Santa Cruz City/OWN
Carpinteria Sd/OWN
Santa Cruz City/OWN
Indian Springs School District/OWN
Sierra Pacific Industries Quincy/OWN
Ivy Property Group, Inc./OWN
Jongsma, William/OWN&OPR
Nyenhuis, Jim/OWN
Joint Outfall System/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Thrifty Oil Co/OWN&OPR
Silva, Johnny/OWN
Los Angeles Cnty Dpw/OWN
World Oil Marketing Co./OWN
Lb/L Suncal Mandalay, Llc/OWN
California Dairies, Inc/OWN
Douglas Emmett Management, Llc/OWN
Cain-Papais Trust/OPR
Tuolumne Utilities District/OWN
Merced City/OWN
331 North Maple, Llc C/O Jones Lang Lasalle Americas, Inc./OWN
Dyt, Richard/OWN
Mt Lassen Trout Farms Inc/OWN
Marin County Sanitary District #5/OWN
East Bay Reg Park Dist, Union Sd & Ebda/OWN
Sycamore Mineral Springs/OWN
Ocean Farms Inc./OWN
Dan Gallaher/OPR
Rocha, Joe/OWN&OPR
Jf Shea Company Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Inland Empire Utilities Agency/OWN&OPR
Hcrid #1/OWN
Santa Margarita Water Dist/OWN&OPR
San Gabriel Valley Water Co/OWN
Conocophillips Company/OWN
Unocal Corp/OWN
Pinole City/OWN
Modoc Joint Unified School District/OWN
California Water Service Company (San Jose)/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Sausalito-Marin City San Dist/OWN
De Groot, Jake/OWN
San Bernardino City Municipal Water Dept/OPR
Martinez Shell Refining Co/OWN
Joint Outfall System/OWN&OPR
Joint Outfall System/OWN&OPR

SANTA CRUZ WWTP
CARPINTERIA SD WWTP
SANTA CRUZ WWTP
Indian Springs Geothermal Project
Sierra Pacific Industries Quincy Division Sawmill
Beverly Place Construction Project
John Jongsma Dairy
Jim Nyenhuis Dairy
Long Beach WRP
Jeffcoat East Facility
GW Cleanup-F.V. Brookhurst #85
Quality Dairy
West Coast Barrier Proj, 9
World Oil Station #43
Westport at Mandalay Bay
Tipton Milk Processing Facility
21300 Victory Boulevard, LLC
Forest Meadows WWRP
Sonora Regional WWTP
Merced WWTF
331 North Maple, LLC
MOONSHINE DAIRY-SULTANA
Dales Facility
MARIN CSD 5 - TIBURON WWTP
HAYWARD SHORELINE MARSH
SYCAMORE MINERAL SPRINGS
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
DUBLIN SAN RAMON SD WWTP
Dick DeGroot Heifer Ranch
Fawndale Rock & Asphalt
Dales Facility
IEUA Carbon Canyon WWRF
Shelter Cove POTW
SMWD-CHIQUITA WRP
San Gabriel Valley Water W6
GW CLEANUP-LOS ALA.,KATELLA
GW Cleanup-H.B.,Springdale
City of PINOLE WWTP
Alturas High School Geothermal
Dominguez 272-01, 290-01 & 297-01
California Men's Colony WWTP
SAUSALITO MARIN CITY STP
Jake De Groot Dairy
Margaret H. Chandler WWRF
SHELL MARTINEZ REFINERY WWTP
Long Beach WRP
Los Coyotes WRP

Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2005-0110 (	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003-AR	NPDES
Facility	Shasta	5A452029001	R5-2006-0104	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Facility	Los Angeles	4B197500296	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2010-0018	NPDES
Service/Commercial Site, NEC	Orange	8 302596001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000415	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600080	R4-2002-0125	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Food Processor	Tulare	5D541067001	94-295	NPDES
Facility	Los Angeles	4B196100001	R4-2003-0111	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00010	R5-2008-0058	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NON15
Service/Commercial Site, NEC	Los Angeles	4B196000284	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365833001	99-011	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	96-110	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Facility	Alameda	2 019209001	R2-1999-0024	NPDES
Facility	San Luis Obispo	3 400401145	R3-2011-0223	NPDES
Aquaculture/Hatchery	Sonoma	1B82022OSON	R1-1998-0022	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Facility	Shasta	5A452008002	R5-2007-0137	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	R5-2004-0147	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	98-050	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Los Angeles	4B196000382	97-045	NPDES
Facility	Orange	8 303288001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Orange	8 302737001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Facility	Modoc	5A251002001	99-066	NPDES
Utility Structure	Los Angeles	4B197600013	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES

B Type compliance inspection	10/25/2005	10/25/2005	Performed	Higgins, Mike
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Lacaro, David L
B Type compliance inspection	8/11/2006	8/11/2006	Performed	Higgins, Mike
B Type compliance inspection	10/1/2007	10/1/2007	Performed	Kratzke, Kevin
B Type compliance inspection	8/23/2006	8/23/2006	Performed	Crowe, Carole N
Prerequirement inspection	10/28/2008	10/28/2008	Performed	Tang, James
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
B Type compliance inspection	9/30/2009	9/30/2009	Performed	Shami, Jawed
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Contractor, Epa
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
Prerequirement inspection	12/29/2004	12/29/2004	Performed	Correa, Vilma
A Type compliance inspection	11/5/2004	11/5/2004	Performed	Morales, Jose
Prerequirement inspection	8/21/2007	8/21/2007	Performed	Scroggins, Matt
Prerequirement inspection	5/21/2009	5/21/2009	Performed	Correa, Vilma
B Type compliance inspection	7/27/2009	7/27/2009	Performed	Joplin, Spencer
B Type compliance inspection	5/10/2011	5/10/2011	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/7/2012	6/7/2012	Performed	Hanson, Paul
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Morales, Jose
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Fischer, Adam
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	11/14/2003	11/14/2003	Performed	Balcom, Ray
B Type compliance inspection	11/18/2004	11/18/2004	Performed	Zech, Myriam
A Type compliance inspection	6/17/2005	6/17/2005	Performed	Thompson, Matt
Prerequirement inspection	9/6/2007	9/6/2007	Performed	Reed, Charles
B Type compliance inspection	3/6/2008	3/6/2008	Performed	O'Connell, Danny
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
B Type compliance inspection	4/26/2010	4/26/2010	Performed	Warner, Daniel
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
A Type compliance inspection	12/1/2011	12/6/2011	Performed	Lara, Julio
B Type compliance inspection	11/18/2002	11/18/2002	Performed	James, Kirsten
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Hanson, David
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Olson-Martin, Nancy
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	7/24/2003	7/24/2003	Performed	Balcom, Ray
A Type compliance inspection	12/23/2003	12/23/2003	Performed	Rohrbach, Jim F
Prerequirement inspection	12/29/2003	12/29/2003	Performed	Medina, Raul
Miscellaneous inspection	12/31/2004	12/31/2004	Performed	Thompson, Matt
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Walker, Greg
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
Pretreatment compliance	4/20/2005	4/20/2005	Performed	Amin, Najah
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Amendola, Mark
A Type compliance inspection	5/21/2007	5/21/2007	Performed	Inspector, Tetra Tech
A Type compliance inspection	3/13/2008	3/13/2008	Performed	Morales, Jose

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Plant appeared to operate normally. Effluent looked good.
Inspected from headworks down to contact chamber, to effluent. No violations were noted.
Effluent was very clear. Plant operations were normal.
No violations noted. Indian Springs Creek dry above discharge point.
No discharges from the plant to Mill Creek and no violations were observed.
The dewatering activities at Beverly Place Construction project were completed and the general NPDES permit is ready fo
EWMP fully implemented. Good housekeeping.
No violations were noted during this inspection.
See attached report
Facility was in good order, no violations were observed.
sample collected, result pennding
NO MANURE STOCKPILES. W/W TO BASIN #6 (SEE EWMP). ALL BASINS AND PERIMETER BERMS WELL CONSTRUCTED (PE
No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The
No more discharge into the strom drain since March 2004.

Inpsection performed to gain a better understanding of the facility and to gather information for preparation of tentative
No more discharge to the storm drain. Discharge was diverted to the sanitary sewer since Jan. 1, 2009.
No violations of Waste Discharge Requirements Order R5-2008-0058 (NPDES CA0085278) were found, however unused t
Unsatisfactory rating for records & reports, effluent & receiving waters, flow measurement, and laboratory.
tbd
During this inspection no effluent irregularities were observed. Waste groundwater in the collection sump had a clear ac
Field is mostly dry w/ no standing water observed. Field is not ripped/disked. No wastewater flowing into SW pond. SW
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-110. However, d
Plant walk-thru inspection. No odors or process unit problems. Slight pin floc carry-over from final clarifiers. Flow meter
This inspection was performed by Tetra Tech. According to the inspection report, the facility is in very good order. Trans
Low-threat discharge from tubs to SLO creek apparently not circulated to cool it as required. Took samples of effluent an
Prepermit renewal inspection. Toured facility with Roy Gordon and Steve Cribari, who together described the facility ope
See attached report.
No violations were noted during this inspection.
During the inspection the following requirements were verified: *A copy of the current permit is onsite, *Number and l
No violations noted.
No violations were noted during the inspection and collected effluent samples on 12/6/11. The facility was treating a da
Tetra Tech Inspection with EPA
Tetra-Tech Inspection
Permit is no longer needed and no more discharges.
THE SYSTEM APPEARS TO BE OPERATING IN A SATISFACTORY MANNER.
THE SYSTEM APPEARS TO BE OPERATING IN A SATISFACTORY MANNER.
Flow rates and sewage strength are steadily increasing due to new home connections in neighboring Hercules. One of th
Elevated levels of Boron in R-3 but still below applicable criterion. BTEX found in effluent.
The potable water wells discharge into the storm drains that flows into Compton Creek.
HEAVY RAINFALL AND EXCESSIVE INFLOW CAUSED ~ 20,000 GALLONS OF SEWAGE TO OVERFLOW FROM PRIMARY CLARI
Tetratech performed the inspection
SPILLWAY LOCATION NOT CONSISTANT WITH LOWEST ELEVATION OF BERM. WASTEWATER DISCHARGE FROM RODENT
The pretreatment program is improving and no problems noted

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	2	330268
	4	331746
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	8	1231489
	8	1697526
	2	1755889
	9	1810122
	8	1992334
5S		2347927
5S		4361687
6B		5322205
	2	327853
	8	326917
	2	1049833
	3	326936
	7	330382
	4	328565
5S		332896
5R		926380
	3	338184
	8	330492
	2	434912
	2	441962
	4	1866532
	2	334974
	4	1112804
	4	1515124
5S		2063780
	4	3880121
	4	3911665
	9	326631
	7	328861
	1	331115
	8	331483
5R		332440
	2	332706
	8	334508
	2	335017
5R		336037
5R		336440
	8	338037
5R		448075
	4	936243
	2	1050600

