova/OWN
Schakel, Fred/OWN
Golden State Water Company- San Dimas/OWN
Valero Refinery Benicia/OWN
South Bayside System Authority/OWN
Skyworks Solutions, Inc./OWN&OPR
Dg Fairhaven Power Llc/OPR
Gorzeman, Glenn/OWN
Willows City/OPR
Grizzly Lake Csd/OWN
Scotia Town, Llc/OPR
De Groot, Jake/OWN
El Centro City/OWN&OPR
Tracy City/OWN
Grizzle,John/Craveiro,Anthony/OWN
Alameda Corridor Transportation Authority/OWN
Los Angeles City Bureau Of Sanitation/OWN
Hr Textron Inc./OPR
Santa Clarita City/OWN
Disneyland Resort/OWN&OPR
Joint Outfall System/OWN&OPR
Amedee Geothermal Venture I/OWN
null
Rio Alto Wd/OWN
Vander Laan, Martin/OWN

Deer Creek WWTP
SOCWA Aliso Creek Ocean Outfall
SCRWA WWTP
DEWATERING,N.B.-VIA LIDO SOUD
Long Beach Generating Station
BURLINGAME WWTP
QUAIL HOLLOW SAND QUARRY
CDF&G Coyote Valley Fish Facility
South Bay Power Plant
SD Farms #2
AMERICAN CANYON WWTP
MARIN CSD 5 - TIBURON WWTP
White Slough Water Pollution Control Facility
HERMAN HARINGA DAIRY
Cemex Davenport Cement Plant
Hueneme Drain/Road Culvert
Mariposa WWTP
Konocti
Dallape Dairy
MORTON SALT DIVISION- NEWARK
Beaumont WWTP No. 1
CENTRAL CONTRA COSTA SD WWTP
Chadron Facility
FRED SCHAKEL DAIRY #2-HELLMAN
Dace Plant, Well #1 and #2
VALERO BENICIA REFINERY
SBSA WWTP
Skyworks Solutions, Inc.
DG Fairhaven Power
Gorzeman Dairy Heifer Ranch - Archibald
Willows Wastewater Treatment Plant
Delleker WWTP
Scotia Town
Jake De Groot Dairy
El Centro City WWTP
Tracy WWTP
HOLTVILLE CTLE FEED 01-80003
Anaheim/Foote Storm Drain Proj
Hyperion WWTP
Valencia Facility
Segment B, San Francisquito Canyon Creek Trail
Disneyland Resort
Joint Water Pollution Control Plant, Carson
AMEDEE GEOTHERMAL POWER PLANT
null
Lake California CS
Martin Vander Laan Dairy

Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009	NPDES
Facility	Orange	8 303354001	98-067	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Facility	Santa Cruz	3 442006001	null	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2008-0057	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Ventura	4A567500012	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	00-122	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Manufacturing NEC	Alameda	2 019112001	R2-2005-0010	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Facility	Los Angeles	4B198700205	R4-2007-0021	NPDES
Animal Feeding Facility	Riverside	8 335659001	99-011	NPDES
Utility Structure	Los Angeles	4B196400055	98-055	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	null	NPDES
Groundwater Cleanup Site	Ventura	4A562074001	96-048	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Animal Feeding Facility	San Bernardino	8 365935001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Facility	Los Angeles	4B196100103	97-043	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Groundwater Cleanup Site	Los Angeles	4A192332001	96-066	NPDES
Facility	Los Angeles	4A197500167	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2003-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Power Plant	Lassen	null	null	NPDES
null	None Assigned	8 332253001	96-016	NPDES
Collection_System	Tehama	5A520104001	98-199	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES

B Type compliance inspection	1/31/2011	1/31/2011	Performed	Slauter, Luz
Preatment Audit	1/25/2011	1/25/2011	Performed	Lim, Joann L
B Type compliance inspection	10/30/2012	10/30/2012	Performed	Higgins, Mike
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Norton, Bill
A Type compliance inspection	2/5/2003	2/5/2003	Performed	Morales, Jose
B Type compliance inspection	9/17/2004	9/17/2004	Performed	Zech, Myriam
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Higgins, Mike
B Type compliance inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard
B Type compliance inspection	3/16/2006	3/16/2006	Performed	Cheng, Charles
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	10/30/2007	10/30/2007	Performed	Richert, Betsy
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Slauter, Luz
Pretreatment compliance	5/17/2004	5/17/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
B Type compliance inspection	8/28/2006	8/28/2006	Performed	Higgins, Mike
Prerequirement inspection	2/22/2008	2/22/2008	Performed	Kai, Gensen
Prerequirement inspection	7/3/2007	7/3/2007	Performed	Mahnke, Debra
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	9/29/2009	9/29/2009	Performed	Shami, Jawed
B Type compliance inspection	9/7/2010	9/7/2010	Performed	Slauter, Luz
A Type compliance inspection	11/15/2011	11/15/2011	Performed	Amin, Najah
Preatment Audit	10/31/2011	11/1/2011	Performed	null
Prerequirement inspection	9/27/2007	9/27/2007	Performed	Correa, Vilma
B Type compliance inspection	12/2/2002	12/2/2002	Performed	Bunting, David
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
B Type compliance inspection	2/27/2003	2/27/2003	Performed	Balcom, Ray
Pretreatment compliance	9/17/2003	9/17/2003	Performed	Ma, Sue
Prerequirement inspection	9/22/2004	9/22/2004	Performed	Aston, Rosario
B Type compliance inspection	4/27/2005	4/27/2005	Performed	O'Connor, Roy
B Type compliance inspection	10/4/2005	10/4/2005	Performed	Kashak, Ed
A Type compliance inspection	8/18/2006	8/18/2006	Performed	Cash, Greg
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Dykstra, Ronald S
A Type compliance inspection	3/27/2008	3/27/2008	Performed	Bernard, Lisa
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Ferrando, Jennifer
Prerequirement inspection	11/20/2008	11/20/2008	Performed	Carmona, John
B Type compliance inspection	12/15/2010	12/15/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	9/30/2011	9/30/2011	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	9/16/2003	9/16/2003	Performed	Tang, James
A Type compliance inspection	1/26/2004	1/26/2004	Performed	Plasencia, Jesus
Prerequirement inspection	5/5/2005	5/5/2005	Performed	Aston, Rosario
Prerequirement inspection	1/25/2007	1/25/2007	Performed	Correa, Vilma
B Type compliance inspection	5/16/2007	5/16/2007	Performed	Campos, Carlos
A Type compliance inspection	5/23/2007	5/23/2007	Performed	Inspector, Tetra Tech
Miscellaneous inspection	1/3/2008	1/3/2008	Performed	Tucker, Robert
Field Oversight	4/25/2008		Performed	Iaali, Ann
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed

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The inspector found no violations of the permit conditions.
see attachments
Plant operated by contractor, OMI. Plant in good repair and upgraded regularly according to management plan. Effluent
Site in compliance.

Inspection performed by Tetra Tech. This facility discharged treated effluent at a location other than that described in th
SHUT DOWN. RESCIND ORDER. COUNTY SUPERVISED RECLAMATION UNDERWAY.
First inspection, selected sample points for follow up sampling.
Issues noted with flow measurement, self-monitoring program, and compliance schedules.

Refer to attached inspection report.
See attached report.
Minor required and recommended actions noted
EWMP was certified by the facility's engineer on 6/11/03. EWMP was not fully implemented. Excellent housekeeping. Nc
BMP work required by Notice of Violation is underway. First is upper drainage stabilization.
The discharger has completed the project. No discharges were found and no noncompliance were identified during the ir
Inspection conducted to familiarize staff with WWTF in conjunction with permit renewal. The WWTF appeared to be ope
WDRs regulate two separate discharges. Disch ceased the surface water discharge. The WWTP appeared to be operating
No violations were noted during this inspection.
See attached report.
The treatment plant is operating properly and no violations detected at this time.
There were several identified required and recommended actions. The PCA report is attached.
prerequirement inspection
MANURE STOCKPILED W OF CORRALS. SW POND RECENTLY CLEANED AND SLUDGE APPLIED TO S PASTURE. SPOKE W/RY
Permit is no longer needed. No more discharge to the storm drain.
Inspected final treatment units, bioassay facility and sample handling. Composite sampler hoses are biofouled and temp

Discharges have been diverted to the injection well field. Permitted under WDR # R4-2002-0030.
Ash storage building under construction. Stormwater BMP's inplace at discharge points.

Coliform = 540 MPN/100 ml (total), 49 MPN/100 ml (fecal) BOD = 14 mg/L TSS = 34 mg/L
Indicated that the QCSD needed to write letter noting pond volime is adequate for winter storage and that CTR testing w
WWTF generator runs plant automatically once per week. Wastewater in Cl2 chamber is very cloudy. Wastewater at 01
Very few animals at facility. No process water generated. EWMP appeared to be fully implemented.
A site visit was conducted to develop operations and collect additional data to develop permit limitations and conditions
The CEI found seven areas evaluated to be satisfactory, one area to be marginal, and one area to be unsatisfactory.
In compliance.
The Anaheim/Foote Street storm drain project was completed in late May, 2003. Dewatering permit is ready for rescissic
Mass loading rates do not match reported concentration values because concen values are rounded. Some treatment un
Discharge is directed to sanitary sewer. Sampling point is dry.
No more discharge into the creek. Project was completed Nov. 2006.
No violations noted

Some soil staining of spilled oil on the ground near several 55 gallon drums
SSO in manhole on trilogy parkway. This was a result of Shea Homes clogging the manholes with construction debris. Lee

No violations were noted during this inspection.

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	1	2403237
	3	2752718
	3	3252570
5R		3614058
	7	3915504
5R		6799217
	4	10023826
	7	11429107
5S		11592279
5S		11922102
	4	337355
	4	338311
	8	338553
	2	435332
	3	744231
	4	962928
	2	1348164
	4	1695166
	4	1777006
	4	1888069
	1	4745611
	4	10023795
5S		336127
	9	1475061
	2	332570
	8	1464918
	2	336357
	2	328390
5S		338093
	2	335018
	8	328583
	1	1006085
	2	3174426
	4	3438554
5R		4781533
	8	326915
	2	327246
	4	333526
	8	338568
	3	1112855
	4	1274164
	4	1318159
	4	1763750
	2	8869872
	4	10025948
	7	330403
	8	333750

Regents Of The University Of California - Uc Davis/OWN
Lompoc City/OWN
Montecito Sanitary District/OWN
Mt Lassen Trout Farms Inc/OWN
Cattlemen'S Feed & Milling/OWN
Lyondell Environmental Custodial Trust/OWN
Kw Funds-6100 Wilshire, Llc/OWN
Superior Cattle Feeders, Llc/OWN
Calaveras Cnty Water District/OWN
Manteca City/OWN&OPR
Calclean Inc./OPR
Thousand Oaks City/OWN
Gastelluberry, Jean/OPR
East Bay Dischargers Authority/OWN
Santa Cruz City/OWN
Eric Realty, Inc/OWN
Livermore City/OWN
Ca Dept Of Transportation District 7/OWN
Kaf Investments, Llc/OWN
Mercury Casualty Company/OWN
Union Pacific Railroad Company - Roseville Yard/OWN
Ventura City/OWN
Roseville City/OWN
Us Navy Southwest Division/OWN
Livermore-Amador Valley Water Management Agency/OWN
Oostdam, Arthur/OWN
Donald E. Moore/OPR
Port Of Oakland/OWN
Vacaville City/OWN
San Jose City/OWN
Fleetwood Motor Homes California/OWN
Randy Jensen/OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
Mole-Richardson Company/OWN
Lyondell Environmental Custodial Trust/OWN
Inland Empire Utilities Agency/OWN&OPR
San Francisco International Airport/OWN
350 Ocean Llc/OWN
Lugo, Wayne/OWN
Morro Bay Sd/OWN
Cerro Metal Products Company/OWN
Los Angeles City Dwp/OWN
Golden State Water Company- San Dimas/OWN
Rhodia, Inc/OWN
Park Water Company/OWN&OPR
Niland Sd/OPR
Yucaipa Valley Water Dist/OPR

UC Davis, Bodega Marine Lab (NPDES)
LOMPOC REGIONAL WWTP
Montecito SD WWTP
Willow Springs Facility
MELOLAND CATTLE CO. 08-80001
Bully Hill & Rising Star Mines
6100 Wilshire
SCF - FAIRLINE YARD 01-80019
Copper Cove WWRF
Manteca WW Quality Control Facility
Rosewood Plaza
Hill Canyon WWTP
Ferreira Heifer Ranch
EBDA COMMON OUTFALL
SANTA CRUZ WWTP
Eric Realty, Inc.
City of Livermore Water Reclamation Plant
Coyote Creek Bridge Widening
8833 Cynthia Street Condo Building
Home Office Building
Union Pacific Railroad Company (Former West Coast Metals)
Ventura WRF
Pleasant Grove WWTP
US Naval Base Point Loma
LAVWMA EXPORT & STORAGE FACILITIES
Oostdam Dairy
YOUNTVILLE / CA VETS HOME WWTP
GALBRAITH DREDGE DISPOSAL
Easterly WWTP
Story Road Landfill - NPDES/SUB15
De Minimus Discharges
Rio Dell City WWTF
SONOMA VALLEY COUNTY SD WWTP
Mole-Richardson Company
Bully Hill & Rising Star Mines
IEUA Regional Plant No. 1
SF Arprt Mel Leong TP-Industrl
Ocean Villas
Robinson Calf Ranch - 7316 Schaefer
MORRO BAY/CAYUCOS WWTP
Cerro Metal Products
99th Street Water Wells
Sentney Filtration Plant
RHODIA INC - NON15, NPDES, SLIC
Well No. 9D
Niland SD WWTP
Henry N. Wochholz WWRF

Laboratory	Sonoma	1B84035OSON	R1-2008-0002	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2010-0018	NPDES
Animal Feeding Facility	Imperial	7A137777001	UNKNOWN	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B196000362	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	R5-2006-0081	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Facility	Los Angeles	4B197500048	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800006	R4-2002-0107	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Facility	Ventura	4A567500226	NOV	NPDES
Residence, NEC	Los Angeles	4B198900032	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000332	R4-2008-0032	NPDES
Groundwater Cleanup Site	Sonoma	1B93002NSON	R1-2006-0048	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2012-xxxx	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Facility	Alameda	2 019129001	R2-1999-0023	NPDES
Animal Feeding Facility	Riverside	8 335684001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2004-0017	NPDES
Facility	Alameda	2 019305001	R2-1994-13101	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Facility	Santa Clara	2 438262002	93-124	NPDES
Facility	Riverside	8 332664001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2008-0090	NPDES
Manufacturing NEC	Los Angeles	4B196100116	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Facility	Los Angeles	4B196000618	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800065	NOV	NPDES
Facility	Los Angeles	4B197600070	R4-2003-0108	NPDES
Facility	Los Angeles	4B196100030	R4-2004-0058	NPDES
Facility	Contra Costa	2 071045001	R2-2010-0058	NPDES
Utility Structure	Los Angeles	4B197600128	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	98-017	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES

B Type compliance inspection	6/9/2010	6/9/2010	Performed	Reed, Charles
B Type compliance inspection	8/12/2010	8/12/2010	Performed	Marks, Sorrel
B Type compliance inspection	11/10/2010	11/10/2010	Performed	Packard, Harvey
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
Follow-up inspection (noncomp)	6/10/2010	6/10/2010	Performed	Figueroa-Acevedo, Jose
Miscellaneous inspection	8/29/2011	8/29/2011	Performed	Woodward, Philip V
NOT Inspection	8/10/2012	8/10/2012	Performed	Correa, Vilma
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/30/2013	1/30/2013	Performed	Farhad, Mohammad
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Albright, Jake
Prerequirement inspection	1/12/2005	1/12/2005	Performed	Medina, Raul
A Type compliance inspection	4/13/2005	4/13/2005	Performed	Morales, Jose
B Type compliance inspection	10/22/2004	10/22/2004	Performed	Kashak, Ed
B Type compliance inspection	3/22/2005	3/22/2005	Performed	null
Pretreatment compliance	12/14/2005	12/14/2005	Performed	Tryon, Thea
B Type compliance inspection	1/18/2007	1/18/2007	Performed	Morales, Jose
B Type compliance inspection	3/5/2008	3/5/2008	Performed	Amendola, Mark
B Type compliance inspection	5/5/2009	5/5/2009	Performed	Morales, Jose
Prerequirement inspection	6/17/2007	6/17/2007	Performed	Tang, James
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Morales, Jose
B Type compliance inspection	6/14/2011	6/14/2011	Performed	Hunt, Colleen
Prerequirement inspection	7/31/2012	7/31/2012	Performed	Outwin, Brandi
Pretreatment compliance	6/21/2004	6/21/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/13/2007	12/13/2007	Performed	O'Connell, Danny
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Walker, Greg
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Norton, Bill
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Zech, Myriam
B Type compliance inspection	2/14/2003	2/14/2003	Performed	Felix, Cecil
Pretreatment compliance	3/13/2003	3/13/2003	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Walker, Greg
B Type compliance inspection	1/15/2003	1/15/2003	Performed	Amin, Najah
A Type compliance inspection	2/21/2007	2/21/2007	Performed	Bernard, Lisa
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Perryman, Brenner
Prerequirement inspection	1/6/2011	1/6/2011	Performed	Kai, Gensen
B Type compliance inspection	5/20/2011	5/20/2011	Performed	Woodward, Philip V
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Lara, Julio
B Type compliance inspection	12/17/2002	12/17/2002	Performed	Balcom, Ray
Prerequirement inspection	3/8/2004	3/8/2004	Performed	Williams, Thizar
B Type compliance inspection	12/24/2004	12/24/2004	Performed	Kashak, Ed
B Type compliance inspection	6/29/2007	6/29/2007	Performed	Thompson, Matt
B Type compliance inspection	12/4/2007	12/4/2007	Performed	Morales, Jose
B Type compliance inspection	2/20/2008	2/20/2008	Performed	Morales, Jose
Prerequirement inspection	6/17/2009	6/17/2009	Performed	Tang, James
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Albright, Jake
Prerequirement inspection	8/23/2012	8/23/2012	Performed	Correa, Vilma
B Type compliance inspection	1/7/2003	1/7/2003	Performed	Rokke, Jonathan
Pretreatment compliance	2/26/2004	2/26/2004	Performed	Amin, Najah

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Observed the seawater system intake and discharge lines, storm water monitoring locations, and research laboratories. I
Facility upgrade is complete and effluent looks good. Some fine tuning and construction cleanup to complete. No visabl
Met Brett Walker and toured plant. Processes looked good, effluent clean and clear.
Facility was in good order, no violations were observed.
Containment structutes under construction
Inspected work on new treament system for Bully Hill mine with contractor, consultant, and representatives of Lyondell
No more discharge to the storm drain. Discharge was diverted to the sanitary sewer since 12/2/10.
Ninor violations found, required to collect manure analyses
The inspection found two violations. Please see attach.
The inspection found that City of Manteca is generally in compliance with the Order R5-2009-0095 with eight areas of the
A groundwater treatment system will be installed at the the site. The treated GW will be discharged into a nearby stormc

NO PROBLEMS NOTED

Pretreatment program well managed.

Refer to attached report
Permittee did not encountered groundwater, facilitating completion of project. However, Permittee failed to comply wit
The subject site has to pump groundwater from time to time to protect the integrity of the building structure.
No immediate violations were observed during this inspection. No discharge during ths inspection.
Site visit to observe treatment system operation and sampling.
RB4 staff conducted a routine site visit before the upcoming NPDES permit renewal. See attached report and photos.
Several violations and recommended actions. A technical report addressing violations and recommended actions must b
Major Findings include Records and Reports, Facility Site Review, and Effluent and Receiving Waters.
Tetratech performed the inspection and originally found problems with adequacy of records and reports, but this finding
Site was generally in good condition, but the new owner/operator (Art Oostdam) is unfamiliar with his EWMP, and does
Inspection performed by Tetra Tech. Some required records were not submitted. The facility representative was unawa
Landfill cover/golf course fill almost totally done - most vegetaion is in place, save for a few acres to be used for the drivi
Pretreatment Inspection found minor corrections to be made (revise zero discharge permits, revise slug discharge procec
Tetratech performed the inspection.

Collected samples to confirm compliance with effluent limitations. In general, facility record keeping and planned maint
See attached report.
The discharger has obtained discharge permit to the Los Angeles's sewer system and stopped discharging to the surface
Inspected Rising Star portal discharge and concrete bulkhead seals. Discharge entering Horse Creek. Discussed ideas for
IEUA was installing automatic pneumatic control valves to control air to aeration basins. This activity was not allowing th
Plant and lab inspection: Plant effluent looked fine. Skimmers on API are corroded and need PM. Jet fuel odor from treat
Construction was still active . No GW discharge during the inspection.
DISCHARGE FROM CALF RUN. MANURE PILES ON SITE.
Facility is well-maintained; all treatment processes operating effectively. No major problems found at this time.
Inspection 12/4/07: 9 overdue DMRs (3Q05-3Q07).
No violations noted during this inspection.
The Golden State Water Company's Sentney Plant Filtration Unit has not discharged the filter backwash water to storm d
See attached report.
No discharge to the storm drain at this time.
In compliance
The District's environmental officer failed to conduct compliance monitoring inspections for regulated facilities. Some de

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	7	575994
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	8	1392823
5R		1540495
	4	1605245
	2	2841370
	8	2921204
	4	6254714
	4	9632845
5R		325377
6B		327945
5R		328409
	8	328864
	8	331189
	4	332107
	4	333945
6B		335134
	8	461279
	4	1284556
	4	1361933
	7	1416469
	4	1670680
	2	1720915
	9	1872939
	4	7224830
	7	7771155
	8	327096
	2	327738
	4	330239
	4	330447
	4	337995
	4	928375
	4	1008142
	4	1275114
6B		1311479
	2	1557744
	3	1604162
	1	1623664
	9	3137606
	8	9214684
	4	9379982
	4	10218513
	4	12042487
	8	327838

Western Riverside County Regional Wastewater Authority/OWN
Aerojet General Corp/OWN
Valley Sd/OPR
Fort Bragg City/OWN
Chevron Environmental Management Company/OWN
Hein Hettinga/OWN
Mt Lassen Trout Farms Inc/OWN
Complex Properties Ltd./OWN
Novato Sanitary District/OWN
Vander Eyk, Case/OWN
Cdm-Whittaker/OPR
Berglund Property/OWN
Congress Financial Corporation/OWN
National Cement Co/OWN
Lyondell Environmental Custodial Trust/OWN
Equilon Enterprises Llc/OWN
Borba, George/OWN
Las Virgenes Mwd/OWN
Los Angeles Cnty Dpw/OWN
Alpers Trout Llc/OWN
Venegas, Art/OWN
Los Angeles Cnty Dept Of Beaches & Harbors/OWN
Newhall Land & Farming Co/OWN
El Centro City/OWN&OPR
Hankey Investment Company/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Ibwc-Us & Mexico Section/OWN
South Gate City/OWN
Superior Cattle Feeders, Llc/OWN
null
Marin County Sanitary District #5/OWN
Cedars-Sinai Medical Center/OWN
Conocophillips Company/OWN
Leatherman Property/OWN
Bpou, Llc/OWN
Ca Dept Of Transportation District 7/OWN
Santa Clarita City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
North San Mateo County Sanitation District/OWN
Lompoc City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Escondido City/OWN&OPR
Borba, George/OPR
Burbank City Public Service/OWN
Los Angeles Cnty Dpw Construction Div/OWN&OPR
Bp Wilmington Calciner/OWN
Stewart, Pete/OWN

WRCRWA Regional WWRF
WELL DEVELOPMENT WATER
Valley SD WWTP
Fort Bragg City WWTP
Former Unocal Station #6990
GH Dairy #2
Willow Springs Facility
Complex Properties Ltd.
Novato And Ignacio CS
Case Vander Eyk Heifer Ranch
Former Whittaker-Bermite Facility
Triangle Gas Station
Former Shasta Paper Mill WWTP
PLANT GW TREATMENT SYSTEM
Bully Hill & Rising Star Mines
GW CLEANUP-L.HILLS,EL TORO RD
GEORGE BORBA & SON DAIRY #4
Tapia WRF
Proj # 5241-Low Flow Diversion
ALPERS TROUT LLC
ART VENEGAS DAIRY
Marina Beach Water Quality Improvement Project
Segment R of Valencia Commerce Center Project
El Centro City WWTP
Midway Ford
Devil's Slide Tunnel @ Route 1
South Bay International WTP
Well No. 25
SCF - KERSHAW YARD 01-80020
Dewatering,Colton
MARIN CSD 5 PARADISE COVE WWTP
Cedars-Sinai Medical Center
76 Products Station #0981
Leatherman Property
Plant B6 Treatment Facility
Big Oak Flat Drainage System
Drainage Benefit Assessment Areas 6 &18
VICTOR VALLEY MUNI WTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
LOMPOC REGIONAL WWTP
SCWA Graton CSD
HARRF DISCH to San Elijo Ocean Outfall
George Borba & Son Dairy
Reservoir Forebay
Marina Del Rey Waterline Phase 3B
BP Wilmington Plant
South Coast Shipyard - North

Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Manufacturing NEC	Sacramento	5A347003001	93-230	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081-AR	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500251	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365684001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	98-034	NPDES
Facility	Los Angeles	4B197500038	R4-2003-0111	NPDES
Collection_System	Marin	null	null	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Manufacturing NEC	Los Angeles	4A197500025	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600194	R4-2002-0125	NPDES
Pulp and Paper	Shasta	5A452001001	5-00-082	NPDES
Concrete Manufacturing	Kern	6B150009004	98-075	NPDES
Metal Mining	Shasta	5A459002001	97-214	NPDES
Facility	Orange	8 302774001	96-018	NPDES
Animal Feeding Facility	Riverside	8 335666001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B196000037	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100118	R4-2003-0111	NPDES
Aquaculture/Hatchery	Mono	6B269907002	R6-2000-0059	NPDES
Animal Feeding Facility	Riverside	8 365922001	99-011	NPDES
Facility	Los Angeles	4B197500106	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500129	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600193	R4-2007-0021	NPDES
MS4	San Mateo	2 411060001	R2-2007-0033	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	Los Angeles	4B197600097	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Development Site, NEC	San Bernardino	8 362678001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Marin	2 215021002	R2-1992-0033	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100010	97-043	NPDES
Facility	Los Angeles	4B196600187	R4-2007-0021	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600189	R4-2002-0125	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800041	R4-2002-0107	NPDES
Facility	Los Angeles	4A567500087	R4-2003-0111	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B196100009	97-043	NPDES
Utility Structure	Los Angeles	4B198900134	R4-2008-0032	NPDES
Petroleum Refinery	Los Angeles	4B192208003	R4-2011-xxxx	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES

A Type compliance inspection	2/6/2004	2/6/2004	Performed	Lara, Julio
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Pierce, Marcus L.
B Type compliance inspection	2/21/2006	2/21/2006	Performed	Slamal, Scott
Miscellaneous inspection	8/21/2006	8/21/2006	Performed	Reed, Charles
B Type compliance inspection	4/17/2007	4/17/2007	Performed	Morales, Jose
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Meals, Don
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
Prerequirement inspection	12/3/2008	12/3/2008	Performed	Jain, Namiraj
Miscellaneous inspection	7/29/2010	7/29/2010	Performed	Zech, Myriam
B Type compliance inspection	3/15/2010	3/15/2010	Performed	Kashak, Ed
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Mustain, Erin
Prerequirement inspection	2/4/2004	2/4/2004	Performed	Correa, Vilma
B Type compliance inspection	7/15/2002	7/15/2002	Performed	Randall, Nolan A
A Type compliance inspection	12/11/2002	12/11/2002	Performed	Rondash, Eugene
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Woodward, Philip V
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Kashak, Ed
B Type compliance inspection	10/8/2003	10/8/2003	Performed	Morales, Jose
Prerequirement inspection	3/25/2004	3/25/2004	Performed	Tang, James
A Type compliance inspection	6/9/2004	6/9/2004	Performed	Shifrer, Curt
B Type compliance inspection	7/21/2005	7/21/2005	Performed	Kashak, Ed
NOT Inspection	11/8/2007	11/8/2007	Performed	Kai, Gensen
Prerequirement inspection	12/18/2007	12/18/2007	Performed	null
B Type compliance inspection	5/7/2008	5/7/2008	Performed	Coulson, Scott
Prerequirement inspection	2/25/2009	2/25/2009	Performed	Correa, Vilma
Miscellaneous inspection	5/15/2009	5/15/2009	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/14/2009	7/14/2009	Performed	O'Connell, Danny
Prerequirement inspection	2/2/2012	2/2/2012	Performed	Correa, Vilma
B Type compliance inspection	2/15/2012	2/15/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Scott, Rose
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Katen, Ken
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Plasencia, Jesus
Prerequirement inspection	6/10/2003	6/10/2003	Performed	Tang, James
Prerequirement inspection	2/16/2005	2/16/2005	Performed	Correa, Vilma
B Type compliance inspection	11/30/2005	11/30/2005	Performed	Morales, Jose
Pretreatment compliance	1/12/2007	1/12/2007	Performed	Kai, Gensen
B Type compliance inspection	10/2/2007	10/2/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	2/7/2008	2/7/2008	Performed	Cass, Jehiel
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Leong, Carole
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Lodge, Ryan
B Type compliance inspection	2/18/2009	2/18/2009	Performed	Goodwin, Cathleen A.
Preatment Audit	11/17/2009	11/18/2009	Planned	Durham, Chuck
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	9/27/2012	9/27/2012	Performed	Morales, Jose
Prerequirement inspection	10/9/2012	10/9/2012	Performed	Jain, Namiraj
Prerequirement inspection	4/2/2013	4/2/2013	Performed	Owens, Cassandra
Follow-up inspection (noncomp)	1/3/2003	1/3/2003	Performed	Norton, Bill

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The plant does not have any backlog of preventive and/or corrective maintenance. All plant equipment working well.
Monthly sampling of water supply wells conducted. Split samples sent to off-site lab.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
General tour for Enforcement Unit staff. Plant operating well.

EWMP not fully implemented at facility

No discharges were observed during the inspection.
Some of the records included the maintenance schedules for the segments where the SSO occurred. In these cases, the s
Facility is in an extensive degraded condition. Several violations observed in several areas of facility.
The groundwater treatment plant was not operating at the time of inspection, but appeared clean and well maintained. S
No Discharge at this time.
Identified issues that will be of concern after the sale of the properties.
Pump and treatment system installed. Creek water quality baseline established for TDS, pH, ORP, conductivity temp, an
Inspected mines with new consultants from Vestra. Noted discharges from the Bully Hill and Rising Star main portals. Se
NO DISCHARGE OCCURRING. FURTHER SITE ASSESSMENT AND REVISED RAP UNDERWAY.
NO MANURE PILES. SMALL GRN WASTE PILES S OF W CORRAL. W/W TO DISPOSAL AREA. 2" CORRAL MANURE. NO EROSI
Permit on file at the facility as well as reports and log records. Groundwater being discharged had an acceptable appeara
No GW was encountered during construction time. General permit is ready for termination.
Effluent appeared normal. Lab results show SVS in the influent and effluent samples were < 5.0 mg/L (non-defect) Eff lir

The discharger has completed the construction project. No discharges were found and no noncompliance were identifie
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
No more discharge to the storm drain and cleanup project was completed in Jan. 2009.
Post NOI Review Inspection
Regional Water Board Order No. 96-50, Standard Provisions D.9 specifies that a copy of this order and modification of thi
No more discharge to the stormdrain and project was completed on May 20, 2011.
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
OBSERVED HYDROSTATIC TEST OF NEW TANK. NO VIOLATIONS NOTED. SAMPLED FOR VOCs. BROMOCHLOROMETHANI
Gary Amendola, EPA contractor, performed inspection. Found compliance satisfactory, except acute protocols should be
The project was completed. Coverage under Order 97-043 has been terminated. No discharge to the stormdrain.
GW beneath this 76 service station will be pumped & treated with GAC units as remediation begin in 7/2003
No more discharge into the storm drain since October 2003.
The facility is a superfund site and consequently requires no NPDES permit.
The construction project has completed. No discharge from the site was observed. No violations were observed.
Inspection Report Approval Pending
Toured plant and observed new construction activities. Noted some foaming at the effluent location (EFF-001). Operator
See attached report
Plant going through final phases of upgrade. No violations noted.
The facility appeared to be performing well. Freeboard levels in all pond looked good (>2 ft in aeration ponds, 18" in s

Dairy appeared to be operating reasonably well. Corrals appeared to be clean with no standing water, no manure build u
Report pending
LA County Public Works is undertaking a waterline expansion project in the City of Marina Del Rey. No discharges were o
See attached report.
New Problem Noted. Middle portion of yard discharging directly to channel through numerous gaps. NOV letter require

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5S		334414
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	1	338297
	1	1321190
	8	1403527
	7	1738591
5S		1940426
	4	2211405
	9	3137615
6B		8981647
	7	9658461
	8	330500
	4	332181
	4	333791
	3	334119
	9	334255
	1	334915
	4	335223
	1	336316
5S		1371716
	4	1485447
	2	1663488
	4	1831712
	4	2642360
	8	4744223
	7	8313369
	4	9735938
	9	326987
	4	329177
	3	329798
	8	330215
	8	330758
	3	460171
	4	928062
5R		954222
	2	987592
	2	1120793
	8	1206202
	4	2121731
	4	6355234
	7	11429853
	4	11652943
5S		331206
	2	332461
5R		335235
5R		464576

Dominguez, John/OWN
Tuolumne Utilities District/OWN
De Groot, William/OWN
Arcata City/OWN
Occidental Csd/OWN
Vander Laan, Martin/OWN
Superior Cattle Feeders, Llc/OWN
Ca Dept Of Parks & Rec Sacramento Headquaters/OPR
Genon West, Lp/OWN
Jay Goldstone/OPR
Ca Dept Of Fish & Game Independence/OWN
Camerio Heifer Ranch/OWN
Borba-Parente, Mary/OWN
Exxonmobil Oil Corporation Torrance/OPR
Pivotal Century Plaza Hotel/OWN
Ragged Point Inn/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Windsor Water District/OWN
Aes Alamitos Llc/OWN&OPR
Mendocino Redwood Co. - Fort Bragg/OWN
Aerojet General Corp/OWN
Malibu Lumber Llc/OWN
Palo Alto City/OWN
Camarillo Sanitary District/OWN
Los Angeles City Dwp/OWN
Irvine Ranch Water District/OWN&OPR
Brawley City/OPR
Church Of Scientology/OWN
Dana Point Shipyard/OWN
Augeas Corporation/OWN
Pajaro Valley Water Management Agency/OWN
Jongsma, William/OWN&OPR
Gastelluberry, Jean/OWN&OPR
Pismo Beach City/OWN
Praxair Inc/OWN
Yuba Cwd/OWN
Sunnyvale City/OWN
Vulcan Materials Company P.M.B.#144/OWN
Golden View, Lp/OWN
Weber Metals Inc./OWN
Golden State Water Company- San Dimas/OWN
Superior Cattle Feeders, Llc/OWN
San Gabriel Valley Water Co/OWN&OPR
Maxwell Pud/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
Mining Remedial Recovery Co/OWN
Collins Pine Company Chester/OWN&OPR

JOHN DOMINGUEZ CALVES
Sonora Regional WWTP
De Groot Dairy #2
Arcata City WWTF
Occidental CSD
Martin Vander Laan Dairy
SCF - HANNON YARD 01-80022
Empire Mine State Historic Park
Ormond Beach Generating Station
Point Loma WWTP & Ocean Outfall
BLACK ROCK FISH HATCHERY NPDES
CAMEIRO HEIFER RANCH 08-80005
L & M Dairy
ExxonMobil Oil Corporation - Torrance Refinery
Century Plaza Hotel & Tower
RAGGED POINT INN MOTEL
SOCWA COASTAL TP
Windsor Town WWTP
Alamitos Generating Station
Mendocino Forest Products Company Fort Bragg
Aerojet Interim GW Extraction & Treatment System
Malibu Lumber Yard
PALO ALTO REGIONAL WQCP
Camarillo WRP
Santa Ynez Reservoir
Michelson WWRF
Brawley City WWTP
Church of Scientology-Mission of Los Feliz
Dana Point Shipyard
Former Just Gas
HARKINS SLOUGH PUMP STATION
John Jongsma Dairy
Basque American Dairy - Schaefer
PISMO BEACH WWTP
Praxair, Wilmington
Forbestown WTP
SUNNYVALE WPCP
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Golden View, LP Dairy
Weber Metals Inc.
129th Street Water Well #2
SCF - KERSHAW YARD 01-80020
Plant B6 Treatment Plant
Maxwell PUD WWTF
SF - OCEANSIDE Water Pollution Control Plant
Mammoth, Sutro, Keystone el al
Collins Pine Chester Sawmill

Animal Feeding Facility	San Bernardino	8 365831001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2001-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Metal Mining	Nevada	5A29NP00006	R5-2006-0058	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	99-011	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Facility	Los Angeles	4B191080001	97-096	NPDES
Facility	San Luis Obispo	3 401001001	R3-2003-0051	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Service/Commercial Site, NEC	Mendocino	1B80054OMEN	R1-2000-0070	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Facility	Los Angeles	4B198900007	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Utility Structure	Los Angeles	4B199400005	R4-2009-0068	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2007-0003	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Domestic Site NEC	Los Angeles	4B198900128	R4-2008-0032	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2000-0216	NPDES
Facility	Los Angeles	4A566600184	R4-2002-0125	NPDES
Facility	Santa Cruz	3 449912001	R3-2011-0223	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	99-011	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Facility	Los Angeles	4B192140001	R4-2002-0027	NPDES
Water Treatment Plant	Butte	5A040114003	R5-2002-0109	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900028	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100095	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Water Treatment Plant	Los Angeles	4B198900132	R4-2008-0032	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	INDSTW

B Type compliance inspection	7/9/2003	7/9/2003	Performed	Bunting, David
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Ericson, Jon
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	4/26/2005	4/26/2005	Performed	O'Connor, Roy
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/12/2007	11/12/2007	Performed	null
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Slamal, Scott
B Type compliance inspection	9/28/2009	9/28/2009	Performed	Joplin, Spencer
A Type compliance inspection	3/23/2010	3/23/2010	Performed	Morales, Jose
B Type compliance inspection	4/5/2010	4/5/2010	Planned	Blett, Craig
A Type compliance inspection	6/5/2012	6/5/2012	Performed	Dellavalle, Mary
B Type compliance inspection	10/7/2011	10/7/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
A Type compliance inspection	10/30/2003	10/30/2003	Performed	Morales, Jose
B Type compliance inspection	1/5/2004	1/5/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Thompson, Matt
B Type compliance inspection	4/12/2004	4/12/2004	Performed	Hanson, David
A Type compliance inspection	1/28/2004	1/28/2004	Performed	Goodwin, Cathleen A.
A Type compliance inspection	6/22/2004	6/22/2004	Performed	Plasencia, Jesus
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Hunt, Craig
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Macdonald, Alex
Prerequirement inspection	6/17/2008	6/17/2008	Performed	Kai, Gensen
B Type compliance inspection	2/6/2009	2/6/2009	Performed	Coulson, Scott
B Type compliance inspection	5/27/2009	5/27/2009	Performed	Morales, Jose
Prerequirement inspection	3/24/2010	3/24/2010	Performed	Kai, Gensen
A Type compliance inspection	6/14/2011	6/23/2011	Performed	Lara, Julio
B Type compliance inspection	2/2/2012	2/2/2012	Performed	Ashby, James
Prerequirement inspection	9/17/2012	9/17/2012	Performed	Correa, Vilma
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Knedlik, Sabine
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	6/12/2003	6/12/2003	Performed	Kashak, Ed
B Type compliance inspection	7/24/2002	7/24/2002	Performed	Fong, Kathleen
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Marks, Sorrel
B Type compliance inspection	9/30/2005	9/30/2005	Performed	Morales, Jose
A Type compliance inspection	1/19/2007	1/19/2007	Performed	Matthews, Jacqueline
B Type compliance inspection	12/5/2006	12/5/2006	Performed	Havey, Tim
Initial inspection	5/3/2007	5/3/2007	Performed	Boschen, Christine
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Kashak, Ed
Prerequirement inspection	1/29/2010	1/29/2010	Performed	Kai, Gensen
B Type compliance inspection	11/22/2011	11/22/2011	Performed	Morales, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	10/12/2012	10/12/2012	Performed	Kai, Gensen
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Pham, Trinh
B Type compliance inspection	12/3/2003	12/3/2003	Performed	Balcom, Ray
A Type compliance inspection	1/6/2004	1/6/2004	Performed	Woodward, Philip V
A Type compliance inspection	3/24/2006	3/24/2006	Performed	Crowe, Carole N

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CLEAN DAY- NO MANURE STOCKPILES. EST. 7'-8' FREEBOARD IN WASTEWATER POND. OVERALL MAINTENANCE WAS PO
Effluent being reclaimed for irrigation from Quartz Reservoir. REservoir Level 41 feet according to staff guage on tower.
EWMP had not been certified, but appeared to be fully implemented. Corrals were well maintained with a minimal amou
Inspected plant headworks with Eric Lust. Grit/bar screens functional. Good O/M.
Both aerators were running at treatment plant. Aeration and settling ponds covered with duckweed. A lot of vegetative

Facility was graded as High Rating Facility (2). Inspection noted deficiencies that threaten human health and/or the envi
The California Department of Parks and Recreation is generally in compliance with its NPDES Permit. The flow measurem
No immediate violations were observed during this inspection. No discharge during this inspection.
Satisfactory on all area. No major findings.
No violations noted.
In compliance.
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

Facility no longer discharges pool and/or spa water to the storm water system. Discharge now goes to the sewer. See re
OPERATION AND MAINTENANCE IS SATISFACTORY. FACILITY HAD VERY LITTLE OR NO EARTHQUAKE DAMAGE. EFFLUENT
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
Facility operating in compliance with permit. Rained approximately 1.5 inches day before. No odors or violations observ
Effl pH and temp. were measured at both outfalls using portable meter. pH and temp at Outfall 002 was 7.85 and 77 deg.
THE MILL HAS CLOSED. SEE INSPECTION MEMO.
The purpose of this inspection was respond to a call from Sacto Cnty regarding foam on Buffalo Creek at Folsom Blvd. Sli
The discharger has not started the project phase that would need to discharge. No discharges were found and no nocom
See attached report.
See attached report
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
No violations noted during the inspection. Effluent samples collected on 6/23/11 and waiting for results. 10-MGD treatr
Rating 2 - Medium Priority Follow-up
No discharge to the storm drain at this time.
GOOD HOUSEKEEPING, CLEAN AREAS. SEE REPORT AND PICTURES
The groundwater will be discharged into the storm drain located along Vineyard Ave.
NO VIOLATIONS NOTED. DISCHARGER HAD QUESTIONS ABOUT GENERAL PERMIT.
NO MANURE PILES. W/W TO SOUTHERN DISPOSAL AREA. 2" CORRAL MANURE. EVIDENCE OF D'CHRGE ONTO SCHAEFER
NO MANURE STOCKPILES OBSERVED. POND IS DRY (~6' D) AT THE TIME OF THE INSPECTION. NOMINAL BERMS ALONG T
Plant upgrade online and nearing completion (chlorination structure remains). Monitoring shows significant improvemer
The facility has terminated discharge to the storm drain applying for recission of the NPDES permit. The cooling tower bl
Pre-permitting inspection-permit expires in June 2007.