American Canyon City/OWN&OPR
Rodriguez, Manuel/OWN
Chevron Texaco/OWN
Former Beacon Service Station/OWN
Diamondcrest Investment/OWN
Stockton City/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Simoes, Augustine/OWN
Alameda County Water District/OPR
Oceanside City/OWN
Anema, Greg/OWN
Vacaville City/OWN
Lodi City/OWN
Ca Dept Of Fish & Game Independence/OWN
Castro Valley Sanitary District/OWN
Inland Empire Utilities Agency/OWN&OPR
Vallejo San And Flood Cont Dis/OWN
Santa Maria City/OWN
Superior Cattle Feeders, Llc/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Aerojet General Corp/OWN&OPR
Burney Forest Pwr/Shasta Green/OWN
Olive Springs Quarry, Inc./OWN
Haagsma, Gary/OWN
Burlingame City/OWN
San Francisco International Airport/OWN
Rp 120, Llc/OWN
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Golden State Water Company- San Dimas/OWN
null
Sterling Caviar Llc/OWN
County Of Ventura Special Districts/OWN&OPR
Los Angeles Cnty Sd/OPR
Van Ommering, G C, R, D/OWN
Wayne Perry, Inc./OWN
College Of The Redwoods/OWN
Riverside City/OWN
Union Pacific Rr Company/OPR
Morton International, Inc./OWN
Western Heights Water Co/OWN
Browning-Ferris Industries/OWN
Mt Shasta City/OWN
Jf Shea Company Inc/OWN
Unocal Corp/OWN
Indian Springs School District/OWN
Mashcole Property Management/OPR
San Francisco, City & Co, Public Utilities Commission/OPR

AMERICAN CANYON WWTP
S & R DAIRY
TEXACO SAN ARDO RECLAMATION PL
2185 Solano Way, Former Beacon
Diamond Crest Plaza
Stockton Regional WW Control Facility
Bosch Dairy
Simoes Dairy - Riverside
ACWD Newark Desalination Facility Discharges to Outfall E-14
SAN LUIS REY WRF
Costa Dairy
Easterly WWTP
White Slough Water Pollution Control Facility
FISH SPRINGS FISH HATCH NPDES
ORO LOMA/CASTRO VALLEY SD WPCP
IEUA Carbon Canyon WWRF
VALLEJO SFCD WWTP
SANTA MARIA WWTP
SCF - KERSHAW YARD 01-80020
Berth 172
Aerojet Sacramento Facility
Burney Cogeneration/Sawmill
OLIVE SPRINGS QUARRY
HEIFERS BY HAAGSMA - CHINO
BURLINGAME WWTP
SF Arprt Mel Leong TP-Industrl
Robertson Plaza
369 N. Whisman, Fairchild T19
GSWC Saxon Well #4
Marsel Plaza
Sterling Caviar LLC, Elverta
Moorpark WWTP
San Jose Creek Water Reclamation Plant
Van Ommering Dairy
MTBE REMEDIATION PROJECT
College of the Redwoods, POTW
Dewatering,General
Dunsmuir Railyard
MORTON SALT DIVISION- NEWARK
Dewatering,General
CORINDA LOS TRANCOS LNDFLL
Mount Shasta WWTP
Fawndale Rock & Asphalt
GW CLEANUP-WESTMIN.,WESTMIN
Indian Springs Geothermal Project
Reno Apartments
TREASURE ISLAND WWTP/DOD

Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Facility	Monterey	3 271039002	R3-1999-0081	NPDES
Facility	Contra Costa	2 071237001	01-100	NPDES
Domestic Site NEC	Los Angeles	4B196400061	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Facility	Alameda	2 019157014	R2-2007-0033	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	99-036	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Wastewater Treatment Facility	Santa Barbara	null	97-041	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Facility	Los Angeles	4B196300020	97-047	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Facility	Shasta	5A452030002	R5-2000-0257	NPDES
Facility	Santa Cruz	3 442009001	R3-2000-0013	NPDES
Animal Feeding Facility	San Bernardino	8 365884001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Facility	Los Angeles	4B196000409	R4-2008-0032	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130002	R2-2004-0055	NPDES
Facility	Los Angeles	4B197600049	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500288	R4-2008-0032	NPDES
Aquaculture/Hatchery	Sacramento	5A34NP00043	R5-2007-0012	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Animal Feeding Facility	San Diego	9 000000196	94-134	NPDES
Facility	Riverside	7B334444003	02-1000	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Utility Structure	Riverside	8 332450001	R8-2009-0003	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Manufacturing NEC	Alameda	2 019112001	97-025	NPDES
Utility Structure	San Bernardino	8 362526001	R8-2009-0003	NPDES
Facility	San Mateo	2 417053002	R2-1993-0146	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Facility	Shasta	5A452008002	R5-2002-0056	NPDES
Facility	Orange	8 302635001	R8-2002-0007	NPDES
Facility	Shasta	5A452029001	R5-2001-0009	NPDES
Facility	Los Angeles	4B196000336	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES

B Type compliance inspection	7/29/2009	7/29/2009	Performed	Perryman, Brenner
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Bunting, David
B Type compliance inspection	4/7/2003	4/7/2003	Performed	Kukol, Tom
B Type compliance inspection	6/13/2003	6/13/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Morales, Jose
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Lockwood, George W
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
Miscellaneous inspection	6/22/2009	6/22/2009	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/12/2008	3/12/2008	Performed	Cheng, Charles
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Kontak, Caitlin
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Slauter, Luz
Pretreatment compliance	12/8/2010	12/8/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/21/2008	5/21/2008	Performed	Dellavalle, Mary
Pretreatment compliance	10/7/2002	10/7/2002	Performed	Chee, Michael
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Lara, Julio
B Type compliance inspection	1/29/2007	1/29/2007	Performed	O'Connell, Danny
Pretreatment compliance	11/22/2002	11/22/2002	Performed	Hurford, Bob
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Macias, Ruben
A Type compliance inspection	1/20/2004	1/20/2004	Performed	Macdonald, Alex
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Warner, Daniel
B Type compliance inspection	4/20/2005	4/20/2005	Performed	Higgins, Mike
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Fong, Kathleen
B Type compliance inspection	8/4/2005	8/4/2005	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
Prerequirement inspection	9/8/2009	9/8/2009	Performed	Tang, James
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
NOT Inspection	6/15/2007	6/15/2007	Performed	Correa, Vilma
Prerequirement inspection	4/9/2008	4/9/2008	Performed	Kai, Gensen
B Type compliance inspection	12/3/2009	12/3/2009	Performed	Palmer, Ann
B Type compliance inspection	9/24/2010	9/24/2010	Performed	Perryman, Brenner
B Type compliance inspection	8/30/2010	8/30/2010	Performed	Blett, Craig
B Type compliance inspection	10/21/2002	10/21/2002	Performed	Ghoram, Whitney
A Type compliance inspection	3/14/2003	3/14/2003	Performed	Cortez, Jose
B Type compliance inspection	7/15/2003	7/15/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
A Type compliance inspection	11/4/2003	11/4/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Walker, Greg
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Amin, Najah
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
A Type compliance inspection	8/27/2004	8/27/2004	Performed	Rohrbach, Jim F
A Type compliance inspection	10/21/2004	10/21/2004	Performed	Rohrbach, Jim F
No inspection needed	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
A Type compliance inspection	11/3/2005	11/3/2005	Performed	Dykstra, Ronald S
B Type compliance inspection	11/1/2006	11/1/2006	Performed	Merino, Mercedes
B Type compliance inspection	2/2/2007	2/2/2007	Performed	Leong, Carole

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See attached report.
OPERATOR REQUESTED A "CLEAN DAY" INSPECTION. CORRALS WERE RECENTLY CLEANED AND SCRAPED. NO MANURE S
FACILITY NOT BUILT OR DISCHARGING
Treatment system not yet installed. Equipment (2 air strippers) will arrive on 17 Jun 03.
The inspection began with review and updates of the information in the Inspection Report form, continuing with a compl
No violations noted, odors observed in foul air pit. One fan was off line for repair, h2s escaping

Rating of 4 (reliable). EWMP not fully implemented. Containment structures not maintained to hold all wastewater onsi
E-14 Outfall was inspected. No violations obsereved.
Permit, Facility Site Review, Effluent and Receiving Waters, Self Monitoring Program, Laboratory, Operations and Mainte
The overall facility rating was determined to be marginal. Some violations identified.
The inspection found all nine areas evaluated to be satisfactory.
The PCI Summary Report contains six required and six recommended actions that will improve the City's Industrial Pretre
Following actions are recommended. 1. Establish and implement QA/QC program for onsite water quality analysis. 2.The

Have descontinued the use of gaseous chlorine and sulphur dioxyde and currently using bleach, Sodium hypochloride, ar

Pretreatment inspection conducted on 11-22, 23 with tetra tech.
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed records/self-mo
The tank farm is not in service anymore. all the tanks have decommissioned.
Samples collected near Buffalo Creek and Rebel Hill Ditch. Pipeline of Rebel Hill Ditch leaking appeared that the water cc
The 30 November 2006 inspection is attached.
ALL WASTEWARER CONTAINED ON-SITE. ADEQUATE CAPACITY.
Facility has been vacated. No cows on site. Front corral along Chino Ave has not been cleaned and contains significant a

The subject site has diverted groudnwater into the sanitation sewer line since July 2009. The general NPDES permit is rea

Well construction was done since July 2006. No more discharge into the storm drain.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
Overall, the Sterling Caviar facility appeared to be well operated and maintained. However, the average daily discharge
Please see attached report.
Please see attached report.
BASED ON VISUAL OBSERVATIONS THE FACILITY OPERATIONS ARE IN COMPLIANCE W/ ORDER NO. 94-134
In compliance
Flows approximately 7,000 to 10,000 gallons per day. Summer session. No odors. New chlorine contact basin.
Routine dewatering pipes, fire hydrants, and groundwater wells. No violations detected.
Stormwater samples revealed ND for oil and grease.
Tetratech conducted the inspection and did not find any major deficiencies.
Hydrants were discharged and no violations
Tetratech performed the inspection. They found several problems that required followup.
Plant generally operating satisfactorily but effluent flow measurement inadequate.
R1 and R2 samples for turbidity taken. No violations noted.
NO DISCHARGE OCCURRING AT THIS TIME.
Samples of receiving water and effluent obtained on 2 October by student staff
Mr. Ham started working for Kim & Casey, LLC as facility manager on September 1, 2006.