Initial inspection on the 4/30/07 sediment release incident. CEB,BJJ,TY & LG inspected the site. B. Lorime of the city turne
Facility determined to be reliable.
The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliancies were i
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection. Tl
No contaiment structures observed, manure analyses required to collect
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
WWTP appeared to be clean.
Plant walk-thru, 16mgd flow, no odors or problems noted.
Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. No dead fish observed. WSC-Cu=
Inspection was conducted to introduce myself (CNC) to Collins Pine staff. Transfer of staff oversight between Bunte and

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5R		1313522
	2	328951
5R		718287
5F		1565729
	8	1570905
	1	335580
	2	3397493
	8	3906561
5R		5244011
	4	7952710
6B		8612103
	1	328208
	4	328481
	2	328913
5S		329445
	8	330006
	9	330506
	4	332441
	4	335206
	8	338524
	4	338721
5R		430046
	4	973796
	1	1063110
	1	1674599
5R		1961344
	7	2088195
5S		2496415
	4	4172348
	8	8173984
	8	8680168
	4	10000619
	4	327204
	2	327725
	4	328303
	1	862309
	4	927083
	3	932132
	4	1042300
	4	1129820
	8	1226759
	8	1574821
	2	1753108
	2	1899026
	7	2616009
	3	4194377
	4	4485367

Willows City/OPR
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Tehama Co Sd #1/OWN
Santa Fe Aggregates, Inc/OWN
Lugo, Wayne/OWN
Sierra Pacific Industries Arcata/OWN
Union Sanitary District/OWN
Goyenetche, Albert/OPR
Lyondell Environmental Custodial Trust/OWN
Ventura Cnty Gsa Fleet Services/OWN
Ca Dept Of Fish & Game Independence/OWN
Tim Eriksen/OPR
Newhall Land And Farming Company/OWN
Millbrae City/OWN
Olivehurst Pud/OWN&OPR
Oostdam, John & Margie/OWN
Shelter Island Boatyard/OWN
Los Angeles City Dwp/OWN
Chin Lee Group, Inc/OWN
Pinheiro Family Living Trust/OPR
Signal Hill City/OWN
Redding City/OWN
Lnr Lennar Washington Square Llc/OWN
Crescent City Harbor District/OWN
Redway Csd/OWN
Redding City/OPR
Calipatria City/OPR
Roseville City/OWN
Shell Oil Products Us/OWN
Gastelluberry, Jean/OWN&OPR
Vander Woude, Ed/OWN
Ventura Cnty Watershed Protection District/OWN&OPR
Santa Clarita City/OWN
Hercules Llc/OWN
Genon West, Lp/OWN
Eureka City/OWN
Sloane Two Rodeo, Llc/OWN
Monterey Regional Wpca/OWN
Equity Office Properties/OWN
Hood Corporation/OWN
De Jong, Herman/OWN
Souza, Frank Jr./OPR
Richmond City/OWN&OPR
Delta Diablo Sanitation District/OWN
Imperial City/OPR
Olive Springs Quarry, Inc./OWN
Exxonmobil Environmental Services Company Simi Valley/OWN

Willows Wastewater Treatment Plant
Former Fairchild Semiconductor GWTS No. 1
Mineral WWTP
Sante Fe Aggregates Sand and Gravel Plant
Robinson Calf Ranch - 7316 Schaefer
Sierra Pacific Industries - Arcata Division Sawmill
Raymond A. Boege Alvarado WWTP (Union SD)
Goyenetche Dairy #3
Bully Hill & Rising Star Mines
Ojai Maintenance Yard
HOT CREEK HATCHERY NPDES
Ukiah City WWTP
South River Dewatering Proj.
MILLBRAE WWTP
Olivehurst WWTP
John & Margie Oostdam Dairy
Shelter Island Boatyard
Scattergood Generating Station
Carbon Cannister Water Trt Sys
Jack Pinheiro Dairy
Well No. 7
Stillwater WWTF
Washington Square
CC Harbor Seafood WW System
Redway POTW
Clear Creek WWTP
CALIPATRIA CITY WWTP
Pleasant Grove WWTP
Shell Carson Distribution Terminal
Basque American Dairy - Schaefer
Ed Vander Woude Dairy
J Street Storm Drain Expansion Project
Golden Valley Road Extension
NEW PACIFIC PROPERTIES
Mandalay Generating Station
Eureka City Elk River WWTP
Two Rodeo Drive Building
Mrwpca Reg Trtmt & Outfall Sys CS
Equity Office Properties
Whittier Yard (Hood Corporation)
Herman De Jong Dairy
Frank Souza Dairy - Euclid
WEST COUNTY AGENCY OUTFALL
DELTA DIABLO SD WWTP
Imperial City WWTP
OLIVE SPRINGS QUARRY
I-5/I-14 M70 Pipeline Relocation Project

Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130003	R2-2004-0055	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2002-0115	NPDES
Sand and Gravel Mining	Tulare	5D541046001	R5-2005-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2006-0053-05	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Groundwater Cleanup Site	Ventura	4A567500050	R4-2008-0032	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Facility	Los Angeles	4A196000467	97-045	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	null	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	02-001	NPDES
Animal Feeding Facility	Riverside	8 335570001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000344	R9-2000-0212	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Facility	Los Angeles	4B196400048	98-055	NPDES
Animal Feeding Facility	San Bernardino	8 365520001	99-011	NPDES
Facility	Los Angeles	4B197600043	R4-2003-0108	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Facility	Los Angeles	4B197500156	R4-2003-0111	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
MS4	Ventura	4A568900129	R4-2008-0032	NPDES
Facility	Los Angeles	4A196000510	97-045	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	99-06-DWQ	NPDES
Domestic Site NEC	Los Angeles	4B196000373	R4-2008-0032	NPDES
Collection_System	Monterey	3 270118002	R3-2002-0083	NPDES
Facility	Los Angeles	4B196000474	R4-2008-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600199	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2009-0018	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Facility	Santa Cruz	3 442009001	R3-2010-0039	NPDES
Facility	Los Angeles	4B197500287	R4-2003-0111	NPDES

B Type compliance inspection	11/6/2007	11/6/2007	Performed	Cash, Greg
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/20/2006	6/20/2006	Performed	Cash, Greg
B Type compliance inspection	11/26/2008	11/26/2008	Performed	Mahnke, Debra
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	8/16/2004	8/16/2004	Performed	Prat, Dean
B Type compliance inspection	10/11/2010	10/11/2010	Performed	Slauter, Luz
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Kashak, Ed
B Type compliance inspection	6/20/2011	6/20/2011	Performed	Woodward, Philip V
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Morales, Jose
Miscellaneous inspection	9/15/2011	9/15/2011	Performed	Elliott, Keith
B Type compliance inspection	1/28/2003	1/28/2003	Performed	Puget, Jeremiah
Prerequirement inspection	2/20/2003	2/20/2003	Performed	Tang, James
Pretreatment compliance	3/18/2003	3/18/2003	Performed	Chee, Michael
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Pham, Trinh
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Kashak, Ed
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
A Type compliance inspection	10/14/2003	10/14/2003	Performed	Plasencia, Jesus
Prerequirement inspection	7/6/2004	7/6/2004	Performed	Tang, James
B Type compliance inspection	10/14/2004	10/14/2004	Performed	Kashak, Ed
Prerequirement inspection	5/16/2005	5/16/2005	Performed	Correa, Vilma
B Type compliance inspection	10/6/2005	10/6/2005	Performed	Randall, Nolan A
Prerequirement inspection	10/26/2006	10/26/2006	Performed	Kai, Gensen
B Type compliance inspection	4/11/2007	4/11/2007	Performed	Wellman, Al
A Type compliance inspection	2/5/2009	2/5/2009	Performed	Bernard, Lisa
A Type compliance inspection	12/10/2009	12/10/2009	Performed	Gotham, Stacy S
B Type compliance inspection	12/10/2009	12/10/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Joplin, Spencer
A Type compliance inspection	4/14/2011	4/14/2011	Performed	Morales, Jose
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
Prerequirement inspection	9/14/2012	9/14/2012	Performed	Jain, Namiraj
Prerequirement inspection	12/6/2002	12/6/2002	Performed	Correa, Vilma
Follow-up inspection (noncomp)	12/26/2002	12/26/2002	Performed	Kazemi, Hossain
A Type compliance inspection	11/22/2002	11/22/2002	Performed	Plasencia, Jesus
Follow-up inspection (enforce)	10/17/2006	10/17/2006	Performed	O'Connor, Roy
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Morales, Jose
Preatment Audit	10/19/2006	10/19/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/19/2007	4/19/2007	Performed	Morales, Jose
Prerequirement inspection	10/31/2005	10/31/2005	Performed	Jain, Namiraj
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Oxsalida, Matt
B Type compliance inspection	9/16/2009	9/16/2009	Performed	Blett, Craig
Pretreatment compliance	4/29/2010	4/29/2010	Performed	Carmona, John
B Type compliance inspection	4/19/2011	4/19/2011	Performed	Higgins, Mike
Prerequirement inspection	4/28/2011	4/28/2011	Performed	Kai, Gensen

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Conducted inspection to check new effluent pipe relocation. Effluent pipe was extended downstream of chlorine contac
Planning change of air stripper to GAC

Plant was in operation at the time of the inspection and was discharging to the St. Johns River. Electrical conductivity anc
Facility was satisfactory. Facility was well maintained but uncontained corrals should be addressed.
Walked ditch-8 and four outfalls along Mad River Slough. No discharge of log deck sprinkler water observed. No violatio
See attached report.
EWMP not fully implemented. Herd size exceeds EWMP criteria. Containment structures not maintained.
The inspection showed construction of the Bully Hill biological treatment system was well underway. The construction si
No immediate discharge violations were observed during this inspection. Treatment system had recently been removed
ROWD pending. Casual inspection to become familiar with facility.
Discussed expansion/upgrade plans.
The river barrier construction project was completed in May 2001. The permit should be terminated.

The facility appeared to be well maintained. The facility did not have a complete Stormwater Pollution Prevention Plan.
NO MANURE PILES. AG FIELD TURNED OVER. W/W TO POND AND AG FIELD. I" CORRAL MANURE. POND CLEAN, NO VEGE
No violations noted during inspection. Yard was clean. No debris in water. Some boats were covered where blasting was

Discharge of groundwater seepage ceased since Sept. 1999. Permit is ready for termination.
NO PROBLEMS NOTED

No violations noted
The discharger has not reached the GW level and has not started to dewater. No violation was found.

Influent flow from conservation camp is not metered and therefore not reported as part of influent flow. Influent flows a
Met with Troy Mitchell, supervisor. Dave Musso took me to the outfall building to collect effluent samples. We discusse
Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance
The report lists eight areas evaluated that were found to be satisfactory and one area that was unsatisfactory.
No immediate violations were observed during this inspection. No discharge of wastewater during this inspection.
The EWMP was not certified or fully implemented at the time of the inspection. Significant amounts of spilled feed and o
Dairy has an accepted EWMP. Dairy has two wastewater holding lagoons, one along the northwest (western end) and the
Discharger plans to expand existing storm drain system. No discharges to the storm drain were observed during the insp
No discharge at all. Never encountered grounwater on the site. from the begining of the construction.
Follow up NTC issued 12/23/02. Issues pending.
See Attachment
Martin Slough collection system spill followup.

Pretreatment program compliance audit for MRWPCA conducted by Tetra Tech under contract with the EPA.

Groudnwater treatment system was shutdown and decommissioned and no discharge was observed. Discharger plannin

Facility was satisfactory. Neat and clean but several large manure piles were observed and lagoon #2 was in need of mai
See attatched report.
See attached report.
The Regional Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Program Needs Assessment
Substantial pond capacity, with 8 to 10 feet of freeboard in upper ponds.
The discharger has stopped the project phase that would need to discharge. No discharges were found and no noncomp

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	2	7464464
	8	330379
	4	333390
5S		334162
	4	335271
	4	338409
	3	471305
	1	1008523
5S		1029247
	8	1231510
	4	1644548
5S		1696171
	4	1874089
	2	2200519
	8	3876101
	2	4394317
	8	4780643
	4	6162693
	8	8195622
	2	8433956
	4	8818103
	3	10412228
	4	325953
	4	327084
	2	332590
	8	338903
	8	953320
	4	967621
	8	1231496
	8	1350864
	1	1354613
	1	2143368
	2	3438169
	8	4970233
	7	330011
6B		335067
	8	338526
5R		460110
	3	592804
	4	1275119
	8	1462287
5S		1469879
	3	2134990
5R		2394928
	4	3911671
	1	4359069

Wavebreak Llc/OWN&OPR
Dan Gallaher/OPR
Musser, Michael E/OPR
Northrop Grumman Systems Corporation/OWN
Ca Dept Of Fish & Game Fresno/OWN
Hpg Management/OWN
Golden State Water Company- San Dimas/OWN
Montecito Sanitary District/OWN
Redway Csd/OWN
Live Oak City/OWN
Haringa, Ron & Julie/OWN
Golden State Water Company- San Dimas/OWN
Brentwood City/OWN
Chevron Environmental Management Company/OWN
San Francisco Airport Commission/OWN
Inland Empire Utilities Agency/OWN&OPR
Valero Refinery Benicia/OWN
Disneyland Resort/OWN&OPR
Port Of Los Angeles/OWN
De Hoog, Michael/OWN
Novato Sanitary District/OWN
Camarillo Sanitary District/OWN
Summerland Sd/OWN
null
Hermetic Seal Corp./OWN&OPR
Hayward City/OWN
Arco Petroleum Products Company La Palma/OWN
Irvine Ranch Water District/OWN&OPR
null
Lekkerkerk, John/OWN
De Groot, William/OWN
Eureka City/OWN
Scotia Town, Llc/OPR
San Francisco International Airport/OWN
Serrano Water District/OWN
Ormat Nevada Inc/OPR
Ca Dept Of Fish & Game Independence/OWN
Stiefel, Jeffrey/OWN
Stimpel-Wiebelhaus Associates/OPR
Monterey Regional Wpca/OWN
Los Angeles Cnty Dpw/OWN
Oosten, Michael/OWN&OPR
Placerville City/OWN
Morro Bay Sd/OWN
Pactiv Corp/OPR
Compton City Municipal Water Dept/OWN
Fort Bragg City/OWN

Wavebreak, LLC
DUBLIN SAN RAMON SD WWTP
Shady Grove Dairy Farm
Monadnock Facility
Moccasin Fish Hatchery
Babylon Apartments
Century Plant
Montecito SD WWTP
Redway POTW
Live Oak City WWTP
R & J DAIRY - 1882 RAMONA
Dalton Well
Brentwood WWTP
Former La Mirada Plant
SF ARPRT MEL LEONG TP-SANITARY WASTE
IEUA Regional Plant No. 4
VALERO BENICIA REFINERY
Disneyland Resort
New Dock Street Pump Station
Michael De Hoog Dairy
NOVATO AND IGNACIO WWTP
Camarillo WRP
SUMMERLAND WWTP
Hollywood WQ Improvement Pj.
Hermetic Seal Corp.
HAYWARD WPCF
GW CLEANUP-H.B.,WARNER AVE.
Michelson WWRF
Sand Canyon Pipeline Project
Lekkerkerk Dairy
De Groot Dairy #2
Eureka City Elk River WWTP
Scotia Town
SF Arprt Mel Leong TP-Industrl
WTP,HOWILER FILTER PLANT
SECOND IMPERIAL GEOTHERMAL FACILITY
FISH SPRINGS FISH HATCH NPDES
VALLEY DAIRY - CLEVELAND
SWA Mountain Gate Limestone Quarry
MRWPCA REG TRTMT & OUTFALL SYS
Malibu Mesa Wastewater Reclamation Facility
Marvo Holsteins #2
Hangtown Creek WRF
MORRO BAY/CAYUCOS WWTP
Pactiv Molded Pulp Mill
Municipal Water Supply Wells
Fort Bragg City WWTP

Restaurant	Los Angeles	4B198900073	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365435001	99-011	NPDES
Facility	Los Angeles	4B196000343	97-045	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2001-0259	NPDES
Residence, NEC	Los Angeles	4B196100006	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600042	R4-2003-0108	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Animal Feeding Facility	Riverside	8 335594001	99-011	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Facility	Los Angeles	4B192131031	R4-2005-0056	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191310001	R4-2011-xxx	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2010-0074	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2008-0009 ar	NPDES
Facility	Los Angeles	4B196300122	97-047	NPDES
Facility	Los Angeles	4B196800031	R4-2002-0107	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	null	NPDES
Facility	Orange	8 302742001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Facility	Los Angeles	4A197500073	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Facility	Orange	8 302750001	R8-2003-0056	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Facility	Inyo	6B140800002	R6-1999-0054	NPDES
Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Facility	Shasta	5A452049001	null	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	97-083	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107048	R4-2007-0002	NPDES
Animal Feeding Facility	Riverside	8 335230001	R8-2007-0001	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-2008-0065	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Utility Structure	Los Angeles	4B196100044	R4-2003-0108	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES

Prerequirement inspection	1/5/2012	1/5/2012	Performed	Jain, Namiraj
Preatment Audit	11/30/2011	12/1/2011	Performed	null
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
Prerequirement inspection	2/27/2004	2/27/2004	Performed	Tang, James
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Ericson, Jon
B Type compliance inspection	4/1/2004	4/1/2004	Performed	Plasencia, Jesus
Prerequirement inspection	5/16/2005	5/16/2005	Performed	Tang, James
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Lacaro, David L
B Type compliance inspection	6/1/2006	6/2/2006	Performed	Bernard, Lisa
B Type compliance inspection	12/13/2006	12/13/2006	Performed	Jacques, Kelly
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Kashak, Ed
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Morales, Jose
B Type compliance inspection	2/17/2009	2/17/2009	Performed	Slamal, Scott
B Type compliance inspection	9/23/2009	9/23/2009	Performed	Morales, Jose
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Slauter, Luz
A Type compliance inspection	3/8/2011	3/8/2011	Performed	Lara, Julio
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Ashby, James
B Type compliance inspection	4/20/2011	4/20/2011	Performed	Norton, Bill
Prerequirement inspection	5/17/2011	5/17/2011	Performed	Christmann, Rebecca
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	3/14/2012	3/14/2012	Performed	Blett, Craig
A Type compliance inspection	2/28/2012	2/28/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Lodge, Ryan
Prerequirement inspection	9/4/2002	9/4/2002	Performed	Williams, Thizar
Prerequirement inspection	11/15/2002	11/15/2002	Performed	Correa, Vilma
Preatment Audit	12/30/2003	12/30/2003	Performed	Chee, Michael
Miscellaneous inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	1/23/2007	1/23/2007	Performed	Theisen, Ken
Prerequirement inspection	4/18/2006	4/18/2006	Performed	Tang, James
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Kontak, Caitlin
B Type compliance inspection	4/18/2008	4/18/2008	Performed	O'Connor, Roy
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Bernard, Lisa
B Type compliance inspection	11/1/2010	11/1/2010	Performed	Richardson, Jared
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Amin, Najah
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Cortez, Jose
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Shifrer, Curt
B Type compliance inspection	10/1/2004	10/1/2004	Performed	Kashak, Ed
Miscellaneous inspection	3/3/2006	3/3/2006	Performed	Warner, Daniel
A Type compliance inspection	6/22/2006	6/22/2006	Performed	Thompson, Matt
B Type compliance inspection	9/13/2007	9/13/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/21/2007	12/21/2007	Performed	Norton, Bill
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Havey, Tim
A Type compliance inspection	3/4/2010	3/4/2010	Performed	Lacaro, David L
Prerequirement inspection	5/25/2010	5/25/2010	Performed	Falkowski, Ron
B Type compliance inspection	8/27/2010	8/27/2010	Performed	Slauter, Luz
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Reed, Charles

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Inspection for termination of coverage. No discharge of groundwater from the facility to the storm drain.
There were identified required and recommended actions. The PCA report is attached.
NO MANURE PILES. W/W TO PONDS. COMPACTED NAT SOIL BERMS. NO EROSION. MINOR CORRAL MANURE. GOOD FAC
Dewatering ceased since June 1998. Permit should be terminated.
Inspection conducted by Tetra Tech Inc under contract with USEPA.
Treatment system consists of three 55-gal activated carbon drums located on the 4th St. side of the apt bldg. An unlocke
SCWC proposes to conduct rehabilitation of Century Well at Paramount. Up to 144,00 GPD of GW will be discharged to L
Inspected headworks, activated sludge contact, secondary clarifier, digester, chlorine contact chamber, and effluent. No

Tetra Tech inspector evaluated and found six areas unsatisfactory and one marginal.

No immediate violations were noted during this inspection. No effluent discharge during this inspection.
Tetratech, a USEPA contractor and found the facility to be generally in good operating condition and in compliance with (

See attached report.
The facility was handling approximately 11.5 MGD of influent flow and no violations were noted during the inspection. A
See attached report.
I met Janina Jarvis and Carlos Campos at the park. I toured California Adventure, the unfinished Car Land attraction, and
The primary purpose of the visit was to confirm that site conditions accurately reflected the conditions reported in the Di
The EWMP was certified by the facility's engineer/consultant on 3/3/2007. The EWMP was not fully implemented at this
See attached report.
Report under review.
Annual compliance inspection with Jim McManus as he recently submitted the ROWD to update the permit
Hydrostatic testing was completed. No discharge was observed at the catch basin. Okay to terminate.

System is not operating - no inspection
Continue to investigate the source of toxicity. Requested a TIE work plan.
The project was completed and no GW discharge since Oct. 2005. Permit is ready for termination.

Facilities EWMP appeared to be fully implemented except for the alternately located spillway.
Parcel M inspection. Biosolids fields still too wet for land application. Application equipment ready for dry weather appl
Met onsite with Jim Head and representatives from SHN at the WWTF. Primary Clarifier still shifted and overflowing onl
See attached report.
No violations detected at this time
In complinance. Discussed compliance w/ CTR. Lab has been recently accredited by DHS for the next two years
Effluent appeared normal.
NO PROBLEMS NOTED

Facility is well maintained and treatment performance is excellent. No violations or problems noted.

Site was in good condition. Some pond maintenance needed.
for the Hangtown Creek Wastewater Treatment Plant. The inspection was conducted on 15 May 2008 by Tetra Tech Inc.,
Staff inspected the entire treatment process from the headworks to the final effluent discharger location. Processes incl
Facility inspection for permit renewal.
Please see attached report.
Moderate odor at WWTP resulting from solids removed from chlorine contact basin placed in grease lagoon. Increased e

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5S		9642612
	4	10051324
	4	10050893
5R		327851
	4	329583
	4	332446
	3	435361
	2	987640
	8	1697315
5R		2452322
	9	2966803
	9	8030460
	8	8608859
	4	9735937
	8	327033
	8	327816
	9	328831
	8	334017
	2	334978
	8	338902
	3	522084
	4	786343
	1	904838
	4	924175
5S		1029294
	4	1106860
	4	1350387
	4	1361920
	2	1524478
	8	1575205
	4	1604937
5R		1749435
	8	2281778
5S		8658506
	4	337340
	4	1530179
	4	331285
	4	328300
	3	1018911
	3	431420
	4	947496
5F		1969295
	8	334789
	4	1720320
	8	330809
5R		1529834
	3	2091792

El Dorado Irrigation District/OWN
Venoco Inc./OWN
Tfx Aviation Inc./OWN
Chester Pud/OWN
Lincoln Avenue Water Co./OWN
Burbank City Dpw/OWN
Watsonville City/OWN
Mt. View Sanitary District/OWN
Gastelluberry, Jean/OWN&OPR
Chico City/OWN
Escondido City/OWN&OPR
Otay Mwd/OWN
Lugo, Wayne/OWN
Legado Crossing L.P./OWN&OPR
Nederend, Hans/OWN
Balboa Boatyard/OWN
Sweetwater Authority/OWN
Inland Empire Utilities Agency/OWN&OPR
Philips Electronics No America Corporation/OWN
Arco Petroleum Products Company La Palma/OWN
Red Diamond Cooling/OWN
Crescenta Valley Water District/OWN
Dg Fairhaven Power Llc/OPR
Sailhouse Llc/OWN
West Sacramento City/OWN
Beverly Hills City Dpw/OWN
Venice Beach Partners, Inc/OWN
Equity Office/OPR
General Electric Company/OWN
De Hoog, Martin/OWN
Ventura Cnty Watershed Protection District/OWN
Biggs City/OWN
Hettinga, Hein/OWN
Vacaville City/OWN
Kinder Morgan Energy Partners Lp/OWN
Doheny Partners Llc/OWN
null
Brentwood Property, Llc/OWN
South San Luis Obispo Co Sd/OWN
San Simeon Csd/OWN
Water Replenishment District Of Southern California/OWN
Aaf-Mcquay, Inc/OWN
All American Asphalt/OWN
Venice Beach Partners, Inc/OWN
Great Lakes Chemical Corp/OWN
Usdi Fish & Wildlife Service Shasta Lake/OWN
Ca Dept Of Corrections San Luis Obispo/OWN

El Dorado Hills WWTP
Emma Wood State Beach Crude Oil Pipeline Excavation Project
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Chester STP
South Coulter Surface Water Treatment Plant
Burbank WWRP
WATSONVILLE WWTP
MT. VIEW SANITARY DISTRICT WWTP
Basque American - Schaefer Heifer Ranch
Chico Water Pollution Control Plant
HARRF DISCH to San Elijo Ocean Outfall
Otay Water District-Hydro
Robinson Calf Ranch #2
Legado Crossing Project
HANS NEDEREND DAIRY #1
BOATYARD
Sweetwater Authority Groundwater Demin
IEUA Regional Plant No. 2
740 KIFER, Philips Electronics No America Corp
GW CLEANUP-G.G.,G.G. BLVD.
RED DIAMOND COOLING INC
Well No. 2 Rehabilitation & Start-Up Project
DG Fairhaven Power
Sailhouse Lofts
West Sacramento STP
Parking Site "A" South
Thornton Lofts
11601 Wilshire Blvd
GE-Hitachi Vallecitos Nuclear Center
Martin De Hoog Dairy
Hueneme Drain Pump Station
Biggs WWTP
Hettinga Dairy - Eucalyptus #2
Easterly WWTP
Line Section 1 & 108
La Terrasse Condominium Project
Sunset & Barrington Regulator Station
The Gardens @ Darlington
South San Luis Obispo SD WWTP
SAN SIMEON WWTP
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
Visalia Cleanup-Snyder General
Dewatering,Corona
Thornton Lofts
GW CLEANUP-IRVINE,DERIAN
Livingston Stone Fish Hatchery Winter Run Rearing Facility
California Men's Colony WWTP

Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Facility	Ventura	4A567500235	R4-2003-0111	NPDES
Manufacturing NEC	Ventura	4A562397003	R4-2009-0096	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	97-239	NPDES
Water Treatment Plant	Los Angeles	4B191300001	97-002	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	93-030	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Utility Structure	San Diego	9 000001087	R9-2010-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B198900130	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365573001	99-011	NPDES
Boatyard/Shipyard	Orange	8 301013001	94-026	NPDES
Water Treatment Plant	San Diego	9 000000858	99-030	NPDES
Facility	San Bernardino	8 360104001	01-002	NPDES
Groundwater Cleanup Site	Santa Clara	2 438178001	99-051	NPDES
Facility	Orange	8 302890001	R8-2002-0007	NPDES
Facility	Santa Barbara	3 420209010	R3-2011-0223	NPDES
Facility	Los Angeles	4B197600062	R4-2003-0108	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Facility	Los Angeles	4B197500031	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000356	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500174	NOV	NPDES
Domestic Site NEC	Los Angeles	4B197500215	NOV	NPDES
Facility	Alameda	2 019018001	R2-2008-0079	LNDISP
Animal Feeding Facility	San Bernardino	8 365366001	null	NPDES
Facility	Ventura	4A567500017	R4-2003-0111	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Facility	Los Angeles	4B198000001	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500249	R4-2003-0111	NPDES
Facility	Los Angeles	4B196300159	97-047	NPDES
Facility	Los Angeles	4B196000628	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Facility	Los Angeles	4B197600050	R4-2003-0108	NPDES
Groundwater Cleanup Site	Tulare	5D542001002	R5-2005-0059	NPDES
Manufacturing NEC	Riverside	8 332675001	R8-2009-0003	NPDES
Facility	Los Angeles	4B197500174	R4-2003-0111	NPDES
Manufacturing NEC	Orange	8 302485001	00-025	NPDES
Facility	Shasta	5A450704010	R5-2005-0013	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES

Complaint inspection	9/5/2012	9/5/2012	Performed	Hilton, Barry
Prerequirement inspection	5/29/2007	5/29/2007	Performed	Jain, Namiraj
Prerequirement inspection	10/18/2012	10/18/2012	Performed	Aston, Rosario
Prerequirement inspection	11/20/2002	11/20/2002	Performed	Bruun, Raymond
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Plasencia, Jesus
A Type compliance inspection	10/8/2003	10/8/2003	Performed	Plasencia, Jesus
A Type compliance inspection	12/19/2005	12/19/2005	Performed	Higgins, Mike
B Type compliance inspection	11/1/2006	11/1/2006	Performed	Amendola, Mark
B Type compliance inspection	12/1/2008	12/1/2008	Performed	Turner, Amanda
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Falkowski, Ron
Preatment Audit	11/17/2009	11/18/2009	Performed	Durham, Chuck
Follow-up inspection (enforce)	3/9/2012	3/9/2012	Performed	Lim, Joann L
B Type compliance inspection	7/19/2011	7/19/2011	Performed	Kashak, Ed
Prerequirement inspection	9/17/2012	9/17/2012	Performed	Correa, Vilma
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Kashak, Ed
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Richter, Paul
A Type compliance inspection	2/3/2004	2/3/2004	Performed	Lara, Julio
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Miscellaneous inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/19/2006	5/19/2006	Performed	Marks, Sorrel
Prerequirement inspection	8/30/2006	8/30/2006	Performed	Tang, James
B Type compliance inspection	9/7/2006	9/7/2006	Performed	Saiz, Steve
Prerequirement inspection	12/2/2005	12/2/2005	Performed	Kai, Gensen
Pretreatment compliance	6/20/2006	6/20/2006	Performed	Jauregui, Renan
B Type compliance inspection	6/15/2007	6/15/2007	Performed	Morales, Jose
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Morales, Jose
B Type compliance inspection	4/24/2008	4/24/2008	Performed	Morales, Jose
B Type compliance inspection	11/17/2008	11/17/2008	Performed	Whalin, Lindsay Marie
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Meals, Don
Prerequirement inspection	1/29/2009	1/29/2009	Performed	Kai, Gensen
B Type compliance inspection	6/11/2009	6/11/2009	Performed	Bowman, Katie
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Albright, Jake
Prerequirement inspection	1/25/2005	1/25/2005	Performed	Correa, Vilma
Prerequirement inspection	10/28/2008	10/28/2008	Performed	Tang, James
B Type compliance inspection	7/31/2003	7/31/2003	Performed	Kai, Gensen
Prerequirement inspection	11/15/2002	11/15/2002	Performed	Lee, Joyce
B Type compliance inspection	3/22/2007	3/22/2007	Performed	Marks, Sorrel
A Type compliance inspection	7/27/2005	7/27/2005	Performed	Thompson, Matt
Prerequirement inspection	3/1/2006	3/1/2006	Performed	Tang, James
B Type compliance inspection	12/22/2009	12/22/2009	Performed	Ortiz, Aide
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Amin, Najah
Prerequirement inspection	4/17/2009	4/17/2009	Performed	Kai, Gensen
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Chichgar, Maneck
B Type compliance inspection	2/12/2004	2/12/2004	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	2/11/2010	2/11/2010	Performed	Lacaro, David L

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Slight odor at entry. Discharger removed source and no odors on subsequent visits.
prerequirement inspection
No discharges nor violations were observed during the site visit. See attached report.
I was assigned the task of writing the NPDES permit renewal for Chester. This visit was simply to familiarize myself with t
No major findings. The inspectors did not visit the discharge point, access was difficult and the facility was not dischargin
Preliminary and primary treatment units in operation and appeard to run under normal conditions.Grab samples collecte
Plant operated normally. I/I contributions improved effluent quality.

Rating of 2 (marginal). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on
No violations were observed. Several "house keeping" items were noted and relayed to discharger for attention.
See attachment
see attached report
This was a follow-up inspection for a discharge that occurred on December 22, 2010. Cut in berm observed in December
No discharge to the storm drain at this time. Project will start in Dec. 2012.
ANIMALS ON SITE. NO DAIRY OPERATION
SITE IS IN COMPLIANCE AT THIS TIME
Joint inspection with Tetra Tech. TT rated the facility as follows: U (unsatisfactory) for effluent/receiving water and self r
Filter influent and effluent turbidity was not available. Plant staff indicated that problem would be corrected. Effluent w

no discharge site redevelopment - no inspection
Pads on water in sump to catch any oil residue from drive. No problems noted.
Crescenta Valley Water District proposes To redevelop well no. 2 in September 2006. Ground water will be discharged to
Joint inspection with SWRCB Ocean Standards Unit.
The foundation construction has been completed. No discharge observed during the inspection, No violation found.
Tetra Tech evaluated the pretreatment program and provides some required and recommended actions that can assist ir

Inspection 4/24/08: Non compliant in submitting monitoring reports since August 15, 2007.
Inspected prior to groundwater monitoring network proposal. No violations.
Facility was very reliable. Clean, neat, and well-maintained.
The discharger has completed the porject. No discharges were found and noncompliancies were not identified durign th
Two areas of concern identified. Records review showed coliform at 350 mpn/100 ml in April 2009; DO meter not stored
No violations were noted during this inspection.
EPA contractor inspected the facility on 04/03/2012.
No more discharge into the stromdrain. The project was done July 29, 2004.
The dewatering activities at Doheny LA Terrasse Condo construction project were completed in Aug. 2007 and the gener
No violations were identified. The discharger has not started construction for the test yet.
surroundwater was stored in 3 baker tanks. Permanend dewatering is necessary after the construction is complete.
Plant maintenance and effluent look good. Chlorine chamber out of service for repairs. Chlorinating in secondary clairifie
Sludge and grease passing through chlorine contact chamber to outfall. Effluent quality is very poor. Facility is poorly ope
The district proposes to conduct quartercy sampling on.6 cluster wells for the dominguez GAP barrier project.
No nuisance conditions were observed at the treatment systems or in Mill Creek Ditch. The discharger appeared to be in
No problems noted
The discharger has not starte the project phase that would need to discharge. No discharges were found and no noncom
Treated groundwater discharge is now directed to the Orange Copunty Sanitation District's system

Staff inspected the headworks, aerated grit chamber, parallel oxidation ditch, secondary clarifier, up-flow sand filter, chl

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	2	327238
	2	327640
	1	327807
	8	327882
	9	329222
	4	329738
	3	332193
	4	334359
	2	335024
	4	335372
	1	335631
5S		337972
	7	338117
	4	1117329
	8	1371606
	2	1449532
	3	1514727
	4	1772058
	4	1831706
	8	2060998
5R		2396584
	4	3048734
	4	3893768
5S		4261061
	4	7249612
	4	7237587
	2	8869879
	4	325486
	2	326209
	8	326839
	9	327901
	8	328270
	3	329809
5R		331362
	9	332908
	3	334440
	8	336291
	9	337020
	4	337063
	4	338634
5R		338972
5R		834345

Driscoll Inc./OWN
Nmsluxe415, Llc/OWN&OPR
South Bayside System Authority/OWN
National Refractories/OWN
Montecito Sanitary District/OWN
North San Mateo County Sanitation District/OWN
The Dow Chemical Company/OWN
Randy Jensen/OPR
Ontario City/OWN
Encina Wastewater Authority/OWN
California Water Service Company Long Beach/OWN
Goleta Sd/OWN
Tesoro Refining And Marketing Company Llc/OWN
Uss-Posco Industries/OWN
Joint Outfall System/OWN&OPR
Scotia Town, Llc/OPR
Ca Dept Of Fish & Game Nimbus/OWN
Coachella Valley Wd/OPR
Aes Alamitos Llc/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Las Gallinas Valley Sanitary District/OWN
Cemex Usa/OWN
Golden State Water Company- San Dimas/OWN
Goodrich Corporation/OWN&OPR
Koops, Daryl/OWN
Red Bluff City/OPR
Oxnard City/OWN
Joint Outfall System/OWN&OPR
Galt City/OWN
Santa Clarita City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Delta Diablo Sanitation District/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Burlingame City/OWN
Lugo, Wayne/OWN
Leo Wesselink/OWN
Lee Lake Water District/OWN
Quik Stop Markets Inc/OWN
Dicalite Minerals Corp/OWN&OPR
San Clemente City/OWN&OPR
Pajaro Valley Water Management Agency/OWN
Unocal Corp/OWN
Knight & Carver Yachtcenter/OWN
Smurfit-Stone Container/OWN
Calclean Inc./OPR
Chico City/OWN
Tucker White/OWN

Driscoll's West Boatyard
NMSLUXE415 Westmount Project
SBSA WWTP
Moss Landing Commercial Park - NPDES Permit
Montecito SD WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
THE DOW CHEMICAL COMPANY
Rio Dell City WWTF
Dewatering,General
Encina Ocean Outfall
Wells 21902,27501,27701,27901
GOLETA SD WWTP
Tesoro Los Angeles Refinery
USS POSCO Industries - NPDES/SUB15
Whittier Narrows Water Reclamation Plant, El Monte
Scotia Town
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery
COACHELLA VALLEY WD WWTP
Alamitos Generating Station
IEUA Carbon Canyon WWRF
LAS GALLINAS WWTP
Cemex Davenport Cement Plant
Centralia Site
Goodrich Corporation
North View Heifer Ranch
Red Bluff WW Reclamation Plant
Victoria Avenue Sewer Line Project
Whittier Narrows Water Reclamation Plant, El Monte
Galt WWTP & Reclamation Facility
Drainage Benefit Assessment Areas 6 &18
Donald C. Tillman WWRP
DELTA DIABLO SD WWTP
Carson Crude Oil Terminal
BURLINGAME WWTP
Robinson Calf Ranch - 7316 Schaefer
Wesselink Dairy
Lee Lake WD WWRF
MARKET NO. 63
Dicalite Diatomaceous Earth Mine
CITY OF SAN CLEMENTE WRP
HARKINS SLOUGH PUMP STATION
GW CLEANUP-WESTMIN.,WESTMIN
Knight & Carver Yachtcenter
Smurfit-Stone Container Ent.
Culver Motor Clinic
Chico Water Pollution Control Plant
Golden Girl Mine

Boatyard/Shipyard	San Diego	9 000000104	R9-2005-0148	NPDES
Residence, NEC	Los Angeles	4B198900103	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Facility	Monterey	3 272006001	R3-2009-0002	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Facility	San Bernardino	8 362448001	R8-2003-0061	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	Los Angeles	4B196000380	97-045	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2000-0130	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Aquaculture/Hatchery	Sacramento	5A340801001	R5-2000-0268	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2003-0108	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Los Angeles	4B196000383	R4-2004-0058	NPDES
Facility	Los Angeles	4B196400039	R4-2009-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Facility	Ventura	4A568900060	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2009-0077	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2010-0099	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2009-0018	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010019	97-075	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	9 000000239	R9-2000-0206	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2002-0001	NPDES
Groundwater Cleanup Site	Santa Cruz	3 440004001	R3-2011-0222	NPDES
Metal Mining	Shasta	5A459008001	97-220	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Santa Cruz	3 449912001	R3-2011-0223	NPDES
Facility	Orange	8 302635001	R8-2002-0007	NPDES
Boatyard/Shipyard	San Diego	9 000000816	R9-2000-0209	NPDES
Facility	Los Angeles	4B197600037	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600178	R4-2002-0125	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Plumas	5A32CR	null	NPDES

B Type compliance inspection	5/11/2011	5/11/2011	Performed	Ashby, James
Prerequirement inspection	12/2/2011	12/2/2011	Performed	Correa, Vilma
B Type compliance inspection	3/26/2012	3/26/2012	Performed	Hanson, Paul
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Von Langen, Peter
B Type compliance inspection	9/7/2002	9/7/2002	Performed	Higgins, Mike
B Type compliance inspection	12/9/2002	12/9/2002	Performed	Balcom, Ray
B Type compliance inspection	12/30/2002	12/30/2002	Performed	Balcom, Ray
A Type compliance inspection	1/8/2003	1/8/2003	Performed	James, Kirsten
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Outwin, Brandi
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Vasquez, Victor
B Type compliance inspection	3/3/2003	3/3/2003	Performed	Plasencia, Jesus
Pretreatment compliance	10/8/2003	10/8/2003	Performed	Higgins, Mike
A Type compliance inspection	5/13/2004	5/13/2004	Performed	Morales, Jose
B Type compliance inspection	5/18/2004	5/18/2004	Performed	Walker, Greg
A Type compliance inspection	5/5/2004	5/5/2004	Performed	Morales, Jose
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Bernard, Lisa
B Type compliance inspection	3/16/2005	3/16/2005	Performed	Ericson, Jon
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Larkin, Kirk
A Type compliance inspection	6/5/2007	6/5/2007	Performed	Morales, Jose
A Type compliance inspection	6/21/2007	6/21/2007	Performed	null
B Type compliance inspection	5/2/2008	5/2/2008	Performed	Amendola, Mark
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Higgins, Mike
B Type compliance inspection	4/8/2009	4/8/2009	Performed	Contractor, Epa
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Contractor, Epa
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Shami, Jawed
A Type compliance inspection	5/26/2010	5/26/2010	Performed	Bowman, Katie
Prerequirement inspection	4/26/2010	4/26/2010	Performed	Correa, Vilma
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Blett, Craig
B Type compliance inspection	4/15/2011	4/15/2011	Performed	Palmer, Ann
Prerequirement inspection	2/7/2012	2/7/2012	Performed	Chen, Jau Ren
B Type compliance inspection	12/13/2011	12/13/2011	Performed	Environmental, Pg
B Type compliance inspection	5/21/2012	5/21/2012	Performed	Albright, Jake
Prerequirement inspection	7/12/2002	7/12/2002	Performed	Aston, Rosario
Pretreatment compliance	9/30/2002	9/30/2002	Performed	Chee, Michael
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	12/26/2002	12/26/2002	Performed	Ghoram, Whitney
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Powell, Jessie
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
A Type compliance inspection	4/21/2003	4/21/2003	Performed	Smith, Bryan J
B Type compliance inspection	12/11/2003	12/11/2003	Performed	Hanson, David
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Higgins, Mike
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Barker, David
Prerequirement inspection	1/6/2005	1/6/2005	Performed	Tang, James
Prerequirement inspection	5/26/2005	5/26/2005	Performed	Correa, Vilma
Pretreatment compliance	3/16/2005	3/16/2005	Performed	Randall, Nolan A
Complaint inspection	9/22/2006	9/22/2006	Performed	Woodward, Philip V

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No comments at this time.
No discharge to the stormdrain at this time.
See attached report.
see attached report
EFFLUENT APPEARED EXCELLENT QUALITY. PLANT OPERATED NORMALLLY.
Plant and lab inspection: Many improvements, traveling screens, digester cover, 30kw micro turbine generators, refurbis
Inspected "F" station, Storm water detention basin, 700 Tank farm basin and northern perimeter. Storm water detention
Floatables in clarifer and digester. Took effluent samples for BOD, TSS, and coliform.
NOTED SEVERAL PROBLEMS IN THE FIELD DURING WELL DEVELOPMENT. DISCUSSED PROBLEMS WITH CITY AND CONTR/
Tetra-Tech Inspection
No discharge observed at the well sites. Well 277 was not in service.
Tetra Tecl (federal contactors) conducted inspection.
No discharge of wastewater during this inspection. Process wastewater discharges to the sanitary sewer. Discharge pt Se
Tetratech performed the inspection.
No immediate violations were noted during this inspection. Samples were obtained and the results are attached to the r
Inspected co-gen plant & assocuated discharge. Plant generates 30 KW/day. PALCO sells 22 KW back to PG&E. Water in
Facility Inspection with GKV- No compliance issues noted
In compliance. The facility is generally in compliance and/or no deficiencies were observed

Odor control system for headworks and one of the primary clarifiers were out of service. Requested information regardi
See attached report.
Site fairly well swept. Retention pond capacity available. Stormwater BMPs up to par plant shut down for now.
See attached report.
See attached report
No violations were noted during this inspection.
Facility appears to be in compliance
No discharge to the stormdrain at this time.
Please see inspection report.

Groundwater from two pumping stations in the dewatering project has been redirected to the LA Cnty Sanitation District
Draft report under review.
See attached report.
No discharge observed. Retension basins were dry.

EWMP INSP. MINOR MANURE PILES. NO W/W PRODUCED. NEW BERMS & RTNTN BASINS. POSSIBLE STW RUNOFF AT NV
NO VIOLATIONS AT FACILITY HOWEVER THE 2001-2002 ANNUAL MONITORING REPORT IS PAST DUE.
NO PROBLEMS NOTED.
+system operating : discharging at =2.5 GPM. No violations noted
Fuel storage and settling ponds looked good. NPDES permit renewal in progress.
Inspection conducted by Tetratech personnel without RB staff present.
NO PROBLEMS NOTED.
NO DISCHARGE OCCURRED IN 2004.
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Industrial well #10 is constructed at the company yard. GW will be discharged during development & startup test.
Discharge diverted into sanitary sewer.
PCI conducted by Tetra Tech.
Tucker white was operating a mine in pPlumas County. He was discharging turbid water toi Lights Creek. he was dischar

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	4	1374468
5F		1416175
	1	1481399
	9	1821725
	2	2111267
	8	4304279
	4	8540998
	4	328335
	4	329243
	4	329472
5R		335266
	4	336918
	8	338350
5R		431281
	7	1709983
	8	1992344
	4	2512656
	4	2512658
	8	4727636
	8	1014659
	4	325504
	3	329913
5S		330801
	4	334114
	4	335284
5F		338103
	8	461281
	2	716928
	4	893277
	8	1081031
	8	1392144
	8	1543560
	4	1604813
	4	1623637
	8	1992330
	2	2205059
	4	4045882
	8	4949033
	8	8195913
	4	10440590
	4	11188242
5S		11922752
	2	327737
	4	330467
5R		335244

Psomas/OWN
Bouma, Peter/OPR
Ojai Valley Sanitary District/OWN
General Electric Co/OWN
Crescent City Harbor District/OWN
Fallbrook Public Utility Dist/OWN
North San Mateo County Sanitation District/OWN
Weststeyn, John/OWN
Golden State Water Company- San Dimas/OWN
World Oil Marketing Co./OWN
Plains West Coast Terminals, Llc/OWN&OPR
Kinder Morgan Liquids Terminal, Llc/OWN
Chico City/OWN
Golden State Water Company- San Dimas/OWN
Arco Petroleum Products Company La Palma/OWN
Portola City/OWN
Calexico City/OPR
Vander Meulen, Dickie/OWN
Camrosa Water District/OWN
Joint Outfall System/OWN&OPR
Beaumont City/OWN
Bell Industries/OWN
Ssr Realty/Metric Mgmnt/OWN
Summerland Sd/OWN
Formica Corp/OWN
The Boeing Company/OWN
Hpg Management/OWN
Atwater City/OWN
null
Pinole City/OWN
Southern California Gas Co/OWN
Miersma, Harlan/OPR
Dallape, Tom/OWN
Eagle Livestock Inc./OPR
The Korean Times Los Angeles/OWN
Arco Petroleum Products Company Carson/OPR
Gastelluberry, Jean/OWN&OPR
Sausalito-Marin City San Dist/OWN
Avalon City/OWN
Haringa, Rudolph/OPR
Bachoc, Raymond/OWN&OPR
Monrovia City/OWN&OPR
Santa Clarita City/OWN&OPR
Eco Resources Inc/OPR
St. Helena City/OWN
Joint Outfall System/OWN&OPR
Lyondell Environmental Custodial Trust/OWN

US Bureau Rec. Pilot Project
P & D Dairy #3
Ojai Valley WWTP
GENERAL ELECTRIC GWCS
CC Harbor Seafood WW System
Fallbrook Public Water District Plant 1
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
John Weststeyn Cattle - Pine
129th Street Water Well #2
World Oil Station #62 (Cleanup)
Plains West Coast Terminals, Dominguez Hills Tank Farm
Berth 172, L.A. Marine Terminal
Chico Water Pollution Control Plant
Goldmedal Plant
GW CLEANUP-S.A.,MAIN,#6071
Portola WWTP
CALEXICO CITY WWTP
Tillema & Vander Meulen Dairy
Camrosa WWRP
Joint Water Pollution Control Plant, Carson
Beaumont WWTP No. 1
GW Cleanup-Santa Ana,Ritchey
The Marlowe
SUMMERLAND WWTP
Sierra Plant
Santa Susana Field Laboratory
Burnside Apartments
ATWATER WWTF (5C240100001)
GORZEMAN HEIFER RANCH - EUCALY
City of PINOLE WWTP
Pipeline 119 Replacement Hydrostatic Test Project
Miersma Dairy #1
Dallape Dairy
Eagle Livestock Inc. - Walker
Fremont Plaza
BP Carson Refinery
Basque American - Schaefer Heifer Ranch
SAUSALITO MARIN CITY STP
Avalon WWTF
Ontario Ranch Holsteins
Raymond Bachoc Dairy #2
Well No. 3 & 6
McBean Parkway Bridge over Santa Clara River, Segment 2
Discovery Bay WWTP
ST. HELENA CITY WWTP
Los Coyotes WRP
Bully Hill & Rising Star Mines

Facility	Los Angeles	4B197600038	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365796001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2004-0065	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196100095	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800054	R4-2002-0107	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Facility	Los Angeles	4B192407002	95-091	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Facility	Los Angeles	4B197600036	R4-2003-0108	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Service/Commercial Site, NEC	Orange	8 303189001	R8-2007-0008	NPDES
Facility	Los Angeles	4B196100107	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Facility	Placer	5A312001001	97-112	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Residence, NEC	Los Angeles	4B196000235	R4-2008-0032	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Animal Feeding Facility	Riverside	8 365899001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Facility	Los Angeles	4A198000005	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365939001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365940001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000413	R4-2008-0032	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Animal Feeding Facility	San Bernardino	8 365973001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365979001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B198900139	R4-2008-0032	NPDES
Development Site, NEC	Los Angeles	4A198900138	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-1992-0006	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES

Prerequirement inspection	2/9/2007	2/9/2007	Performed	Correa, Vilma
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
Prerequirement inspection	5/8/2008	5/8/2008	Performed	Chang, Cathy
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Ortiz, Aide
Miscellaneous inspection	9/17/2008	9/17/2008	Performed	Reed, Charles
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Coulson, Scott
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Oxsalida, Matt
B Type compliance inspection	12/21/2010	12/21/2010	Performed	Kashak, Ed
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Correa, Vilma
Prerequirement inspection	1/29/2003	1/29/2003	Performed	Williams, Thizar
A Type compliance inspection	11/26/2002	11/26/2002	Performed	Morales, Jose
Prerequirement inspection	4/24/2003	4/24/2003	Performed	Aston, Rosario
Preatment Audit	4/19/2004	4/19/2004	Performed	Randall, Nolan A
Prerequirement inspection	12/9/2004	12/9/2004	Performed	Medina, Raul
Miscellaneous inspection	8/3/2004	8/3/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/29/2005	6/29/2005	Performed	Dykstra, Ronald S
B Type compliance inspection	11/18/2008	11/18/2008	Performed	Connally, Daniel
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Kontak, Caitlin
A Type compliance inspection	5/4/2010	5/5/2010	Performed	Morales, Jose
A Type compliance inspection	5/18/2010	5/19/2010	Performed	Morales, Jose
A Type compliance inspection	10/28/2010	10/28/2010	Performed	Amin, Najah
B Type compliance inspection		3/1/2007	Performed	null
B Type compliance inspection	7/19/2002	7/19/2002	Performed	Huang, Jay
B Type compliance inspection	5/9/2003	5/9/2003	Performed	Higgins, Mike
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Thayer, Beth
A Type compliance inspection	2/10/2004	2/10/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/2/2004	4/2/2004	Performed	Plasencia, Jesus
B Type compliance inspection	10/14/2004	10/14/2004	Performed	Hilton, Barry
B Type compliance inspection	8/3/2005		Performed	Kashak, Ed
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
Prerequirement inspection	8/8/2005	8/8/2005	Performed	Tang, James
B Type compliance inspection	3/13/2007		Performed	Kashak, Ed
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Inspector, Tetra Tech
A Type compliance inspection	6/13/2007	6/13/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	3/1/2010	3/1/2010	Performed	Slauter, Luz
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Arvai, Kevin
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
Prerequirement inspection	11/11/2012	11/11/2012	Performed	Jain, Namiraj
Prerequirement inspection	11/30/2012	11/30/2012	Performed	Kai, Gensen
B Type compliance inspection	2/14/2013	2/14/2013	Performed	Albright, Jake
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Nusrala, James
A Type compliance inspection	4/9/2003	4/9/2003	Performed	Morales, Jose
Miscellaneous inspection	5/12/2004	5/12/2004	Performed	Woodward, Philip V

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Project was completed May 2006. No more discharge to the San Gabriel River.
The EWMP appeared to be fully implemented and the facility appeared to be generally well-maintained, however, there

Inspection conducted to determine compliance with WDRs Order No. R5-2004-0065 (NPDES Permit # CA0081833). Air str

All satisfactory with the exception of Records & Reports and Self-Monitoring Program.
See attached report.
EWMP was not fully implemented. Wastewater containment structures were not properly maintained. Ponds have signif
Staff inspected the facility and verified that there is no discharge to the storm drain.
An active EXXON gasoline station. No treatment system has yet been installed.
The facility has collection ponds from which the wastewater is treated and then discharged to the storm drain. During thi
All storage tanks in the facility were empty. No actiivity/operation. No discharge observed.
PCA by Tetra Tech.
Goldmedal Plant will rehabilitate its wells. The groundwater will be discharged into the storm drain along Yukon Avenue

No violations noted. Discharge has ceased for the summer.
Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections
The overall facility rating was determined to be satisfactory. Some violations identified.
No immediate violations were observed during this inspection.
No immediate violations were observed during this inspection. Sample results are pending.
No violations is noted during this inspection
no problems noted
The lot is vacant. Treatment system will be used to treat copper prior to discharge. Expected a permanent dewatering aft
EFFLUENT QUALITY APPEARED EXCELLENT. PLANT OPERATING NORMALLY.
pH violation, marginal flow measurement
Minor housekeeping issues noted. Tools (bolts) near Well #13 work area left unattended and could be picked up by SW r
HPG Mgmt has not submitted 2nd and 4th Qtr 2001 DMRs. Staff contacted Chem Pro and requested the overdue DMRs. I
TETRA-TECH INSPECTION. GOOD HOUSEKEEPING AND MAINTENANCE. ONE ACUTE TOXICITY VIOLATION. OCCASIONAL E

Replacement of gas pipeline No.119 and hydrostatic tests will be conducted in the City of Santa Clarita this fall.
1"-2" corral manure. Minor manure piles. CAFO fencing apprears adequate. Inadequate containment/diversion structure
Facilities EWMP appears to be fully implemented. Facility well maintained; no risk of discharge identified.
Facility determined to be marginal.
See attached inspection report.

The overall facility rating was determined to be marginal. Some violations identified.
See attached report.
Please see attached report.
Dairy has about 600 milking cows and 150 dry cows and 70 heifers/calves. About 4-5 small to medium sized manure piles
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
City of Monrovia plans to rehabilitate Wells #3 and #6. No discharges were observed at the site.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The inspection found seven areas evaluated to be satisfactory and two areas to be marginal.
Gary Amedola, EPA contractor, performed inspection. No deficiencies were noted, except that outdated protocol was us
Quality of the wastewater will be confirmed upon received of analysis results. Total residual chlorine was analyzed on sit
Crew rehabilitating Rising Star portals. Work difficult. Upper portals keep collapsing. Portal flow around 20 gpm. Well

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	9	10859722
	8	325522
	8	327932
	4	335609
	7	620142
	4	928535
	8	1257534
5S		1439297
	1	1443345
5R		1525482
	2	2245860
	3	6630677
	4	6756261
	4	7033883
	8	8748929
5R		11123822
	1	11329039
	8	325782
	2	328329
	8	328649
	2	330496
	8	330603
5R		331376
	4	331608
	4	333452
	8	333782
	1	334348
	4	335358
	1	982611
	4	1112808
	4	1629390
5S		1657348
	8	1695749
5F		1763701
	4	1823168
	4	7966064
	4	328375
	3	326699
	3	2060993
	4	328935
	4	326770
5S		1147995
	2	1307758

Calleguas Mwd/OWN
The Dow Chemical Company/OWN
Arthur C. Harwood/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
San Clemente City/OWN&OPR
Hettinga, Hein/OWN
Equilon Enterprises Llc/OWN
County Of Ventura Special Districts/OWN&OPR
Imperial Id/OPR
The Boeing Company/OWN
Hein Hettinga/OWN&OPR
Kinder Morgan Energy Partners Lp/OWN
Us Coast Guard Tracen/OWN
Willows City/OPR
Martinez Shell Refining Co/OWN
Lompoc City/OWN
Los Angeles Cnty Museum Of Art/OWN
Los Angeles City Dwp/OWN
Knott'S Berry Farm/OWN
Lyondell Environmental Custodial Trust/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Weeda, Adriana/OWN
San Leandro City/OWN
De Vuyst, Richard/OWN
Us Navy Mare Island/OWN
Borba, George/OWN
Shasta Lake City/OWN
Lincoln Avenue Water Co./OWN
Newhall Land And Farming Company/OWN
G & M Oil Company/OWN
Eureka City/OWN
Bre Properties, Inc./OWN
Mendocino City Csd/OWN
Ventura Cnty Watershed Protection District/OWN
University Of Southern California/OWN
J.F. Enterprises/OWN
Hogg, Robert/OWN
Atwater City/OWN
Long Beach Water Dept/OWN
Palm Meridian Community Association C/O The Management Trust-Transpacific/OWN
Santa Monica City/OWN
Santa Barbara City Pwd/OWN
Moss Landing Power Plant/OWN
Port Of Long Beach/OWN
Santa Clarita City/OWN
Donner Summit Public Utilities District/OWN
Marin County Sanitary District #5/OWN

Westlake Reservoir Replacement
THE DOW CHEMICAL COMPANY
Harwood Products Branscomb Mill
Devil's Slide Tunnel @ Route 1
CITY OF SAN CLEMENTE WRP
MOUNTAIN AVENUE DAIRY #2
GW CLEANUP-Y.L., YORBA LINDA
Moorpark WWTP
Imperial ID El Centro GS
Santa Susana Field Laboratory
GH Dairy #3
Fox Road Petro Release Site GW Remediation System
USDOT Coast Guard TRACEN - Tomales
Willows Wastewater Treatment Plant
SHELL MARTINEZ REFINERY WWTP
LOMPOC REGIONAL WWTP
The Broad Contemporary Art Museum Bldg Project
Haynes Generating Station
Knott's Berry Farm
Bully Hill & Rising Star Mines
SCWA Graton CSD
DANIEL WEEDA DAIRY
SAN LEANDRO WPCP
MOUNTAIN SHADOWS DAIRY #1
POINT MOLATE, GRDWTR CLEAN
AURORA FARMS
Shasta Lake WWTF
South Coulter Surface Water Treatment Plant
Hart/Pony Baseball & Auto Mall
GW Cleanup-Costa Mesa, Bristol #21
Eureka City Elk River WWTP
Tiffany Court Apartments
Mendocino City CSD
Santa Paula Airport & Santa Clara River
Wrigley Marine Science Center
J.F. Enterprises Worm Farm
Sun Valley Jersey Ranch #1
ATWATER WWTF (5C240100001)
North Long Beach No. 9 and 11 Water Wells
Palm Meridian Community Association
Moss Ave. Pump Station
EL ESTERO WWTP NPDES
Moss Landing Power Plant - NPDES
Pier A Toe Drain Treatment Sys
Drainage Benefit Assessment Areas 6 &18
Donner Summit PUD WWTP
MARIN CSD 5 - TIBURON WWTP

Facility	Ventura	4A568000010	R4-2004-0109	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
MS4	San Mateo	2 417186002	R2-2006-0049	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012	NPDES
Animal Feeding Facility	San Bernardino	8 365858001	99-011	NPDES
Facility	Orange	8 303391001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Solano	5A48NP00004	R5-2001-0078	NPDES
Wastewater Treatment Facility	Sonoma	1B72033OSON	72-033	NON15
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500070	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2008-0002	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2012-0016	NPDES
Animal Feeding Facility	San Bernardino	8 365122001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2000-0087-03	NPDES
Animal Feeding Facility	Riverside	8 335614001	99-011	NPDES
Facility	Contra Costa	2 071057003	R2-1997-0045	NPDES
Animal Feeding Facility	San Bernardino	8 365760001	99-011	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Water Treatment Plant	Los Angeles	4B191300001	97-002	NPDES
Facility	Los Angeles	4A197500001	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Facility	Los Angeles	4B196000234	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2004-0055	NPDES
Facility	Ventura	4A567500091	R4-2003-0111	NPDES
Educational Facilities	Los Angeles	4B191035002	R4-2000-0140	NPDES
Aquaculture/Hatchery	Stanislaus	5C505015001	R5-2008-0089	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Facility	Los Angeles	4B197600089	R4-2003-0108	NPDES
Residence, NEC	Los Angeles	4B197500081	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000384	97-045	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Power Plant	Monterey	3 270212008	01-007	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800029	R4-2002-0107	NPDES
Facility	Los Angeles	4A191142001	96-079	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2002-0088	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES

Prerequirement inspection	1/20/2006	1/20/2006	Performed	Tang, James
B Type compliance inspection	3/4/2008	3/4/2008	Performed	Amendola, Mark
B Type compliance inspection	12/23/2008	12/23/2008	Performed	Dickerson, Robert B
B Type compliance inspection	2/11/2010	2/11/2010	Performed	Slauter, Luz
B Type compliance inspection	12/6/2012	12/6/2012	Performed	Slauter, Luz
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Kashak, Ed
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
Pretreatment compliance	8/24/2004	8/24/2004	Performed	Radulescu, Dan
B Type compliance inspection	6/7/2005	6/7/2005	Performed	Cortez, Jose
A Type compliance inspection	1/3/2006	1/3/2006	Performed	Morales, Jose
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Cohen, Wendy
B Type compliance inspection	1/4/2005		Performed	Azevedo, Richard
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Ashby, James
B Type compliance inspection	10/12/2011	10/12/2011	Performed	Von Langen, Peter
B Type compliance inspection	12/9/2011	12/9/2011	Performed	Morales, Jose
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Environmental, Pg
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Norton, Bill
B Type compliance inspection	8/2/2012	8/2/2012	Performed	Woodward, Philip V
B Type compliance inspection	10/18/2012	10/18/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Fischer, Adam
B Type compliance inspection	2/6/2003	2/6/2003	Performed	Balcom, Ray
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Fong, Kathleen
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Perez, Michael A
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Randall, Nolan A
B Type compliance inspection	8/9/2003	8/9/2003	Performed	Morales, Jose
Prerequirement inspection	3/5/2004	3/5/2004	Performed	Williams, Thizar
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Jahn-Bull, Valerie
A Type compliance inspection	5/12/2004	5/12/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Morales, Jose
B Type compliance inspection	2/27/2006	2/27/2006	Performed	Reed, Charles
Prerequirement inspection	6/22/2007	6/22/2007	Performed	Kai, Gensen
B Type compliance inspection	3/31/2008	3/31/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/18/2009	2/18/2009	Performed	Biondi, Oscar
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
B Type compliance inspection	5/15/2009	5/15/2009	Performed	Wilson, Dennis C
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Kai, Gensen
B Type compliance inspection	11/4/2011	11/4/2011	Performed	Morales, Jose
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/7/2002	9/7/2002	Performed	Higgins, Mike
B Type compliance inspection	1/21/2010	1/21/2010	Performed	Von Langen, Peter
Prerequirement inspection	3/10/2003	3/10/2003	Performed	Williams, Thizar
B Type compliance inspection	7/18/2002	7/18/2002	Performed	Owens, Cassandra
B Type compliance inspection	2/14/2007	2/14/2007	Performed	Slamal, Scott
B Type compliance inspection	11/1/2007	11/1/2007	Performed	Richert, Betsy

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See attached report
Stormwater basin along site boundary receiving stormwater from the chemical storage building. Facilities are being deco
See attached report.
See attached report
1" CORRAL MANURE. W/W TO DISPOSAL FIELD. NO MANURE PILES. BERMS APPEAR INTACT. NO OTHER PROB NOTED.
Discharging to Sewer, not to strom drain
No violations observed during PCI. For details please see PCI report.
Medium rating - paperwork and/or minor deficiencies. The discharer shall provide updated paperwork and/or photo do

Facility has not developed an EWMP and failed to conduct regular inspections for berm integrity.
KMEP operates GWETS and SVE systems to clean up soil and ground water pollution. KMEP was in compliance with its pe

See attached report.
see attached report
There was no discharge to the storm drain during this inspection because the project had been completed. SMRs are up
Draft report under review.
Park and backstage areas generally inn good condition, including new concrete pavement in many part of the park. See I
New biological treatment system at the Bully Hill mine working well. All discharge from Bully Hill portal is collected, trea
Construction of facility upgrade project has started. Storm water erosion controls in place. All unit processes appear to b
40 milking cows & o/ dairy animals still present per Tony Weeda. No corrals W of feed alley. Lagoon is full. No new cont
Fixed film reactor frame & walls are corroded and need a structural integrity inspection/ repair. Staff reported a recent d
No manure stockpile. Regional drainage channel cleaned and there is a 3' berm between regional drainage channel and
System upgraded new data required.
WW to Lagoons 1 & 2. Both < 2' free board. Estimated 1500-2000 cu yd manure stockpiled South of Basin 5. All berms an
Inspection by Tetra Tech. Discharger should verify temperature of composite samples.
Permit and DMR on file at the facility. No immediate violations noted during this inspection. Perimit to be considered for
Construction of the bank protection along the river is completed.
system appeared to be operating w/o problems - lab pending
Flows approximately 5 MGD. Collected effluent samples for BOD, TSS and Coliform. Discussed collection system mainte
Facility is an apt complex and has an underground parking structure that requires periodic dewatering. The collection sur
Laboratory-centered inspection. Deficiencies noted. New biosolids drying unit on line. Outfall survey revealed critical bre
The discahrger has completed its construiction project and stoppped discharge of groundwater from the site. No violatio

J.F. Enterprises owns and operates a worm farm in Stanislaus County. The facility was found to be generally in good ope
Good housekeeping throughout facility
Primary purpose of inspection was to determine the accuracy and reliability of the self-monitoring and reporting (SMR) p
The Discharger has completed its project. No discharges were found and no noncompliancies were identifed during the i
The dewatering process was active during this inspection; however, there was no discharge to the storm drain during thi
Construction of the CDS unit and pump station was completed no discharge observed DMRS have not been submitted.
EFFLUENT APPEARED TO HAVE GOOD QUALITY. PLANT OPERATED NORMALLY.
Met with Lee Genz and Barry Lejoie. Intake screens look clean, stormy weather and there is a lot of sediment in Moss Lar
Treatment system has been shut down. Waste Discharge re-routed to Tide-Lands Oil Production Company, for their injec
No violations were observed during the inspection.
Tetratech contractor performed inspection that lists 3 areas evaluated that were found to be satisfactory, 1 area that wa
Refer to attached inspection report.