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	4	1869388
	4	4062185
	8	5716387
	2	326372
	8	329784
	8	334005
	8	338515
5R		450269
	3	1090301
	4	1226770
	4	1623635
	3	8310466
	3	10190870
5R		10604691
	2	11969298
5R		326891
	2	331936
	4	332007
	3	334250
	8	335957
5R		336333
	3	338864
	7	620146
	4	1021866
5F		1084651
	4	1465794
	8	1992345
	8	2069792
	8	2295961
5R		2500115
5R		3937519
	7	3913140
5S		8658992
	3	11614062
5S		327273
	2	327724
	7	328686
	3	329921
	2	330093
	2	330518
5R		331379
	2	332354
	8	333227
	8	335944

Ca Dept Of Fish & Game Nimbus/OWN
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General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Dtsc/OWN
Suburban Water Systems/OWN
Orange County Water District/OWN&OPR
Mt. View Sanitary District/OWN
Conwell Corporation/OWN
Corona City Dwp/OWN
Haringa, Ron & Julie/OWN
Grizzly Ranch Csd/OWN
Carpinteria Sd/OWN
Dba "Ultimate"/OWN
Chevron Products Company/OWN
Summerland Sd/OWN
The City Of San Juan Bautista/OWN
Indian Springs School District/OWN
San Jose City/OWN
California Cedar Product Co/OWN
Castro Valley Sanitary District/OWN
Rubio Canon Land & Water Assoc/OWN
Cemex Usa/OWN
Lekkerkerk, John/OWN
Collins Pine Company Chester/OWN&OPR
Lompoc City/OWN
Imperial Id/OPR
Ultramar Inc Wilmington/OWN
Equilon Enterprises Llc, Dba/OWN
Arb Inc/OWN
Jongsma, James & John/OWN&OPR
Reitsma, Gary/OWN
Alewyn, Jack/OWN
Mt Lassen Trout Farms Inc/OWN
Red Bluff City/OPR
Cattlemen'S Feed & Milling/OWN
Grass Valley City/OWN
Watsonville City/OWN
Ca Dept Of General Services Real Estate Div/OWN
Hercules Llc/OWN
Ormat Nevada Inc/OPR
Carpinteria Sd/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Willows City/OPR
Sewer Authority Mid-Coastside/OWN
Van Ryn, Dick/OWN
Weststeyn, Pete/OWN

Feather River Hatchery
Sespe Creek Levee Construction Project
National Steel & Shipbuilding Co (NASSCO)
Former Southland Oil Facility
Plant 151 Well W2
Groundwater Replenishment System - Advanced WTF
MT. VIEW SANITARY DISTRICT WWTP
BOATYARD,LARSON SHIPYARD
Dewatering,General
R & J Haringa Dairy - 38980 Record
Grizzly Ranch WW Recycling Facility
CARPINTERIA SD WWTP
Dba "Ultimate"
El Segundo Refinery
SUMMERLAND WWTP
SAN JUAN BAUTISTA WWTP
Indian Springs Geothermal Project
SAN JOSE/SANTA CLARA WPCP
California Cedar Products Co
ORO LOMA/CASTRO VALLEY SD WPCP
Rubio-Well No. 7
Cemex Davenport Cement Plant
Lekkerkerk Dairy
Collins Pine Chester Sawmill
LOMPOC REGIONAL WWTP
IMPERIAL ID GRASS CARP HATCHERY
Marine Terminal, Berth 164
BAKERSFIELD REFINERY GWCS
Port of Long Beach Pier D and T Waterline Relocation
James Jongsma Dairy #2
R & V Dairy
Alewyn Dairy #3
Volta Facility
Red Bluff WW Reclamation Plant
MELOLAND CATTLE CO. 08-80001
Grass Valley City WWTP
WATSONVILLE WWTP
Central Heating/Cooling Fac
NEW PACIFIC PROPERTIES
SECOND IMPERIAL GEOTHERMAL FACILITY
CARPINTERIA SD WWTP
666 N. Santa Cruz, BP OIL
EBMUD SD#1-WET WTHR BYPASS
Willows Wastewater Treatment Plant
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
E & J MAQUEDA DAIRY
FLYING W DAIRY

Aquaculture/Hatchery	Butte	5A040804001	R5-2008-0038	NPDES
Facility	Ventura	4A567500116	R4-2003-0111	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2003-0005	NPDES
Manufacturing NEC	Los Angeles	4B196800033	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600083	R4-2003-0108	NPDES
Wastewater Treatment Facility	Orange	8 303545001	R8-2008-0004	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Facility	Orange	8 302039001	82-208	NPDES
Facility	Riverside	8 332499001	R8-2009-0003	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2005-0110 (	NPDES
Facility	Los Angeles	4B196400005	98-055	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2008-0009	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019	NPDES
Facility	Shasta	5A452029001	R5-2008-0081	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Facility	Siskiyou	5A472010001	97-048	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2000-0087-04	NPDES
Facility	Los Angeles	4B197600003	R4-2003-0108	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	99-011	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2000-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192023002	R4-2002-0029	NPDES
Petroleum Refinery	Kern	5C15NP00005	R5-2002-0085	NPDES
Facility	Los Angeles	4B198000021	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	R5-2004-0146	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Facility	Sacramento	5A342004001	R5-2001-0064	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Facility	Santa Clara	2 438416002	R2-2006-0075	NPDES
Wastewater Treatment Facility	Alameda	2 019014002	R2-1998-0005	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Animal Feeding Facility	Riverside	8 335671001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335119001	99-011	NPDES

A Type compliance inspection	3/18/2008	3/18/2008	Performed	Kratzke, Kevin
Prerequirement inspection	2/25/2008	2/25/2008	Performed	Tang, James
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Connally, Daniel
Prerequirement inspection	10/6/2009	10/6/2009	Performed	Correa, Vilma
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Blett, Craig
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Lara, Julio
B Type compliance inspection	10/8/2002	10/8/2002	Performed	Balcom, Ray
B Type compliance inspection	5/8/2003	5/8/2003	Performed	Norton, Bill
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Lara, Julio
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	1/13/2006	1/13/2006	Performed	Dykstra, Ronald S
B Type compliance inspection	5/23/2007	5/23/2007	Performed	Becker, Louis D
Prerequirement inspection	10/18/2007	10/18/2007	Performed	Correa, Vilma
A Type compliance inspection	6/12/2007	6/12/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Von Langen, Peter
B Type compliance inspection	10/30/2012	10/30/2012	Performed	Higgins, Mike
B Type compliance inspection	12/10/2012	12/10/2012	Performed	Kratzke, Kevin
B Type compliance inspection	11/27/2012	11/27/2012	Performed	O'Connell, Danny
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Rohrbach, Jim F
B Type compliance inspection	10/3/2003	10/3/2003	Performed	Balcom, Ray
Prerequirement inspection	10/6/2003	10/6/2003	Performed	Tang, James
B Type compliance inspection	5/5/2004	5/5/2004	Performed	Higgins, Mike
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
A Type compliance inspection	7/26/2004	7/26/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	6/7/2005	6/7/2005	Performed	Stanley, Todd
B Type compliance inspection	5/12/2005	5/12/2005	Performed	Connally, Daniel
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Richert, Betsy
A Type compliance inspection	3/26/2007	3/26/2007	Performed	Hubbard, C Dean
Prerequirement inspection	3/11/2008	3/11/2008	Performed	Correa, Vilma
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	4/20/2010	4/20/2010	Performed	Shami, Jawed
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	3/21/2011	3/21/2011	Performed	Bowman, Katie
B Type compliance inspection	3/1/2011	3/1/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Slauter, Luz
B Type compliance inspection	1/9/2013	1/9/2013	Performed	Higgins, Mike
A Type compliance inspection	11/12/2002	11/12/2002	Performed	King, Lincoln E
Follow-up inspection (noncomp)	12/25/2002	12/25/2002	Performed	Kazemi, Hossain
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Cortez, Jose
B Type compliance inspection	4/4/2003	4/4/2003	Performed	Higgins, Mike
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Balcom, Ray
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Randall, Nolan A
B Type compliance inspection	12/1/2003	12/1/2003	Performed	Balcom, Ray
B Type compliance inspection	2/22/2004	2/22/2004	Performed	Mayville, Steve
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra

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no violations of the hatchery's NPDES permit were found in the inspection
The dewatering activities of the subject construction project is completed. NPDES permit CAG994004 (CI 9070) is ready f
Permit, Records & Reports, Effluent & Receiving Waters, Self-Monitoring Program, Laboratory and Storm Water were all
No more discharge to the storm drain and the project was completed in July 2009.
Please see attached report.
No violations were noted during the inspection. No discharge has occurred since the issuance of the permit. The facility
Plant and lab inspection. Flow @15:15 was 1.4MGD. No odors or process unit problems noticed. Above average plant an
SITE IS IN COMPLIANCE
Corona staff demonstrated the use of equipment for dechlorination and chlorine residual monitoring
NO PROBLEMS NOTED
No violations.
Inspected all treatment works, upgrades, lab workbooks, databases. Discussed CIWQS entries and SSO database. No viol
Facility no longer exist and no more discharge to the storm drain.

WWTP in full operation. No permit violations found during inspection by EPA subcontractor and Water Board staff.
Plant is eopated by contractor, Bracewell. Plant has substantial hydraulic and treatment buffer capacity. Plant denitrifi
Recent heavy rains resulted in high flows in Indian Creek. The flows did not damage the discharge piping however, parts
See attached report.
Inspection revealed satisfactory cleanup of diesel spill. No discharge of process or stormwater.
Plant walk-thru. Concerns: 1.Excess water from sprays on traveling bar screens, 2. Honey hauler station is source of odor
Well pump testing water stored in baker tanks will be discharged to the storm drains as a one time discharge.
VIOLATION SEEN IN EFFLUENT DURING INSPECTION: I.E. HIGH SOLIDS. EXPLANATION: POOR PRACTICES IN PLANT. NOV T
EWMP was certified by the facility's engineer on 2/7/03 & appeared to be fully implemented. Satisfactory housekeeping.
Inspection conducted in response to discharger-reported fish kill.
BREAK IN BIOSOLIDS TRANSFER LINE OCCURRED DAY OF INSPECTION. REPAIR IN PROGRESS TO LINE UNDER ROAD NEAR
Low rating - The facility is generally in compliance and/or no deficiencies were observed. No follow-up contact is necess
Inspection 1/17/07: Permit Holder did not notify Regional Board of changes or additions at the facility. Duly authorized i
Sampling of untreated and treated groundwater in support of issuing revised NPDES permit; GW treated by a granular ac
No more discharge to the storm drain. The project was completed in May 2007.
The overall facility rating was determined to be marginal. Some violations identified.
No violations were noted during this inspection.
No violations were noted during this inspection.
No violations noted.
Accompanied EPA contractor. No areas of concern identified.
No deficiencies were observed during this inspection. No follow up communication with the Regional Board is necessary
EPA contractor inspected the facility.
Bending and curvature observed in final clarifier baffles. Foaming noted in Final Clarifier #3 eff channel. Discharger not
No obvious violations noted at time of inspection. See inspection report.
Follow up NTC issued 12/23/02. Issues pending.

EFFLUENT APPEARED EXCELLENT QUALITY.

Inspected Pt. Isabel, Oakport and San Antonio Creek bypass facilities. Only Oakport lacks screening facilities. Odors @ Oa
Inspection by Tetra Tech. No significant violations noted.
Complaint driven inspection concerning bioassay and sample handling. Found questionable bioassay practices, tests failu
A small (<5gpm) discharge of runoff from a feed lane was noted on to Schleisman. Feed lane was a part of the rented fac
EWMP had not been certified. EWMP was not fully implemented. Good housekeeping. No evidence of stockpiled manur

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	2	2245858
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	4	330128
5S		330804
	7	334649
	1	338655
	1	338752
	2	719059
	1	997623
	1	1180213
	4	1275121
	3	1363032
5S		1495832
5S		1672803
	4	1720322
	4	1738343
	4	1859111
	4	1924875
	8	326249
	4	328697
	4	333592
6B		334138
	9	337053
	8	466636
5R		1109582
	8	1230365
5S		1439323
	2	1449523
	4	1535206
	3	1779645
	2	1899031
	1	4498374
	4	5350150
5R		5405870
	4	7966059
	3	328341
	4	328548
	8	328587
	2	328601
	4	328819
	7	330092
	4	330179