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5S		334342
	8	330946
	8	1216909
5F		1082921
	3	452252
	3	1112888
	4	2409940
	7	6453352
	8	329134
	4	329550
	8	330004
	7	330557
	8	332173
	4	333401
	4	337962
	8	338419
	4	885684
	2	987639
	3	1093863
	4	1308169
5S		1455989
	4	1521571
	1	1574174
	4	1830215
	4	1966252
	3	2498074
5S		9224095
	8	330220
	4	330720
5S		331843
	4	332784
	4	333793
	1	334185
	4	334358
5F		335308
	9	490757
	2	1558653
	8	1570249
	8	1695360
5S		1704629
	4	2852009
6B		3937064
	2	4783849
	8	4940290
	1	1448873

Modesto City/OWN
Bouma, Peter/OWN
Genon Energy Inc./OWN
Vanderham, Pete/OWN
Schoneveld, John/OWN
Griffin Resources/OWN
Cemex Usa/OWN
Cemex Usa/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Coachella Valley Wd/OPR
Echeverria, Felix/OWN
Ultramar, Inc./OPR
Goyenetche, Albert/OWN&OPR
Brawley City/OPR
Jongsma, James & John/OWN&OPR
Lb/L Suncal Mandalay, Llc/OWN
Joint Outfall System/OWN&OPR
Corona City Dwp/OWN&OPR
G & K Management Co., Inc./OWN
Marin County Sanitary District #5/OWN
null
null
Olivehurst Pud/OWN&OPR
Target Corp/OWN
California Redwood Acquisition Co/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Fillmore City/OWN
Morro Bay Power Plant/OWN
Mountain House Csd/OWN
Inland Empire Utilities Agency/OWN&OPR
Camarillo Sanitary District/OWN
Cedar Point Properties Inc/OWN
California Water Service Company Long Beach/OWN
Cwd Cloverdale Ii Associates/OWN
Occidental Csd/OWN
Golden State Water Company- San Dimas/OWN
Cawelo Water District/OWN
Socwa-Recycled Water Use/OWN&OPR
Delta Diablo Sanitation District/OWN
Bootsma, Garret/OWN
Henry Struikmans/OPR
Linda Cnty Water District/OWN
Bp Pipelines (North America), Inc./OWN
Victor Valley Wastewater Reclamation Authority/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Vander Meulen, Dickie/OWN
College Of The Redwoods/OWN

Modesto Water Quality Control Facility (primary trtmt)
P & D Dairy - Merrill
Contra Costa Power Plant Antioch
Pete Vanderham Dairy
JOHN SCHONEVELD DAIRY
MOUNT POSO, POSCAL PAC VILLARD
Cemex Davenport Cement Plant
Cemex Davenport Cement Plant
Plains West Coast Terminals, Dominguez Hills Tank Farm
COACHELLA VALLEY WD WWTP
CARLOS ECHEVERRIA & SONS #4
Olympic Tank Farm Skim Pond
Albert Goyenetche Dairy #2
Brawley City WWTP
James Jongsma Dairy #2
Westport at Mandalay Bay
Pomona Water Reclamation Plant
Corona WWRF No. 1
Grand Promenade
MARIN CSD 5 - TIBURON WWTP
Well Pict Inc
Burgess Transportation
Olivehurst WWTP
Target Store- San Pedro
Korbel Sawmill
Plains West Coast Terminals, Alamitos Tank Farm
City of Fillmore-Well No. 9
Morro Bay Power Plant NPDES
Mountain House WWTP
IEUA Carbon Canyon WWRF
Camarillo WRP
WALKER MINE
Station 203
328 Cloverdale Apartments
Occidental CSD
Truro Plant, Well #4 Rehab
CAWELO RESERVOIR B
SOCWA 3A RP
DELTA DIABLO SD WWTP
Garret Bootsma Dairy
Struikmans & Son Dairy #2 - Merrill
Linda Cnty Water District WWTP
West Hynes Pump Station
VICTOR VALLEY MUNI WTP
EBMUD WPCP
Tillema & Vander Meulen Dairy
College of the Redwoods, POTW

Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365797001	99-011	NPDES
Surface Impoundments	Kern	5D152028001	R5-2002-0108 (N	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365874001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106051	R4-2003-0052	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4B196000135	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Facility	Santa Cruz	3 440505306	R3-2011-0223	NPDES
Facility	Los Angeles	4816	null	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2004-0094	NPDES
Facility	Los Angeles	4B197500244	R4-2003-0111	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Tank Farm	Los Angeles	4B196300100	R4-2009-0068	NPDES
Facility	Ventura	4A197600105	R4-2003-0108	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	99-036	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Facility	Los Angeles	4B196300054	97-047	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Facility	Los Angeles	4B197600021	R4-2003-0108	NPDES
Recycled Water Use Area	Kern	5D152013001	96-009	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365948001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Tank Farm	Los Angeles	4B196300062	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2010-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES

B Type compliance inspection	9/17/2003	9/17/2003	Performed	Ericson, Jon
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Kashak, Ed
B Type compliance inspection	5/5/2004	5/5/2004	Performed	Ericson, Jon
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Perez, Michael A
B Type compliance inspection	6/14/2004	6/14/2004	Performed	Ferrando, Jennifer
A Type compliance inspection	4/11/2007	4/11/2007	Performed	Hubbard, C Dean
B Type compliance inspection	2/14/2006	2/14/2006	Performed	Higgins, Mike
B Type compliance inspection	6/4/2007	6/4/2007	Performed	Higgins, Mike
A Type compliance inspection	1/28/2009	1/28/2009	Performed	Contractor, Epa
Prerequirement inspection	12/2/2011	12/2/2011	Performed	Carmona, John
B Type compliance inspection	4/8/2003	4/8/2003	Performed	Bunting, David
Prerequirement inspection	1/15/2003	1/15/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Kashak, Ed
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Kashak, Ed
Prerequirement inspection	2/3/2004	2/3/2004	Performed	Owens, Cassandra
A Type compliance inspection	12/8/2004	12/8/2004	Performed	Morales, Jose
Pretreatment compliance	4/19/2005	4/19/2005	Performed	Lara, Julio
B Type compliance inspection	11/1/2006	11/2/2006	Performed	Morales, Jose
B Type compliance inspection	11/2/2006	11/2/2006	Performed	Oxsalida, Matt
B Type compliance inspection	5/23/2007	5/23/2007	Performed	Higgins, Mike
Prerequirement inspection	11/16/2007	11/16/2007	Performed	Kai, Gensen
B Type compliance inspection	4/18/2008	4/18/2008	Performed	Biondi, Oscar
Prerequirement inspection	10/17/2008	10/17/2008	Performed	Tang, James
B Type compliance inspection	6/4/2008	6/4/2008	Performed	Grady, Kason
B Type compliance inspection	3/26/2009	3/26/2009	Performed	Contractor, Epa
Prerequirement inspection	12/9/2009	12/9/2009	Performed	Tang, James
B Type compliance inspection	6/30/2010	6/30/2010	Performed	Von Langen, Peter
B Type compliance inspection	7/18/2012	7/18/2012	Performed	Farhad, Mohammad
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Lara, Julio
Pretreatment compliance	6/12/2003	6/12/2003	Performed	Kai, Gensen
B Type compliance inspection	8/19/2003	8/19/2003	Performed	Busby, Robert D
Prerequirement inspection	12/17/2003	12/17/2003	Performed	Correa, Vilma
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Morales, Jose
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Goodwin, Cathleen A.
Prerequirement inspection	5/24/2004	5/24/2004	Performed	Tang, James
B Type compliance inspection	2/5/2004	2/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Leong, Carole
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	3/25/2009	3/25/2009	Performed	Lyons, Dave
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Morales, Jose
B Type compliance inspection	3/21/2011	3/21/2011	Performed	Morales, John
B Type compliance inspection	1/18/2011	1/18/2011	Performed	O'Connell, Danny
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	10/18/2005		Performed	O'Connor, Roy

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

CEI conducted by EPA contractor- Tetra Tech, Inc.
EWMP site insp. Four manure stock piles noted. Each pile was approx. 100-150 cu yds (photos in report). Pond had 1.5 f

Sampled treated produced oil field wastewater; facility consists of three netted sumps, an air bubble floatation vessel, ar
Pile uncovered on 2/8/06 inspection was moved to covered area. Site appeared swept. Follow-up in March
Plant appeared well-swept and free of most erodible material. Bimonthly report received. Reps for cross-road drain to pc
See attached report.
Inspected facility and reviewed monitoring locations, discussed application and upcoming draft permit.
SEVERAL SM. MANURE STOCKPILES IN CORRALS. APPEARED TO BE OLD MANURE STOCKPILE (EST. 150' x 30' x 10') SOUTH
Time of sample collection and analysis were not recorded on sample logs, chain-of-custody forms or analytical reports. F
STARTING EWMP IMPLMNTN. MINOR MANURE PILES. PONDS CLEAN W/8'FB. MINOR EROSION ON BERMS.
In compliance. A "B" type compliance inspection was performed. No violations were noted
NO MANURE PILES. 2 NRTH NDS FULL. SOTH PONDS NO W/W. CORRAL SCRPNG IN PROCSS. ADQTE BERM NTGRTY. CORL
Groundwater dewatering operations are complete. No discharges or constructed systems for discharge were present. It i

PCI conducted by USEPA contractor, TetraTech. Board staff reviews report and conducts followup if needed.
No discharge during this inspection, No immediate violation were noted. Mr Bazil stated that he now understands the NF

Dolphin water treatment system waste routed to septic. This is ok for water quality. Submitted NOT some months ago.
The discharger has not started the project phase that would need to discharge. No discharges were found or noncomplia
Violation of Cease & Desist Order # R5-2004-0095 Provision 2: Discharger didn?t submit annual progress reports to the R
No more discharge to the Strom drain and construction was completed on May 21, 2008.
Al Wellman and Kason Grady toured the entire facility with Rob Ricci. No apparent visual or olfactory evidence of residua
See attached report
City of Fillmore proposes to construct a new water well #9. Baker tanks will be used at the site to settle out drilling mud.
see attached report
On 18 July 2012, Board staff inspected the receiving water sample locations to determine if a grab sample is possible fror
Staff following SOP in case of discharge with a CT less than 450, despite Board staff verbal clarification that is only neede

Removed unidentifed lock w/new key. The lock placed on portal door last week had been removed. Datalogger and bat
No more discharge into the stormdrain. The project was done October 1997.

Inspection following heavy rains. Lift station keeping up with flows. High flow storage available. Transferring large flow
Well No. 4 will be treated by cleaning well perforation in order to bring back normal production at the Truro Plant.
Tetra Tech inspection. Discharger treats produced water and discharges it to Cawelo Water District Reservoir B.

See attached report
Satisfactory. Portion that was inspected was well maintained; however, clogged pipe should be repaired asap to eliminat
EWMP not fully implemented. Structures to retain wastewater not maintained.
In general, the facility was in good operating condition and in compliance with Order R5-2006-0096. However, out of the
No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge dur
Water Board staff observed that the rain event on March 20, 2011 did not cause damage to neither the existing 28-inch p
See attached report.
Dairy has an accepted/certified EWMP. Dairy has about 110 milking and 300 dry cows. I drove thru the dairy, minor manu
I spoke with Tim Flannigan (Mendoza's supervisor) on October 18, 2005. I advised Flannigan that the violations at the pla

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	8	327015
	2	330488
	8	330765
	1	334507
	8	335597
	4	336563
	4	1275104
	4	1278165
	1	1350332
	4	1623645
	7	1726842
	8	4175580
	8	325233
	4	328568
	8	329896
	4	331860
	1	334956
	4	338664
	4	926906
	4	1277435
	8	1392915
	8	1695343
	8	1696127
	4	1738358
	4	1781260
	9	1821746
	8	2151425
	4	2254352
	4	3428401
5S		3725285
5S		4258434
	4	5693692
	4	7033888
	2	8908920
	4	331081
	3	332741
	3	334818
	4	337338
	1	338042
5R		1109256
	8	1226744
	8	1348162
	8	1570238
	7	2205077
5S		2363622
5R		2409553
	8	3041681

Devries, Garrett/OWN
Chevron Environmental Management Company Attn.: Mr. Mike Bauer/OWN
Metropolitan Water District Of Southern California/OWN
Willits City/OWN
Orange County Sanitation District/OWN
Shell Oil Products Us/OWN
California Sulphur Company/OWN
Douglas Emmett Management, Llc/OWN
Ferndale City/OWN
Ojai Valley Sanitary District/OWN
Foster Feed Yard, Inc/OWN
Duhalde, Lauren And Daniel/OPR
Moons, Jack & Beatrice/OWN
Newhall Land And Farming Company/OWN
B.P.Q. Investment Co./OWN
Usc University Hospital, Inc./OWN
Dg Fairhaven Power Llc/OPR
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Los Angeles City Bureau Of Sanitation/OWN
Newhall County Water District/OWN
Struikmans, Henry/OWN
Bangma, Martin/OWN
Te Velde, Johnny/OWN
Montebello Land & Water Co/OWN
California Dairies Inc/OWN
Us Navy Southwest Division/OWN
Hilarides, Frank/OPR
Long Beach Water Dept/OWN
Ei Segundo Energy Center, Llc/OWN
Turlock City/OWN
Manteca City/OWN&OPR
Camarillo Sanitary District/OWN
Permalite Inc./OWN
Palo Alto City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Avila Beach Csd/OWN
Santa Barbara City Pwd/OWN
Southern California Edison- Rosemead/OWN
Fortuna City/OWN
Willows City/OPR
Souza, Frank Jr./OWN
Leal, John/OWN
Vander Dussen, Mark/OWN
Cattlemen'S Feed & Milling/OWN
Sacramento City/OWN&OPR
Dicalite Minerals Corp/OWN&OPR
Corona City Dwp/OWN&OPR

O & M Dairy - Lakeview
Port Costa Terminal
Dewatering,General
Willits City WWTP
OCSD Plant 2
Shell station
California Sulphur Company
2001 Wilshire Boulevard Building
Ferndale City POTW
Ojai Valley WWTP
FOSTER FEED YRD, KEYSTONE
Duhalde Dairy #2
Moons Dairy
South River Dewatering Proj.
Quest Dairy
USC Univ. Hosp Norris Tower
DG Fairhaven Power
Valencia Water Reclamation Plant
Donald C. Tillman WWRP
Well Nos. 7 & 10
Struikmans & Son Dairy #2
Martin Bangma Dairy
Pastime Lakes Dairy #2
Well No. 14
California Dairies Inc.
US Naval Base Point Loma
Northview Dairy
Long Beach Prototype Seawater Desalination Research Facility
El Segundo Generating Station Redevelopment Project
Turlock WWTP
Manteca WW Quality Control Facility
Camarillo WRP
Permalite Inc.
PALO ALTO REGIONAL WQCP
Donald C. Tillman WWRP
AVILA WWTP
EL ESTERO WWTP NPDES
Compton Service Cen.
Fortuna City WWTP
Willows Wastewater Treatment Plant
Souza Dairy #2
Leal Ranches
Syann Dairy #3
MELOLAND CATTLE CO. 08-80001
Sac City Combined WW Collection/TRT Sys
Dicalite Diatomaceous Earth Mine
Corona WWRF No. 3

Animal Feeding Facility	Riverside	8 335516001	99-011	NPDES
Facility	Contra Costa	2 071204002	R2-2006-0075	NPDES
Utility Structure	Riverside	8 300142001	98-067	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600131	R4-2002-0125	NPDES
Manufacturing NEC	Los Angeles	4B192143001	R4-2004-0053	NPDES
Facility	Los Angeles	4B197500212	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Animal Feeding Facility	Imperial	7A137777032	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365930001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365404001	99-011	NPDES
Facility	Los Angeles	4A196000467	97-045	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196100112	97-043	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Facility	Los Angeles	4A196000636	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Facility	Los Angeles	4B197600099	R4-2003-0108	NPDES
Food Processor	Los Angeles	4B192454001	R4-2005-0070	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Facility	Los Angeles	4B190105019	R4-2009-0087	NPDES
Power Plant	Los Angeles	4B198900064	R4-2008-0032	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Wastewater Treatment Facility	Ventura	null	null	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2009-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	99-059	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600108	R4-2002-0125	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365887001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335206001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Metal Mining	Shasta	5A459008001	R5-2009-0043	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES

B Type compliance inspection	11/26/2002	11/26/2002	Performed	Bunting, David
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Amin, Najah
B Type compliance inspection	6/4/2004	6/4/2004	Performed	O'Connor, Roy
Pretreatment compliance	7/27/2004	7/27/2004	Performed	Lara, Julio
Prerequirement inspection	12/1/2004	12/1/2004	Performed	Medina, Raul
B Type compliance inspection	9/10/2007	9/10/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	11/6/2007	11/6/2007	Performed	Correa, Vilma
A Type compliance inspection	3/26/2008	3/26/2008	Performed	Bernard, Lisa
A Type compliance inspection	5/14/2007	5/14/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Kontak, Caitlin
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Fischer, Adam
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Tang, James
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
Prerequirement inspection	10/16/2003	10/16/2003	Performed	Tang, James
A Type compliance inspection	6/29/2004	6/29/2004	Performed	O'Connor, Roy
A Type compliance inspection	5/17/2005	5/17/2005	Performed	Morales, Jose
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Morales, Jose
Prerequirement inspection	10/17/2007	10/17/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Kashak, Ed
Prerequirement inspection	3/26/2009	3/26/2009	Performed	Correa, Vilma
Prerequirement inspection	3/12/2009	3/12/2009	Performed	Aston, Rosario
B Type compliance inspection	5/5/2009	5/5/2009	Performed	Coulson, Scott
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Shami, Jawed
Prerequirement inspection	4/22/2010	4/22/2010	Performed	Chen, Jau Ren
Prerequirement inspection	9/8/2010	9/8/2010	Performed	Kai, Gensen
B Type compliance inspection	12/13/2010	12/13/2010	Performed	Slauter, Luz
B Type compliance inspection	2/28/2011	2/28/2011	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	1/20/2011	1/20/2011	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	11/7/2011	11/7/2011	Performed	Environmental, Pg
B Type compliance inspection	6/12/2012	6/12/2012	Performed	Albright, Jake
A Type compliance inspection	5/14/2003	5/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	12/19/2003	12/19/2003	Performed	Thompson, Matt
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Stanley, Todd
Prerequirement inspection	1/14/2005	1/14/2005	Performed	Correa, Vilma
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Bernard, Lisa
B Type compliance inspection	6/20/2007	6/20/2007	Performed	Cash, Greg
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/9/2010	2/9/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Warner, Daniel
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Qiu, Jane

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NO MANURE STOCKPILES. BARN W/W TO SE POND THEN TO N PASTURE. SUMP N OF CORRALS WAS DRY WITH EST. 3 FT.
Willl update O&M manual when upgrade system in August. Add spill reporting signage.

Flows approximately .8 MGD. J.C. England on vacation, met with Don. Septage pond drying out, needs to be dredged ou
This inspection was conducted by Tetratech, Inc. staff on behalf of the Regional Board and under contract with the USEP/
The discharge of GW has been divered to the sewer system. The facility is now operating under LA county sewer permit #

No discharge to the stormdarin occurred during the inspection. As Arden Realty consultant, Citadel Environmental Servic
Added aeration to primary pond. Settling pond stiil has duckweed problem. Put a screen before chlorine contact chamb

Facility was graded as a Low Rating Facility (4). Facility is generally in compliance and/or no deficiencies were observed.
EWMP was certified by the facility's engineer/consultant on 3/27/2003. The EWMP WAS NOT fully implemented at this f
S-perimeter dike is intact & in good condition. N-perimeter cut-n-fill is minimal; neighbors corrals to N may drain on-site
The river barrier construction project was completed in may 2001, The permit should be terminted.
EWMP AS/PLAN. W/W TO DISPOSAL AREA. NO BERM EROSION. NO MANURE PILES.
Discharge was terminated in Feb 2003. GW is being discharged to City of LA sanitary sewer system.
Site inspection with Bob Marino. Facility scheduled to be sold to DG Power next month. Yard area clean. Marino had ins

Samples were collected with the facility's laboratory staff. The samples were transferred to the State laboratory in ice ch
Well development project was completed for Well No. 12 & 13 and Well Nos. 7 & 10 were abandoned. No discharge was
The facilities EWMP appears to be fully implemented and no potential for discharge was noted.
EWMP appeared to be fully implemented.
Ponds not maintained. NE pond is area of concern for discharges. Composting operation south of dairy.
No discharge to the storm drain. Project will start in April 2009.
There was no discharge observed during the inspection. The discharge point that was connected to the storm drain was p
All satisfactory with the exception of Records & Reports.
No violations were noted during this inspection.
No facility and no discharge were observed during the inspection. The desalination research facility was removed. The in
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The inspection found nine of the ten areas evaluated to be satisfactory. The Effluent and Receiving Waters area was fou
On page 4 of the enclosed report, the inspector made an adverse finding that algae growth, pin floc, and rising sludge we
See the attached PCI Report.
Draft report under review.
See attached report.
Effluent chlorine analyzer trends were reviewed for November 12, 2002, the date this facility was inspected. The trends s
ALL UNIT PROCESSES ARE OPERATING EFFECTIVELY. FACILITY HAS PLENTY OF CAPACITY TO ACCEPT SOME FLOW FROM A
NO PROBLEMS NOTED.
The facility discontinued the discharge since October 25, 1999.
PERC PONDS STILL INTACT, BUT NEED REPAIR ON SOUTH SIDEWALL - DISCHARGING TO SURFACE WATER - EFFLUENT LOC
Conducted annual inspection. No violations noted during inspection, however, violations were noted in SMR report subr
No certified EWMP.
The facilities EWPM was not fully implemented and some housekeeping issues were identified, including one area where
Cow-West Dairy. Facility is satisfactory. Unclear where wastewater and/or runoff would be stored.
Within 30 days, around 4/11/10, the discharger is to provide a response to deficiencies.
The report indicated five areas that were evaluated to be satisfactory, one area to be marginal, and two areas to be unsa
The purpose of the inspection was to conduct a Type B compliance inspection. During the inspection the following paper
No violation was observed.

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	7	4729719
	9	8645576
5S		310038
	4	326762
	4	328292
	8	329747
	9	330509
	8	331883
	4	334115
	2	337856
5R		338097
	3	338773
	9	435867
	4	923357
5R		1179294
	8	1470888
5S		1633824
	4	3438553
	8	4940292
5S		7432642
	4	7966053
5S		11802485
	2	329048
5S		331750
	2	336318
	8	337802
	3	338575
	8	715181
	4	797110
	8	1231487
	1	1354610
	4	1383953
5S		1481392
	1	1514180
5R		1527879
5S		1635243
6B		1662673
	8	1695741
5F		1814753
	4	8818099
	4	1274902
	4	1605240
	8	329793
	8	338483
	7	1112853
	7	328678
5R		1178871

Superior Cattle Feeders, Llc/OWN
Ibwc-Us & Mexico Section/OWN
Vacaville City/OWN
Gramercy Apartment Limited Par/OWN
Los Angeles City Bureau Of Sanitation/OPR
Arco Petroleum Products Company La Palma/OWN
Culligan Water Conditioning/OWN
Vanderham, Tanya/OWN
Los Angeles Cnty Sd/OPR
South San Francisco City/OWN
Mt Shasta City/OWN
Carpinteria Sd/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Arco Petroleum Products Company Carson/OWN
Shasta Lake City/OWN
Avila, Joe/OWN
Bear Valley Water District (Bear Valley, Ca)/OWN&OPR
Kinder Morgan Liquids Terminal, Llc/OWN
Hettinga, Hein/OWN
El Dorado Irrigation District/OWN
Northrop Grumman Systems Corporation/OWN
Regents Of The University Of California/OWN
Benicia City/OWN
Procter & Gamble Company/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Big Bear Area Regional Ww Agency/OWN
San Simeon Csd/OWN
Inland Empire Utilities Agency/OWN&OPR
null
De Groot, Jake/OWN
Eureka City/OWN
null
Formica Corp/OWN
Santa Rosa City Dept Of Public Works/OWN
Paradise Id/OWN
Eco Resources Inc/OPR
National, Lafarge, Tejon Ranch/OWN
Reitsma, Gary/OWN
Mendota City/OWN
Avalon City/OWN
Owens-Illinois, Incorporated/OWN
Intracorp/OWN
Henry & Agnes Vander Poel Family Trust/OWN
Bouma, Peter/OWN
Heber Pud/OPR
Sunset Mutual Water Company/OWN
Quincy Community Services District/OWN

SCF - FAIRLINE YARD 01-80019
South Bay International WTP
Gibson Canyon Creek WWTP
Gramercy Apartment
Los Angeles-Glendale WWRP
GW CLEANUP-C.M., HARBOR #6131
Culligan Water Conditioning
Norwalk Dairy #2
San Jose Creek Water Reclamation Plant
South San Francisco-San Bruno WQCP
Mount Shasta WWTP
CARPINTERIA SD WWTP
SOCWA COASTAL TP
Arco Station #1057
Shasta Lake WWTF
JAF Animal Facility
Bear Valley WWTP
Gaffey Street Terminal Remediation Project
Hettinga Dairy - Eucalyptus #2
El Dorado Hills WWTP
Northrop Grumman - Hawthorne Site (Formerly TRW Inc)
UC Davis Main WWTP
BENICIA WWTP
Proctor & Gamble Company WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
Big Bear WWRF
SAN SIMEON WWTP
IEUA Regional Plant No. 1
Encino Reservoir Water Qty Proj.
Jake De Groot Dairy
Eureka City Elk River WWTP
Foothill Municipal Water District Pipeline Hydrostatic Test Project
Sierra Plant
Santa Rosa Subregional Water Reclamation Facility
Paradise WTP
Discovery Bay WWTP
MAINT SHOP & WASTE OIL UST
R & V Dairy
Mendota WWTF
Avalon WWTF
Owens-Brockway Glass Container
West Ocean Towers
VANDER POEL DAIRY - PINE
P & D Dairy - Merrill
Heber PUD WWTP
SUNSET MUTUAL WATER CO. 03-061
Quincy WWTP & Collection System

Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Solano	5A482002001	5-00-172	NPDES
Facility	Los Angeles	4B196000075	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Facility	Orange	8 303407001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	San Diego	9 000000267	00-015	NPDES
Animal Feeding Facility	San Bernardino	8 365705001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	95-079	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600014	R4-2002-0125	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Animal Feeding Facility	San Bernardino	8 365873001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alpine	5B02NP00001	R5-2005-0139	NPDES
Facility	Los Angeles	4B197500205	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Manufacturing NEC	Los Angeles	4B192557002	R4-2007-0029	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Wastewater Treatment Facility	Solano	2 482001001	null	NPDES
Facility	Sacramento	5A342004001	R5-2001-0064	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Wastewater Treatment Facility	San Bernardino	8 360108001	R8-2000-0012	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Facility	Los Angeles	4B196300160	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Facility	Los Angeles	4B198000166	R4-2004-0109	NPDES
Facility	Placer	5A312001001	R5-2005-0055	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2000-0003	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Facility	Kern	6B159405N02	6-94-90A3	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Fresno	5D100109001	91-192	NON15
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028	NPDES
Manufacturing NEC	Los Angeles	4B192085002	R4-2004-0171	NPDES
Facility	Los Angeles	4B197500032	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365502001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Facility	Imperial	7A131048011	97-033	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES

Follow-up inspection (noncomp)	9/20/2010	9/20/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Neill, Ben
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Jauregui, Renan
B Type compliance inspection	11/4/2002	11/4/2002	Performed	Plasencia, Jesus
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Plasencia, Jesus
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
A Type compliance inspection	2/18/2004	2/18/2004	Performed	Plasencia, Jesus
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Walker, Greg
A Type compliance inspection	3/7/2005	3/7/2005	Performed	Rohrbach, Jim F
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Stanley, Todd
B Type compliance inspection	4/18/2005	4/18/2005	Performed	null
B Type compliance inspection	4/14/2005	4/14/2005	Performed	Morales, Jose
B Type compliance inspection	4/12/2007	4/12/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Kashak, Ed
B Type compliance inspection	3/12/2009	3/12/2009	Canceled	Biondi, Oscar
Prerequirement inspection	1/6/2011	1/6/2011	Performed	Kai, Gensen
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Shami, Jawed
B Type compliance inspection	2/9/2012	2/9/2012	Performed	Environmental, Pg
B Type compliance inspection	3/22/2012	3/22/2012	Performed	Morales, Jose
B Type compliance inspection	2/27/2013	2/27/2013	Performed	Orellana, Lucio
Pretreatment compliance	3/26/2003	3/26/2003	Performed	Ma, Sue
B Type compliance inspection	9/29/2003	9/29/2003	Performed	King, Lincoln E
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Zech, Myriam
B Type compliance inspection	1/25/2005	1/25/2005	Performed	Amin, Najah
B Type compliance inspection	5/29/2005	5/29/2005	Performed	Marks, Sorrel
A Type compliance inspection	6/8/2006	6/14/2006	Performed	null
Prerequirement inspection	7/10/2006	7/10/2006	Performed	Jain, Namiraj
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Hruby, Steve
B Type compliance inspection	4/17/2008	4/17/2008	Performed	O'Connor, Roy
Prerequirement inspection	4/2/2008	4/2/2008	Performed	Tang, James
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Joplin, Spencer
B Type compliance inspection	7/6/2004	7/6/2004	Performed	Reed, Charles
B Type compliance inspection	5/18/2005	5/18/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	12/17/2008	12/17/2008	Performed	Biondi, Oscar
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Zimmerman, Jan
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
Complaint inspection	7/13/2009	7/13/2009	Performed	Ortiz, Aide
A Type compliance inspection	4/11/2012	4/11/2012	Performed	Blett, Craig
B Type compliance inspection	10/3/2007	10/3/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	12/23/2008	12/23/2008	Performed	Tang, James
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Bunting, David
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	5/8/2007	5/8/2007	Performed	Larkin, Kirk
B Type compliance inspection	3/5/2003	3/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Dykstra, Ronald S

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EWMP needs to be updated
Bypass occurred at 50.8 MGD
Facility operating in good condition. Collected samples from ponds (influent and effluent) No surface water discharge.
No discharge observed. Sump pumps operate automatically on level sensor. No PMRS submitted since 1st quarter 2001.
Small pockets of floating sludge were observed in the final clarifiers.The discharger has not reported any cyanide permit
Arco to rescind, switching to OCSD permit
No discharge observed. Only inspected outside area around plant and downstream. No violation noted.
VERY LITTLE CORRAL MANURE. NO MANURE PILES. W/W TO NORTH DISPOSAL FIELD & SOUTH POND. POND ~~ 10' FB. N
Facility has upgraded treatment to operate in nitirification-denitrification mode. Some treatment units not in service dur
Tetratech performed the inspection
Inspection revealed violation of effluent toxicity limitation.
NO PROBLEMS NOTED. MET WITH CHRIS, LOU BECKER, AND MARK ROGERS.
Flow measurements are unsatisfactory.
No discharge during this inspection.

Overall facility rating was determined to be a 1. EWMP submitted to our office has not been accepted.
Discharger did not accommodate inspection on 12 March 2009
The discharger has completed remediation project at the site and stopped discharging to surface water. No discharges w
The dairy has an accepted and certified EWMP. Dairy has about 1260, 216 dry cows, and 93 heifers. All manure produced
The RB staff and Audrey Signorelli of PG Environmental, LLC conducted a site visit as a component of the permit renewal
Report pending.
No violations from inspection.

Analysis of effluent sample for total residual chlorine resulted in a concentration of 0.10 mg/l, exceeding the effluent lim
This inspection was performed by Tetra Tech. The facility has had a few unauthorized discharges due to power interrupt
All unit operations working adequately, no problems noted.
CONSTRUCTION OF CHLORINE CONTACT CHAMBER PROCEEDING WELL, TRICKLING FILTER OPERATING PROPERLY, NO VI
See attached inspection report for details
Hydrostatic test was completed. No discharges were observed.
No problems noted.
Flow approximately 5 mgd. Paco lead operator. Chlorine residual in lagoon .28 ppm. Sludge ponds near full.....Sludge d
The pipeline hydrostatic test is completed. The general NPDES permit CAG674001 (CI-9296) is ready for termination.
On 19 June 2008, Central Valley Water Board staff inspected the Formica Corporation former Sierra Plant. Several progr
Inspection of 15 discharge locations. No discharge at the time of the inspection.
Facility was in complaince
The inspection report shows the inspector found several deficiencies and violations to Order R5-2003-0067

Good housekeeping. Areas along north and east property lines had potential for runoff.
County of Fresno Department of Public Health called in a complaint it received about possible raw sewage discharging fr
Report under review.
Inspection 10/03/2007: Fire test water not monitored, and SWPP out of date.
The construction dewatering activities were completed in late 2006. The gen. NPDES permit is ready for termination.
NO STOCKPILED MANURE ESCEPT FROM THE SEPARATOR. NORTH 1/3 OF THE N/E DISPOSAL FIELD RECENTLY DISKED. RE
NO PROBLEMS NOTED
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
No violations noted
Toured plant and discussed monitoring data with Larry Sullivan, especially data for sludge. Appears that sludge should ha

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	4	11426185
	3	326179
	9	330642
	4	333482
5F		334023
	4	335210
	1	338376
	4	1206498
	4	1521563
5S		1571080
	8	1579237
6B		2507771
	7	2622716
5S		3136778
	4	8818095
	2	9755644
	8	9942398
	8	326541
	2	330085
	7	330565
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	8	337803
	9	338213
	4	923349
	4	928528
	4	936230
5S		1027904
	4	1604815
5S		1692207
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	3	806297
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Ventura City/OWN
Haringa, Edward/OWN&OPR
Fort Bragg City/OWN
Inland Empire Utilities Agency/OWN&OPR
La Brucherie, Ronald/OWN
Riverside City/OWN&OPR
Clovis City/OWN
Ariel Suites, L.P./OWN
Beverly Wilshire Owner, Lp C/O Gcs Wilshire Llc/OWN
Monterey Regional Wpca/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Los Angeles Cnty Dpw/OWN
Southern California Edison- Rosemead/OWN
Genon West, Lp/OWN
Eureka City/OWN
Dsg Wilshire Llc And Jw Wilshire Llc/OWN
Sierracin/Sylmar Corp./OWN
Maxwell Pud/OWN&OPR
Lekkerkerk, John/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Calexico City/OPR
Regents Of The University Of California/OWN
Los Angeles City Bureau Of Sanitation/OWN
Berkeley City Of Public Works/OWN
Huizenga, Paul/OWN
Yucaipa Valley Water Dist/OPR
Shell Oil Products - Burbank/OWN
El Centro City/OWN&OPR
Eni Petroleum/OWN
Gwf Power Systems/OWN
Big Bear Lake City Dept Water & Power/OWN
Oceanside Marine Centre, Inc/OWN
Vopak Terminal Long Beach Inc/OWN
Schaffel Development Co Inc/OWN
Csu Los Angeles/OWN
Roseville City/OWN
Topa Management Company/OPR
Olivehurst Pud/OWN&OPR
Sousa, Sam/OWN
Manteca City/OWN&OPR
California Sulphur Company/OWN
Holtville City/OPR
Union Sanitary District/OWN
County Of Ventura Special Districts/OWN
Ragged Point Inn/OWN
Encina Wastewater Authority/OWN
Sacramento City/OWN&OPR

Ventura WRF
El Dorado Heifer Ranch
Fort Bragg City WWTP
IEUA Regional Plant No. 1
Mountain View Dairy
Riverside City WWRF
Clovis WWTF
Ariel Suites Construction Dewatering Project
Beverly Wilshire-William Morris Agency Project
MRWPCA REG TRTMT & OUTFALL SYS
PLANT #13, TWIN LAKES
Hollyhills Drain Unit 7
BIG CREEK POWERHOUSE NO 1 WWTF
Mandalay Generating Station
Eureka City Elk River WWTP
5055 Wilshire Limited Partnership
Sierracin/Sylmar Corp.
Maxwell PUD WWTF
Lekkerkerk Dairy
VICTOR VALLEY MUNI WTP
CALEXICO CITY WWTP
UC Davis Main WWTP
Hyperion WWTP
BERKELEY-WET WTHR SEWER BYPASS
Paul Huizenga Dairy
Henry N. Wochholz WWRF
2455 Lawrence Exp, SC, Shell
El Centro City WWTP
Carson Tank Farm
GWF - SITE V (Nichols Rd) Power Plant
Dewatering,General-DWP
Oceanside Marine Centre, INC
Vopak Terminal Long Beach
Longridge Condominium Project
Parking Structure 3
Pleasant Grove WWTP
Gateway East Office Bldg
Olivehurst WWTP
Sam Sousa Heifer Ranch-Edison
Manteca WW Quality Control Facility
California Sulphur Company
Holtville City WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
VC Waterworks Dist .1 Well #20
RAGGED POINT INN MOTEL
Encina Ocean Outfall
Sac City Combined WW Collection/TRT Sys

Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2006-0010	NPDES
Animal Feeding Facility	San Bernardino	null	null	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2008-0036	NPDES
Development Site, NEC	San Diego	9 000002314	R9-2007-0034	NPDES
Domestic Site NEC	Los Angeles	4B197500294	R4-2003-0111	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	97-083	NPDES
Wastewater Treatment Facility	San Diego	9 000000169	99-059	NPDES
Facility	Los Angeles	4B196100087	97-043	NPDES
Wastewater Treatment Facility	Fresno	5C102009001	95-236	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Facility	Los Angeles	4B196000021	R4-2008-0032	NPDES
Facility	Los Angeles	4B196400009	R4-2004-0058	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	null	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2010-0200	NPDES
Facility	Alameda	2 019069001	R2-2004-0010	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Facility	Santa Clara	2 438446002	01-100	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	99-004	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600077	R4-2002-0125	NPDES
Power Plant	Contra Costa	2 071170002	99-057	NPDES
Facility	San Bernardino	8 362811001	R8-2003-0061	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2000-0215	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500179	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500193	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500176	R4-2003-0111	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Domestic Site NEC	Los Angeles	4B196000350	R4-2008-0032	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2004-0094	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Manufacturing NEC	Los Angeles	4B192143001	R4-2009-0066	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2011-0020	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Facility	Ventura	4A566000617	97-045	NPDES
Facility	San Luis Obispo	3 401001001	R3-2003-0051	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NON15
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES

Pretreatment compliance	11/17/2003	11/17/2003	Performed	Radulescu, Dan
B Type compliance inspection	7/21/2003	7/21/2003	Performed	Perez, Michael A
B Type compliance inspection	1/9/2008	1/9/2008	Performed	Reed, Charles
A Type compliance inspection	4/15/2008	4/16/2008	Performed	null
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
A Type compliance inspection	2/23/2011	2/23/2011	Performed	Amin, Najah
B Type compliance inspection	3/9/2012	3/9/2012	Performed	Gross, Warren W
Follow-up inspection (enforce)	7/20/2012	7/20/2012	Performed	Ghoram, Whitney
NOT Inspection	1/30/2013	1/30/2013	Performed	Carlos, Alex P.
B Type compliance inspection	7/2/2002	7/2/2002	Performed	Lodge, Ryan
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Clemente, Chiara
Prerequirement inspection	3/12/2004	3/12/2004	Performed	Tang, James
Prerequirement inspection	3/10/2004	3/10/2004	Performed	Hilton, Barry
A Type compliance inspection	6/8/2004	6/8/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/25/2005	4/25/2005	Performed	O'Connor, Roy
B Type compliance inspection	6/20/2005	6/20/2005	Performed	Kai, Gensen
Prerequirement inspection	11/4/2008	11/4/2008	Performed	Tang, James
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Biondi, Oscar
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Meals, Don
B Type compliance inspection	3/16/2010	3/16/2010	Performed	Morales, John
Pretreatment compliance	2/17/2010	2/17/2010	Performed	Carmona, John
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Fischer, Michael A
A Type compliance inspection	4/9/2012	4/10/2012	Performed	Blett, Craig
B Type compliance inspection	4/7/2009	4/8/2009	Performed	null
B Type compliance inspection	8/8/2012	8/8/2012	Performed	Kashak, Ed
B Type compliance inspection	9/25/2002	9/25/2002	Performed	Amin, Najah
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
Prerequirement inspection	10/30/2003	10/30/2003	Performed	Correa, Vilma
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
B Type compliance inspection	1/25/2005	1/25/2005	Performed	Amin, Najah
B Type compliance inspection	4/20/2005	4/20/2005	Performed	U, Unknown
Prerequirement inspection	12/13/2005	12/13/2005	Performed	Tang, James
Prerequirement inspection	9/28/2006	9/28/2006	Performed	Kai, Gensen
Prerequirement inspection	11/30/2006	11/30/2006	Performed	Correa, Vilma
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Richert, Betsy
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Lyons, Dave
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Shami, Jawed
Pretreatment compliance	3/14/2011	3/15/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Environmental, Pg
B Type compliance inspection	4/19/2012	4/19/2012	Performed	Environmental, Pg
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Balcom, Ray
Prerequirement inspection	11/19/2003	11/19/2003	Performed	Medina, Raul
B Type compliance inspection	7/14/2006	7/14/2006	Performed	Keeling, Matt
B Type compliance inspection	3/2/2006	3/2/2006	Performed	null
B Type compliance inspection	11/29/2006	11/29/2006	Performed	5s-Npdes, Tetra Tech

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No violations observed. Corrective actions required in the PCI report.
EWMP site inspection to determine feasibility of EWMP and note anything overlooked. There is concern of potential disc
Plant operations appear normal. New headwords bar screen is exceeding expectations, reducing corrective maintence ac
No violations were noted during the inspection nor in the laboratory analysis results from the effluent samples collected.
Reliability rated as 2 (marginal). EWMP not implemented and containment structures not maintained to retain all waste
No violations detected during this inspection
TBD
San Diego Water Board staff met Leonard Hayden in his office at 5555 West Beech Street, San Diego, CA, at 11 a.m. We r
Discharger advised Regional Board that construction project completed and a permanent pump system connected to the
NO VIOLATIONS NOTED ON THE DAY OF THE INSPECTION.
Inspection conducted by TetraTech personnel without RB staff.
LA Co DPW Hollyhills Drain Project Unit t7 is completed and no GW has been discharged to the storm drains.
Permit renewal inspection. UV disinfection. 0.08 NTU turbidity. Neptune Microfloc tertiary unit. Violations were resolvec
Oil removal system in the south retention basin was not in operation. However, the effl did not appear to have an oil she
Inspected WWTF headworks and O-Street Lift Station, H-Street Lift Station. Coordinated Pretreatment Program with Cla

Sierracin/Sylmar Corp. has completed the diversion of the non-contact cooling water to the sanitary sewer system and th

Facility determined to be marginal. Appeared to be operating at <50% capacity and appeared neglected. Occupied cor
No violations were noted
The Colorado River Regional Water Board (Water Board), with assistance from Tetra Tech, Inc., conducted a Pretreatmen
In general, the facilities appeared to be properly operated with adequate maintenance. During the inspection, Central V
Report under review.
See attached report.
Corrals contained 2 in of manure.
This facility is in violation of TIN (12-month average).

In compliance. A "B" type compliance inspection was performed. No violations were noted
Discharge diverted to the sanitary sewer.
This inspection was performed by Tetra Tech. They found an additional outfall not currently identified in the current Ord
No problems noted, No violations at this time
CEI was conducted by Dan Conally of Tetra Tech, Inc.
Wastewater generated from hydrostatic tests stored in baker tank. treatment is required prior to discharge.
No discharge occurs yet. Treatment devices are at site. No violations are observed.
No more discharge into the stormdrain. Discharge divented into the sanitary sewer.
Tetra Tech finds four areas evaluated to be satisfactory, one to be marginal, and four to be unsatisfactory.
See attached inspection report.
The inspection found the facility to be properly operated and to comly with NPDES permit requirements.
No violations were noted during this inspection.
The PCI Summary Report contains eleven required and five recommended actions that will improve the City?s Industrial
Draft report under review.
Rating 2 - Medium Priority Follow-up
Plant accepted 20k gals fire water without sampling. Plant influent pH reached 8.6. Some of the fire water tested 10.2 pH
There is no discharge of groundwater to the storm drain. The construction of well #20 has been completed.
Operator not on-site. Treatment system appeared to be operating well with good effluent clarity and limited odors. Drip

Tetra Tech inspector evaluated and found three areas unsatisfactory.

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	4	1465656
	7	1775811
	4	2763915
	4	3428398
5R		6799900
	2	330270
	7	330380
	4	333792
	9	477101
	3	492219
	4	1275137
	4	1605243
	9	1810136
	2	1874859
	8	2295965
6B		5053858
	3	9631368
	4	10371657
	8	326937
	4	327927
	8	329898
	4	330201
	1	331622
	8	336287
	1	1008540
5S		1029239
	1	1355007
	8	1399310
	2	2205069
	2	4821968
	9	4859211
	8	4952518
5F		8568768
	1	327123
	3	329924
	4	330202
	1	334181
	9	434557
	8	461286
	3	1307595
	3	1454579
	2	1657541
	4	1678351

Mining Remedial Recovery Co/OWN
Santa Monica City/OWN
Cabrillo Power I Llc/OWN
512 Rose Llc/OWN
Long Beach Water Dept/OWN
Superior Cattle Feeders, Llc/OWN
The Boeing Company/OWN
Salvation Army La/OWN
Butte Cnty/OPR
Jasvinder Dhaliwal/OWN
Superior Cattle Feeders, Llc/OWN
University Of Southern California/OWN
Socwa-Aliso Creek Ocean O/F/OWN
Versacold/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Occidental College/OWN
Escondido City/OWN
Petaluma City/OWN
Koot, William/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Cemex Usa/OWN
California Portland Cement/OWN
Riverside City/OWN&OPR
Ca Dept Of Transportation District 7/OWN
Us Navy Brac Program Mgmt Office West/OWN
Los Angeles City Dwp/OWN
Santa Rosa City Dept Of Public Works/OWN
Basf Corp/OWN
Fortuna City/OWN
Eco Resources Inc/OPR
Willits City/OWN
Dyt, Andy/OPR
Rodeo Sanitary District/OWN
East Bay Dischargers Authority/OWN
Driscoll Mission Bay, Llc/OWN
Marquez, Arthur/OPR
Wawona Packing Co., Llc/OWN&OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Morro Bay Sd/OWN
Chevron Products Company/OWN
Forestville Water District/OWN
Cabrillo Power I Llc/OWN
Bootsma, Ike & John/OWN
Scotts Valley City/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Union Sanitary District/OWN
Rita Sevlian/OWN

Mammoth, Sutro, Keystone el al
Hydraugers Installation Project
Encina Power Plant
512 Rose LLC
North Long Beach No. 9 and 11 Water Wells
SCF - KERSHAW YARD 01-80020
Santa Susana Field Laboratory
Red Shield Youth & Community Center
New Era Mine
3363 San Pablo Dam Rd, Jas Dwl
SCF - MAIN YARD 01-80021
University Park Swimming Pool
SOCWA Aliso Creek Ocean Outfall
Versacold
Carson Crude Oil Terminal
New Campus Residence Hall Project
HARRF DISCH TO ESCONDIDO CREEK
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
William Koot Dairy - Kimball
VICTOR VALLEY MUNI WTP
Cemex Davenport Cement Plant
Catalina Pacific Concrete Co
Riverside City WWRF
Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations
Former USMC Air Station, Tustin - GW Cleanup
Haynes Generating Station
Santa Rosa Subregional Water Reclamation Facility
GW CLEANUP-S.A.,BIRCH
Fortuna City WWTP
Discovery Bay WWTP
Willits City WWTP
Dyt Dairy #1
RODEO Sanitary District WWTP
EBDA COMMON OUTFALL
Driscoll Mission Bay
J & B Dairy
Wawona Packing Co Facility
CDF&G Coyote Valley Fish Facility
MORRO BAY/CAYUCOS WWTP
El Segundo Refinery
Forestville Water District
Encina Power Plant
BOOTSMA CALF RANCH (CR)
Scotts Valley WWTP
PG&E DIABLO CANYON POWER PLANT
UNION SD - WET WEATHER
J & R Fuel

Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Development Site, NEC	Los Angeles	4B197500274	R4-2008-0032	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Food Processor	Los Angeles	4B197500146	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600089	R4-2003-0108	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Facility	Los Angeles	4B198100001	R4-2004-0058	NPDES
Facility	Butte	5A04NP00030	R5-2008-0081	NPDES
Facility	Contra Costa	2 071234001	R2-2006-0075	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Swimming Pools	Los Angeles	4B191035003	97-093	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Food Processor	Monterey	3 272021001	R3-2011-0223	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010019	R4-2002-0151	NPDES
Facility	Los Angeles	4B197500189	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2011-0007	NPDES
Facility	Santa Cruz	3 442004003	R3-2010-0008	NPDES
Concrete Manufacturing	Los Angeles	4B192047001	R4-2008-0125	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800070	R4-2007-0022	NPDES
Facility	Orange	8 302492001	R8-2002-0007	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2000-0003	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Boatyard/Shipyard	San Diego	9 000000305	R9-2006-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365946001	R8-2007-0001	NPDES
Food Processor	Tulare	5C54NP00012	R5-2008-0081	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Animal Feeding Facility	Riverside	8 335501001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013-ar	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Facility	Alameda	2 019060002	R2-2004-0002	NPDES
Facility	Los Angeles	4B198700024	R4-2007-0021	NPDES

B Type compliance inspection	5/5/2005	5/5/2005	Performed	Woodward, Philip V
Prerequirement inspection	12/17/2007	12/17/2007	Performed	Tang, James
B Type compliance inspection	10/16/2007	10/16/2007	Performed	null
B Type compliance inspection	2/22/2008	2/22/2008	Performed	Morales, Jose
Prerequirement inspection	4/9/2008	4/9/2008	Performed	Kai, Gensen
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
Miscellaneous inspection	8/23/2010	8/23/2010	Performed	Ali, Mazhar
Prerequirement inspection	9/1/2010	9/1/2010	Performed	Jain, Namiraj
B Type compliance inspection	8/31/2011	8/31/2011	Performed	Woodward, Philip V
B Type compliance inspection	6/13/2003	6/13/2003	Performed	Azimzadeh, Farhad
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
Prerequirement inspection	1/12/2006	1/12/2006	Performed	Perrin, Don
B Type compliance inspection	5/4/2006	5/4/2006	Performed	Demartini, Cecile R
B Type compliance inspection	8/15/2007	8/15/2007	Performed	Inspector, Tetra Tech
NOT Inspection	12/16/2008	12/16/2008	Performed	Tang, James
B Type compliance inspection	3/17/2008	3/17/2008	Performed	Becker, Eric
B Type compliance inspection	7/30/2009	7/30/2009	Performed	Perryman, Brenner
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Morales, John
B Type compliance inspection	9/11/2012	9/11/2012	Performed	Higgins, Mike
NOT Inspection	11/16/2012	11/16/2012	Performed	Chen, Jau Ren
A Type compliance inspection	10/22/2002	10/22/2002	Performed	Amin, Najah
Prerequirement inspection	9/19/2002	9/19/2002	Performed	Medina, Raul
B Type compliance inspection	5/7/2003	5/7/2003	Performed	Broderick, John
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Morales, Jose
Prerequirement inspection	6/13/2003	6/13/2003	Performed	Keiran, Paul
A Type compliance inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	6/1/2006	6/1/2006	Performed	Bernard, Lisa
B Type compliance inspection	1/18/2007	1/18/2007	Performed	Bigham, Karen
Miscellaneous inspection	4/22/2008	4/22/2008	Performed	Bernard, Lisa
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Turner, Amanda
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Slauter, Luz
B Type compliance inspection	4/4/2011	4/4/2011	Performed	Leong, Carole
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Ashby, James
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	6/8/2012	6/8/2012	Performed	Hanson, Paul
A Type compliance inspection	11/19/2002	11/19/2002	Performed	Puget, Jeremiah
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Thompson, Matt
A Type compliance inspection	5/7/2003	5/7/2003	Performed	Morales, Jose
B Type compliance inspection	5/4/2004	5/4/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/3/2005	11/3/2005	Performed	null
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Kashak, Ed
B Type compliance inspection	1/30/2008	1/30/2008	Performed	Higgins, Mike
B Type compliance inspection	6/27/2008	6/27/2008	Performed	Von Langen, Peter
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Coulson, Scott
B Type compliance inspection	4/21/2009	4/21/2009	Performed	Morales, Jose

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New portals discovered at 200 level. Winz connects to Main Mammoth level. MRRC focusing on Little Backbone Ck mine
City of Santa Monica plans to install additional series of hydraugers in the area along PCH. Up to 600 gpd of groundwate

Non-compliant in submitting monitoring reports since August 15, 2006.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
Facility was graded as a High Rating Facility (2): identified deficiencies that threaten human health and/or the environme
On the afternoon of August 19, 2010, while performing excavation of B1-2 ISRA location, a Boeing Contractor, encounter
No discharges at the site were observed during the inspection. Discharge from the swimming pool is connected to the sa
Site is undergoing reclamation. Butte County is lead agency. Tailings ponds have been dewatered and lime added to the
Records had no address on forms and date for one sampling event (weekly) missing. No valve for influent - sample is take
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
Self monitoring prog. did not always provide rep. results because grab samples were collected from the respective pools
Program is generally consistent with USEPA regulations.
Versacold has approximately 45 evaporative coolers. All but two are hot air defrosted. Domestic WW goes to City of Salir

The subject project was completed in Dec. 2007. The gen NPDES permit for this project is ready for termination.
Permit and Records and Reports were both rated satisfactory. Facility Site Review, Effluent and Receiving Waters, Flow
See attached report.
No violations were noted during this inspection.
Water Board staff expressed concerns to Mr. Logan Olds, of the stability of the pillar system sustaining the overhead pipe
Plant shut down. Discharge from 001 was substantial due to groundwater infiltration into drainage system. Effluent pH i
Stormwater will be temporarily stored in rented Frac truck during heavy rain event. No discharge will be required. No dis
No problems noted in the plant. Sewage spill violation was noted.
Only Garfield station is currently operating. The Downey and Ardis pump stations are not equipped with treatment syste
PCPA Treatment System- all extraction wells operation, total influent flow 63.3 gpm. TRCA System-no discharge, system

TETRA-TECH INSPECTION.
NO DISCHARGE OCCURRING FOR THE PAST TWO YEARS - PERMIT TO BE RESCINDED.

Tetra Tech evaluated and found five areas satisfactory, four unsatisfactory.
Evidence of headworks construction preparation, but actual construction did not appear underway. Operator indicated t
Berms on the northern property boundary did not appear adequate to prevent discharge in a rain event. Stockpiles of m
See attached report.
See attached report.
No comments at this time.
The facility is a heifer ranch with about 300 heifers. Facility appeared to be clean, no manure build-up noted. At the time
tbd
No calibration records.
OBSERVED QUARTERLY OFFSHORE MONITORING SURVEY. NO DEVIATIONS FROM MRP OR VIOLATIONS OF WDRS FOUND
Grab samples were taken at approx. 10AM following setup of ISCO sampler. On the 1st day, a sample was obtained and a
Microfilters are still problematic. Kicked off-line while I was inspecting. Algae in CCT. Aeration pond has 3 aerators insta
No major findings.
No milking operation. Waste water flows to ponds and SARI line. Compliance with 99-11.
Effluent quality appeared excellent. Advised staff regarding HVWS ie copy Santa Cruz procedure.
Inspected discharge and intake with Bryan Cunningham. A seal was trapped in the north jetty, cut inspection short so tha
See attached report.
The Permittee has not submitted SMR for 3rd and 4th Qs of 2007. Also all quarters of 2008, and 1st Q of 2009. No discha

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	8	2060703
	4	8010561
	2	326355
	2	326373
5R		327346
	8	329520
	9	331104
	8	334776
	4	338833
5R		1348161
	4	1361930
	3	5940079
	8	8608787
	4	9750995
5S		330757
	4	936257
	4	893294
	4	704974
	2	330308
5F		1481401
5S		1841819
	8	330732
	1	332816
	2	330082
	8	329721
	3	1464905
	8	8580731
	8	329744
	2	332486
	4	335612
	4	335914
	4	1067164
	8	1393035
	4	1604812
	9	1810202
	8	4940496
	8	11783217
	8	1081001
	8	331123
	8	333983
	4	334726
	8	338359
	4	1063102
	8	1231494
	1	1321210
	2	1334756
5S		1480033

Colton/San Bernardino Rtt&Wra/OWN&OPR
Core Construction And Development, Inc/OPR
Benicia City/OWN
Central Contra Costa Sanitary District/OWN
Sierra Pacific Industries Redding/OWN
Equilon Enterprises Llc/OWN
Hubbs-Sea World Research Inst/OWN
Riverside Highland Water Co/OWN
Figueroa At Wilshire Llc/OWN
Sierra Pacific Industries Redding/OWN
Newhall Land & Farming Co/OWN
The City Of San Juan Bautista/OWN
Gordon, Craig/OWN&OPR
Walt Disney Co., The/OWN
Grass Valley City/OWN
Al-Sal Oil Co, Inc./OWN
Jewish Home For The Aging/OWN
West Basin Mwd/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Atwater City/OWN
Eco Resources Inc/OPR
Visser, Henry/OWN
Fortuna City/OWN
Shell Oil Products - Burbank/OWN
Conocophillips/OWN
Montecito Sanitary District/OWN
Vanden Heuvel, Geoffrey/OWN
Arco Petroleum Products Company La Palma/OWN
Sunnyvale City/OWN
Jones Lang La Salle/OWN
Plains West Coast Terminals, Llc/OWN
Harrison/Roberts Environmental Management/OWN
Anema, Greg/OWN
Cedars-Sinai Medical Center/OWN
Escondido City/OWN&OPR
De Groot, Jake/OWN
San Bernardino City Municipal Water Dept/OWN
Pietersma, Ronald/OWN
Goedhart, Eric/OPR
Beaumont City/OWN
Brentwood Property, Llc/OWN
Conocophillips/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Van Der Kooi, Charles & Lynette/OWN
Cloverdale City/OWN
Uss-Posco Industries/OWN
Davis City/OWN

Colton/San Bernadino STP, RIX
Samuel K. Lu Residence
BENICIA WWTP
CENTRAL CONTRA COSTA SD WWTP
Sierra Pacific Industries Anderson Division
GW CLEANUP-L.HILLS,EL TORO RD
Hubbs-Sea World, Agua Hedionda
Dewatering,General
Sanwa Bank Plaza
Sierra Pacific Industries Anderson Division
Segment M of Valencia Commerce Center Project
SAN JUAN BAUTISTA WWTP
Gordon Hay Inc Dairy #2
Walt Disney Co.
Grass Valley City WWTP
Station No. 4
Jewish Home for the Aging
Juanita Millender-McDonald Carson Regional Water Recycling Plant
EBMUD Upper San Leandro Water Treatment Plant
ATWATER WWTF (5C240100001)
Discovery Bay WWTP
VISSER HOLSTEINS DAIRY
Fortuna City WWTP
1101 N Lwrnc Expwy, Shell BSS
GW Cleanup-G.G.,Brookhurst #372
Montecito SD WWTP
J & D Star Dairy #2
GW CLEANUP-H.B.,WARNER AVE.
SUNNYVALE WPCP
Bank of America Harbor Bldg
Plains West Coast Terminals, LLC - Long Beach Tank Farm
Yoshioka Property
Costa Dairy
Cedars-Sinai Medical Center
HARRF DISCH to San Elijo Ocean Outfall
Jake De Groot Dairy
Geothermal Heating Project
Legend Dairy Farms #2 - Eucalyptus
SD Farms #2
Beaumont WWTP No. 1
The Gardens @ Darlington
GW Cleanup-S.B.Tippecanoe #345
Vermont-Santa Monica Station Dewatering Wells
CHARLES VAN DER KOOI DAIRY-MER
Cloverdale City WWTP
USS POSCO Industries - NPDES/SUB15
Davis WWTP

Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Residence, NEC	Los Angeles	4B198900117	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Facility	Shasta	5A452015003	98-126	NPDES
Facility	Orange	8 302774001	96-018	NPDES
Facility	None Assigned	9 000000577	R9-2001-0237	NPDES
Facility	Riverside	8 332452001	R8-2003-0061	NPDES
Facility	Los Angeles	4B196000324	R4-2003-0111	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Facility	Los Angeles	4A197500124	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365982001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196400012	98-055	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	98-060	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600192	R4-2002-0125	NPDES
Facility	Los Angeles	4B197500011	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137004	99-014	NPDES
Facility	Alameda	2 019167001	97-019	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Animal Feeding Facility	San Bernardino	8 365496001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Facility	Santa Clara	2 438435002	01-100	NPDES
Facility	Orange	8 302594001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Facility	Orange	8 302742001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Facility	Los Angeles	4B196000028	R4-2003-0111	NPDES
Tank Farm	Los Angeles	4B196300110	R4-2009-0068	NPDES
Facility	Los Angeles	4B197500008	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000236	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365937001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2000-0010	NPDES
Facility	Los Angeles	4B196000628	97-045	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362818001	R8-2007-0008	NPDES
Facility	Los Angeles	4B197500222	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES

A Type compliance inspection	1/5/2010	1/5/2010	Performed	Amin, Najah
Prerequirement inspection	4/12/2012	4/12/2012	Performed	Correa, Vilma
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Balcom, Ray
B Type compliance inspection	10/9/2002	10/9/2002	Performed	Balcom, Ray
A Type compliance inspection	12/7/2002	12/7/2002	Performed	Rohrbach, Jim F
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	7/12/2003	7/12/2003	Performed	Richter, Paul
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Amin, Najah
Prerequirement inspection	6/10/2005	6/10/2005	Performed	Correa, Vilma
Complaint inspection	3/3/2008	3/7/2008	Performed	Warner, Daniel
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Higgins, Mike
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Kashak, Ed
Complaint inspection	6/18/2009	6/18/2009	Performed	Yuen, Pansy
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Hall, Melissa
Prerequirement inspection	11/14/2006	11/14/2006	Performed	Correa, Vilma
Prerequirement inspection	8/5/2005	8/5/2005	Performed	Medina, Raul
Miscellaneous inspection	5/5/2004	5/5/2004	Performed	null
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Balcom, Ray
B Type compliance inspection	5/13/2008	5/13/2008	Performed	Scroggins, Matt
B Type compliance inspection	8/27/2009	8/27/2009	Performed	Biondi, Oscar
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
B Type compliance inspection	12/16/2003	12/16/2003	Performed	Bernard, Lisa
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
Miscellaneous inspection	5/19/2003	5/19/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	8/13/2008	8/13/2008	Performed	Lodge, Ryan
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	12/4/2003	12/4/2003	Performed	Balcom, Ray
Prerequirement inspection	8/30/2004	8/30/2004	Performed	Medina, Raul
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
Prerequirement inspection	5/4/2007	5/4/2007	Performed	Kai, Gensen
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/17/2008	3/17/2008	Performed	Becker, Eric
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Shami, Jawed
A Type compliance inspection	2/20/2013	2/20/2013	Performed	Amin, Najah
B Type compliance inspection	3/14/2007		Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
A Type compliance inspection	3/11/2004	3/11/2004	Performed	Norton, Bill
Prerequirement inspection	6/17/2004	6/17/2004	Performed	Kai, Gensen
Miscellaneous inspection	4/14/2005	4/14/2005	Performed	Jahn-Bull, Valerie
Prerequirement inspection	3/19/2007	3/19/2007	Performed	Correa, Vilma
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Kashak, Ed
B Type compliance inspection	2/20/2008	2/20/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/27/2007	3/27/2007	Performed	Oxsalida, Matt
Pretreatment compliance	3/20/2008	3/20/2008	Performed	null

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This facility is in compliance with its discharge requirements at tis time
No discharge to the stormdrain at this time.
Plant and lab inspection. Plant is operating on one mechanical RBC train and two activated sludge basins. Some floc carr
Plant and lab inspection: No odors or process unit problems encountered. In house mechanics and machinists are reversi
Violation of toxicity effluent limit noted.
NO DISCHARGE OCCURRING AT THIS TIME.
FACILITY IS IN COMPLIANCE. ADDITIONAL COPPER MONITORING WILL BE CONDUCTED TO EVALUATE COMPLIANCE WITH
No problems noted
discharge diverted into the sewerline as of May 15, 2005.
the source of the foam does not appear to be from a Sierra Pacific Industries discharge but was instead from a drainage c
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Plant appeared functional, effluent quality appeared good
Berms and ponds appeared to be maintained. Approximately 2 inch corral manure. 4 foot FB in fullest pond. Small manu
Discharge from the storm drain was non-storm water since no rain event has occurred during the week of June 14, 2009.
Conducted by TetraTech staff through contract, on loan from U.S. EPA. Marginal results on Facility Site Review, Flow Me
No more discharge into the stormdrain.
The construction dewatering activity at the site has been completed. There is no observed GW discharge at the time of ir

There has been no off-spec water discharged to surface waters in over 5 years. A small cyclic dischage occurs fron the aq
The inspector determined that the holding times for pH samples collected in the Atwater Drain were not being met.
In general, the facilities appeared to be operated and maintained better than during the last compliance inspection. Hov
W/W TO POND. NO MANURE PILES. COMPACTED NAT SOIL BERMS, NO EROSION. POND CLEAN W/6' FB.
LAND DISPOSAL OF SLUDGE @ O'DAY RANCH AFTER TREATMENT. HADWORKS VACUUMED USING PUMP TRUCK. SLUDG

system in VES mode only - no discharge
Inspected facility from headworks through effluent and biosolids handling area. No violations noted.
General housekeeping was adequate. Some debris of food waste was observed in feed lanes. No manure piles observed.
no problems noted, results pending
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
The discharge of seepage groundwater is now connected to the sewer sytem. There is no more discharge of GW to the st
no discharge during this inspection. No immediate violations were noted.
The discharger is trying to close this groundwater treatment site and decided to terminate the NPDES permit. If need fur
Water not flowing into the loagoon as specified in the EWMP, but was instead pooling in corral #12. Facility did not have
See attached report.
Permit, Records and Reports, Facility Site Review, Effluent and Receiving Waters, Flow Measurement, Self Monitoring Pr
No animals noted at the facility. Place appeared deserted and no activity noted. No manure buildup noted, corrals were
Comments will be added later
Approx 4" corral manure. Adequate CAFO fencing. inadequate corral drainage for water run-off. Minor vegetation at nor
NO MANURE PILES. MOST CORRALS SCRAPPED CLEAN. W/W TO POND & PUMPED TO DISPOSAL FIELD. COMPACTED BER
SITE IS IN COMPLIANCE. SITE EXPANSION STILL UNDERWAY.
The excavation phase of the project has been completed.
system installation
No discharge at this time.

Inspection took place on a sunny day following a period of rainfall. The facility is well maintained. All ponds were operat
Refer to attached inspection report.
The PCI Summary Report contains two-required actions that will improve the City?s Industrial Pretreatment Program. Th

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	8	1575084
	9	1811425
	4	1838655
	7	2205074
	4	2319537
	4	2242464
	1	4359019
5S		8594082
	4	9379985
	8	10484625
	2	11096140
	8	331357
	2	331454
	8	331774
	4	333118
	8	335228
	1	337012
5S		337379
	8	461273
	8	461277
	8	1236999
	8	1538226
	1	2366905
	8	3940801
	2	3174429
	4	328560
	8	330257
	4	333075
	8	334305
	8	337947
	4	1063203
	8	1081056
5R		1540488
	8	1575206
	2	1575233
	4	1623653
	4	1738348
	4	1880435
	4	2043215
	1	2475247
	4	7225432
	7	8312634
	2	10016946
	2	326604
	4	330250
	4	330460

Redding City/OWN
Borba, George/OPR
Sweetwater Authority/OWN
Aecom/OPR
Jackson Feedlot/OWN
Jean Martinez/OWN
Ventura Cnty Transportation Dept/OWN
Mendocino City Csd/OWN
Mountain House Csd/OWN
Ultramar, Inc./OPR
Colton City/OWN
Union Sanitary District/OWN
null
Novato Sanitary District/OWN
Gorzeman, Glenn/OWN
Ventura Cnty Watershed Protection District/OWN
Inland Empire Utilities Agency/OWN&OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
Ca Dept Of Corrections/OWN
null
Simoes, Helio And Maria/OWN
Rialto City/OWN
Disneyland Resort/OWN&OPR
Tim Eriksen/OPR
Haringa, Earl/OWN
Vallejo San And Flood Cont Dis/OWN
Tosco Corporation San Ramon/OWN
Record, William/OWN
Los Angeles City Dwp/OWN
Goedhart, Eric/OPR
Knott'S Berry Farm/OWN
Santa Paula City/OWN
Alger, Tom/OWN
Mt Lassen Trout Farms Inc/OWN
Koot, William/OWN
Sunnyvale City/OWN
Metropolitan Water District Of Southern California/OWN
South Gate City/OWN
Los Angeles City Dwp/OWN
Hermosa Office Condo Partners, Llc/OWN
Ferndale City/OWN
Long Beach Water Dept/OWN&OPR
El Centro City/OWN&OPR
Mt. View Sanitary District/OWN
Aren Clark/OPR
Golden State Water Company- San Dimas/OWN
Kinder Morgan Liquids Terminal, Llc/OWN

Stillwater WWTF
George Borba & Son Dairy
Sweetwater Authority Groundwater Demin
Union Oil Company of California Facility ID No. 351825
JACKSON FEEDLOT 01-80011
Martinez Well
Telegraph Road Bridge Reconstruction Project
Mendocino City CSD
Mountain House WWTP
Olympic Tank Farm Skim Pond
Colton WRF
Raymond A. Boege Alvarado WWTP (Union SD)
MARQUEZ HEIFER RANCH-SCHAEFER
NOVATO AND IGNACIO WWTP
GORZEMAN HEIFER RANCH - EUCLID
Hueneme Drain Pump Station
IEUA Regional Plant No. 1
SCWA Graton CSD
SIERRA CONSERVATION CTR-WWTP-2
WEST-STAR DAIRY
H - M SIMOES & SON DAIRY - HAV
Rialto WWRF
Disneyland Resort
Ukiah City WWTP
Haringa Brothers Dairy
VALLEJO SFCD WWTP
Pier 'S', Port of Long Beach
RECORD RANCHO HEIFER RANCH(HR)
Haynes Generating Station
SD Farms #2
Knott's Berry Farm
Santa Paula WWRP
TOM ALGER DAIRY
Meadowbrook Facility
William Koot Dairy - Kimball
SUNNYVALE WPCP
Foothill Feeder Power Plant
Well No. 25
Mission Water Wells
The Board Room Project
Ferndale City POTW
Local Sanitary Sewer System Project
El Centro City WWTP
MT. VIEW SANITARY DISTRICT WWTP
CALERA CREEK WATER RECYCLING PLANT
Southwest District
Carson Terminal

Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	null	NPDES
Water Treatment Plant	San Diego	9 000000858	R9-2004-0111	NPDES
Service/Commercial Site, NEC	Ventura	4A568900021	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Facility	Los Angeles	4B567600108	R4-2003-0108	NPDES
Facility	Ventura	4A568900056	R4-2008-0032	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2010-0020	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106051	R4-2008-0123	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2012-0004-05	NPDES
Animal Feeding Facility	San Bernardino	8 365866001	99-011	NPDES
Wastewater Treatment Facility	Marin	2 215022001	99-036	NPDES
Animal Feeding Facility	San Bernardino	8 365856001	99-011	NPDES
Facility	Ventura	4A567500017	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Prison	Tuolumne	5B55NP00002	R5-2000-0211	NPDES
Animal Feeding Facility	San Bernardino	8 365850001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365898001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Petroleum Refinery	Los Angeles	4B196100060	97-043	NPDES
Animal Feeding Facility	Riverside	8 335556001	99-011	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2003-0014	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Animal Feeding Facility	Riverside	8 335604001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Tehama	5A521003001	96-068	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	null	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Power Plant	Los Angeles	4A190115006	R4-2005-0026	NPDES
Facility	Los Angeles	4B197600097	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B197600076	R4-2003-0108	NPDES
Facility	Los Angeles	4B198900005	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2008-0038	NPDES
Facility	Los Angeles	4B198900107	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2010-0114	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-1999-0066	NPDES
Facility	Los Angeles	4B196000394	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196300004	R4-2009-0068	NPDES

A Type compliance inspection	6/20/2008	6/20/2008	Performed	null
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Slamal, Scott
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Connally, Daniel
Prerequirement inspection	3/18/2009	3/18/2009	Performed	Kai, Gensen
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	4/15/2010	4/15/2010	Performed	Kai, Gensen
Prerequirement inspection	2/26/2010	2/26/2010	Performed	Kai, Gensen
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Reed, Charles
B Type compliance inspection	5/25/2012	5/25/2012	Performed	Farhad, Mohammad
B Type compliance inspection	10/4/2012	10/4/2012	Performed	Morales, Jose
A Type compliance inspection	10/4/2012	10/4/2012	Performed	Amin, Najah
B Type compliance inspection	11/9/2012	11/9/2012	Performed	Blett, Craig
B Type compliance inspection	8/8/2003	8/8/2003	Performed	Bunting, David
B Type compliance inspection	8/19/2003	8/19/2003	Performed	Balcom, Ray
B Type compliance inspection	3/1/2003	3/1/2003	Performed	Bunting, David
Prerequirement inspection	1/14/2004	1/14/2004	Performed	Kai, Gensen
Pretreatment compliance	2/20/2004	2/20/2004	Performed	Lara, Julio
B Type compliance inspection	11/23/2004	11/23/2004	Performed	Goodwin, Cathleen A.
Field Oversight	12/15/2004	12/15/2004	Performed	Mamidi, Anand R
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	7/21/2005	7/21/2005	Performed	Kashak, Ed
A Type compliance inspection	9/5/2007	9/5/2007	Performed	Amin, Najah
B Type compliance inspection	11/12/2008	11/12/2008	Performed	null
B Type compliance inspection	5/26/2010	5/26/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	9/7/2010	9/7/2010	Performed	Perryman, Brenner
Prerequirement inspection	2/19/2003	2/19/2003	Performed	Medina, Raul
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Fong, Kathleen
A Type compliance inspection	10/1/2003	10/1/2003	Performed	Morales, Jose
B Type compliance inspection	3/12/2004	3/12/2004	Performed	Kashak, Ed
A Type compliance inspection	3/2/2005	3/2/2005	Performed	Norton, Bill
Pretreatment compliance	3/12/2007	3/12/2007	Performed	Grace, Charles
B Type compliance inspection	3/15/2007	3/15/2007	Performed	Kashak, Ed
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	10/17/2008	10/17/2008	Performed	Meals, Don
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Leong, Carole
A Type compliance inspection	6/7/2007	6/7/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	1/27/2009	1/27/2009	Performed	Correa, Vilma
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Morales, Jose
Prerequirement inspection	11/17/2009	11/17/2009	Performed	Correa, Vilma
A Type compliance inspection	5/26/2010	5/26/2010	Performed	Bernard, Lisa
Prerequirement inspection	1/27/2012	1/27/2012	Performed	Correa, Vilma
B Type compliance inspection	1/30/2012	1/30/2012	Performed	Ashby, James
Field Oversight	9/20/2012	9/20/2012	Performed	Christian, Vince
B Type compliance inspection	8/28/2002	8/28/2002	Performed	Balcom, Ray
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Morales, Jose
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Morales, Jose

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Facility determined to be reliable.
Permit, Flow Measurement, Facility Site Review, Self-Monitoring Program and Effluent & Receiving Waters were rated sa
ConocoPhillips changed contractor to conduct remediation of the site. The new contractors plans to remove the existing
Within 30 days after receiving notice, send response on around 4/11/10 for correction of minor deficiencies
The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Measured peak flows are nonrepresentative, resulting from flow surges in new automatic bar screen. September 2010 S
The Inspection found no violation with one area of concern
During this inspection there were no discharge events, and no immediate violations were observed. SMRs are up to date
No violations detected at this time.
See attached report.
NO MANURE STOCKPILED. POND HAD EST. 3' OF FREEBOARD. BERMS IN GOOD CONDITION. THICK MANURE SLURRY, FR(
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
Operations were ceased at this site. The facilty was demolished and industrial buildings erected.

PCI conducted by USEPA contractor, TetraTech. PCI focussed on City of Upland, City of Ontarion, and Cucamonga County
No odors or violations noted. Focussed on chlorination system. New owner has added baffles, screens and dose monito
It was only a field oversite inspection and to introduce myself to the plant operational staff. Reminded the need for RWI

No violations detected during this inspection.
No violations noted. The continuous discharge at 001 has been diverted to the sewer system, from the storm drain syste
Treatment plant if operating well. Operators are still refining the operation of the upgraded facility which was complete
The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP was not
See attached report.
Pipeline relocation is complete. There is no discharge of ground water to the storm drain.
EWMP has been implemented except for the spillways. EWMP calls for one spillway for each north perimeter of the corr

W/W TO PONDS. CRRLS GRDED FOR STW RUNOFF. BERMS INTEGRTY APPRS ADQTE. DISPOSAL AREA NOT RIPPED. NO EV
SITE IN GOOD CONDITION WITH DRAINAGE IMPROVEMENTS COMING. ALL DISCHARGE REPORTS IN COMPLIANCE.

Failure to construct adequate containment structures. (See attachments).

Facility was reliable. Most of the facility appeared to be well-maintained and generally satisfactory. Large manure stockp
See attached report.