Crescent City/OPR
De Groot, William/OWN
Avalonbay Communities Inc./OWN
Pinole City/OWN
Tesoro Petroleum Companies Inc/OWN
Pacific Coast Sprout Farms/OWN
Lakeland Development Company/OWN
The Flat/OWN
U.A. Local 38 Trust Fund/OWN
Calipatria City/OPR
Healdsburg City/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Sunnyvale City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Mendocino Forest Product Co/OWN
Bp West Coast Product Llc/OWN
Watsonville City/OWN
Riviera West Mutual Water Company/OWN&OPR
Nevada Csd No 1/OWN
Calleguas Mwd/OWN
Beverly Hills Luxury Hotel Llc/OWN
Joint Outfall System/OWN&OPR
Chevron Environmental Management Company/OWN
Kasbergen, George/OWN
Shell Oil Products Us/OWN
Los Angeles City Dwp/OWN
Ca Dept Of Fish & Game Independence/OWN
Santa Margarita Water Dist/OWN&OPR
Bachoc, Raymond/OWN
Biggs City/OWN
Jaques, John/OWN
Kinder Morgan Energy Partners Lp/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Jack Kurchian/OPR
South San Luis Obispo Co Sd/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Covelo Csd/OWN
Bre Properties, Inc./OWN&OPR
Lyondell Envirornmental Custodial Trust/OWN
Anti-Defamation League Foundation/OWN
Carpinteria Sd/OWN
Tait Environmental Management/OWN
Ca Dept Of Transportation District 8 San Bernardino/OWN
Genon Potrero Llc/OWN
Industry Urban Development Agency/OWN
Holtville City/OPR
Shell Oil Products Us/OWN

Crescent City WWTP
De Groot Dairy #2
Avalon Encino
City of PINOLE WWTP
Tesoro-La Mirada Site
Pacific Coast Sprout Farms Sacramento Facility
Santa Fe Springs Refinery
750 Garland, LLC
Konocti
CALIPATRIA CITY WWTP
Healdsburg City WWTP
CDF&G Mad River Hatchery
SUNNYVALE WPCP
SCWA Russian River CSD
Mendocino Forest Products Ukiah Sawmill
East Hynes Tank Farm
WATSONVILLE WWTP
Riviera West WTP
Lake of the Pines WWTP
Moorpark Pump Station- Phaes 1 Hydrostatic Test Project
Montage Hotel Bevery Hills
Whittier Narrows Water Reclamation Plant, El Monte
Unocal SS #5894
KASBERGEN HEIFER RANCH
Shell Carson Distribution Terminal
City Trunk Line-South
MOJAVE RIVER FISH HATCH NPDES
SMWD-CHIQUITA WRP
Bachoc Dairy #3
Biggs WWTP
John Jaques & Son Dairy
Elmira Remediation Project
SF-SE Water Pollution Control Plant, N-Point & Bayside
Melrose Triangle Project
South San Luis Obispo SD WWTP
SF - OCEANSIDE Water Pollution Control Plant
Covelo POTW
Wilshire LaBrea
Bully Hill & Rising Star Mines
ADL Building
CARPINTERIA SD WWTP
Boeing C-1 Facility
Dewatering, Caltrans District 8
POTRERO POWER PLANT
Cheryl Lane Dewatering System
Holtville City WWTP
Equilon Marine Terminal-Pier B

Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500108	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500064	R4-2008-0032	NPDES
Irrigated Lands	Sacramento	5A345006001	98-120R1	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Facility	Los Angeles	4B191070002	97-095	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	04-111	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	INDSTW
Service/Commercial Site, NEC	Los Angeles	4B192010016	R4-2004-0069	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Lake	5A171041001	R5-2002-0130	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2002-0095	NPDES
Facility	Ventura	4A568000016	R4-2004-0109	NPDES
Facility	Los Angeles	4B197500102	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2009-0077	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600110	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365853001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Utility Structure	Los Angeles	4B196300163	R4-2009-0068	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-1999-0056	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Facility	Solano	5A48NP00001	R5-2000-0258	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Facility	Los Angeles	4B198900014	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Residence, NEC	Los Angeles	4B198900095	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Domestic Site NEC	Los Angeles	4B196000359	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Facility	Los Angeles	4B196100079	97-043	NPDES
Utility Structure	Riverside	8 332665001	R8-2009-0003	NPDES
Power Plant	San Francisco	2 386025001	94-0056	NPDES
Facility	Los Angeles	4B196000632	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Facility	Los Angeles	4B196300157	R4-2004-0109	NPDES

A Type compliance inspection	5/3/2005	5/3/2005	Performed	Wellman, Al
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
Prerequirement inspection	6/1/2009	6/1/2009	Performed	Jain, Namiraj
B Type compliance inspection	2/11/2010	2/11/2010	Performed	Ashby, James
Prerequirement inspection	6/30/2011	6/30/2011	Performed	Kai, Gensen
B Type compliance inspection	3/11/2003	3/11/2003	Performed	King, Lincoln E
A Type compliance inspection	11/4/2002	11/4/2002	Performed	Morales, Jose
B Type compliance inspection	11/8/2002	11/8/2002	Performed	Morales, Jose
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Thayer, Beth
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Rokke, Jonathan
B Type compliance inspection	3/17/2005	3/17/2005	Performed	Puget, Jeremiah
B Type compliance inspection	5/5/2005	5/5/2005	Performed	Wellman, Al
A Type compliance inspection	12/14/2005		Performed	Jacques, Kelly
B Type compliance inspection	7/24/2002	7/24/2002	Performed	Reed, Charles
B Type compliance inspection	8/15/2007	8/15/2007	Performed	Azevedo, Richard
B Type compliance inspection	10/3/2007	10/3/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/1/2008	5/1/2008	Performed	Higgins, Mike
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	3/16/2009	3/16/2009	Performed	Joplin, Spencer
Prerequirement inspection	4/29/2009	4/29/2009	Performed	Tang, James
Prerequirement inspection	5/29/2009	5/29/2009	Performed	Correa, Vilma
A Type compliance inspection	8/20/2009	8/20/2009	Performed	Contractor, Epa
Prerequirement inspection	11/12/2009	11/12/2009	Performed	Tang, James
B Type compliance inspection	9/26/2002	9/26/2002	Performed	Fischer, Adam
A Type compliance inspection	10/29/2002	10/29/2002	Performed	Morales, Jose
Prerequirement inspection	3/4/2004	3/4/2004	Performed	Correa, Vilma
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Hunter, Christy
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Hanson, David
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
Miscellaneous inspection	6/29/2007	6/29/2007	Performed	Cash, Greg
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Cohen, Wendy
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Oxsalida, Matt
Prerequirement inspection	11/14/2008	11/14/2008	Performed	Correa, Vilma
B Type compliance inspection	4/24/2009	4/24/2009	Performed	Marks, Sorrel
B Type compliance inspection	9/25/2009	9/25/2009	Performed	Leong, Carole
B Type compliance inspection	1/28/2011	1/28/2011	Performed	Bernard, Lisa
Prerequirement inspection	8/10/2011	8/10/2011	Performed	Kai, Gensen
B Type compliance inspection	7/20/2011	7/20/2011	Performed	Woodward, Philip V
B Type compliance inspection	1/25/2012	1/25/2012	Performed	Morales, Jose
B Type compliance inspection	1/31/2003	1/31/2003	Performed	Higgins, Mike
Prerequirement inspection	2/7/2003	2/7/2003	Performed	Medina, Raul
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Amin, Najah
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Balcom, Ray
Prerequirement inspection	1/27/2003	1/27/2003	Performed	Correa, Vilma
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
Prerequirement inspection	6/6/2003	6/6/2003	Performed	Correa, Vilma

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Effluent contained 16 ug/L copper.
Facility was reliable. Clean and well maintained with no potential to discharge.
Construction project was completed and no discharges were observed during the inspection
See attached report.
termination inspection.
Tetra Tech, Inc. conducted inspection. Several violations were noted. Refer to a copy of the inspection report for further
Facility is inactive. Permit on file at the facility as well as reports. Collection pond completely dry and the discharge point
We reviewed the requirements of NPDES permit to make sure Mr. Coller understood purpose and obligations of the perr
Permit not on site, biosolids records unavailable, records not organized, flow measurement unacceptable, not in complia
Non compliance. See SWIM Compliance Module Violation No. ____

Observed discharge near handicapped fishing access ramp.

Irrigation system inspection. No runoff or other malfunction noted.
inspection in preparation of permit renewal

Effluent quality appeared in compliance. Plant loading has been reduced due to packing plant closures.

Nevada CSD 1 is generally in compliance with its NPDES Permit and cease and desist order for the Lake of the Pines WWT
The hysrostatic testing project has been completed and the general NPDES permit for the project is ready for terminatior
No more discharge to the storm drain. The construction dewatering activity last discharge occurred in Jan. 2008.
See attached report.
The groundwater remediation project was completed in Aug. 2008. The general NPDES permit is ready for termination.
Ponds are empty & dry. Field is not disked & contains weeds. W dike between corrals & channel is uneven & overgrown
During the inspection, there was no discharge of wastewater to the Dominguez Channel. The treatment system was dry a
No discharge at this time. Project will start in Aug. or Sept. 2004.
Effluent flow from culvert into percolation pond water quality parmeter measures: TDS, DO, alk, temp. No violations we
Inspection conducted by Tetratech personnel without RB staff present.

Conducted inspection of facility after meeting with Biggs personnel. No violations noted, however, the residual chlorine

KMEP operates GWETS system to clean up petroleum pollution in groundwater. The effluent is dischaged into Old Alamo
See attached report.
No discharge at this time. The project will start in Dec. 2008.
Routine inspection, no problems or violations noted. Preparation for permit renewal.
See attached report.
WWTF has initiated numerous upgrades. the new headworks area has been intalled including solids and grit removal. P
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Inspected site and evaluated construction progress of new biological treatment pond for the Bully Hill discharge. Site we
report pending
EFFLUENT QUALITY APPEARED EXCELLENT. CSD PLANS TO UPGRADE HSOA, CI TANKAGE.
The treatment system has been removed from the site. Discharge of groundwater to surface water is complete.
NO PROBLEMS NOTED
Inspected storm water oily water treatment facility, lab, cooling water inlet and outfall temperature monitoring and inlet

In compliance. A "B" type compliance inspection was performed. No violations were noted

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5S		330785
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	8	461287
	4	947495
	4	966837
	4	990269
	3	1627125
	4	1720481
	4	1773675
	4	9643444
	4	328932
	2	328948
	2	1377572
	8	338557
5S		335643
	1	1674597
	8	328863
	4	338539
	8	336696
	9	335316
	4	1830627
	2	987600
	8	1695747
5S		3925384
	4	9387214
	8	327770
	9	329007
	4	330182
	1	331995
	8	335226
	4	335339
	8	335596
	8	338352
	1	338374
	3	599860
	4	788011
5F		1131491
5R		1187399
	4	1277127
	2	1558655
5R		1696322
	2	1806167
	8	4302747
	9	4857162
	3	9631372
	8	286911
5F		330531

Roseville City/OWN
Norwalk City/OWN
Vander Dussen, Mark/OPR
Aramis, Vartanian/OWN
null
Exxonmobil Oil Corporation Torrance/OPR
Moss Landing Power Plant/OWN
Weber Metals Inc./OWN
Ventura City/OWN
Long Beach Water Dept/OWN&OPR
null
Intel Corporation/OWN
San Francisco International Airport/OWN
Borba-Parente, Mary/OPR
Modesto City/OWN
Arcata City/OWN
Rapid Gas, Inc./OWN
Ventura City/OWN
Aes Huntington Beach Llc/OWN
Fallbrook Public Utility Dist/OWN
Joint Outfall System/OWN&OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
De Jong, Herman/OWN
Colusa City/OWN&OPR
null
Disneyland Resort/OWN&OPR
Escondido City/OWN&OPR
Las Virgenes Mwd/OWN
Indian Head Industries/OWN
Inland Empire Utilities Agency/OWN&OPR
Plains West Coast Terminals, Llc/OWN
Ontario City/OWN
Arco Petroleum Products Company La Palma/OWN
Eureka City/OWN
Paso Robles City/OWN
null
Chevron Texaco (Texaco E&P)/OWN
Clear Creek Csd/OWN
Hollywood Community Housing Corp/OWN
Tesoro Refining & Marketing Co/OWN
Corning City/OWN
Napa City Water Division/OWN
Gastelluberry, Jean/OWN&OPR
Cabrillo Power I Llc/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Schouten, Cor/OWN
null