No more discharge to the storm drain at this time. Project will start April 2009.
No immediate violations observed during this inspection. There was no discharge of waste groundwater to the storm dr
Project has not started & no discharge occurred from the project site.
Viewed daily logs, which appear in orderly condition. Calibration of insrtumentation is documented daily. The City is cor
No discharge to the stormdrain at this time.
Rating 2 - Medium Priority Follow-up
No violations were observed.
Plant and lab inspection. No back up disinfection to UV. Chemical secondary containment is full of liquid. Sprinklers are s
No discharge to the stormdrain. Coverage under Order 97-047 has been terminated.
Rep. present for Kinder Morgan: Mr. Randy Hartle, Area Manager. Mr. Hartle stated that the project has been completed

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	9	337046
	2	554083
	4	1208635
	4	1277441
	2	1307764
	1	1355005
	1	1391922
5R		1668447
	8	1992340
	3	2069171
	4	2418431
	9	2763910
	4	4062189
	8	4156367
	4	325506
	2	325866
	8	326542
	8	326626
	8	328919
5S		329480
	8	329688
	4	331862
	1	332954
	8	333347
	8	334241
	3	458956
	8	512355
	2	554432
	4	725872
	4	928847
	4	1114240
5S		1206835
6A		1284234
	2	1575232
	4	1604939
	8	2060995
5R		8073206
	2	325962
	2	326823
	2	327736
	4	329090
	4	330233
	8	331286
	8	331478
	4	333769

Fallbrook Public Utility Dist/OWN
Southern California Gas Co/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Palo Alto City/OWN
Lynwood City/OWN&OPR
Golden State Water Company- San Dimas/OWN
Sunnyvale City/OWN
Arcata City/OWN
Freshwater Tissue Company/OWN&OPR
Tehama Co Sd #1/OWN
Lekkerkerk, John/OWN
Santa Cruz City/OWN
Abm Engineering Services/OPR
San Clemente City/OWN&OPR
Equitable City Center, Llc/OWN
Rialto City/OWN
Castaic Lake Water Agency/OWN
San Jose City/OWN
Metropolitan Water District Of Southern California/OWN
Bouma, Peter/OPR
Drss-I, Llc/OWN
Oakwood Lake Water District/Beck Properties Inc/OWN
Equilon Enterprises Llc/OWN
Shell Oil Products Us/OWN
Fort Bragg City/OWN
Lee Lake Water District/OWN
U.S. Joint Forces Training Center/OWN
Avila Beach Csd/OWN
Borba, George/OWN
Valero Refinery Benicia/OWN
Ca Dept Of Water Resources Pearblossom/OWN
Ventura City/OWN
Los Angeles Cnty Fair Hotel & Expo Complex/OWN
River Highlands Csd/OWN
Susanville Consol Sd/OWN
Petaluma City/OWN
Ivy Property Group, Inc./OWN
Gastelluberry, Jean/OWN
Sewerage Commission Oroville Region/OWN&OPR
Valero Refinery Benicia/OWN
Novato Sanitary District/OWN
Donald E. Moore/OPR
San Gabriel Valley Water Co/OWN
Fillmore City/OWN
Weststeyn, Pete/OWN
San Bernardino Valley Municipal Water District/OWN
Cdm-Whittaker/OPR

Fallbrook Public Water District Plant 1
So Cal Gas - Pico Rivera
SOCWA San Juan Creek Ocean Outfall
PALO ALTO REGIONAL WQCP
Well #11
Truro Fe & Mn Filtration Plant
SUNNYVALE WPCP
Arcata City WWTF
Freshwater Tissue Company, Samoa Pulp Mill
Mineral WWTP
Lekkerkerk Dairy
SANTA CRUZ WWTP
Westfield Building (former Gateway West Building)
CITY OF SAN CLEMENTE WRP
Equitable City Center
Rialto WWRF
Three Prod. Well Aquifer Test
SAN JOSE/SANTA CLARA WPCP
Dewatering,General
P & D Dairy #3
GW CLEANUP-S.A.,DYER
Oakwood Lake Subdivision Mining Reclamation Project, Manteca
GW CLEANUP-B.P.,LA PALMA
Shell Carson Distribution Terminal
Fort Bragg City WWTP
Lee Lake WD WWRF
GW CLEANUP-LOS ALAMITOS
AVILA WWTP
GEORGE BORBA & SON DAIRY #4
VALERO BENICIA REFINERY
William E Warne Power Plant
Ventura WRF
Fairplex
Hammonton Gold Village WWTP
SUSANVILLE CSD
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Ivy Property Group
Gastellubery Heifer Ranch
Oroville WWTP
VALERO BENICIA REFINERY
NOVATO AND IGNACIO WWTP
YOUNTVILLE / CA VETS HOME WWTP
Plant W1 & Well W1C & W1E
Fillmore WWTP and Wastewater Recycling Plant
FLYING W DAIRY
Bunker Hill Basin Dewatering and Other Projects
Former Whittaker-Bermite Facility

Wastewater Treatment Facility	San Diego	9 000000115	R9-2000-0012	NPDES
Facility	Los Angeles	4B196300145	97-047	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2003-0078	NPDES
Utility Structure	Los Angeles	4B197600077	R4-2003-0108	NPDES
Facility	Los Angeles	4B196400045	98-055	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	R4-2005-0015	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Facility	Los Angeles	4B196100120	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800043	R4-2002-0107	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	98-052	NPDES
Utility Structure	Riverside	8 300142001	98-067	NPDES
Animal Feeding Facility	San Bernardino	8 365796001	R8-2007-0001	NPDES
Facility	Orange	8 302629001	89-189	NPDES
Wastewater Treatment Facility	San Joaquin	5B392082001	R5-1998-0123	NPDES
Facility	Orange	8 302695001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	95-047	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2002-0001	NPDES
Facility	Orange	8 302915001	R8-2002-0079	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Animal Feeding Facility	Riverside	8 335666001	99-011	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Power Plant	Los Angeles	4A190805002	99-015	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Animal Feeding Facility	Los Angeles	4B190144001	R4-2006-0061	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Restaurant	Los Angeles	4B198900017	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073	NPDES
Petroleum Refinery	Solano	2 482004001	96-068	NPDES
Wastewater Treatment Facility	Marin	2 215022001	99-036	NPDES
Wastewater Treatment Facility	Napa	2 283019001	93-157	NPDES
Facility	Los Angeles	4B196000475	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	92-023	NPDES
Animal Feeding Facility	Riverside	8 335119001	99-011	NPDES
Domestic Site NEC	San Bernardino	8 362551001	98-067	NPDES
Manufacturing NEC	Los Angeles	4A197500025	R4-2008-0032	NPDES

A Type compliance inspection	5/18/2004	5/18/2004	Performed	Vasquez, Victor
Prerequirement inspection	7/7/2004	7/7/2004	Performed	Medina, Raul
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Hanson, David
B Type compliance inspection	1/19/2006	1/19/2006	Performed	Amendola, Mark
Prerequirement inspection	9/19/2007	9/19/2007	Performed	Kai, Gensen
Prerequirement inspection	10/31/2007	10/31/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Amendola, Mark
Miscellaneous inspection	4/22/2008	4/22/2008	Performed	Bernard, Lisa
B Type compliance inspection	6/2/2008	6/3/2008	Performed	Reed, Charles
A Type compliance inspection	3/11/2009	3/11/2009	Performed	Cash, Greg
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
A Type compliance inspection	2/9/2010	2/9/2010	Performed	Higgins, Mike
Prerequirement inspection	6/10/2010	6/10/2010	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Richardson, Jared
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Jacobsen, Bobby
Preatment Audit	11/12/2003	11/12/2003	Performed	Amin, Najah
Prerequirement inspection	7/24/2002	7/24/2002	Performed	Tang, James
B Type compliance inspection	9/6/2002	9/6/2002	Performed	Balcom, Ray
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Amin, Najah
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Fischer, Adam
B Type compliance inspection	3/31/2003	3/31/2003	Performed	Bernhardt, Carl
B Type compliance inspection	3/19/2003	3/19/2003	Performed	Kummer, Michael
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
A Type compliance inspection	9/24/2003	9/24/2003	Performed	Morales, Jose
A Type compliance inspection	1/21/2004	1/21/2004	Performed	Reed, Charles
B Type compliance inspection	2/5/2004	2/5/2004	Performed	Norton, Bill
B Type compliance inspection	4/30/2004	4/30/2004	Performed	Broderick, John
B Type compliance inspection	12/28/2005	12/28/2005	Performed	Dominguez, Allison
B Type compliance inspection	5/10/2006	5/10/2006	Performed	Kashak, Ed
B Type compliance inspection	3/22/2006	3/22/2006	Performed	Amendola, Mark
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Kabadaian, Lala
A Type compliance inspection	9/14/2005	9/14/2005	Performed	Morales, Jose
B Type compliance inspection	6/22/2007	6/22/2007	Performed	Morales, Jose
Follow-up inspection (enforce)	9/6/2007	9/6/2007	Performed	Hilton, Barry
Complaint inspection	1/2/2008	1/2/2008	Performed	Tucker, Robert
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Oxsalida, Matt
Prerequirement inspection	10/15/2008	10/15/2008	Performed	Jain, Namiraj
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Shami, Jawed
A Type compliance inspection	4/24/2012	4/24/2012	Performed	Bowman, Katie
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Balcom, Ray
B Type compliance inspection	11/13/2002	11/13/2002	Performed	Balcom, Ray
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Nusrala, James
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
B Type compliance inspection	12/12/2002	12/12/2002	Performed	Plasencia, Jesus
B Type compliance inspection	8/5/2003	8/5/2003	Performed	Bunting, David
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
Prerequirement inspection	3/18/2004	3/18/2004	Performed	Correa, Vilma

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Hydrostatic testing of pipes have been completed. There is no discharge of wastewater to the storm drain.
Inspection conducted by Tetratech personnel without RB staff present.

The discharger stoppped discharging wastewater from the site. No discharges were found .
Wellhead has been removed. Iron and manganese treatment system was shutdown and no discharge was observed.
Refer to attached inspection report.
Staff oversight change for Arcata Facility. Initial inspection introducing new staff person to the facility.
Storm water drainage/monitoring areas inspected. Storm Water ditch was dry. Wood chips were evident on upper banks
Conducted inspection of the filter system. The discharger operated the filter system and chlorination/dechlorination sys
The overall facility rating was determined reliable. Some violations identified.
Effluent quality appeared excellent. Plant operating normally
No discharge at time of inspection. Permit expired in February 2010. ROWD and supplemental information was submitte
All were Satisfactory.
Please see attached report.
The program needs improvments

Outfall inspection: The bottom has recently been "mowed" of grasses surrounding the areators. DOs are monitored on-li
During this inspection MWD have had discharges at Perris Valley Siphon Station and at Lake view Siphon. The dischargec
N pond contains substantial manure solids; has ~2ft freeboard to its rim. SE pond has ~3ft freeboard. S disposal field is r
Discharge to sewer
Tetratech Inc inspection. Reporting violation and calibration violation noted.
DISCHARGING TO SEWER, NOT TO STORM DRAIN
No discharge of wastewater to the Dominguez Channel during the inspection. Treatment system was dry and was confirr
JOINT INSPECTION WITH TETRA TECH, INC. IN CONJUCTION WITH COMPREHENSIVE AUDIT OF MANAGEMENT STRUCTUF
NO PROBLEMS NOTED
NO PROBLEMS NOTED. AT THE TIME OF THE ANNUAL INSPECTION, FOUR DVPE SYSTEMS AND ONE PUMP-AND-TREAT S\
Primary clarifier is being bypassed, will be back online in 1 week. Otherwise, no violations.

Major findings were marginal records and reporting and unsatisfactory effluent and recieving waters. Last was due to a \
Inspection 5/7/04: No permit onsite. Application for renewal filed late.
Samples were collected and transferred to the State Laboratory in ice chests and relinquished within regulatory holding t

Interim WWTP does not adequately treat wastewater; remove sludge from storage pond ASAP and properly dispose of s
Found out that the discharge of Vacuum truck waste for non-routine maintenance and Spills was being discharge into an
See attached report
No construction activities or discharges were observed during the inspection.
No violations were noted during this inspection.
Facility in compliance with WDRs.
Inspected waste water plant, bioassay facility and reviewed selected sample results for qa adequacy.
Toured both plants. Motor control and filter upgrades.At Ignacio plant: @design capacity and needs expansion. Influent p
Gary Amendola, EPA contractor, performed inspection. Facility well maintained and operated, records were in order. O8
Permit is no longer needed and no more discharge into the storm drain.

PETE REQUESTED A CLEAN-DAY INSP. SEVERAL MANURE PILES IN RECENTLY SCRAPED CORRALS WERE BEING HAULED TO
No dewatering progress at this time and no violations
No discharge at this time.

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	2	3859576
5F		7471944
	8	9229356
	4	11238530
	8	1226749
	3	996774
	8	1399475
5S		329491
	8	1206147
	2	325690
5S		334957
	4	926912
	4	1249600
5S		1481396
	8	2118918
	4	3120490
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5R		1540492
5S		1668421
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5R		829953

Long Beach Unified School Dist/OWN
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Dayton Superior Corporation/OWN
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Las Virgenes Mwd/OWN
Bp Pipelines (North America), Inc./OWN
Foster Dairy Farms/OWN
Tehama Co Sd #1/OWN
Vander Woude, Ed/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Calmat Company/OWN
Riverside City/OWN&OPR
Bp West Coast Product Llc/OWN&OPR
B.P.Q. Investment Co./OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Borba-Parente, Mary/OWN
Rio Vista City/OWN
Gastelluberry, Jean/OWN&OPR
West County Wastewater District/OWN
Manteca City/OWN&OPR
Atherton Plaza, L.P./OWN
California Domestic Water Co/OWN
San Andreas Sd/OPR
Western Riverside County Regional Wastewater Authority/OWN
G & L Realty Properties, Llc/OWN
Maywood Mutual Water Company No. 3/OWN&OPR
Arcata City/OWN
Bertoluzza, Joe/OWN
Echeverria Brothers Dairy Partnership/OWN
El Dorado Irrigation District/OWN&OPR
Aerojet General Corp/OWN&OPR
Socwa-Recycled Water Use/OWN&OPR
Cemex Usa/OWN
Archstone Smith Operating Trust/OWN
Camarillo Sanitary District/OWN
Richmond City/OWN
Vulcan Materials Company P.M.B.#144/OWN
Mt Lassen Trout Farms Inc/OWN
Roseville City/OWN
Al Lau/OPR
Anema, Greg/OWN
Valley Sd/OPR
Westmorland City/OPR
Cloverdale City/OWN
Lynch Circuits/OWN
Aerojet General Corp/OWN
Biggs City/OWN

Millikan High Sch Natatorium
Dewatering,Chino Desalter
Dayton Superior Specialty Chemical (Formerly Edoco)
PLANE VIEW DAIRY
Tapia WRF
Marine Terminal 2 - Line 79
Foster Farms Dairy dba Humboldt Creamery
Mineral WWTP
Ed Vander Woude Dairy
Devil's Slide Tunnel @ Route 1
Calmat Sanger Plant
Riverside City WWRF
Arco Carson Products Terminal
Quest Dairy
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
L & M Dairy #2
Rio Vista Beach WWTF
Basque American Dairy - Schaefer
WEST COUNTY WW DISTRICT WPCP
Manteca WW Quality Control Facility
5500 East Atherton Street Office Complex
Bassett Wellfield
San Andreas WWTP
WRCRWA Regional WWRF
Office Building Parking Garage
Prospect Plant No. 1
Arcata City WWTF
PAYLESS GAS STATION
JUAN ECHEVERRIA DAIRY
Deer Creek WWTP
Aerojet Sacramento Facility
SOCWA 3A RP
Cemex Davenport Cement Plant
Archstone 2000 Main Project
Camarillo WRP
RICHMOND WPCP
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Jeffcoat East Facility
Pleasant Grove WWTP
Ray Stoyer Water Recycling Facility
Costa Dairy
Valley SD WWTP
WESTMORLAND CITY WWTP
Cloverdale City WWTP
1140 Evelyn, Snyv, Lynch Crcts
Aerojet Interim GW Extraction & Treatment System
Biggs WWTP

Educational Facilities	Los Angeles	4B190120001	97-055	NPDES
Utility Structure	Riverside	8 332719001	R8-2009-0003	NPDES
Manufacturing NEC	Los Angeles	4B192034001	01-158	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Facility	Los Angeles	4B197500206	R4-2003-0111	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
MS4	San Mateo	2 417186002	R2-2006-0049	NPDES
Sand and Gravel Mining	Fresno	5D102010001	R5-2007-0065	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400024	R4-2009-0068	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2002-0010	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2001-0178	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	94-01403	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Domestic Site NEC	Los Angeles	4B197500110	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B197600025	NOV	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Facility	Los Angeles	4B196000365	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B198900148	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Facility	Lassen	6A189504006	98-075	NPDES
Animal Feeding Facility	San Bernardino	8 365345001	99-011	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Facility	Los Angeles	4B197500082	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A567500187	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	98-020	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2000-0010	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-1996-0009	NPDES
Groundwater Cleanup Site	Santa Clara	2 438312003	R2-2004-0055	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES

Prerequirement inspection	5/4/2004	5/4/2004	Performed	Aston, Rosario
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Lara, Julio
B Type compliance inspection	9/2/2004	9/2/2004	Performed	Morales, Jose
B Type compliance inspection	10/5/2004	10/5/2004	Performed	Kashak, Ed
Pretreatment compliance	2/21/2006	2/21/2006	Performed	Radulescu, Dan
Prerequirement inspection	3/7/2007	3/7/2007	Performed	Correa, Vilma
B Type compliance inspection	3/5/2008	3/5/2008	Performed	Bernard, Lisa
B Type compliance inspection	6/23/2008	6/23/2008	Performed	Stein, Grant
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Shami, Jawed
B Type compliance inspection	11/17/2010	11/17/2010	Performed	Richardson, Jared
B Type compliance inspection	3/8/2012	3/8/2012	Performed	Mushegan, Alexander
Preatment Audit	4/3/2012	4/3/2012	Performed	Amin, Najah
NOT Inspection	1/25/2013	1/25/2013	Performed	Kai, Gensen
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Ferrando, Jennifer
A Type compliance inspection	11/8/2006	11/8/2006	Performed	Marks, Sorrel
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Turner, Amanda
B Type compliance inspection	2/19/2003	2/19/2003	Performed	Jauregui, Renan
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Kashak, Ed
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Balcom, Ray
Follow-up inspection (noncomp)	6/17/2004	6/17/2004	Performed	Lockwood, George W
Prerequirement inspection	3/9/2006	3/9/2006	Performed	Tang, James
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Morales, Jose
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Oxsalida, Matt
Pretreatment compliance	12/9/2009	12/9/2009	Performed	Qiu, Jane
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Morales, Jose
Prerequirement inspection	2/13/2013	2/13/2013	Performed	Kai, Gensen
B Type compliance inspection	11/5/2002	11/5/2002	Performed	Azevedo, Richard
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Brathovde, James
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Bunting, David
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Ericson, Kyle
B Type compliance inspection	7/20/2004	7/20/2004	Performed	Macdonald, Alex
B Type compliance inspection	12/6/2004	12/6/2004	Performed	Hanson, David
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Higgins, Mike
Prerequirement inspection	9/12/2005	9/12/2005	Performed	Tang, James
Prerequirement inspection	12/7/2005	12/7/2005	Performed	Jain, Namiraj
B Type compliance inspection	11/16/2006	11/16/2006	Performed	Oxsalida, Matt
Follow-up inspection (enforce)	6/14/2007	6/14/2007	Performed	null
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/20/2009	2/20/2009	Performed	Leong, Carole
B Type compliance inspection	4/13/2009	4/13/2009	Performed	Slauter, Luz
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
A Type compliance inspection	4/29/2003	4/29/2003	Performed	Rokke, Jonathan
B Type compliance inspection	5/8/2003	5/8/2003	Performed	Larkin, Kirk
B Type compliance inspection	1/14/2004	1/14/2004	Performed	Puget, Jeremiah
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Macdonald, Alex
Sample Collection	9/29/2006	9/29/2006	Performed	Cash, Greg

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Filter backwash water from swimming pool is discharged to the storm drain. Pipeline connecting to sanitary sewer was p
Dewatering dicharges from well startup purge and intrument purge.
No discharge during this inspection. No immediate violations were noted. Mr. Webster stated that there is the possibilit
NO PROBLEMS NOTED

Discharge was diverted to the sanitary sewer. No more discharge to the storm drain.
Current production 120,000 gpd raw milk. 125 employees. Facility produces fluid milk, ice cream, & powdered milk. Ov
Conducted Annual Inspection - No areas-of-concern or violations noted during the inspection. No discharge of effuent o
No violations were noted during this inspection.
See attached report.
TBD
CDM Smith conducted the pretreatment Audit of City of Riverside on April 3-4, 2012. The Audit found that the enforcem
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide

Inspection with PG Environmental in preparation for permit renewal. No problems noted.
Facility's EWMP was not certified at time of inspection.
Facility has been operating in good condition, however, monitoring rpt deficiencies (incomplete monitoring and a violati
facility determined to be satisfactory.
Plant and lab inspection.
12-inch force main failure & spill location was inspected. WW recovered from irrigation canal was pumped to storm wate

Inspection 11/27/07: 13 overdue monitoring reports (3Q04-3Q07).
The report found nine areas evaluated to be satisfactory.
see attachment final report
Permittee is non-compliant in self-monitoring reports submittal. Also lacks a effluent flow measurement device. A NOV
The inspection was conducted to gather information prior to enrollment uder the general NPDES permit. Discharging w/
Plant Ok. Digestor sludge stored in old drying bed temporarily.
Treatment system averages 140,000 gal per day air stripped and infiltrated into two trench systems. Manganese fouling i
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.
No violations noted during inspection. Overall the facility was well maintained and operated.
No flow down Buffalo Creek or Administration Ditch into ponds. Ponds dry. Alder Creek running clean and clear. No dis
Inspection conducted by Tetratech personnel without RB staff present.
Much of site appeared swept free of prior material, upper exposed pile was removed to covered area, dirt road bermed
Construction project is on-going at the site. No GW was encountered. This permit is for backup purpose.

F&G was supposed to sign-off on the cleanup operation undertaken by Vulcan. F&G was unable to come to the site.

Temporary influent composite sampler was not refrigerated. Influent pH grab samples were not analyzed after the 15-m
Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Progra
EWMP was certified by the facility's engineer/consultant on 7/15/2008. The EWMP WAS NOT fully implemented at this f
In compliance
In compliance. A Type "B" compliance inspection was performed; no violations were noted
Facility appeared clean and operating properly.
non-operational MEJ approval. if is app. for 2-3 years since Feb. 2001. has. concentrations.
Get J Interim Facility operational -started up two days previously. Shutdown temporarily while cleaning the quartz sleev
All samples contained total coliform in Lateral K (>2419 MPN/100 mL), and E. coli ranged from 307 to >2419 MPN/

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5R		1080534
	1	1095696
	3	1705817
	7	2297529
5R		2409544
5S		3410863
	7	5942880
5R		7794501
	8	8677998
	4	9331507
	3	327340
	8	330217
	3	334447
	1	760624
	1	858184
	4	973775
	4	1008171
5S		1462892
None Assigned		1738344
	4	2121729
5S		8130993
	4	325966
	8	328588
	4	330240
	1	337762
	1	338043
5F		338102
	8	1206119
	8	1227165
	4	1308164
	4	1738338
5S		2421714
	8	330935
	2	331322
	8	335972
5S		336031
	4	336901
	2	485967
	2	488426
	4	923366
	4	928389
	4	928844
5S		1614032
	4	1738342
5R		328407
	4	330472
	3	332009

Ca Dept Of Fish & Game Redding/OWN
Occidental Csd/OWN
Santa Cruz City/OWN
Superior Cattle Feeders, Llc/OWN
Crystal Creek Aggregate Inc/OPR
Ca Dept Of Fish & Game Nimbus/OWN
Moiola Bros Cattle Feeders/OWN
Grizzly Lake Csd/OWN
De Groot, Jake/OWN
Avalon City/OWN
Santa Barbara Co Fire Station/OWN
Inland Empire Utilities Agency/OWN&OPR
Olive Springs Quarry, Inc./OWN
Mendocino City Csd/OWN
Arcata City/OWN
Los Angeles City Bureau Of Sanitation/OWN
World Oil Marketing Co./OWN
Lodi City/OWN
null
8525 Pico, Llc/OWN
Auburn City/OWN&OPR
Arden Realty L. P./OWN
California Steel Industries, Inc/OWN
Aramark Uniform Services/OWN
Fort Bragg City/OWN
Randy Jensen/OPR
Visalia City/OWN
Jongsma, William/OWN&OPR
Minaberry, Henri/OWN
Chevron Products Co/OWN
Trimark Pacific Mandalay Bay Llc/OWN
Turlock City/OWN
null
Great Western Chemical/OWN
Te Velde, Johnny/OWN
San Andreas Sd/OPR
Equilon Ent. Llc Dba Shell Oil/OWN
Rhodia, Inc/OWN
The Dow Chemical Company/OWN
Air Product & Chemicals/OWN
Ventura Cnty Watershed Protection District/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Colusa City/OWN&OPR
Golden State Water Company- San Dimas/OWN
Us Epa Region Ix/OWN
Castaic Lake Water Agency/OWN
Equiva Services Llc/OWN

Darrah Springs Hatchery
Occidental CSD
SANTA CRUZ WWTP
SCF - MAIN YARD 01-80021
Crystal Creek Aggregate
Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery
MOIOLA BROS CATTLE 01-80009
Delleker WWTP
Jake De Groot Dairy
Avalon WWTF
FIRE STATION 13
IEUA Regional Plant No. 1
OLIVE SPRINGS QUARRY
Mendocino City CSD
Arcata City WWTF
Hyperion WWTP
World Oil Station #17
White Slough Water Pollution Control Facility
null
8525 Pico LLC- Residential Apartment Project
Auburn WWTP
Wilshire-San Vicente Plaza
California Steel Industries, Fontana Facility
Former Aratex Services
Fort Bragg City WWTP
Rio Dell City WWTF
VISALIA WWTF
John Jongsma Dairy
Minnaberry #1 Dairy
Chevron Station # 20-2019
Northshore at Mandalay Bay - West Residential Construction Project
Turlock WWTP
VANDER FEER BROS. DAIRY -BRIGG
601 Vista, M, Grt WC Off Site
Pastime Lakes Dairy
San Andreas WWTP
Shell Service Station
RHODIA INC - NON15, NPDES, SLIC
THE DOW CHEMICAL COMPANY
Hydrogen Plant & Related Facility
Emergency Stream Bank Erosion Control Program
Valencia Water Reclamation Plant
Colusa WWTP
Encinita WTP
Iron Mountain Mine
Lateral Extension Pipeline
SHELL SS

Aquaculture/Hatchery	Tehama	5A450803002	R5-2004-0112		NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042		NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003		NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800		NPDES
Facility	Shasta	5A452040001	R5-2008-0061		NPDES
Aquaculture/Hatchery	Sacramento	5A340801001	R5-2005-0057		NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800		NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019		NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001		NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2008-0028		NPDES
Facility	Santa Barbara	3 429904001	01-134		NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001		NPDES
Facility	Santa Cruz	3 442009001	R3-2000-0013		NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2004-0055		NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM		1	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020		NPDES
Facility	Los Angeles	4B196600134	R4-2003-0111		NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113		NPDES
null	None Assigned	2 283007004	R2-2007-0033		NPDES
Facility	Los Angeles	4B197500272	R4-2008-0032		NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2010-0090		NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600044	R4-2002-0125		NPDES
Manufacturing NEC	San Bernardino	8 362023002	99-039		NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800021	R4-2002-0107		NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2004-0009		NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015		NPDES
Wastewater Treatment Facility	Tulare	5D540113001	97-061		NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001		NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001		NPDES
Facility	Los Angeles	4B198000026	R4-2004-0109		NPDES
Facility	Ventura	4A567500112	R4-2003-0111		NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122		NPDES
Animal Feeding Facility	Riverside	8 335641001	99-011		NPDES
Manufacturing NEC	Santa Clara	2 438123003	R2-2004-0055		NPDES
Animal Feeding Facility	Riverside	8 335479001	99-011		NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151		NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600139	R4-2002-0125		NPDES
Facility	Contra Costa	null	null		NPDES
Manufacturing NEC	Contra Costa	null	null		NPDES
Facility	Los Angeles	4B191285001	R4-2002-0186		NPDES
Facility	Ventura	4A567500135	R4-2003-0111		NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145		NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2002-0020		NPDES
Facility	Los Angeles	4B196400057	R4-2004-0058		NPDES
Metal Mining	Shasta	5A45UR00039	null		NPDES
Facility	Los Angeles	4A196000397	97-045		NPDES
Facility	San Luis Obispo	3 400009001	01-134		NPDES

A Type compliance inspection	3/13/2007	3/13/2007	Performed	Kratzke, Kevin
B Type compliance inspection	4/6/2007	4/6/2007	Performed	Goodwin, Cathleen A.
Pretreatment compliance	10/7/2008	10/7/2008	Performed	Tetratechadmin, Nofirstname
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/10/2010	5/10/2010	Performed	Warner, Daniel
B Type compliance inspection	10/29/2010	10/29/2010	Performed	Palmer, Ann
B Type compliance inspection	9/23/2011	9/23/2011	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	3/5/2012	3/5/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	8/10/2011	8/10/2011	Performed	Shami, Jawed
Prerequirement inspection	8/20/2012	8/20/2012	Performed	Crain, Talitha
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
A Type compliance inspection	5/16/2003	5/16/2003	Performed	Lara, Julio
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Cheek, Sandy
Miscellaneous inspection	8/21/2006	8/21/2006	Performed	Reed, Charles
B Type compliance inspection	10/18/2006	10/18/2006	Performed	null
Pretreatment compliance	5/22/2006	5/22/2006	Performed	Radulescu, Dan
B Type compliance inspection	2/13/2007	2/13/2007	Performed	Jain, Namiraj
B Type compliance inspection	5/30/2008	5/30/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/11/2009	6/11/2009	Performed	Azimzadeh, Farhad
Prerequirement inspection	2/2/2010	2/2/2010	Performed	Tang, James
B Type compliance inspection	1/16/2012	1/16/2012	Performed	Hilton, Barry
Prerequirement inspection	9/10/2002	9/10/2002	Performed	Tang, James
A Type compliance inspection	12/18/2002	12/18/2002	Performed	Amin, Najah
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Morales, Jose
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Reed, Charles
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Bernard, Lisa
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Anderson, Geoffrey
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
Prerequirement inspection	11/15/2007	11/15/2007	Performed	Tang, James
Prerequirement inspection	4/22/2009	4/22/2009	Performed	Jain, Namiraj
Pretreatment compliance	11/4/2009	11/4/2009	Performed	O'Connell, Danny
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Fong, Kathleen
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Ericson, Jon
Prerequirement inspection	12/16/2004	12/16/2004	Performed	Tang, James
B Type compliance inspection	10/11/2005	10/11/2005	Performed	null
B Type compliance inspection	8/4/2005	8/4/2005	Performed	Naugle, Alec
B Type compliance inspection	12/28/2005	12/28/2005	Performed	Morales, Jose
Prerequirement inspection	7/20/2006	7/20/2006	Performed	Kai, Gensen
A Type compliance inspection	2/8/2006	2/8/2006	Performed	Morales, Jose
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Biondi, Oscar
Prerequirement inspection	5/27/2009	5/27/2009	Performed	Correa, Vilma
B Type compliance inspection	9/25/2002	9/25/2002	Performed	Woodward, Philip V
Prerequirement inspection	6/12/2003	6/12/2003	Performed	Correa, Vilma
B Type compliance inspection	10/17/2003	10/17/2003	Performed	Soderberg, Sheila M.

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No violations noted.
Inspection purpose: B-level inspection and discuss proposed compliance project under MMP Complaint. No violations ol
Review report for inspection summary.
Based on our review, all deficiencies observed during the inspection are paper work related issues and will be sufficient t
During the inspection the following requirements were verified: Current permit, number and location of discharges, SWF
Central Valley Water Board staff found two violations and one area of concern.
In compliance.
NO annual report or O&M Manual, transcription errors on MRP from log book, no QA/QC programs for analyses perform
The facility has been closed. At the time of this inspection, no animals were noted, the place was very clean, absolutely n
See attached inspection Report
GROUNDWATER EXTRACTION SYSTEM IN OPERATION. PONDED WATER IN UNLINED DRAINAGE WAY WAS CLEAR WITH N
CDM will conduct an odor survey and Tetratech will conduct the design of the odor control system. Detected 1,4 Dioxane
OBSERVED PONDS AND OUTFALL. NO DISCHARGE DURING INSPECTION AND NO PROBLEMS NOTED. DISCHARGER PUMP
Plant tour with Enforcement Unit Staff. Plant operating normally. No violations noted
Inspect receiving water monitoring points.

Ground water treatment system is tied to the sewer system. No discharge was observed to the storm drain.

No continuous discharge. The discharger needs this permit if another pumping test of the aquifer needed in the future.
The dewatering activities were completed in June 2009. The general NPDES permit is ready for termination.
Report all monitoring; note and report flow diversion from UV; update SWPPP to reflect installation of new treatment pr
Permanent dewatering at this facility needs order no. 97-045. GW Quality is good. Enrollment under Order 97-046, CI 74
This facility is in violation of the Order No. 99-039 in exceeding TSS and oil & grease limitations.
Aramark Uniform Services ceased discharge of treated groundwater to the Los Angeles River. Coverage under Order 97-
WET WEATHER INSPECTION. NEW DIGESTER FINISHED, AWAITING STARTUP. FOCUS ON CHEMICAL FEED SYSTEM, SOLIDS
PARTIALLY TREATED WASTE WATER OVERFLOWS TRICKLING FILTERS AND PUDDLES ON GROUND AT FOOT OF AERATION
BIOSOLIDS WITH HIGH LEAD LEVELS ARE STORED ON-SITE AWAITING BIDS FROM CONTRACT HAULERS. 12 OF 34 DRYING

Chevron proposes to discharge hydrostatic testing water from their service station no. 20-2019. Up to 40,000 gallons of l
Construction project was completed and no discharges were observed during the inspection.
The PCI Summary Report contains nine required and five recommended actions that will improve the City's Industrial Pre
MANURE STOCKPILES OBSERVED IN THE AREAS JUST E. & W. OF THE CORRALS. EXCESSIVE MANURE (~3" - 4" THICK) IN S
Authorization letter, order, and permit not stored at site.
EWMP was certified by the facility's engineer on 5/10/04, but was not fully implemented. Adequate housekeeping. Corra
Receiving Water Inspection- San Andreas Creek & Calaveras River
Discharge of treated GW ceased on 12-05-03. General permit should be terminated.

The facility no longer discharges into the storm drain. During this inspection, there was no discharge to the storm drain.
The discharger has not started the construction for this project yet. No violations were observed during the inspection.

No discharge to the storm drain. Last discharge occurred in 2002.
Inspected site with staff from DTSC. Observed barrier around Mathisen Siding, underground work at Richmond Portal an
The proposed project was on hold. No discharge.
No discharge to Morro Creek to date. Shell treats extracted groundwater and discharges the water to City of Morro Bay V

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	4	336574
5S		337942
	3	431421
5R		820009
	4	1067165
	7	1416442
	4	1478465
	8	1570252
5R		1674589
	2	1749172
5S		2421133
	8	2551072
	4	3908260
5S		6072668
	8	8201037
	8	325168
5R		326169
	9	328832
	8	330383
5R		331380
	8	332111
	4	333416
5R		335265
	8	335965
6A		336442
	2	1011387
	1	1493704
	1	1623670
	8	1695396
	8	1992336
	1	4498372
	8	4972006
5R		7755657
	1	335479
	4	333591
5S		335481
	2	329413
	9	338217
	1	1260783
	8	327813
5S		337047
	4	1346810
	7	334843
	2	2115064

Costa Mesa City/OWN
Westfield Corporation Inc./OWN
Davis City/OWN
Keysor-Century Corp/OWN
Metropolitan Stevedore Company (Msc)/OWN&OPR
Chevron Pipe Line Co./OWN
Mt Lassen Trout Farms Inc/OWN
Unocal Corp/OWN
Coachella Sd/OPR
Santa Paula City/OWN
De Boer, Fred/OWN
Usdi Fish & Wildlife Service Shasta Lake/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Yuba City/OWN
Boersma, Peter/OWN
Redman Equipment & Mfg Co/OWN
Aerojet General Corp/OWN
Borba-Parente, Mary/OWN
Albers, Raymond/OWN
Usdi Bureau Of Land Management Redding/OWN
Us Navy San Diego Public Works Center/OWN
Marquez, Arthur/OWN&OPR
Anderson City/OPR
Henry & Agnes Vander Poel Family Trust/OWN
Dsg Wilshire Llc And Jw Wilshire Llc/OWN
Sewerage Commission Oroville Region/OWN&OPR
Stiefel, Jeffrey/OWN
Amedee Geothermal Venture I/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Fort Bragg City/OWN
Csu Sonoma/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Gordon, Craig/OWN&OPR
Fortuna City/OWN
De Jong, Herman/OWN
Chico City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Valencia Water Company/OWN
Brentwood City/OWN
Pacific Gas & Electric Company San Francisco/OWN
Culligan Water Conditioning/OWN
Sebastopol City/OWN
Stewart, Pete/OPR
Live Oak City/OWN
Bp West Coast Product Llc/OWN
Calexico City/OPR
Castro Valley Sanitary District/OWN

GW CLEANUP-C.M.,PLACENTIA
Westfield Shopping Center,Century City
Davis WWTP
Pvc-Pva Copolymer Mfg, Saugus
Metropolitan Stevedore Company (MSC)
CHEVRON ESTERO MARINE TERMINAL
Dales Facility
Former Unocal Station #4823
Coachella SD WWTP
Santa Paula WWRP
Marquez Dairy - Riverside
Livingston Stone Fish Hatchery Winter Run Rearing Facility
EBMUD Orinda Filter Plant
Yuba City WWTF
Boersma Dairy
Redman Equipment & Mfg Co
Aerojet Interim GW Extraction & Treatment System
L & M Dairy #2
Albers Dairy
Lower Clear Creek Phase 3A
Navy Public Works Graving Dock
Marquez Dairy #3
Anderson WPCP
VANDER POEL DAIRY - PINE
5055 Wilshire Limited Partnership
Oroville WWTP
VALLEY DAIRY - CLEVELAND
AMEDEE GEOTHERMAL POWER PLANT
TREASURE ISLAND WWTP/DOD
Fort Bragg City WWTP
CSU Sonoma State University
Bosch Dairy #2
Gordon Dairy #3
Fortuna City WWTP
Herman De Jong Dairy
Chico Water Pollution Control Plant
SCWA Russian River CSD
Valencia Water Co. Well #206
Brentwood WWTP
HUNTERS POINT POWER PL
Culligan Water Conditioning
Sebastopol Well No. 8
South Coast Shipyard - South
Live Oak City WWTP
Arco Vinvale Terminal
CALEXICO CITY WWTP
ORO LOMA/CASTRO VALLEY SD WPCP

Facility	Orange	8 303111001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196000407	97-045	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Facility	Los Angeles	4A192000001	R4-1998-0032	NPDES
Boatyard/Shipyard	San Joaquin	5B392101001	97-217	NPDES
Facility	San Luis Obispo	3 402005001	R3-2000-0082	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	R5-2004-0147	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600165	R4-2002-0125	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Wastewater Treatment Facility	Ventura	4A56018001	97-041	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Facility	Shasta	5A450704010	R5-2005-0013	NPDES
Facility	Contra Costa	2 071113001	R2-2003-0062	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192090001	R4-2005-0066	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	99-011	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Boatyard/Shipyard	San Diego	9 000000283	98-053	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2001-0195	NPDES
Animal Feeding Facility	San Bernardino	8 365502001	99-011	NPDES
Facility	Los Angeles	4B196000021	R4-2008-0032	NPDES
Wastewater Treatment Facility	Butte	5A040106001	99-065	NPDES
Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Power Plant	Lassen	6A188410000	R6T-2003-0026	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Facility	Sonoma	1B08172NSON	R1-1993-0061	NON15
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2007-0007	NPDES
Animal Feeding Facility	Riverside	8 335234001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Facility	Los Angeles	4A196000622	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Facility	San Francisco	2 386003001	R2-1994-0057	NPDES
Service/Commercial Site, NEC	San Diego	9 000000267	R9-2005-0007	NPDES
Facility	Sonoma	1B07156NSON	R1-1993-0061	NPDES
Service/Commercial Site, NEC	Orange	8 302789001	94-026	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Facility	Los Angeles	4B198000006	R4-2004-0109	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES

No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	9/23/2004	9/23/2004	Performed	Tang, James
Pretreatment compliance	9/16/2004	9/16/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	12/7/2004	12/7/2004	Performed	Aston, Rosario
B Type compliance inspection	6/28/2004	6/28/2004	Performed	Stevens, Brett
B Type compliance inspection	7/27/2005	7/27/2005	Performed	Thompson, Matt
B Type compliance inspection	5/16/2006	5/16/2006	Planned	Matthews, Jacqueline
Prerequirement inspection	5/4/2007	5/4/2007	Performed	Kai, Gensen
B Type compliance inspection	5/7/2008	5/7/2008	Performed	Coulson, Scott
Complaint inspection	6/5/2008	6/5/2008	Performed	Chang, Cathy
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	4/17/2009	4/17/2009	Performed	Kratzke, Kevin
B Type compliance inspection	6/18/2009	6/18/2009	Performed	Gonzales, Lourdes
Pretreatment compliance	1/12/2010	1/12/2010	Performed	Slauter, Luz
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Shami, Jawed
Prerequirement inspection	2/16/2011	2/16/2011	Performed	Ali, Mazhar
B Type compliance inspection	10/5/2011	10/5/2011	Performed	Macdonald, Alex
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Naeser, Robert
B Type compliance inspection	7/11/2002	7/11/2002	Performed	Fischer, Adam
B Type compliance inspection	8/23/2002	8/23/2002	Performed	Chetelat, Guy F
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Richter, Paul
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Randall, Nolan A
B Type compliance inspection	11/4/2003	11/4/2003	Performed	Kashak, Ed
B Type compliance inspection	2/27/2004	2/27/2004	Performed	Morales, Jose
Preatment Audit	4/22/2004	4/22/2004	Performed	Randall, Nolan A
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Tucker, Rob
B Type compliance inspection	2/1/2007	2/1/2007	Performed	Leong, Carole
B Type compliance inspection	10/6/2008	10/6/2008	Performed	Reed, Charles
B Type compliance inspection	2/13/2009	2/13/2009	Performed	null
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Meals, Don
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
Field Oversight	1/13/2011	1/13/2011	Performed	Bernard, Lisa
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Kashak, Ed
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Falkowski, Ron
B Type compliance inspection	8/11/2004	8/11/2004	Performed	Reed, Charles
Prerequirement inspection	3/18/2004	3/18/2004	Performed	Correa, Vilma
B Type compliance inspection	5/13/2004	5/13/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Balcom, Ray
B Type compliance inspection	3/3/2005	3/3/2005	Performed	U, Unknown
B Type compliance inspection	10/16/2007	10/16/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	11/12/2004	11/12/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	1/29/2008	1/29/2008	Performed	Kai, Gensen
B Type compliance inspection	4/19/2004	4/19/2004	Performed	Larkin, Kirk
B Type compliance inspection	12/7/2009	12/7/2009	Performed	Amendola, Mark

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NO DISCHARGE HAS OCCURRED AT THE SITE FOR A FEW YEARS DUE TO DRY WELLS. RECENTLY, THE OCHCA REQUIRED D
The facility ceased GW discharge in late March 04. Permit is ready for termination.
Recommended Action: The civil penalties statement in the Frontier Fertilizer permit is not in conformance with the City's
Keysor is no longer there at the site. Facility is now owned by Saugus Industrial Center LLC & is leased to small businesses
Inspection to determine compliance with Storm Water permit. Pre-requirement inspection.
Facility no longer active;currently being dismantled. All tanks at Hill Plant have been removed, therefore little potential f

The discharger has stopped the groundwater treatment at the site and no discharge was observed during the inspection.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Facility was very reliable.
The winter run season is just starting with the accumulation of winter run salmon. No salmon spawning activities were o

The PCI Summary Report contains five required and five recommended actions that will improve the City's Industrial Pre
No violations were noted during this inspection.
The inspection confirms that storm water from the facility does not discharge to waters of the United States. Order No. R
No violations of requirements were observed at the GET E/F facility. The sample analysis showed that the constituents a
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
Disposal field has no internal diking; field is not ripped. Perimeter dike has 2ft freeboard max. No manure stockpiles obs
Turbid water was pumped from old channel to north floodplain. No return flow.
Joint inspection with Tetra Tech. TT rated all appicable areas of the facility S (satisfactory). SK, 3/17/03
MANURE AND SLUDGE PILES AT SW AREAS. W/W TO PONDS. 3" CORRAL MANURE. BERM INTEGRITY APPEARS GOOD, NO
Inspection by Tetra Tech. No violations noted.
W/W TO PONDS & DSPSL FIELDS. POND~~ 6'FB. NO POND VEGIES. PUMP @ EAST END. 2" CRRLS MNURE. SOTH DSPSL FIE

PCA by Tetra Tech.
EWMP had not been certified & was not fully implemented. Corrals were well maintained with approx. 6" of manure. Exc
Spray cooling ponds in operation

Treatment facility appeared to be operating normally and without incident during the inspection. Actions undertaken by
Two student interns, Forest Fortescue and Brionna Drescher conducted inspection. Discharger discharged approximately
Facility was neat, clean and appeared to be well run.
The overall facility was determined to be marginal. Some violations identified.
Inspection conducted in response to a release of chlorinated effluent reported by the City. During maintenance activities
The corrals contained about one inch of manure. Small manure stockpile near milk barn for public export. Very good hou
Facility appeared in order. No violations were observed durning the inspection.
ROUTINE DRY WEATHER INSPECTION. CONSTRUCTION OF THIRD UNIT PROCESSES UNDERWAY. DISCHARGE HAS BEEN IN
Project was completed on Dec. 23, 2003. No more discharge into the stormdrain.
New plant operating and maintained in good condition. Pretreatment program still in process of implementation.
Inspected sample locations, cooling water system, storm drain outfalls and lab. Cooling water flow is down to 600gpm. C
Inspected by Tetra Tech-Findings- Two pH exceedances (9.11 and9.17). Left message to discuss with G. Boroff.
Inspected well discharge site and creek during discharge with Andy Rodgers. BMPs in place. No violations observed. Ra
SITE IN COMPLIANCE AT THIS TIME
Dave Lyons inspected for TetraTech, accomapnied by Melissa Hall.
The discharger has completed the project. No discharges were found.
Non Compliance. See SWIM Compliance Module Violation No. ____.)
See attached report.

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5R		2367269
5S		2480294
	8	4094960
	4	7966062
	8	330200
	4	335503
	2	335691
5R		718158
	4	885015
	4	1604927
	8	1712636
	9	328770
	4	333455
	4	335367
	1	338782
	8	465086
	4	947507
	4	1008178
	1	1186018
5S		1472707
	1	1481400
5F		1605371
5F		2354682
	1	2512258
6B		5330505
	4	8922583
	4	10210822
	4	326763
	4	329091
	2	332495
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	2	334976
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5R		1179307
	4	1346814
	2	3397487
	4	326184
	4	330243
	7	330349
	4	331202
	2	331356
	3	334869
	3	337970
	8	338386
	8	461338
	1	885013

Duhalde, Lauren And Daniel/OWN
Red Bluff City/OPR
Manteca City/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Douglas Emmett, 2000, Llc/OWN
Corona City Dwp/OWN&OPR
Oxnard City/OWN
The Dow Chemical Company/OWN
Rio Alto Wd/OWN
Ojai Valley Sanitary District/OWN
Atherton Plaza, L.P./OWN
Inland Empire Utilities Agency/OWN&OPR
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Mac Valley Oil/OWN
Aimco/OWN
Ca Dept Of Transportation District 1 R1/OWN
Vander Meulen, Dickie/OWN
Brutoco Engr. & Const. Co. Inc/OWN
Tesoro Petroleum Companies Inc/OWN
Windsor Water District/OWN
Sierra Pacific Industries Martell/Sonora/OWN
Crescent City/OPR
The Vendo Company/OWN
Atwater City/OWN
Sonoma West Holding Inc/OWN
Ca Dept Of Fish & Game Independence/OWN
The Olson Company/OWN
The Boeing Company/OWN
Playa Capital Company, Llc/OWN
Santa Monica City/OWN
Michael Abramson/OPR
Rodeo Sanitary District/OWN
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Sunnyvale City/OWN
Modoc Joint Unified School District/OWN
Methane Specialists/OWN
Hayward City/OWN
Lakewood City/OWN
Camarillo Sanitary District/OWN
Moiola Bros Cattle Feeders/OWN
Bell Gardens City/OWN
Richmond City/OWN
Pismo Beach City/OWN
Monterey Regional Wpca/OWN
Inland Empire Utilities Agency/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR

Lauren Duhalde Dairy
Red Bluff WW Reclamation Plant
Manteca WW Quality Control Facility
IEUA Regional Plant No. 5
9601 Wilshire
Corona WWRF No. 3
Blending Stn 3 & Well PumpFac
THE DOW CHEMICAL COMPANY
Lake California WWTP
Ojai Valley WWTP
5500 East Atherton Street Office Complex
IEUA Regional Plant No. 1
PLANT #13, TWIN LAKES
Macvalley Oil Dewatering
Villas at Park La Brea
CDOT Humboldt Bay Bridges
Tillema & Vander Meulen Dairy
Nogales St. Grade Separation
Fast Fuel Service Station (Former)
Windsor Town WWTP
Camino Lumber Mill
Crescent City WWTP
The Vendo Company Groundwater Remediation System
ATWATER WWTF (5C240100001)
Sonoma West Holdings Plant #2 Facility
MOJAVE RIVER FISH HATCH NPDES
Renaissance Walk
Santa Susana Field Laboratory
Playa Vista Site
Moss Ave. Pump Station
NAPA SD WWTP (Soscol Water Recycling Facility)
RODEO Sanitary District WWTP
Former Fairchild Semiconductor Facility 313 Fairchild,
SUNNYVALE WPCP
Alturas High School Geothermal
Kenmore Tower Construction Project
HAYWARD WPCF
Well # 14 Pump Test Proj.
Camarillo WRP
DEL CHARRO 01-80008
Well No. 1
RICHMOND WPCP
PISMO BEACH WWTP
MRWPCA REG TRTMT & OUTFALL SYS
IEUA Carbon Canyon WWRF
Margaret H. Chandler WWRF
CDF&G Coyote Valley Fish Facility

Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000601	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Facility	Los Angeles	4A567600001	R4-2003-0108	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Domestic Site NEC	Los Angeles	4B197500110	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2006-0010	NPDES
Wastewater Treatment Facility	San Diego	9 000000169	99-059	NPDES
Facility	Los Angeles	4A566100113	97-043	NPDES
Facility	Los Angeles	4B196000081	97-045	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500010	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600196	R4-2002-0125	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Saw Mill	El Dorado	5A092003001	R5-2005-0008	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Groundwater Cleanup Site	Fresno	5C102029001	R5-2006-0016	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Food Processing	Sonoma	1B81202OSON	R1-2003-0059	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Facility	Ventura	4A567500209	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600119	97-046	NPDES
Facility	Los Angeles	4B196000384	97-045	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130004	R2-2004-0055	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Facility	Modoc	5A251002001	R5-2005-0014	NPDES
Facility	Los Angeles	4B197500281	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2006-0053-02	NPDES
Facility	Los Angeles	4B196000571	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	96-042	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000276	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	99-031	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES

B Type compliance inspection	4/7/2010	4/7/2010	Performed	Shami, Jawed
B Type compliance inspection	5/27/2010	5/27/2010	Performed	Bowman, Katie
B Type compliance inspection	2/25/2010	2/25/2010	Performed	Palmer, Ann
A Type compliance inspection	3/29/2011	3/29/2011	Performed	Lara, Julio
B Type compliance inspection	10/13/2011	10/13/2011	Performed	Morales, Jose
A Type compliance inspection	5/1/2003	5/1/2003	Performed	Lara, Julio
Prerequirement inspection	8/17/2004	8/17/2004	Performed	Tang, James
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Perriera, Gayleen
B Type compliance inspection	6/20/2006	6/20/2006	Performed	Cash, Greg
A Type compliance inspection	5/17/2006	5/18/2006	Performed	Morales, Jose
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Jacobsen, Bobby
B Type compliance inspection	5/19/2009	5/22/2009	Performed	Lara, Julio
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Baker, Bob
Prerequirement inspection	2/27/2004	2/27/2004	Performed	Williams, Thizar
B Type compliance inspection	5/11/2004	5/11/2004	Performed	Morales, Jose
B Type compliance inspection	4/28/2005	4/28/2005	Performed	O'Connor, Roy
B Type compliance inspection	9/21/2005	9/21/2005	Performed	Kashak, Ed
Prerequirement inspection	3/29/2006	3/29/2006	Performed	Correa, Vilma
Prerequirement inspection	2/26/2007	2/26/2007	Performed	Jain, Namiraj
Miscellaneous inspection	7/11/2007	7/11/2007	Performed	Bargsten, Stephen K
B Type compliance inspection	5/28/2008	5/28/2008	Performed	Joplin, Spencer
Miscellaneous inspection	9/17/2008	9/17/2008	Performed	Reed, Charles
B Type compliance inspection	9/11/2008	9/11/2008	Performed	Ortiz, Aide
B Type compliance inspection	3/26/2010	3/26/2010	Performed	Wilson, Dennis C
B Type compliance inspection	8/25/2009	8/25/2009	Performed	Grady, Kason
B Type compliance inspection	6/27/2007	6/27/2007	Performed	Dellavalle, Mary
Prerequirement inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
Field Oversight	11/2/2012	11/2/2012	Performed	Raftery, Peter
Prerequirement inspection	10/30/2002	10/30/2002	Performed	Tang, James
Prerequirement inspection	4/3/2003	4/3/2003	Performed	Tang, James
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Balcom, Ray
B Type compliance inspection	12/19/2003	12/19/2003	Performed	Balcom, Ray
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Zech, Myriam
B Type compliance inspection	8/28/2007	8/28/2007	Performed	Kratzke, Kevin
Prerequirement inspection	1/10/2008	1/10/2008	Performed	null
B Type compliance inspection	10/13/2010	10/13/2010	Performed	Slauter, Luz
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Tang, James
A Type compliance inspection	3/6/2003	3/6/2003	Performed	Plasencia, Jesus
A Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
B Type compliance inspection	7/14/2003	7/14/2003	Performed	Morales, Jose
B Type compliance inspection	8/1/2003	8/1/2003	Performed	Balcom, Ray
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Marks, Sorrel
Pretreatment compliance	1/26/2005	1/26/2005	Performed	Thompson, Matt
B Type compliance inspection	11/24/2004	11/24/2004	Performed	Lara, Julio
B Type compliance inspection	12/5/2005	12/5/2005	Performed	Amin, Najah
B Type compliance inspection	11/4/2005	11/4/2005	Performed	Azevedo, Richard

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No violations were noted during this inspection.
Facility in compliance with NPDES/WDRs
NOV will be issued.
Although several aeration panels needed to be replaced, no violations were noted during the inspection. The inlent valv
No discharge during this inspection. SMRs are up to date. NPDES Permit was reviewed with Permittee correcting signato
Treating approximately 290,000 gallons of sewage. Detected 1,4 Dioxane = 0.62 ppb in effluent.
Well development project was completed at the new location of blending station No. 3 in City of Oxnard in Feb. 2004.
No violations observed
Annual inspection - no areas of concern/violations noted during inspection.

See attached inspection report.
The odor control system for RP-1s headworks equipment and primary clarifiers was in operation and going thru startup p
Polymer added to headworks as an aid to flocculation.
Construction of the gasoline service station is completed.
The facility was not located at 530 S. Burnside. Staff went to 6200 W. 3rd st and interviewed Wynn Petersen. He stated th
STAGING AREAS MAINTAINED AND FENCED OFF. NO WATER QUALITY ISSUES NOTED IN HUMBOLDT BAY.
Overall facility operation is satisfactory.
Project was completed November 2005. No more discharge into the storm drain.
Discharger obtained WDR and a permit to discharge to the sewer system. No storm drain discharge observed.
Site visit of proposed Eastside Road storage site
The inspector found only violations of reporting requirements.
Met with Chief Operator (Lonnie Levi) and City Engineer (Jim Barnts) and observed progress of WWTP upgrade project. T
I inspected The Vendo Company's Groundwater Remediation System to determine compliance with Waste Discharge Re
To be completed once inspection report is finalized.
Unlabeled waste buckets uncontained outside. Evidence of leaky trash dumpsters near barlow creek without stormwate
Operations appear satisfactory. Secondary containment area has spills that need to be cleanup.
No discharge occurred. Project was not started.
Staff observed soil confirmation sampling in the Ash Pile/Sewage Treatment Plant area IC-1. Collected co-located Region
Existing CAG834001 is replaced by CAG914001 (Cleanup VOC contaminated GW). 3 outfalls drain to Ballona Creek.
Construction project was completed in 10/98. Permit is ready for termination.
Toured plant and flow-thru bioassay. Flows were @15.5MGD and no odors or problems except for : Ceilings leaks near bi
Final flow was .69 MGD @ 1200. New final effluentforce main and l final effluent and digester grinder and liquid mixers.
alen will add the manual
This inspection was performed by Tetra Tech. Inspectors noted a chlorine residual exceedance, that required effluent fl
Discharge locations changed due to storm drain improvements. System was inoperative much of last year due to equipm
A 42-unit apartment bulding is under construction at 540 S. Kenmore Ave, LA. Up to 10,000 gpd of groundwater will be c
See attached report.
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

In compliance. Met with Tom Moiola at 9:15 am. Discussed compliance with board order. Reviewed self-monitoring re
During the inspection no discharge was taking place. The discharge pipe was dry . Mr. Pagett stated that discharge occur
Many new improvements and some mechanical breakdowns. Sludge flytes broke on primary tank. Grit removal chain br
CLARIFIERS OVERLOADED. NEW PLANT CONSTRUCTION IN PROGRESS.
TETRA TECH NOTED SOME MINOR DEFICIENCIES DURING THE PCI THAT MUST BE CORRECTED.
No violation noted. One MLSS recycle pump was out of operations.

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5S		1547003
	4	1629376
	8	1792453
	4	1859114
	9	8641358
	8	329505
	8	330437
	1	331096
	1	334611
	4	336137
	1	337094
	1	338296
	3	435360
	9	1384311
5S		1776739
	9	1821747
5R		2752545
5S		5219479
5S		8174347
5S		8700945
	8	329623
	4	329730
	4	329863
	2	330271
	1	332820
	2	334972
	4	431358
	8	1018007
5S		1211145
	2	1378058
5S		1692180
5F		1763698
	3	2063107
	9	4859031
	2	7128166
	8	8718442
None Assigned		8836128
	4	8636703
	4	8636704
5R		10838123
	1	327076
	4	330780
	4	333109
	4	334526
5F		338115
	8	338904

Genon West, Lp/OWN
Calaveras Cnty Water District/OWN
Las Virgenes Mwd/OWN
Yucaipa Valley Water Dist/OPR
Los Angeles City Dwp/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Kasbergen, George/OWN
Vander Laan, Ben/OWN
Mendocino Forest Product Co/OWN
California Redwood Acquisition Co/OWN
Pasadena City Water & Power/OWN
Redway Csd/OWN
Arcata City/OWN
Santa Cruz City/OWN
Encina Wastewater Authority/OWN
Roseville City/OWN
Dynegy South Bay Llc/OPR
Mt Shasta City/OWN
Original Sixteen To One Mine/OWN
Galt City/OWN
Yuba City/OWN
Bouma, Peter/OWN
Santa Monica City/OWN
Alameda Corridor Transportation Authority/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Redway Csd/OWN
3400 Hillview Avenue Group/OWN
Sloane Two Rodeo, Llc/OWN
Lee Lake Water District/OWN
Stockton City/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Placer Cnty Dept Of Facility Services/OWN
Merced City/OWN
Lompoc City/OWN
Marine Corps Base, Camp Pendleton/OPR
Chevron Products Company/OWN
Borba-Parente, Mary/OWN
null
Rita Sevlian/OWN
Ca Dept Of Transportation District 7/OWN&OPR
I'Sot Inc/OWN
Crescent City/OPR
Newhall County Water District/OWN
Suburban Water Systems/OWN
1800 Rosecrans Partners, Llc/OWN
Planada Csd/OWN
Arco Petroleum Products Company La Palma/OWN

Mandalay Generating Station
Copper Cove WWRF
Tapia WRF
Henry N. Wochholz WWRF
Haynes Generating Station
National Steel & Shipbuilding Co (NASSCO)
Kasbergen Dairy
BEN VANDER LAAN DAIRY
Mendocino Forest Products Ukiah Sawmill
Korbel Sawmill
Well #59
Redway POTW
Arcata City WWTF
SANTA CRUZ WWTP
Encina Ocean Outfall
Dry Creek WWTP
South Bay Power Plant
Mount Shasta WWTP
Sixteen to One Mine
Galt WWTP & Reclamation Facility
Yuba City WWTF
HAVEN RANCH
PCH Sewer Replacement
Alameda Mid-Corridor Trench Pj
SR 29 Trancas Interchange GWTS
Redway POTW
3400 HILLVIEW AVE,PALOALTO
Two Rodeo Drive Building
Lee Lake WD WWRF
Stockton Regional WW Control Facility
TREASURE ISLAND WWTP/DOD
Placer Cnty SMD No 1 WWTP
Merced WWTF
LOMPOC REGIONAL WWTP
Southern Region Tertiary Treatment Plant
RICHMOND REFINERY
L & M Dairy
null
J & R Fuel
I-5 Freeway Utility Relocation
I'SOT Geothermal Project
Crescent City WWTP
Well Nos. 7 & 10
Plant 139 Well #2,4,5,6
Former Fairchild Controls
Planada WWTF
GW CLEANUP-H.B.,BEACH BLVD

Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	2006-0003-DWQ	NON15
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2009-0099	NPDES
Animal Feeding Facility	Riverside	8 335515001	99-011	NPDES
Animal Feeding Facility	Riverside	8 365162001	99-011	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Facility	Los Angeles	4B196000449	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2007-0056	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2010-0099	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Animal Feeding Facility	San Bernardino	8 365879001	99-011	NPDES
Facility	Los Angeles	4B196000503	97-045	NPDES
Facility	Los Angeles	4B191340001	R4-1999-0143	NPDES
Facility	Napa	2 283120002	01-100	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Groundwater Cleanup Site	Santa Clara	2 438361001	R2-2004-0055	NPDES
Domestic Site NEC	Los Angeles	4B196000373	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2011-0049	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	R8-2007-0001	NPDES
null	None Assigned	5A459005001	R5-2010-0052	INDSTW
Facility	Los Angeles	4B198700024	R4-2007-0021	NPDES
Facility	Los Angeles	4B198900087	R4-2008-0032	NPDES
Facility	Shasta	5A25NP00001	R5-2007-0119	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Los Angeles	4A196000636	R4-2003-0108	NPDES
Utility Structure	Los Angeles	4B196000215	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800019	R4-2003-0111	NPDES
Wastewater Treatment Facility	Merced	5C240110001	97-123	NPDES
Service/Commercial Site, NEC	Orange	8 303012001	R8-2007-0008	NPDES

A Type compliance inspection	6/12/2008	6/12/2008	Performed	Morales, Jose
A Type compliance inspection	11/24/2008	11/24/2008	Performed	Fu, Lixin
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Amin, Najah
A Type compliance inspection	8/19/2009	8/19/2009	Performed	Contractor, Epa
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Mccann, Mike
B Type compliance inspection	11/8/2002	11/8/2002	Performed	Perez, Michael A
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Bunting, David
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Keiran, Paul
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Wellman, Al
B Type compliance inspection	7/27/2004	7/27/2004	Performed	Morales, Jose
B Type compliance inspection	1/14/2005	1/14/2005	Performed	Bernard, Lisa
B Type compliance inspection	4/26/2005	4/26/2005	Performed	O'Connor, Roy
A Type compliance inspection	12/19/2005	12/19/2005	Performed	Higgins, Mike
Pretreatment compliance	4/28/2008	4/28/2008	Performed	Perrin, Don
Pretreatment compliance	3/18/2009	3/18/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/5/2009	5/5/2009	Performed	Slauter, Luz
B Type compliance inspection	7/14/2010	7/14/2010	Performed	Warner, Daniel
Follow-up inspection (enforce)	6/17/2011	6/17/2011	Performed	Joplin, Spencer
B Type compliance inspection	3/15/2012	3/15/2012	Performed	Orellana, Lucio
Prerequirement inspection	5/25/2012	5/25/2012	Performed	Palmer, Joshua
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Perez, Michael A
Prerequirement inspection	5/19/2003	5/19/2003	Performed	Correa, Vilma
A Type compliance inspection	10/29/2002	10/29/2002	Performed	Morales, Jose
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	12/18/2003	12/18/2003	Performed	Bernard, Lisa
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Kabadaian, Lala
A Type compliance inspection	12/13/2006	12/13/2006	Performed	Amin, Najah
Complaint inspection	5/22/2007	5/22/2007	Performed	Joplin, Spencer
B Type compliance inspection	3/6/2008	3/6/2008	Performed	Coulson, Scott
B Type compliance inspection	3/26/2009	3/26/2009	Performed	Lyons, Dave
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Wilson, Dennis C
B Type compliance inspection	2/2/2010	2/2/2010	Performed	Lodge, Ryan
B Type compliance inspection	4/28/2011	4/28/2011	Performed	Slauter, Luz
B Type compliance inspection	11/8/2011	11/8/2011	Performed	Blett, Craig
B Type compliance inspection	6/12/2012	6/12/2012	Performed	Kashak, Ed
B Type compliance inspection	3/2/2012	3/2/2012	Performed	Woodward, Philip V
Prerequirement inspection	5/31/2012	5/31/2012	Performed	Kai, Gensen
Prerequirement inspection	5/31/2012	5/31/2012	Performed	Kai, Gensen
B Type compliance inspection	12/27/2012	12/27/2012	Performed	Kratzke, Kevin
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Zabinsky, Ben
Prerequirement inspection	6/18/2003	6/18/2003	Performed	Medina, Raul
B Type compliance inspection	1/26/2004	1/26/2004	Performed	Morales, Jose
Prerequirement inspection	6/8/2004	6/8/2004	Performed	Tang, James
Miscellaneous inspection	8/24/2004	8/24/2004	Performed	Hilton, Barry
B Type compliance inspection	6/13/2006	6/13/2006	Performed	Jahn-Bull, Valerie

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During this inspection there was no discharge of cooling ocean water to Mandalay Beach.
TBD

This facility went through a big expansion and they are slowly getting back to the compliance. They are still in violation o
See attached report.
No major findings
EWMP site inspection. 3rd pond from south had its sludge used for containment improvement. Two Northern most pond
NO STOCKPILED MANURE. W/W TO SOUTHERNMOST POND (EST. 2' Fb). HEIFER CORRALS LOCATED SOUTH OF MAIN PRC
SITE IS GENERALLY IN EXCELLENT CONDITIONS WITH RESPECT TO INDUSTRIAL AND CONSTRUCTION STORMWATER.
Storm-water treatment facilities in good working order.
No discharge at the time of this inspection. Wastewater from the treatment plant is discharged to the sanitary sewer. Th
Some foam on racetrack. Much foam build-up in center of clarifier. Tiny balls of grease floating on and lining the sides o
Flow into the plant approximately 2 million gallons per day. Chlorine residual in Bay discharge 0.0 mg/l. SO2 residual in
Effluent quality appeared to be excellent, v. clear, probably due to recent storm.

The PCI Summary Report contains sixteen required and six recommended actions that will improve the pretreatment prc
All satisfactory.
no discharge during inspection.
Original Sixteen to One Mine, Inc. continues to discharge to waters of the United States without a permit, has discharged
Area of Concern Written records that document maintenance activities performed were not available at the time of ins
Inspection performed to determine permit renewal. Due to the proximity to the Linda County Water District Wastewater
Facility should be vacant, but upon arrival I noted heifers in the corrals. There are five corrals each corral contains apprc
Construction was completed 5/24/02 and the permit is no longer needed.
The project has been completed with last wastewater discharge to the Dominguez Channel on September 28, 2000. Equi
No system in place. Elias Moussa plans to send s-u notification around 6/25/03.
4 LIFT STATIONS PUMP TO AN ADDITIONAL STATION FIFTH PUMP STATION. SENDS WW TO HEADWOWRKS "RACETRACK"

No Violations Noted
No Violations
The investigation into the high fish mortality event near the SRWCF discharge location did not lead to evidence of a link b
See attached inspection report.
The report lists 9 areas found to be satisfactory, no areas unsatisfactory, and two areas marginal
Primary purpose of inspection was to determine the accuracy and reliability of the self-monitoring and reporting (SMR) p
Facility in the final stages of plant upgrade. Effluent quality appeared good.
Deficiencies were noted for Records & Reports and Self-Monitoring Program sections. These should be corrected by next
See attached report.
Dairy is vacant. Corrals were being cleaned at time of inspection. Contact Phyllis for dairy. Both L & M Dairy and L &
Inspected site in response to a complaint that tailings were discharging from site. No tailings were noted, however grey
The discharger has stopped the discharge under the permit. No discharges were found and no violations were identified
The discharger has stopped the discharge under the permit. No discharges were found and no violations were identified
System operating within limits. No major issues observed.
spoke with Pat Pearson, Jim Grace was sick, pumps were installed per CDO and working, plant running well

No discharge of waste groundwater to the storm drain during this inspection. The NPDES permit was on file at the facility
GW treatment ceased operation in 10/2000. No GW discharge occurred then. SLIC has no objection to terminating the pe
Spilled approximately 595 gallons sodium bisulfite. Killed small fish. CDFG warden investigated.
no discharge VES only

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5S		972257
	4	1063165
	4	1063176
	3	1277263
	4	1350292
	4	1859119
	4	1879473
	9	1911497
5R		2070792
	8	4155633
	4	8332329
	8	1712624
	4	332432
5S		330788
	2	1322355
5F		338691
	8	330921
	2	331617
	4	331707
5F		335309
	2	1696324
	8	2320044
	4	7966060
	2	8869464
	2	327252
	8	329715
5S		330686
	1	334842
	2	336368
	4	337339
	3	996775
	2	1752556
	1	2021918
5R		3302756
5R		2452051
	9	4977697
	4	5765034
	8	8626779
	4	326115
5S		330742
	4	332941
	1	333525
5S		334148
	1	337405
	8	338999
	2	554080
5R		1080502

River Highlands Csd/OWN
Los Angeles Cnty Dept Of Beaches & Harbors/OWN
La Co Parking Authority/OWN
Lompoc City/OWN
Tract 180 Water Company/OWN
Los Angeles City Bureau Of Sanitation/OWN
Burbank City Dpw/OWN
Hubbs-Sea World, Mission Bay/OWN
Willows City/OPR
Inland Empire Utilities Agency/OWN&OPR
Los Angeles City Bureau Of Sanitation/OWN
Corona City Dwp/OWN&OPR
Long Beach Water Dept/OWN
Llnl Site 300/OWN
San Mateo City/OWN
Cooper Industries/OWN
Aes Huntington Beach Llc/OWN
Richmond City/OWN
The Boeing Company/OWN
Cawelo Water District/OWN
Donald E. Moore/OPR
Bosch, Bernard & Pete Bosch/OWN&OPR
Los Angeles City Dwp/OWN
Alameda County Public Works Agency/OWN
South San Francisco City/OWN
G & M Oil Company/OWN
The Boeing Company/OWN
Santa Rosa City Dept Of Public Works/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Los Angeles Cnty Internal Services Dept/OWN
Pismo Beach City/OWN
Chevron Products Company/OWN
Redway Csd/OWN
Lyondell Environmental Custodial Trust/OWN
Red Bluff City/OPR
Fallbrook Public Utility Dist/OWN
Shell Oil Products Us/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Means Knaus Partners Lexington Mkp Management L.P./OPR
Aerojet General Corp/OWN&OPR
El Segundo Power Llc/OWN
Fortuna City/OWN
Tracy City/OWN
Crescent City/OPR
Inland Empire Utilities Agency/OWN&OPR
Tesoro Refining & Marketing Co/OWN
Corning City/OWN

Hammonton Gold Village WWTP
Marina Del Rey Sewer Upgrade, Phase 1 Project
Walt Disney Hall Parking
LOMPOC REGIONAL WWTP
Well # 5 and 6
Donald C. Tillman WWRP
Burbank WWRP
Hubbs-Sea World, Mission Bay
Willows Wastewater Treatment Plant
IEUA Regional Plant No. 5
Hyperion WWTP
Corona WWRF No. 1
Commission 24 & 25 Water Wells
LLNL SITE 300-GW TREATMENT
SAN MATEO WWTP
AMERICAN AIR CO INC GWCS
Huntington Beach Generating Station
RICHMOND WPCP
Santa Susana Field Laboratory
PRODUCED WATER RECL PROJECT
YOUNTVILLE / CA VETS HOME WWTP
Bosch Dairy
Palms Service Center
CENTRAL MARIN SAN. AGCY. WWTP
South San Francisco-San Bruno WQCP
GW CLEANUP-H.B.,BEACH #35
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site
Santa Rosa Subregional Water Reclamation Facility
SONOMA VALLEY COUNTY SD WWTP
West San Fernando Courthouse
PISMO BEACH WWTP
RICHMOND REFINERY
Redway POTW
Bully Hill & Rising Star Mines
Red Bluff WW Reclamation Plant
Fallbrook Public Water District Plant 1
Shell Service Station #204-1944-0100
Bosch Dairy #2
Comstock Building
Aerojet Sacramento Facility
El Segundo Generating Station
Fortuna City WWTP
Tracy WWTP
Crescent City WWTP
IEUA Regional Plant No. 5
Golden Eagle Refinery WWTP
Corning WWTP

Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NON15
Facility	Los Angeles	4B197500225	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000076	97-045	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Facility	Los Angeles	4B197600072	NOV	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Aquaculture/Hatchery	San Diego	9 000000578	94-045	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NON15
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2010-0200	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Facility	Los Angeles	4B196000626	97-045	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Power Plant	Orange	8 302015004	R8-2000-0005	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	null	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Recycled Water Use Area	Kern	5D153020018	95-031	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2004-0017	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600149	R4-2007-0021	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	97-086	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Groundwater Cleanup Site	Sacramento	5A34NP00019	02-133	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-1993-0061	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Facility	Los Angeles	4B196000093	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Tehama	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191312001	R4-2008-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Domestic Site NEC	Los Angeles	4B196000416	97-045	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES

B Type compliance inspection	10/23/2006	10/23/2006	Performed	Hilton, Barry
Prerequirement inspection	4/11/2007	4/11/2007	Performed	Jain, Namiraj
Prerequirement inspection	3/22/2007	3/22/2007	Performed	Jain, Namiraj
Pretreatment compliance	10/23/2007	10/23/2007	Performed	Lodge, Ryan
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Morales, Jose
A Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
A Type compliance inspection	9/24/2009	9/24/2009	Performed	Contractor, Epa
Prerequirement inspection	11/12/2009	11/12/2009	Performed	Lim, Joann L
B Type compliance inspection	1/25/2010	1/25/2010	Performed	Cash, Greg
Pretreatment compliance	1/3/2011	1/4/2011	Performed	Lara, Julio
Prerequirement inspection	6/18/2012	6/18/2012	Performed	Crain, Talitha
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Lara, Julio
Prerequirement inspection	10/29/2003	10/29/2003	Performed	Williams, Thizar
B Type compliance inspection	11/11/2002	11/11/2002	Performed	Timm, Susan
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Oxsalida, Matt
B Type compliance inspection	5/9/2005	5/9/2005	Performed	Myers, Bruce
A Type compliance inspection	6/19/2003	6/19/2003	Performed	Powell, Jessie
Preatment Audit	9/15/2003	9/15/2003	Performed	Chee, Michael
A Type compliance inspection	9/12/2003	9/12/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/5/2004	4/5/2004	Performed	Yamauchi, Jack
B Type compliance inspection	1/28/2009	1/28/2009	Performed	O'Connell, Danny
B Type compliance inspection	5/11/2010	5/11/2010	Performed	Shami, Jawed
B Type compliance inspection	10/25/2011	10/25/2011	Performed	Morales, Jose
B Type compliance inspection	2/8/2012	2/8/2012	Performed	O'Connell, Danny
B Type compliance inspection	12/18/2002	12/18/2002	Performed	Balcom, Ray
A Type compliance inspection	10/28/2002	10/28/2002	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Macdonald, Alex
A Type compliance inspection	6/28/2004	6/28/2004	Performed	Keiran, Paul
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Zech, Myriam
Prerequirement inspection	1/21/2005	1/21/2005	Performed	Correa, Vilma
B Type compliance inspection	7/18/2006	7/18/2006	Performed	Marks, Sorrel
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Oxsalida, Matt
B Type compliance inspection	1/7/2010	1/7/2010	Performed	Bernard, Lisa
B Type compliance inspection	6/16/2010	6/16/2010	Performed	Woodward, Philip V
B Type compliance inspection	6/24/2010	6/24/2010	Performed	Bowman, Katie
B Type compliance inspection	2/10/2011	2/10/2011	Performed	Connally, Dan
B Type compliance inspection	9/16/2011	9/16/2011	Performed	Morales, Jose
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
Prerequirement inspection	9/17/2002	9/17/2002	Performed	Tang, James
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Macdonald, Alex
A Type compliance inspection	12/1/2003	12/1/2003	Performed	Plasencia, Jesus
A Type compliance inspection	3/3/2004	3/3/2004	Performed	Bernard, Lisa
Follow-up inspection (noncomp)	10/23/2003	10/23/2003	Performed	Kummer, Michael
B Type compliance inspection	1/26/2005	1/26/2005	Performed	Wellman, Al
A Type compliance inspection	6/16/2005	6/16/2005	Performed	Lara, Julio
B Type compliance inspection	1/26/2006	1/26/2006	Performed	Oxsalida, Matt
B Type compliance inspection	5/31/2007	5/31/2007	Performed	Cash, Greg

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Aeration tank had cracked & leaked, spilling contents on floor and ground outside of building. Operator bypassed wwtp
No construction activity at the proposed sewer upgrade project. No discharge was observed.
Sewer discharge permit was obtained from LA City. Storm water discharge has ceased.
Summary notes not available
Non compliant in submitting quarterly monitoring reports since the 1st quarter of 2007.
See attached report.
See attached report.
No violation noted
No violations or ares-of-concern noted during inspection.
Some serious deficiencies were noted during the inspection. Board staff sent copy of PCI to IEUA with cover letter requir
Talitha Sweaney and Brandi Outwin Attended a Pre-requirement inspection at Hyperion WWTP on 0618/12.
The wastewater level of the secondary effluent E.Q. basin was so high that it had caused wastewater to rise (backup) anc
Commision wells 24 and 25 were installed. No discharge. Ok to terminate.
Treatment system operating properly
Refer to attached inspection report.
NO VIOLATIONS NOTED. OPERATION OF TREATMENT SYSTEM APPEARS SATISFACTORY.
NO PROBLEMS NOTED. ALSO MET WITH POSEIDON TO DISCUSS POTABLE WATER FILTRATION PLANT.