Pleasant Grove WWTP
Water Well No. 8
Syann Dairy - 14901 River Rd
Magic Gas & Auto Service
The Plaza
ExxonMobil Oil Corporation - Torrance Refinery
Moss Landing Power Plant - NPDES
Weber Metals Inc.
Ventura WRF
Development 9 Water Well
Harbor Repowering Project 2001
365 E Middlefield, Intel MtV.
SF Arprt Mel Leong TP-Industrl
Coelho Family Dairy - Corral #2
Grayson Park Well No.295
Arcata City WWTF
GW CLEANUP-LA HABRA,IMPERIAL
Ventura WRF
Huntington Beach Generating Station
Fallbrook Public Water District Plant 1
Joint Water Pollution Control Plant, Carson
SONOMA VALLEY COUNTY SD WWTP
Herman De Jong Dairy
Colusa WWTP
Well #1B
Disneyland Resort
HARRF DISCH to San Elijo Ocean Outfall
Tapia WRF
MGM Brakes Assembly Plant SLIC
IEUA Regional Plant No. 5
Systems Wide Pipelines
Dewatering,General
GW CLEANUP-S.A.,MAIN,#6071
Eureka City Elk River WWTP
PASO ROBLES WWTP
Hansen Area Water Recycling Pipeline Construction Project
Texaco E&P Beardsley and Carrier Canals
Clear Creek WTP
Mariposa Place Apartment
Golden Eagle Refinery WWTP
Corning WWTP
Hennessey Water Treatment Plant
Basque American Dairy - Schaefer
Encina Power Plant
BIG BASIN WWTP
SCHOUTEN BROS HEIFER RANCH(HR)
NEW CHAPARRAL PETROLEUM, INC.

Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Facility	Los Angeles	4B197600002	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600197	R4-2002-0125	NPDES
Facility	Los Angeles	4B197500175	R4-2003-0111	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	Los Angeles	4B198900028	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Utility Structure	Los Angeles	4B198900098	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100064	97-043	NPDES
Groundwater Cleanup Site	Santa Clara	2 438104001	99-051	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365810001	R8-2007-0001	NPDES
Facility	Stanislaus	5C500117001	R5-1998-0122	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	Orange	8 302760001	96-018	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Power Plant	Orange	8 302015004	R8-2000-0005	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2000-0012	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Wastewater Treatment Facility	Sonoma	null	null	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Utility Structure	Ventura	4A566000580	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	97-074	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-1999-0072	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Groundwater Cleanup Site	Sonoma	1B02047NSON	R1-2001-0009	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Facility	Los Angeles	4B196000322	97-045	NPDES
Facility	San Bernardino	8 362448001	R8-2003-0061	NPDES
Facility	Orange	8 302643001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2004-0031	NPDES
Facility	Los Angeles	4B198000015	R4-2004-0109	NPDES
Facility	Kern	5D153020003	R5-2002-0053	NPDES
Water Treatment Plant	Shasta	5A450120001	R5-2006-0116	NPDES
Facility	Los Angeles	4B197500263	R4-2003-0111	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Facility	Napa	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2011-0008	NPDES
Animal Feeding Facility	Riverside	8 335283001	99-011	NPDES
Facility	Kern	5D152075001	R5-2001-0132	NPDES

B Type compliance inspection	3/10/2003	3/10/2003	Performed	Thayer, Beth
B Type compliance inspection	10/2/2003	10/2/2003	Performed	Kai, Gensen
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Kashak, Ed
Prerequirement inspection	2/23/2006	2/23/2006	Performed	Jain, Namiraj
Prerequirement inspection	2/1/2006	2/1/2006	Performed	Kai, Gensen
A Type compliance inspection	2/21/2007	2/21/2007	Performed	Morales, Jose
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Von Langen, Peter
Prerequirement inspection	4/22/2009	4/22/2009	Performed	Kai, Gensen
A Type compliance inspection	6/16/2009	6/16/2009	Performed	Morales, Jose
Prerequirement inspection	10/6/2011	10/6/2011	Performed	Kai, Gensen
Prerequirement inspection	3/4/2003	3/4/2003	Performed	Medina, Raul
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/5/2008	3/5/2008	Performed	O'Connell, Danny
B Type compliance inspection	10/27/2004	10/27/2004	Performed	Kashak, Ed
B Type compliance inspection	9/2/2004	9/2/2004	Performed	Ericson, Jon
B Type compliance inspection	4/22/2009	4/22/2009	Performed	Bernard, Lisa
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
Pretreatment compliance	5/23/2005	5/23/2005	Performed	Radulescu, Dan
B Type compliance inspection	10/29/2004	10/29/2004	Performed	Norton, Bill
A Type compliance inspection	2/25/2004	2/25/2004	Performed	Vasquez, Victor
B Type compliance inspection	4/1/2008	6/30/2008	Performed	Contractor, Epa
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Oxsalida, Matt
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Kashak, Ed
Miscellaneous inspection	9/8/2010	9/8/2010	Performed	Kirn, David
B Type compliance inspection	3/1/2013	3/1/2013	Performed	Morales, Jose
A Type compliance inspection	1/8/2003	1/8/2003	Performed	Outwin, Brandi
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Ott, Bryan
A Type compliance inspection	1/8/2003	1/8/2003	Performed	Morales, Jose
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Prat, Rachel
A Type compliance inspection	4/30/2004	4/30/2004	Performed	Lara, Julio
B Type compliance inspection	4/26/2004	4/26/2004	Performed	Morales, Jose
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Lara, Julio
Miscellaneous inspection	5/3/2005	5/3/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	4/25/2005	4/25/2005	Performed	O'Connor, Roy
A Type compliance inspection	6/13/2006	6/13/2006	Performed	Kukol, Tom
Prerequirement inspection	7/20/2006	7/20/2006	Performed	Correa, Vilma
A Type compliance inspection	4/23/2007	4/23/2007	Performed	Hubbard, C Dean
B Type compliance inspection	9/20/2007	9/20/2007	Performed	Kratzke, Kevin
Prerequirement inspection	6/19/2007	6/19/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/10/2008	11/10/2008	Performed	Oxsalida, Matt
B Type compliance inspection	5/11/2009	5/11/2009	Performed	Cash, Greg
Follow-up inspection (noncomp)	7/21/2009	7/21/2009	Performed	Zech, Myriam
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Kuker, Max
B Type compliance inspection	9/11/2012	9/11/2012	Performed	Higgins, Mike
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Perez, Michael A
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Hubbard, C Dean

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Discharger has conducted receiving water monitoring but has not submitted results. Installed monitoring wells without a

Checked intakes for units 1-2, 6-7. 6-7 units not running. The intake screens were clean. Took notes showing how water r
The dewatering piping at the site was connected to a treatment system which was operational. No noncompliance were
No immediate violations noted during this inspection.
The discharger has not started project phase that would need to discharge. No discharges found.
Five gas combustion turbines and electrical distribution towers were constructed. No discharge was observed.
Planning discharge to POTW
See attached inspection report.
INADEQUATE BERMS ALONG CORRALS ON WALKER AVE. HEAVE MANURE ACCUMULATION IN CORRALS. MANURE PILES
Discharge Discontinued- New ion exchange system installed. Permit to be rescinded.
Oxidation ponds and treatment wetlands all online and operational during the inspection. Tide was out and no evidence
NO DISCHARGE OCCURRING AT THIS TIME.
No violations observed during PCI.
NO PROBLEMS NOTED
In-depth 3-day inspection conducted by Tetratech without RB staff present. Violation noted was the toxicity sampler is n
See attached report

Stormwater controls appear adequate. No washwater generated. Weekly inspections on going. EWMP certified.
The Regional Board staff visited the Colusa Waste Treatment Plant (CWTP) to continue the data-gathering and document
Report pending
DISCHARGING RIVERS OF AMERICA. COLLECTED SAMPLES.
Tetra-Tech Inspection
No immediate violations were noted during this inspection. ISCO sampler was setup at approx. 10AM w/900 ml per bottl
Oversaw the installation of groundwater extraction trench wells.
Plant began operations during March 2004. Plant did not meet TIN limit during startup. April 2004's effluent TIN concen
Pacific Terminals submitted a letter informing that there are no plans to discharge any waste water to the storm drain an
Water looked clear. Niagara production well being discharged tp stormdrain and further downstream discharges into Eti

Maximum flow into the plant 12.2 MGD. Minimum flow into the plant 2.8 MGD. Average daily flow 6.5 MGD. Inspectio
Ponds are transitioning to warm weather stratification.Discharge from pond 3 looks clear. Superintendent may retire at y

Collected a representative sample of treated produced oil field wastewater at the site filtration system in support of issu
No violations noted. Chlorine results will be reported to 0.01 mg/L concentration in order to evaluate compliance with d
Site excavation was observed. Groundwater treatment system was in place. No discharge was observed.
See attached report
Annual Inspection - No violations or areas of concern. One item - documenting industrial stormwater observations durin
This was a general inspection of the facility that was prompted by several reports of chlorine violations over 2006-2008.
Containment structures appeared to be properly maintained. Manured stormwater discharge to Schaefer through man n
Deficiency noted in the records and reports section. This should be corrected by next inspection.
Effluent quality appeared excellent. Zeolite system remains imminent failure
EWMP site inspection-its wastewater mgmnt will be ran together w/ brother @ 1040. No Manure piles noted in corrals. (
Operator is discharging produced wastewater to one unlined sump at the lease tank setting in accordance with the NPDE

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5R		431319
	4	1872180
	4	2021616
	8	2408187
5R		4735540
	2	6831772
	8	8720415
	4	10041790
5F		11751148
	4	331827
	4	335365
5S		1029228
	4	1038850
	4	1773690
	4	1776957
	4	1838709
	4	1838711
	4	2395767
	8	4304256
	7	4729727
	8	4972008
	4	10051328
	7	330311
	2	330432
	9	332348
	8	337806
	1	1008522
	2	1011371
	8	1227056
	8	1231492
	4	1604948
	3	1639461
5S		1858882
5S		2709180
	8	4972013
	2	8255338
	8	8685905
	4	9643443
	8	325655
6A		330672
	8	331561
	2	332569
	2	336340
	2	336353