Samples were not collected since there was no discharge observed at the facility. The MBAS permit limitation was excee
Tetra Tech inspection. Excess treated produced water discharged to Cawelo Water District Reservoir B; and Beardsley Ca
See attached report.
No violations were noted during this inspection.
report pending
See attached report.
Plant and lab inspection: Improvements are: headworks for wet weather, 4 new primary basins, areation basins, seconda
system operating..sample cleran
Discharge has commenced this month. Flow is now up to 800 gpm. Previously had a problem with fouling of the bag filt
All aeration basins now contain anoxic reactors, nitrate levels should show some decreases due to these installs. Grab sa
This inspection was performed by Tetra Tech. The facility is subject to a Cease and Desist Order that establishes interim
The discharge was rerouted into the sanitary sewer. No discharge into the stormdrain.
New facility upgrade complete. Plant and effluent look excellent. Inspection in conjunction with public tour of new const
See attached report.
Effluent looks clear. Oxidation ditch running with high SVI, but appears to be operating efficiently. The septage recieving
Inspected site with new owners, Lyondell Environmental Custodial Trust. Bully Hill adit plug is holding up and discharging
Observed the ELAP certification review.
Records/Reports: Failure to submit written report of spill. Records of individulas performing sampling were not available
No immediate violations were observed during this inspection. SMRs are up to date.
Henry De Haan no longer operating. New operator is Bernard Bosch.
A Gas tank is in service to remove PCE detected in GW. CAG994001 Will be replaced by CAG994002 for the site.
Visited GET B an Central Area to observe improvements made to eliminate discharge from Rebel Hill Ditch to Buffalo Cre

PERC POND TAKEN BY THE RIVER. RIVER HAS SINCE RECEDED, WORK NEEDED TO REPAIR AND REMOVE WOOD DEBRIS BE
Inspection by RWQCB and DFG following chlorine release. 3 violations found resulting in NOV and 13267 request.
Discussed pretreatment program and chronic toxicity bioassays with Sandy Li.
The plant is handling upto 10 MGD daily average and 20 MGD peaks during the weekend. No significant measurable turb

Conducted annual inspeciton. No violations/areas of concern were noted.

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	4	1604923
	1	1745561
	9	1821720
5R		4066606
	1	326846
	7	328263
	2	328373
	8	329038
	3	336987
	3	435065
	2	442696
5R		448019
	4	936255
	4	1057740
	1	1691596
	8	1695373
	1	3926456
	8	8683157
	4	9387216
	2	11769813
	4	326238
	2	326551
	4	331204
	4	331284
	2	337858
5S		1031053
	3	1093748
	2	1307756
	2	1899028
	4	327926
	4	328482
5S		330749
	8	331126
	8	337745
	8	337805
	8	338471
	4	701467
	4	927982
	9	936049
	2	988995
	4	1383570
	4	3947409
	3	327875
	4	328800
	7	330564
5S		330890

Santa Cruz City/OWN
West Basin Mwd/OWN
Us Army Corps Of Engineers San Francisco/OWN
Irvine Ranch Water District/OWN&OPR
Redding City/OPR
Arthur C. Harwood/OWN
Brawley City/OPR
Martinez Shell Refining Co/OWN
All American Asphalt/OWN
Watsonville City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Richmond City/OWN&OPR
Bell Carter Olive Company Inc/OWN
Los Angeles City Dwp/OWN
Conocophillips Pipe Line Company/OWN
Regents Of The University Of California - Uc Davis/OWN
Bollema, Harold/OWN
Freshwater Tissue Company/OWN&OPR
null
East Pasadena Water Co./OWN
Valero Refinery Benicia/OWN
Aes Redondo Beach, Llc/OWN
Rodeo Sanitary District/OWN
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Vintage Community/OWN
Pinole City/OWN
Davis City/OWN
Santa Barbara City Pwd/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Mt. View Sanitary District/OWN
Santa Paula City/OWN
The Pacific Condos/OWN
Aerojet General Corp/OWN
Van Dam, Don/OWN
San Bernardino City Municipal Water Dept/OWN
Metropolitan Water District Of Southern California/OWN
Koops, Daryl/OWN
Tesoro Refining And Marketing Company Llc/OWN
Calleguas Mwd/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
South Bayside System Authority/OWN
Wilshire Pacific Partners Llc C/O Tpmc California/OWN
Los Angeles Cnty Sd/OPR
Goleta Sd/OWN
Arcadia City, Public Works Services Dept/OWN
Holtville City/OPR
Lincoln Center Env Remed Trust/OWN

SANTA CRUZ WWTP
Edward C. Little Water Recycling Plant
CDF&G Warm Springs Hatchery
IRWD LOS ALISOS WRP
Clear Creek WWTP
Harwood Products Branscomb Mill
Brawley City WWTP
SHELL MARTINEZ REFINERY WWTP
Dewatering,Corona
WATSONVILLE WWTP
BIG BASIN WWTP
WEST COUNTY AGENCY OUTFALL
Bell Carter Industrial WWTP
Manhattan Wells Rehabilitation & Startup Project
Santa Paula Pump Station
UC Davis, Bodega Marine Lab (NPDES)
Bollema Dairy - Schaefer
Freshwater Tissue Company, Samoa Pulp Mill
Haringa Farms - Heifer Ranch
Water Well No. 10 and 8
VALERO BENICIA REFINERY
Redondo Generating Station
RODEO Sanitary District WWTP
Lennox County Park
Hidden Park Bridge Dewatering
City of PINOLE WWTP
Davis WWTP
EL ESTERO WWTP NPDES
SONOMA VALLEY COUNTY SD WWTP
MT. VIEW SANITARY DISTRICT WWTP
Santa Paula WWRP
The Pacific Condos
Aerojet Interim GW Extraction & Treatment System
DON VAN DAM DAIRY
Dewatering,General
Dewatering,General
North View Heifer Ranch
Tesoro Los Angeles Refinery
Oxnard Plain Brine Line Phase 1B
SeaWorld, San Diego
SBSA WWTP
Wilshire Pacific Plaza
San Jose Creek Water Reclamation Plant
GOLETA SD WWTP
Anoakia Water Supply Well
Holtville City WWTP
Lincoln Village Center GWT System

Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Aquaculture/Hatchery	Sonoma	1B84034OSON	R1-1997-0061	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Manufacturing NEC	Riverside	8 332675001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	LNDISP
Facility	Los Angeles	4B197600069	R4-2003-0108	NPDES
Facility	Ventura	4A568000020	R4-2004-0109	NPDES
Laboratory	Sonoma	1B84035OSON	R1-2000-0023	INDSTW
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2010-0033	NPDES
Animal Feeding Facility	San Bernardino	8 365955001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B196000550	R4-2003-0108	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Facility	Los Angeles	4B196400075	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000639	97-045	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Facility	Los Angeles	4B196000453	97-045	NPDES
Manufacturing NEC	Sacramento	5A342000006	98-113	NPDES
Animal Feeding Facility	San Bernardino	8 365582001	99-011	NPDES
Utility Structure	San Bernardino	8 362881001	R8-2003-0061	NPDES
Utility Structure	Riverside	8 362881001	R8-2003-0061	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Facility	Ventura	4A568000017	R4-2004-0109	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Facility	Los Angeles	4B197500228	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Facility	Los Angeles	4B196000598	97-045	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-1998-0062	NPDES

B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Lyons, Dave
B Type compliance inspection	6/16/2009	6/16/2009	Performed	Grady, Kason
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Kuker, Max
B Type compliance inspection	4/1/2011	4/1/2011	Performed	Gotham, Stacy S
B Type compliance inspection	11/4/2002	11/4/2002	Performed	James, Kirsten
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Larkin, Kirk
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Balcom, Ray
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Amin, Najah
B Type compliance inspection	12/29/2004	12/29/2004	Performed	Higgins, Mike
A Type compliance inspection	12/19/2005	12/19/2005	Performed	Higgins, Mike
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
Complaint inspection	1/3/2006	1/3/2006	Performed	Matthews, Jacqueline
Prerequirement inspection	11/20/2006	11/20/2006	Performed	Tang, James
Prerequirement inspection	1/18/2007	1/18/2007	Performed	Correa, Vilma
Prerequirement inspection	1/3/2008	1/3/2008	Performed	Reed, Charles
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	3/2/2011	3/2/2011	Performed	Reed, Charles
B Type compliance inspection	5/8/2012	5/8/2012	Performed	Shami, Jawed
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Morales, Jose
B Type compliance inspection	11/28/2012	11/28/2012	Performed	Karpowicz, Alyx
A Type compliance inspection	9/19/2002	9/19/2002	Performed	Plasencia, Jesus
B Type compliance inspection	10/18/2002	10/18/2002	Performed	Balcom, Ray
B Type compliance inspection	7/24/2003	7/24/2003	Performed	Morales, Jose
B Type compliance inspection	7/31/2003	7/31/2003	Performed	Kai, Gensen
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Walker, Greg
B Type compliance inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Lacaro, David L
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Amendola, Mark
B Type compliance inspection	9/18/2009	9/18/2009	Performed	Blett, Craig
Preatment Audit	12/12/2002	12/12/2002	Performed	Kai, Gensen
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
B Type compliance inspection	9/21/2002	9/21/2002	Performed	Macdonald, Alex
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	1/19/2005	1/19/2005	Performed	Amin, Najah
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Amin, Najah
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
Miscellaneous inspection	8/31/2004	8/31/2004	Performed	null
Prerequirement inspection	11/2/2005	11/2/2005	Performed	Correa, Vilma
B Type compliance inspection	4/5/2006	4/5/2006	Performed	Simmons, Craig
B Type compliance inspection	11/17/2006	11/17/2006	Performed	Oxsalida, Matt
B Type compliance inspection	5/13/2008	5/13/2008	Performed	Morales, Jose
B Type compliance inspection	8/20/2009	8/20/2009	Performed	Ashby, James
Pretreatment compliance	1/16/2003	1/16/2003	Performed	Higgins, Mike
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	1/30/2003	1/30/2003	Performed	Austin, Duncan

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Plant operating normally. No problems noted or reported. Effluent appeared excellent quality.

The facility is operating under normal conditions. There was no water flow through the fish ladder, but the pollution cont
All satisfactory with the exception of Flow Measurement.
There is no flow meter on the pond return flow. Also, the effluent flow meter can only measure up to 23 MGD. Effluent
Landfill was closed for season and buttoned up. Most of sedimentation ponds were cleaned out. Increase in wood recyc
In compliance
Inspected bioassay lab, flow monitoring and adjacent storm water containment areas. Concerns: 1. Bioassay sample hose

EFFLUENT QUALITY APPEARED GOOD PLANT IN GOOD REPAIR.
Effluent was slightly cloudy due to previous day's storm but was many times clearer than receiving water.Plant appeared

Discovered that on 1/1/06, a manhole discharged effluent from Bell-Carter and the Corning Industrial Wastewater Treatr
City DWP proposes to conduct Manhattan wells rehabilltation & start-up project. It is a short term intermittent discharge

Met with Skyli McAfee, Asst Dir Operations & Facilities to observe and assign potential stormwater monitoring locations
Manure was spilling out of the north end of the corrals toward Schaefer Ave. Structures consistent with EWMP plans & s
Phase I of pulp mill demolition was underway at the time of the inspection. BMPs to prevent demolition debris from ent
Facility is a small heifer ranch with about 185 heifers. Corrals appeared to be clean, no manure build up noted. All berms
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
Regional Board staff was not able to complete the facility's inspection due to time constraints. The crude tank farm,

Plant and lab inspection: New chlorine control, rotating drum sludge thickner and rag washer/compactor. Final effluent l
The NPDES permit was on file at the facility. Concluding the review and discussion of the permit requirements, we agree
No violations are identified. Construction has not begun at the site.
Tetratech performed the inspection
The plant appeared to be properly maintained and observed no violations of the permit at time of inspection. We obser
Discussed SSO/CIWQS database. Inspected all treatment works and all upgrades. No violations were encountered.
Refer to attached inspection report.
See attached report.

Discharge diverted to the sanitary sewer since December 27, 2002. No more discharge to the storm drain.
General Check of GET E/F with addition of new clarifier. Ramping up treatment flow to see if can adequately treat flow fi
LARGE MANURE PILE IN WEST CORRAL. 3" CORRAL MANURE. W/W TO PND & DISPOSAL AREA. BERMS APPEAR ADEQUA
No violations detected at this time.
No problems noted and no violations at this time.
NO PROBLEMS NOTED

No discharge at this time.

Annual Compliance Inspection report identified two deficiencies: Self-Monitoring Program (M), and Laboratory (U). Th
No effluent discharge during this inspection.
Please see attached report.
TETRA TECH (FEDERAL CONTACTOR) CONDUCTED INSPECTIONS. DRAFT REPORT APPROVED BY STAFF ON 1/08/03.
Project was completed on August 1, 2002. The permit is no longer needed.
In compliance. A "B" type compliance inspection was performed. No violations were noted
In general, no problems were observed during the site inspection.

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6B		331046
5S		331984
	9	332917
	4	928373
	1	1008549
	2	1011378
	4	1202000
	9	1372792
	4	1434677
5S		1439225
5R		1525289
	4	2041984
	9	4859033
6B		5053857
	8	8677986
5R		8973419
6A		9052620
	4	9632744
	2	326505
	7	330108
	8	331127
	4	331209
	3	332195
	8	333981
	1	334522
	2	335029
	2	337857
	4	923464
	4	1125450
	4	1206326
	4	1218908
5R		1344819
5S		1475961
5S		1478467
	3	2498026
	4	2512649
None Assigned		4151098
	8	4158139
	8	4397621
	8	4951758
	4	330769
	8	1402821
	4	335368
	2	328371
	8	461282
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	4	331576

Alpers Trout Llc/OWN
Auburn City/OWN&OPR
Encina Wastewater Authority/OWN
Aimco/OWN
Loleta Csd/OWN
Santa Clara Cnty Roads & Airports Department Attn.: Mr. Chris Ellbury/OWN
null
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
The Boeing Company/OWN
Indian Springs School District/OWN
Kinder Morgan Energy Partners Lp/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Victor Valley Wastewater Reclamation Authority/OWN
Anema, Greg/OWN
Red Bluff City/OPR
Wendal Energy Operations 1 Llc/OWN
Bp West Coast Product Llc/OWN&OPR
San Jose City/OWN
Westmorland City/OPR
Hettinga, Hein/OWN
Mckesson Corporation/OWN
San Luis Obispo City/OWN
Irvine Ranch Water District/OWN&OPR
Scotia Town, Llc/OPR
North San Mateo County Sanitation District/OWN
Central Contra Costa Sanitary District/OWN
Aes Alamitos Llc/OWN&OPR
Joint Outfall System/OWN&OPR
Terra Vac Corporation/OWN
Bp West Coast Product Llc/OWN
Grizzly Lake Csd/OWN
Colusa City/OWN&OPR
Placerville City/OWN
San Simeon Csd/OWN
Camarillo Sanitary District/OWN
null
Riverside City/OWN&OPR
Aes Huntington Beach Llc/OWN
Minaberry, Henri/OWN
Ca Dept Of Transportation District 7/OWN
Glen Ivy Hot Springs Spa/OWN
Los Angeles Cnty Sd/OPR
Burlingame City/OWN
null
Ca Dept Of Forestry Springville/OWN
Northrop Grumman Systems Corporation/OWN

ALPERS TROUT LLC
Auburn WWTP
LEUCADIA CWD GAFNER WRF
Villas at Park La Brea
Loleta WWTF
OREGON EXP UNDERPASS
Hansen Area Water Recycling Pipeline Construction Project
National Steel & Shipbuilding Co (NASSCO)
Valencia Water Reclamation Plant
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site
Indian Springs Geothermal Project
Los Angeles Harbor Terminal Tank No. 30731 & 42741
SOCWA Regional TP
VICTOR VALLEY MUNI WTP
Costa Dairy
Red Bluff WW Reclamation Plant
WINEAGLE DEV. GEOTHERMAL PROJ
Arco Carson Products Terminal
Story Road Landfill - NPDES/SUB15
WESTMORLAND CITY WWTP
MOUNTAIN AVENUE DAIRY #2
Former McKesson Facilty
SAN LUIS OBISPO WWTP
Michelson WWRF
Scotia Town
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
CENTRAL CONTRA COSTA SD WWTP
Alamitos Generating Station
Whittier Narrows Water Reclamation Plant, El Monte
Carson Plaza-Nat's Cleaners
East Hynes Tank Farm
Delleker WWTP
Colusa WWTP
Hangtown Creek WRF
SAN SIMEON WWTP
Camarillo WRP
null
Riverside City WWRF
Huntington Beach Generating Station
Minnaberry #1 Dairy
Dominguez Channel Watershed
Glen Ivy Hot Springs Spa
San Jose Creek Water Reclamation Plant
BURLINGAME WWTP
GORZEMAN HEIFER RANCH - EUCALY
Mountain Home Conservation Camp
Monadnock Facility

Aquaculture/Hatchery	Mono	6B269907002	R6-2000-0059	NPDES
Wastewater Treatment Facility	Placer	5A310100001	98-189	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Residence, NEC	Los Angeles	4B196100042	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Groundwater Cleanup Site	Santa Clara	2 438265002	R2-2000-0085	NPDES
Facility	Los Angeles	4B197500098	R4-2003-0111	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2003-0005	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Groundwater Cleanup Site	Sacramento	5A34NP00019	R5-2006-0015	NPDES
Facility	Shasta	5A452029001	R5-2001-0009	NPDES
Facility	Los Angeles	4B198000031	R4-2004-0109	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2011-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Power Plant	Lassen	6A180045901	R6T-2009-0006	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400024	R4-2009-0068	NPDES
Facility	Santa Clara	2 438262002	93-124	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365858001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800003	R4-2002-0107	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800055	R4-2002-0107	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010016	R4-2004-0069	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2002-0020	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2007-0024	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
null	None Assigned	null	null	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000287	97-045	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Animal Feeding Facility	Riverside	8 365899001	99-011	NPDES
Wastewater Treatment Facility	Tulare	5D540800001	R5-2003-0171	NPDES
Facility	Los Angeles	4B196000343	97-045	NPDES

B Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
A Type compliance inspection	10/17/2003	10/17/2003	Performed	Hall, Melissa
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Kelley, Brian D
B Type compliance inspection	6/13/2006	6/13/2006	Performed	Morales, Jose
B Type compliance inspection	7/11/2006	7/11/2006	Performed	Bernard, Lisa
B Type compliance inspection	3/23/2007	3/23/2007	Performed	Amendola, Mark
NOT Inspection	9/27/2007	9/27/2007	Performed	Tang, James
B Type compliance inspection	12/7/2007	12/7/2007	Performed	Kuker, Max
A Type compliance inspection	6/30/2008	6/30/2008	Performed	Morales, Jose
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Macdonald, Alex
B Type compliance inspection	2/23/2006	2/23/2006	Performed	Inspector R5r, Tetra Tech
Prerequirement inspection	11/18/2009	11/18/2009	Performed	Correa, Vilma
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Leong, Carole
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Morales, John
B Type compliance inspection	5/8/2012	5/8/2012	Performed	Shami, Jawed
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Bowman, Katie
Miscellaneous inspection	6/18/2012	6/18/2012	Performed	Tucker, Robert
Prerequirement inspection	8/29/2012	8/29/2012	Performed	Kai, Gensen
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Naugle, Alec
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Larkin, Kirk
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
Prerequirement inspection	7/8/2003	7/8/2003	Performed	Correa, Vilma
Preatment Audit	10/7/2003	10/7/2003	Performed	Phillips, Scott
A Type compliance inspection	3/4/2004	3/4/2004	Performed	Norton, Bill
B Type compliance inspection	1/13/2004	1/13/2004	Performed	Bernard, Lisa
B Type compliance inspection	5/18/2004	5/18/2004	Performed	Walker, Greg
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Walker, Greg
A Type compliance inspection	5/19/2005	5/19/2005	Performed	Morales, Jose
A Type compliance inspection	5/31/2007	5/31/2007	Performed	Morales, Jose
Prerequirement inspection	8/9/2007	8/9/2007	Performed	Tang, James
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Inspector, Tetra Tech
Miscellaneous inspection	2/15/2008	2/15/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Biondi, Oscar
B Type compliance inspection	3/30/2009	3/30/2009	Performed	Joplin, Spencer
A Type compliance inspection	5/18/2010	5/18/2010	Performed	Keeling, Matt
A Type compliance inspection	3/2/2010	3/3/2010	Performed	Morales, Jose
B Type compliance inspection	4/13/2011	4/13/2011	Performed	Falkowski, Ron
Pretreatment compliance	11/17/2010	11/17/2010	Performed	Amin, Najah
B Type compliance inspection	6/7/2011	6/7/2011	Performed	Qiu, Jane
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Morales, Jose
B Type compliance inspection	4/21/2008	4/21/2008	Performed	Theisen, Ken
A Type compliance inspection	6/29/2004	6/29/2004	Performed	Morales, Jose
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Balcom, Ray
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Kashak, Ed
Prerequirement inspection	6/4/2008	6/4/2008	Performed	Mahnke, Debra
B Type compliance inspection	8/15/2003	8/15/2003	Performed	Plasencia, Jesus

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Inspected the water diversion area of upper Owens River, a spring area feeding fish rearing box. Two springs near the pc
Discharger was has been analyzing duplicates for effluent TSS and reporting only the highest value. Discharger was advis
Inspection conducted by Tetratech personnel without RB staff present.
No discharge during this inspection. No immediate violations were noted.

No groundwater was encountered during pipeline construction time. General NPDES permit for the site is ready for term
Two deficiencies were noted during the inspection.

The facility removes perchlorate via ion exhange and VOCs via granular activated carbon. The discharge was clear and th

No more discharge to the nearby channel & Hydrotest Project was completed in July 2008.
Under "Major Findings" deficiencies were found in the following sections: Records/Reports, Flow Measurement, and Lab
Water Board staff verified the extent of erosion in the Mojave River Lower Narrows due to the storm events in Decembe
At the time of this inspection, very few (about 25) animals were noted at the heifer ranch. However, 2011 annual report
Findings: Certification statement needed on 2011 Annual Report. Composite samples required to be 24-hour flow propo
The site looked in good condition and appeared to be well maintained. This site is unmanned.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Inspected groundwater treatment and discharge system. No violations.
In compliance. Discussed CTR issues and chlorination/dechlorination. Toured facility. Went over treatment plant from ir
NO ANIMALS. NO DAIRY OPERATION. CORRALS IN PROCESS OF BEING DISMANTLED. NEED TO ISSUE N.O.T..
No discharge at this time. The project proposed to start October 2003.
Tetra Tech (fedeal contractor) conducted inspection.
NO VIOLATIONS NOTED
need to identify polution prevention team. haz waste drums not under cover or in 2nd containment. storm water flows d
Tetratech performed the inspection.
Tetratech performed the inspection.

The groundwater cleanup project was discontinued in Dec. 2006. The general NPDES permit is ready for termination.

SSO overflow to Humbug Creek

The effluent composite sampler was not flow-weighted, flow rates in the receiving water are not being measured, the Fe
see attached report
No immediate violations were observed. Sample results are pending.
No violations were observed at time of inspection, operations appeared normal.
No violations detected
A B-1 type inspection. No vioaltion is observed.
The facility has an accepted & certified EWMP. Presently, dairy has over 812 milking and 163 dry cows. Also, it has appro:
No discharge during this inspection. No violations noted during this inspection. Mr. Crawford stated that there has not be
Discharge had previously exceed the TSS effluent limit, and the discharger had problems using CIWQS so the DMRs were
Secondary treatment appeared to be working properly reflecting in a clear treated wastewater at the filtration system pr
No odors or process units problems except noted: Plant and lab inspection. Concerns: Corrosion in headworks area of no

Inspection conducted to familiarize staff with Mountain Home WWTF in conjunction with permit renewal. The WWTF ap

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	9	1081007
	4	1227584
	8	1464128
	8	1561973
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5S		4940981
5S		8593897
	8	325485
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	8	333732
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	2	1720916
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	7	3563936
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	8	4940282
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	8	329510
	8	331179
	4	333415

Clark Construction Group Inc./OWN
National Refractories/OWN
Ca Dept Of Fish & Game Redding/OWN
Los Angeles City Bureau Of Sanitation/OWN
Joint Outfall System/OWN&OPR
Us Navy Naval Air Facility El Centro/OWN
Woodland City/OWN&OPR
Michael Abramson/OPR
Corona City Dwp/OWN&OPR
Chico City/OWN
Davis City/OWN
El Toro Water District/OWN&OPR
O'Neil Data Systems, Inc./OPR
Boere, George/OPR
Henry Struikmans/OPR
Roseville City/OWN
Coachella Valley Wd/OPR
Tracy City/OWN
Bootsma, Garret/OWN
Modesto City/OWN
Manteca City/OWN&OPR
Elsinore Valley Municipal Water Dist/OWN
San Bernardino City Municipal Water Dept/OWN
Praxair Inc/OWN
Riverside City/OWN&OPR
Santa Fe Aggregates, Inc/OWN
Uni-Kool Company/OWN
Stimpel-Wiebelhaus Associates/OPR
Livermore-Amador Valley Water Management Agency/OWN
Western Riverside County Regional Wastewater Authority/OWN
Vanden Heuvel, Geoffrey/OWN
Golden State Water Company- San Dimas/OWN
Thousand Oaks City/OWN
Van Veen, John/OWN
Delta Diablo Sanitation District/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Genon Energy Inc./OWN
Union Sanitary District/OWN
Coachella Valley Wd/OPR
Koot, William/OWN
Haringa, Edward/OWN
Administrative Office Of The Court/OWN
Souza, Frank Jr./OPR
Western Riverside County Regional Wastewater Authority/OWN
Hettinga, Gerben/OWN&OPR
Silva, Tony/OWN
Chevron Usa, Inc/OWN

Caltrans Dist. 7 Headquarters
Moss Landing Commercial Park - NPDES Permit
CDF&G Trinity River Hatchery
Terminal Island Water Reclamation Plant
Whittier Narrows Water Reclamation Plant, El Monte
US Navy Naval Air Facility WWTP
Woodland Water Pollution Control Facility
NAPA SD WWTP (Soscol Water Recycling Facility)
Corona WWRF No. 1
Chico Water Pollution Control Plant
Davis WWTP
EL TORO WD WRP
O'Neil Data Systems, Inc.
George Boere Family Dairy
Struikmans & Son Dairy #1
Dry Creek WWTP
COACHELLA VALLEY WD WWTP
Tracy WWTP
Garret Bootsma Dairy
Modesto Water Quality Control Facility (primary trtmt)
Manteca WW Quality Control Facility
EVMWD Regional WWRF
Geothermal Heating Project
Praxair, Wilmington
Riverside City WWRF
Sante Fe Aggregates Sand and Gravel Plant
UNI-KOOL ABBOTT ST
SWA Mountain Gate Limestone Quarry
LAVWMA EXPORT & STORAGE FACILITIES
WRCRWA Regional WWRF
VANDEN HEUVEL DAIRY
Southern Plant Well Site Filtration Unit
Hill Canyon WWTP
JOHN VAN VEEN HEIFER RANCH(HR)
DELTA DIABLO SD WWTP
Devil's Slide Tunnel @ Route 1
PITTSBURG GENERATING STATION
Raymond A. Boege Alvarado WWTP (Union SD)
COACHELLA VALLEY WD WWTP
Koot Dairy #2
Green Acres Heifer Ranch
Long Beach Court Building
Frank Souza Dairy - Euclid
WRCRWA Regional WWRF
GH Dairy #4
CIRILO SILVA CALF RANCH
Van Nuys Terminal

Facility	Los Angeles	4B196000615	97-045	NPDES
Facility	Monterey	3 272006001	R3-2001-0030-AR	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Wastewater Treatment Facility	Imperial	7A130703011	R7-2001-0001	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500027	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335454001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2009-0095	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	00-001	NPDES
Utility Structure	San Bernardino	8 362233001	97-072	NPDES
Facility	Los Angeles	4B192140001	R4-2002-0027	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Sand and Gravel Mining	Tulare	5D541046001	98-202	NPDES
Food Processor	Monterey	3 272009001	R3-1999-0068	NPDES
Facility	Shasta	5A452049001	null	NPDES
Facility	Alameda	2 019129001	R2-1999-0023	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Facility	Los Angeles	4B198100007	R4-2004-0058	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	Riverside	8 335586001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
MS4	San Mateo	2 417186003	R2-2007-0033	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2006-0053-05	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365953001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900082	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365882001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES

Prerequirement inspection	12/1/2003	12/1/2003	Performed	Tang, James
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Cheek, Sandy
B Type compliance inspection	4/20/2011	4/20/2011	Performed	Grady, Kason
A Type compliance inspection	10/30/2002	10/30/2002	Performed	Plasencia, Jesus
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Morales, Jose
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Harder, Kathleen
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Zech, Myriam
Follow-up inspection (enforce)	1/19/2006	1/19/2006	Performed	null
B Type compliance inspection	5/9/2006	5/9/2006	Performed	Cash, Greg
B Type compliance inspection	5/10/2006	5/10/2006	Performed	Simmons, Craig
B Type compliance inspection	1/10/2007	1/10/2007	Performed	Kuker, Max
B Type compliance inspection	10/25/2007	10/25/2007	Performed	Morales, Jose
B Type compliance inspection	12/26/2007	12/26/2007	Performed	Norton, Bill
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	2/19/2009	2/19/2009	Performed	Leong, Carole
B Type compliance inspection	12/11/2009	12/11/2009	Performed	Blett, Craig
B Type compliance inspection	4/28/2010	4/28/2010	Performed	Palmer, Ann
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Naeser, Robert
B Type compliance inspection	3/29/2011	3/29/2011	Performed	Fischer, Michael A
B Type compliance inspection	5/22/2012	5/22/2012	Performed	Slauter, Luz
A Type compliance inspection	7/30/2002	7/30/2002	Performed	Powell, Jessie
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Amin, Najah
B Type compliance inspection	7/8/2003	7/8/2003	Performed	Morales, Jose
Preatment Audit	11/13/2003	11/13/2003	Performed	Amin, Najah
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Yamauchi, Jack
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Demartini, Cecile R
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Rohrbach, Jim F
Miscellaneous inspection	1/14/2005	1/14/2005	Performed	Azimzadeh, Farhad
Pretreatment compliance	2/28/2005	2/28/2005	Performed	Lara, Julio
B Type compliance inspection	10/26/2004	10/26/2004	Performed	Kashak, Ed
Prerequirement inspection	3/21/2006	3/21/2006	Performed	Tang, James
Pretreatment compliance	4/23/2007	4/23/2007	Performed	Marquez, Santos
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Amendola, Mark
Miscellaneous inspection	5/15/2009	5/15/2009	Performed	Azimzadeh, Farhad
B Type compliance inspection	4/29/2009	4/29/2009	Performed	Amendola, Mark
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Amendola, Mark
B Type compliance inspection	11/17/2010	11/17/2010	Performed	Slauter, Luz
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Shami, Jawed
NOT Inspection	11/19/2012	11/19/2012	Performed	Correa, Vilma
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Kashak, Ed
Pretreatment compliance	2/25/2003	2/25/2003	Performed	Outwin, Brandi
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Perez, Michael A
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Bunting, David
B Type compliance inspection	2/23/2004	2/23/2004	Performed	Morales, Jose

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Discharger obtained a city sanitation sewer discharge permit in Oct 2003 & requested termination for the NPDES permit.
NO VIOLATIONS NOTED. FACILITY NON-OPERATIONAL. SEE REPORT.
I identified deficient QA/QC, record keeping, and use of a noncompliant turbidity meter.
The treatment plant continues having problems controlling midge fly growth. The plans to chlorinate tertiary filter efflue
Grab samples were obtained on 6/11/03 followed by the setup of ISCO sampler to obtained a 24-hour composite. Waste
In compliance. A "B" type compliance inspection was performed. No violations were noted
Plant operating with the NPDES permit parameters.
Inspection performed by Tetra Tech. At the time of the inspection, the facility did not have an SPCC Plan for oil contro
Please see attached inspection report for more details
Annual inspection - no areas of concern/violations noted.
Tetra Tech inspector evaluated and found six areas to be satisfactory, one to be marginal, and two to be unsatisfactory.

Inspection 10/25/07: 16 overdue monitoring reports (2Q04-2Q07 plus annual reports for 2004, 2005, 2006). Inspection
Only about 15 heifers and 30 bulls currently at the facility. John may lease the property out to a dairy operator, but his m
Facility determined to be reliable. Well maintained
Self monitoring reports for 2008-01 through 2008-12 did not identify the laboratories and did not include the perjury stat
Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance
Central Valley Water Board staff found nine violations; please see the summary provided in the attached inspection repo
The EWMP had not been certified at the time of the inspection, or certification status was not determined. The EWMP w
In general, the facilities appeared to be properly operated and maintained to comply with Order R5-2008-0059-01 requir
The inspection found that City of Manteca is generally in compliance with the Order R5-2009-0095 with eight areas evalu
THE DISCHARGER IS CURRENTLY IN THE PROCESS OF SEEDING (INITIALIZING) THE EXPANDED PORTION "TRAIN B" OF THE
No violations noted at this time.
Noticed excavated area holding water from nearby tank. Requested to pump water out of the pit. No further immediate
The over all program is very good. There were some requirements and recommendations to make their program more e
Tetra Tech inspection. Process wastewater is reused in process; intercepted groundwater passed thru settling pond, disc
NO PROBLEMS NOTED.
Violation of receiving water turbidity noted.

Performed by USEPA contracttor, TetraTech, Inc. Board staff reviews report and conducts followup if needed.
NO PROBLEMS NOTED
Discharger backwash filters once every 24 hrs at the subject site for iron of MN removal. Flow rate is 2000 GPD.

Refer to attached inspection report.
Post NOI Review Inspection
See attached report.
See attached report.
Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance
The EWMP was not certified at the time of the inspection, or, certification status was not determined. The EWMP was no
I drove thru the Ranch, no standing water, or excessive manure buildup noted. Corrals appeared to be clean. The tunnel
No more discharge to the stormdrain. Groundwater discharge stopped on Oct. 21, 2011.
EWMP has not been fully implemented. No manure stockpiles present. Lagoons' & basins' bottoms not ripped. No signi
PERFORMED BY TETRATECH. HAVE NOT RECEIVED PCI REPORT.
Met w/ nephew to explained that their written response to Regional staff's EWMP comments were inadequate. They re
CAFO OPERATIONS HAD CEASED. CALF PENS STILL IN PLACE. MANURE HAS NOT BEEN CLEARED. FOLLOW-UP REQUIRED

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	4	2395769
5R		3614055
	8	329754
	8	329769
	4	336139
	4	337060
	4	338317
5F		1383324
	4	1738346
5S		1898828
5S		4905698
5F		8568766
	4	9378101
	8	325625
5R		331366
	2	332218
	2	336677
	3	431424
	1	1180615
	2	1379067
	8	2061013
5R		2264909
5R		2500117
	8	6473160
	1	328538
	9	328837
	4	329064
	8	329458
	8	329461
	2	331169
5R		333141
	4	333220
	3	336995
	2	337860
	8	338507
	8	338671
	2	716954
	4	1275125
	4	1623636