Emperor Gold (Us) Corp./OWN
J & L Co./United Oil Company/OWN
Mining Remedial Recovery Co/OWN
Lyondell Environmental Custodial Trust/OWN
Northrop Grumman Systems Corporation/OWN
Redondo Beach City/OWN
San Bernardino City Municipal Water Dept/OPR
Chester Pud/OWN
St. Helena City/OWN&OPR
Te Velde, Johnny/OPR
Port Of Long Beach/OPR
General Electric Co/OWN
Margaret Gail Eastman Trust/OWN
Lakeland Development Company/OWN
Manteca City/OWN&OPR
Cyclops Mills, Llc/OWN
Los Angeles City Dwp/OWN
T Mobile/OWN
Golden State Water Company- San Dimas/OWN
Chevron Products Co/OWN
Chevron Products Company/OWN
Borba, John/OWN
Labrucherie Ranch/OWN
Boys Republic/OWN&OPR
La Park La Brea B, Llc C/O Aimco/OWN
Grizzle,John/Craveiro,Anthony/OWN
Kobe Precision Inc/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Seal Beach City/OWN
Redway Csd/OWN
San Francisco Airport Commission/OWN
Weststeyn, John/OWN
Vander Dussen, Sybrand/OPR
Island Environmental Services/OPR
Goleta Sd/OWN
Us Air Force Mather Afb/OWN
Placer Cnty Dept Of Facility Services/OWN
Hogg, Warren, David & Gene/OWN
South San Francisco City/OWN
Bartel, Dale/OWN
Suburban Water Systems/OWN&OPR
Dolan, Tom/OWN
South Tahoe Pud/OWN
null
East Bay Municipal Utility District (Wpcp)/OWN
Vallejo San And Flood Cont Dis/OWN
Sewerage Agency Of Southern Marin/OWN

IDAHO-MARYLAND MINE
GW CLEANUP-F.V.,EDINGER
Mammoth, Sutro, Keystone el al
Bully Hill & Rising Star Mines
Former TRW Benchmark Site Ground Water Treatment
Seaside Lagoon
Margaret H. Chandler WWRF
Chester STP
ST. HELENA WATER RECYCLING
Pastime Lakes Dairy - Gilman Springs
Port Long Beach
GENERAL ELECTRIC GWCS
Former Bug City/Studio Express
Santa Fe Springs Refinery
Manteca WW Quality Control Facility
Cyclops Mills, LLC
Scattergood Generating Station
Underground Vault Installation Project
Juan Plant Site
Chevron Station # 20-2019
El Segundo Refinery
John Borba & Son Dairy
LABRUCHERIE RANCH
Boys Republic Farm
Palazzo East at Park La Brea
HOLTVILLE CTLE FEED 01-80003
KOBE PRECISION INC
National Steel & Shipbuilding Co (NASSCO)
Dewatering,General
Redway POTW
SF ARPRT MEL LEONG TP-SANITARY WASTE
John Weststeyn Cattle - Pine
Syann Dairy - 14950 River Rd
110-105 Freeway Interchange Storm Water Management Project
GOLETA SD WWTP
Aircraft Control & Warning Site GWTS-Former Mather AFB
Placer Cnty SMD No 1 WWTP
Sun Valley Jersey Dairy #2
South San Francisco-San Bruno WQCP
Sunnydale Farm
Plant No. 211
DRIFTY FARMS
GLENWOOD WELL PRODUCTION
VANDER FEER BROS. DAIRY -BRIGG
EBMUD SD#1-WET WTHR BYPASS
VALLEJO SFCD WWTP
SASM WWTP

Metal Mining	Nevada	5A292033001	96-098	NPDES
Facility	Orange	8 303294001	R8-2002-0007	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192557004	R4-2004-0169	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2005-0016	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2009-0078	NON15
Facility	Napa	2 283014002	87-090	NPDES
Animal Feeding Facility	Riverside	8 335696001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000585	R4-2003-0111	NPDES
Groundwater Cleanup Site	Merced	5C241008001	R5-2009-0061	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600190	R4-2002-0125	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600103	R4-2007-0021	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Facility	Ventura	4A568900025	R4-2008-0032	NPDES
Facility	Los Angeles	4B196400069	R4-2004-0058	NPDES
Facility	Los Angeles	4B198000026	R4-2004-0109	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365989001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B197500262	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Facility	Alameda	2 019328001	R2-1997-0141	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Facility	Orange	8 303433001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500191	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Groundwater Cleanup Site	Sacramento	5A340700007	R5-2002-0212	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2008-0094	NPDES
Animal Feeding Facility	Riverside	8 335503001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B198900109	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 335633001	99-011	NPDES
Facility	El Dorado	6A090205001	98-036	NPDES
Animal Feeding Facility	Riverside	8 335641001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019014002	R2-1998-0005	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES

B Type compliance inspection	5/14/2003	5/14/2003	Performed	Hall, Melissa
Miscellaneous inspection	11/30/2004	11/30/2004	Performed	Olson-Martin, Nancy
A Type compliance inspection	8/25/2004	8/25/2004	Performed	Woodward, Philip V
Miscellaneous inspection	9/29/2005	9/29/2005	Performed	Woodward, Philip V
B Type compliance inspection	9/25/2009	9/25/2009	Performed	Morales, Jose
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Contractor, Epa
B Type compliance inspection	1/6/2010	1/6/2010	Performed	Amin, Najah
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Falkowski, Ron
Follow-up inspection (enforce)	10/18/2011	10/18/2011	Performed	Allen, Blair
B Type compliance inspection	6/6/2012	6/6/2012	Performed	Kashak, Ed
Prerequirement inspection	6/26/2008	6/26/2008	Performed	Tang, James
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Hanson, Paul
Prerequirement inspection	9/19/2003	9/19/2003	Performed	Williams, Thizar
A Type compliance inspection	4/26/2004	4/26/2004	Performed	Morales, Jose
B Type compliance inspection	12/13/2006	12/13/2006	Performed	Naeser, Robert
B Type compliance inspection	4/18/2007	4/18/2007	Performed	Morales, Jose
A Type compliance inspection	6/4/2009	6/4/2009	Performed	Morales, Jose
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Tang, James
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Correa, Vilma
Prerequirement inspection	8/17/2009	8/17/2009	Performed	Tang, James
A Type compliance inspection	5/20/2010	5/20/2010	Performed	Contractor, Epa
B Type compliance inspection	12/21/2010	12/21/2010	Performed	Kashak, Ed
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	4/15/2011	4/15/2011	Performed	Kashak, Ed
Prerequirement inspection	11/2/2007	11/2/2007	Performed	Correa, Vilma
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Balcom, Ray
B Type compliance inspection	11/3/2003	11/3/2003	Performed	Richter, Paul
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Amin, Najah
B Type compliance inspection	10/18/2005	10/18/2005	Performed	Bernard, Lisa
B Type compliance inspection	12/12/2006	12/12/2006	Performed	Kuker, Max
B Type compliance inspection	9/19/2007	9/19/2007	Performed	Kashak, Ed
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Ferrando, Jennifer
Prerequirement inspection	11/19/2008	11/19/2008	Performed	Jain, Namiraj
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Lodge, Ryan
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Pierce, Marcus L.
B Type compliance inspection	4/13/2010	4/13/2010	Performed	Leong, Carole
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Kashak, Ed
B Type compliance inspection	3/28/2012	3/28/2012	Performed	null
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
Prerequirement inspection	2/3/2012	2/3/2012	Performed	Kai, Gensen
B Type compliance inspection	8/15/2002	8/15/2002	Performed	Fischer, Adam
A Type compliance inspection	6/24/2003	6/24/2003	Performed	Fiore, Mary
B Type compliance inspection	9/9/2003	9/9/2003	Performed	Kashak, Ed
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Walker, Greg
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Zech, Myriam
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Zech, Myriam

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Conducted by TetraTech staff through contract, on loan from U.S. EPA. Facility not operating. See written inspection rep
THE PERMIT WAS TERMINATED ON 11/29/04.
Sampled West Squaw Creek - copper=14.3 ppb, zinc=177 ppb. Sampled Little Backbone Creek - copper=2,090 ppb, zinc=(
Observed two concrete bulkhead seals placed in the Rising Star Mine. Some minor leakage of drainage through bedrock.
No immediate violations observed during this inspection. Remediation equipment was not in opertion during this inspec
See attached report
No violations detected at this time.
No compliance issues were noted. Facility and ponds appeared in good order.
Inspected the irrigation area to undertand the measures the City took to address pondings in the irrigation area. Also ins
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 =Satisfactory. Corral cleaning in
termination inspection
TBD
The site was vacant. No activity was active on site.
Facility continues inactive and with more definite purpose of closing down refinery.Collection pond was dry and discharg
Tetra Tech inspector evaluated and found five areas to be satisfactory, two areas marginal, and two areas unsatisfactory.

No immediate violations noted during this inspection.
T Mobile completed installation of underground concrete vault at 3702 S. "J" st, Oxnard. The gen NPDES permit is ready f
No discharge to the storm drain since March 21, 2005
The Hydrostatic testing project at the subject site was completed in December 2007. The general NPDES permit is ready
See attached report
During stormwatch reconnaissance, manured stormwater was observed discharging to Edison Avenue from an access ha
needs to clarify current/proposewd plan of operation....update EWMP. Change of ownership?.....was not clear during th
CAFO operation for beef cattle. General housekeeping is adequate. No ponds on site. Northern corral area has potential
prerequirement
In compliance. No violations were observed
Co-inspected with DKL: disk polishing area, RO and ion exchange plant. NPDES discharge to Alameda County Flood Contr
EVALUATED BMP'S IMPLEMENTED BY NASSCO WHEN PREPARING TO FLOOD GRAVING DOCK.
No discharges and no violations at this time.

No major findings.

CALTRANS has awarded the project to West Coast Storm Inc. West Coast has set up equipments including desilting tanks
Inspected facility from headworks to discharge from .....contact chamber including solids handling. No problems noted. s
Inspected groundwater treatment plant and outfall to Mather lake. Treatment plant has one air-stripping tower to remo
The report lists six areas evaluated that were found to be satisfactory and two areas that were unsatisfactory
Follow up termination inspection. All manure piles have been removed and corrals have been cleaned down to native so
See attached report.
The dairy has an accepted and certified EWMP. Dairy appeared to be well operated, corrals were clean, no manure build
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonc
E border drainage swale is interrupted by a large perimeter berm beginning next to commodity barn. Approx. 200cy mar
Project is complete. Site is stable with reveg and mulch. Drip line trenches around bldg. in place. Dewatering associated
2" CORRAL MANURE. MANURE/SLUDGE @ NW AREA OF FACILITY. MANURE/SLUDGE @ EAST SIDE NEAR SE POND. SE PO
Tetratech inspected EBMUD #1, Wet Weather Fac in Oakland.
Inspection done by Tetra Tech. This facility was asked to provide a Spill Prevention Control and Countermeasure plan be
Inspection performed by Tetra Tech. Total coliform exceedance; biosolids on the ground outside the dewatering facility

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5R		338866
5R		684974
	2	1049830
5R		1335570
	8	1397632
	3	5940025
5S		8609579
5F		11751147
	1	329572
	8	330525
	1	333657
5S		334161
	8	335927
5R		1109182
	1	1190761
	4	3889734
5S		7734040
	2	9950029
	7	11659645
	4	333770
	1	336255
	2	434761
	2	1307745
5S		1405150
5S		1421627
5R		1519303
	8	1573256
5S		1772022
	4	2261577
	8	2492507
5S		1770075
	4	335489
	4	1288789
	8	336008
	1	1697313
5F		335184
	8	330261
5S		1029246
	2	1634347
	8	465096
	8	338497
	4	2261578
	4	3372456
	2	3397483
5S		9905909
	4	10023738
	4	326760

Mining Remedial Recovery Co/OWN
Biggs City/OWN
The Dow Chemical Company/OWN
Sierra Pacific Industries Burney/OPR
Marquez, Arthur/OWN&OPR
South County Reg Ww Authority/OWN
Davis City/OWN
Atwater City/OWN
Redway Csd/OWN
Orange County Sanitation District/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Lincoln Center Env Remed Trust/OWN
Devries, Garrett/OWN
Sewerage Commission Oroville Region/OWN&OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Thousand Oaks City/OWN
Yuba City/OWN
Dan Gallaher/OPR
Ralph Beatty/OWN
Los Angeles City Bureau Of Sanitation/OWN
Freshwater Tissue Company/OWN&OPR
Fairfield Suisun Sewer District/OWN
South Bayside System Authority/OWN
Oakwood Lake Water District/Beck Properties Inc/OWN
Pacific Coast Sprout Farms/OWN
Shasta Csa #17/OWN
Pietersma, Ronald/OPR
Davis City/OWN
null
Orange County Water District/OWN&OPR
Manteca City/OWN&OPR
Norman Shafer/OWN
Crestview Mutual Water Company/OWN
Marquez, Arthur/OWN
Sierra Pacific Industries Arcata/OWN
Calaveras Trout Farm, Inc/OWN
Precie, Mike/OWN
Regents Of The University Of California/OWN
East Bay Dischargers Authority/OWN
null
Huizenga, Paul/OWN
Long Beach City/OWN
Fereidoun & Susan Daftary/OWN
Benicia City/OWN
Ca Dept Of Parks & Rec Sacramento Headquaters/OPR
Picasso Auto Body Shop/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN

Mammoth, Sutro, Keystone el al
Biggs WWTP
THE DOW CHEMICAL COMPANY
Sierra Pacific Industries Burney Division
Marquez Dairy #3
SCRWA WWTP
Davis WWTP
ATWATER REGIONAL WWTF
Redway POTW
OCSD Plant 2
CDF&G Irongate Hatchery WWTS
Lincoln Village Center GWT System
O & M Dairy - Lakeview
Oroville WWTP
CDF&G Coyote Valley Fish Facility
Hill Canyon WWTP
Yuba City WWTF
DUBLIN SAN RAMON SD WWTP
Country Life MHPRV Asset Partners LP WWTP
Donald C. Tillman WWRP
Freshwater Tissue Company, Samoa Pulp Mill
FSSD SUBREGIONAL WWTP
SBSA WWTP
Oakwood Lake Subdivision Mining Reclamation Project, Manteca
Pacific Coast Sprout Farms Sacramento Facility
Cottonwood WWTP
Falloncrest Farms
Davis WWTP
Shell Service Station (Marina Shell)
Groundwater Replenishment System - Advanced WTF
Manteca WW Quality Control Facility
King's Auto Repair
Well No. 6
Marquez Dairy - Pine
Sierra Pacific Industries - Arcata Division Sawmill
Trout Rearing Facility
M. T. Precie & Son Dairy
UC Davis Main WWTP
EBDA COMMON OUTFALL
DESPERADO DAIRY - HELLMAN
Paul Huizenga Dairy
Colorado Lagoon Project
Huntley Drive Apartment Building
BENICIA WWTP
Empire Mine State Historic Park
Picasso Auto Body Shop
Valencia Water Reclamation Plant

Metal Mining	Shasta	5A459006001	R5-2002-0153		NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255		NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142		NPDES
Facility	Shasta	5A452015001	R5-2007-0145		NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001		NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009		NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01		NPDES
Wastewater Treatment Facility	Merced	5B24NP00017	R5-2011-0082		NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019		NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005		NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017		NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-1998-0062		NPDES
Animal Feeding Facility	Riverside	8 335516001	99-011		NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010		NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN		1	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083		NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134		NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2012-0005		NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011		NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046		NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047		NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072		NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006		NPDES
Wastewater Treatment Facility	San Joaquin	5B392082001	R5-1998-0123		NPDES
Irrigated Lands	Sacramento	5A345006001	R5-2005-0034		NPDES
Wastewater Treatment Facility	Shasta	5A450001005	R5-2005-0037		NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001		NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132		NPDES
Facility	Los Angeles	4B199400003	R4-2009-0068		NPDES
Wastewater Treatment Facility	Orange	8 303545001	R8-2008-0004		NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028		NPDES
Facility	Los Angeles	4B197500035	R4-2003-0111		NPDES
Facility	Ventura	4A567600061	NOV		NPDES
Animal Feeding Facility	San Bernardino	8 365577001	99-011		NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2006-0027		NPDES
Aquaculture/Hatchery	Merced	5C242001001	96-107		NPDES
Animal Feeding Facility	Riverside	8 335599001	99-011		NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1		NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053		NPDES
Animal Feeding Facility	San Bernardino	8 365907001	R8-2007-0001		NPDES
Animal Feeding Facility	San Bernardino	8 365368001	99-011		NPDES
Facility	Los Angeles	4B198900057	R4-2008-0032		NPDES
Residence, NEC	Los Angeles	4B196000283	R4-2008-0032		NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2008-0014		NPDES
Metal Mining	Nevada	5A29NP00006	R5-2012-0050		NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032		NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	95-081		NPDES

Miscellaneous inspection	5/9/2005	5/9/2005	Performed	Woodward, Philip V
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Cash, Greg
B Type compliance inspection	1/31/2007	1/31/2007	Performed	O'Connell, Danny
Prerequirement inspection	3/16/2005	3/16/2005	Performed	Wong (Bunte), Mey E
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Higgins, Mike
B Type compliance inspection	5/30/2012	5/30/2012	Performed	Orellana, Lucio
B Type compliance inspection	2/27/2013	2/27/2013	Performed	Hanson, Paul
A Type compliance inspection	4/24/2003	4/24/2003	Performed	James, Kirsten
Pretreatment compliance	6/25/2003	6/25/2003	Performed	Lara, Julio
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Villicana, Miguel
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Ericson, Jon
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
Pretreatment compliance	6/28/2007	6/28/2007	Performed	Cash, Greg
B Type compliance inspection	12/12/2005	12/12/2005	Performed	null
B Type compliance inspection	9/21/2010	9/21/2010	Performed	Slauter, Luz
Pretreatment compliance	11/15/2011	11/15/2011	Performed	Lee, I-Hsin
Complaint inspection	9/20/2012	9/20/2012	Performed	Garner, Dylan
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Wistrom, Anders
A Type compliance inspection	1/21/2004	1/21/2004	Performed	Plasencia, Jesus
B Type compliance inspection	10/5/2004	10/5/2004	Performed	O'Connor, Roy
B Type compliance inspection	8/2/2005	8/2/2005	Performed	null
B Type compliance inspection	11/2/2007	11/2/2007	Performed	Richert, Betsy
B Type compliance inspection	2/10/2004	2/10/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/12/2008	6/12/2008	Performed	Palmer, Ann
Miscellaneous inspection	10/8/2008	10/8/2008	Performed	Gotham, Stacy S
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
Pretreatment compliance	3/19/2009	3/19/2009	Performed	Inspector, Tetra Tech
Prerequirement inspection	3/16/2010	3/16/2010	Performed	Correa, Vilma
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Lara, Julio
B Type compliance inspection	5/20/2009	5/20/2009	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	8/5/2004	8/5/2004	Performed	Medina, Raul
B Type compliance inspection	1/22/2008	1/22/2008	Performed	Morales, Jose
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Grady, Kason
B Type compliance inspection	1/20/2003	1/20/2003	Performed	Hilton, Barry
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Fong, Kathleen
B Type compliance inspection	4/19/2006	4/19/2006	Performed	Slamal, Scott
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Oxsalida, Matt
B Type compliance inspection	1/9/2006	1/9/2006	Performed	Kashak, Ed
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Kashak, Ed
Prerequirement inspection	3/22/2010	3/22/2010	Performed	Correa, Vilma
B Type compliance inspection	9/13/2010	9/13/2010	Performed	Morales, Jose
B Type compliance inspection	10/13/2010	10/13/2010	Performed	Perryman, Brenner
B Type compliance inspection	10/2/2012	10/2/2012	Performed	Hilton, Barry
NOT Inspection	7/16/2012	7/16/2012	Performed	Jain, Namiraj
A Type compliance inspection	9/27/2002	9/27/2002	Performed	Plasencia, Jesus

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Inspected high water flows at West Squaw Creek bridge. Access for fish and benthic sampling impossible. Inspected Sha
Need comments addressed by July 31, 2006: 1) repair chlorine residual meter, 2) repair influent flow meter; 3) use entire

Facility's EWMP is certified and appears to be implemented but the facility poses a serious risk of discharge to both Ediso
Plant in good order, effluent appeared good
No adverse findings or violations
TBD
Well maintained. Rainy days surrounding visit. Lab results in compliance.
Beginning to implement findings from 2002 PCI such as enforcement against SIU failing to submit self-monitoring reports

EWMP had not been certified at the time of inspection. EWMP appeared to be fully implemented at this facility. Margin
Joint inspection with EPA contractor and RWQCB for Annual Pretreatment inspection. Inspected case files and conducte
inspection with DFG tim stevens
Please see inspection report.
The PCI Summary Report contains eight required and five recommended actions that will improve the City?s Industrial Pı
Inspection prompted by anon complaint to SWB. Caller: an operator (Jesse Holguin) has operated Plant 2 mos w/ lapsed
During the site visit, the inspection team reviewed specific language contained in the Facility?s current NPDES permit anc
.Mass loading rates do not match the reported concentration values because the concentration values are rounded. Facil
Site inspection with Carol Romero and Debra (lab tech). Lime storage messy around the kiln area, advised Romero to ins

Refer to attached inspection report

Facility had changed ownership without submitting Form 200. A copy of permit was not available on-site.

Facility is unreliable.
The Pretreatment Compliance Inspection (inspection or PCI) revealed a few minor deficiencies in the City's pretreatment
The project was completed in December 2009 & no more discharge to the strom drain.
No discharge had taken place and all treatment processes and monitoring equipment appeared to be ready. No violatio
Five areas were found to be satisfactory, one area was found to be marginal, and three areas were found to be unsatisfac
The groundwater treatment system will treat petroleum-contaminated groundwater that will be discharged into a nearb

EWMP had not been certified & was not fully implemented. Good housekeeping. Freeboard in fullest lagoon was estimat

Tetra Tech, Inc. inspection. No new RWD, no current documentation, improper flow measurements, improper reporting.
EWMP has not been implemented. Wash water drains to the pasture along the E. boundary of the facility by gravity. No
Tetra Tech inspector evaluated and found five areas satisfactory, two marginal, and two unsatisfactory.
See attached report.
Facility operation is satisfactory.
EXCESSIVE SOLIDS IN POND. WASTEWATER DISCHARGED THRU RODENT HOLE ON SOUTH SIDE OF POND BERM. IT FLOW
No discharge to the Lagoon at this time.
No immediate discharge violations were observed during this inspection. However, the Permittee has failed to submit SI
See attached report.
Facility complies with effluent limits in WDRs. Well maintained. Receiving water locations need to be relocated.
GW treatment and discharge operations were ceased. Discharger is pursuing interim rem. actions to max mass removal u
I observed one primary settling tank in operation partially uncovered and unattended. The plant uses conventional activa

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5R		513971
	4	797096
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	9	1061791
5R		1402653
	3	1639458
	8	1695384
	2	1722088
5R		1961343
	8	2295959
	1	3614292
5R		8868272
	2	327234
	4	329678
5R		331620
5R		333025
	2	334963
	3	336327
	8	336752
	9	337054
	8	650929
	4	1308163
	4	1605249
	2	1632790
	2	1753095
	8	2061575
	7	2297519
	8	4949330
	2	7135411
	4	8332328
	4	9331505
	3	9631367
6A		326198
	2	328467
	8	330755
	1	331225
	4	333097
	4	335376
	4	336903
	8	337748
	3	806296

Los Angeles City Dwp/OWN
Gwf Power Systems/OWN
Lodi City/OWN
Aes Redondo Beach, Llc/OWN
Exxonmobil Oil Corporation Torrance/OPR
Los Angeles Cnty Dpw/OWN
Clear Creek Csd/OWN
Ventura Cnty Watershed Protection District/OPR
G & L Realty Properties, Llc/OWN
Encina Wastewater Authority/OWN
Sewerage Commission Oroville Region/OWN&OPR
Carpinteria Sd/OWN
Oostdam, John/OWN
Sausalito-Marin City San Dist/OWN
Anderson City/OPR
Simoes, Augustine/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Chico City/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Los Angeles City Dwp/OWN
Us Epa Region Ix/OWN
Sierra Pacific Industries Redding/OWN
Jones Chemical/OWN
San Simeon Csd/OWN
Riverside City/OWN
Al Lau/OPR
Yucaipa Valley Water Dist/OPR
Jefferson At Marina Del Rey Lp/OWN
Venoco Inc./OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
West County Wastewater District/OWN
Vanden Heuvel, Geoffrey/OPR
Superior Cattle Feeders, Llc/OWN
Sousa, Sam/OWN
West County Wastewater District/OWN
Joint Outfall System/OWN&OPR
Us Navy Southwest Division/OWN
Carmel Area Wwd/OWN
Pombo, Al & Karla/OWN
Livermore City/OWN
Dominguez, Manuel And Helen/OWN
Sierra Pacific Industries Arcata/OWN
Reseda Handwash Corporation/OWN
Joint Outfall System/OWN&OPR
World Oil Marketing Co./OWN
Yucaipa Valley Water Dist/OPR
Esalen Institute/OWN

Haynes Generating Station
GWF -SITE I (E. Third St.) Power Plant
White Slough Water Pollution Control Facility
Redondo Generating Station
ExxonMobil Oil Corporation - Torrance Refinery
West Coast Barrier Project 7
Clear Creek WTP
Bus Canyon Tributary-Storm Drain Replacement/Expansion Project
Office Building Parking Garage
Encina Ocean Outfall
Oroville WWTP
CARPINTERIA SD WWTP
S & S Dairy
SAUSALITO MARIN CITY STP
Anderson WPCP
Simoes Dairy - Riverside
Mendocino Cnty WWD#2-Anchor Bay
Chico Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
Castaic Power Plant
Iron Mountain Mine
Sierra Pacific Industries Anderson Division
985 Montague Expwy,Jones Chem
SAN SIMEON WWTP
Dewatering,General
Ray Stoyer Water Recycling Facility
Henry N. Wochholz WWRF
Jefferson at Marina Del Rey Multifamily Development
Kalorama Storm Drain Pipeline Excavation Project
SONOMA VALLEY COUNTY SD WWTP
WEST COUNTY WW DISTRICT WPCP
J & D Star Dairy #1
SCF - FAIRLINE YARD 01-80019
Sam Sousa Heifer Ranch-Edison
WEST COUNTY WW DISTRICT WPCP
Joint Water Pollution Control Plant, Carson
San Clemente Island WWTP
CARMEL AREA WWTP
HOBART MILLS AQUIFER PUMP TEST
City of Livermore Water Reclamation Plant
M & H CALF RANCH (CR)
Sierra Pacific Industries - Arcata Division Sawmill
Reseda Hand Car Wash
Los Coyotes WRP
World Oil Station #54
Henry N. Wochholz WWRF
ESALEN INSTITUTE

Power Plant	Los Angeles	4B193500002	00-081	NPDES
Power Plant	Contra Costa	2 071170001	99-056	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Facility	Los Angeles	4B196000411	R4-2003-0108	NPDES
Water Treatment Plant	Shasta	5A450120001	R5-2001-0081	NPDES
Facility	Ventura	4A567500157	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000365	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2010-0038	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	97-0441	NPDES
Power Plant	Los Angeles	4A193500005	98-020	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Facility	Shasta	5A452015003	98-126	NPDES
Manufacturing NEC	Santa Clara	2 438111001	99-051	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Utility Structure	Riverside	8 332450001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Facility	Los Angeles	4B197500271	R4-2003-0111	NPDES
Facility	Ventura	4A567500278	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	null	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2011-0151	NPDES
Wastewater Treatment Facility	Los Angeles	4B190703003	00-090	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Facility	Nevada	6A290209001	98-036	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	null	NPDES
Animal Feeding Facility	Riverside	8 335512001	99-011	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800060	R4-2002-0107	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Service/Commercial Site, NEC	Ventura	4A566600154	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Facility	Monterey	3 271014001	00-126	NPDES

A Type compliance inspection	1/22/2003	1/22/2003	Performed	Morales, Jose
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Balcom, Ray
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Lockwood, George W
A Type compliance inspection	5/7/2003	5/7/2003	Performed	Plasencia, Jesus
A Type compliance inspection	7/15/2004	7/15/2004	Performed	Morales, Jose
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Gotham, Stacy S
Prerequirement inspection	7/17/2006	7/17/2006	Performed	Jain, Namiraj
B Type compliance inspection	6/9/2005	6/9/2005	Performed	Morales, Jose
B Type compliance inspection	1/8/2007	1/8/2007	Performed	null
Pretreatment compliance	4/22/2008	4/22/2008	Performed	Cash, Greg
B Type compliance inspection	3/17/2009	3/17/2009	Performed	Lodge, Ryan
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kashak, Ed
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Leong, Carole
A Type compliance inspection	12/10/2009	12/10/2009	Performed	Gotham, Stacy S
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Reed, Charles
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Hanson, Paul
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Balcom, Ray
Prerequirement inspection	1/16/2003	1/16/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Woodward, Philip V
A Type compliance inspection	12/13/2003	12/13/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	11/12/2004	11/12/2004	Performed	Thompson, Matt
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Amin, Najah
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Hanson, David
B Type compliance inspection	8/23/2005	8/23/2005	Performed	Amin, Najah
Prerequirement inspection	11/15/2007	11/15/2007	Performed	Jain, Namiraj
Prerequirement inspection	1/29/2009	1/29/2009	Performed	Kai, Gensen
Field Oversight	8/21/2008	8/21/2008	Performed	Yin, Tong
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Oxsalida, Matt
B Type compliance inspection	9/30/2009	9/30/2009	Performed	Shami, Jawed
B Type compliance inspection	3/23/2010	3/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	11/9/2011	11/9/2011	Performed	Blett, Craig
Prerequirement inspection	6/14/2012	6/14/2012	Performed	Crain, Talitha
Prerequirement inspection	8/14/2012	8/14/2012	Performed	Carpio-Obeso, Mariela
B Type compliance inspection	7/24/2012	7/24/2012	Performed	Higgins, Mike
Prerequirement inspection	9/17/2002	9/17/2002	Performed	Taxer, Eric
Pretreatment compliance	2/20/2003	2/20/2003	Performed	Chee, Michael
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Prat, Dean
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Medina, Raul
A Type compliance inspection	5/26/2004	5/26/2004	Performed	Morales, Jose
Prerequirement inspection	12/21/2004	12/21/2004	Performed	Medina, Raul
Pretreatment compliance	3/3/2005	3/3/2005	Performed	Amin, Najah
B Type compliance inspection	7/14/2006	7/14/2006	Performed	Keeling, Matt

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Concerns: 1. bromine residual of .74 on June-03 bioassay. 2. Missing bioassay clhlorine residual, hardness and alkalinity c
Strong odors were observed about the facility. Per Frank Beeler SSOs of less than 1,000 gallons have not been reported t

No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The
Sludge Disposal Plan and SWPPP needed. See summary inspection report for further details.
No construction activities observed.

PCI performed by Tetra Tech, along with Regional Board staff.
no violations or issues noted. facility appeared to be well operated.
Pond capacity appears adequate. Pond berm integrity appears adequate. Minor issue with manure from corrals along Ra
See attached report.
Met with Phil DeBlasio, supervisor. Facility currently not utilizing digester #1. Pond 5 liner construction put off until spri
No violations were noted during this inspection.
The Facility was discharging to the ocean at the time of the inspection. The forest irrigation system is shut down for the s
Facility in compliance
Plant and lab inspection: During the the first flush of a storm event leaves and debris can exceed the mechanical bar scre
The facility did not appear to adequately preserve the oil and grease samples. The facility did not appear to sample for al
Showed site to representatives from MRRC. Installing clay core in Slickrock Dam. Another week of work on Richmond Pc
Inspection revealed high zinc in SW-2 and continued presence of oil and grease. Spring Gulch Creek above and below sh
Vandelism. i just saw this site from the road. consultant could not find the accent to the site. no discharge is happening
POOR EFFLUENT QUALITY; FLOATABLES PRESENT IN DISCHARGE. VFD ON PUMP FROM THE EQUALIZATION BASIN IN NOT
Routine dewatering activities were performed and no vilations noted.
Inspection conducted by Tetratech personnel without RB staff present.
This facility has chronic violations of weekly coliform, 12-month average TIN, and other constituents.

The discharger has completed the project. No discharges were found and no noncompliancies were identified during the
Bill Johnson and Tong Yin inspected the WWTP, the four reclamation reservoirs, and management units 1 and 3, and Ring
See attached report.
No violations were noted during this inspection.
The Facilty is in general compliance
Facility under CWT program. Presently, dairy has about 1000 beef cows and no milking cows. At the time of this inspectic
See attached report.
Brandi Outwin and Talitha Sweaney attended Pre-requirement Inspection at Joint Water Pollution Control Plant in Carso
See attached inspection report
Plant operations and oversight appeared to be excellent.
Met with John Shaw, Janet Mann (NV. Co. Health) and Stacy Badgett (NV. Co. Health). Reviewed agency regulatory roles

NO CALF OR DAIRY OPERATION.
NO VIOLATIONS OBSERVED, NOT SPRINKLING LOG DECK. GOOD HOUSE KEEPING AND BMPS. SHORELINE CLEANED.
Project completed. There is no more discharge of groundwater to the storm drain.
ISCO sampler for 24-hr composite sampling was setup at approx 10AM. Complete walk-through of the facility was done.
The treatment facility is not discharging any groundwater at the time of inspection.
The pretreatment program is improving and no violations detected
On-site septic system. No odors or ponding noted. Discharger is proposing significant system modifications to provide ad

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	3	1454585
	4	1773631
	8	2295963
5S		4398723
	9	4859195
	8	325780
	4	330046
5R		330057
	8	331749
	8	338561
	2	435064
	4	1063034
	8	1227041
5F		1384431
	8	2151089
5S		2496412
	3	3702628
	3	3956948
6B		4717586
	8	8580719
	4	9387219
	4	11489852
	4	328483
	8	329498
	8	331129
	8	331818
	4	332445
5F		334021
5R		335259
	3	1078623
	3	1090161
	1	1120825
	1	1697529
5S		1755741
	9	1815350
5R		1899081
	8	1992347
	8	2795190
	4	2949480
	2	3438175
	7	3563932
5R		8547352
	2	8869465

Turlock City/OWN
Elixir Industries/OWN
Duhalde, Lauren And Daniel/OWN
Nyenhuis, Jim/OWN
Moss Landing Harbor District/OWN
Aes Redondo Beach, Llc/OWN
Wassenaar, Pete/OWN
Nevada Csd No 1/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Schoneveld, John/OWN
Bumble Bee Seafoods, Inc./OWN
Biggs City/OWN
Haakma, Eric/OPR
Hein Hettinga/OWN
Mt. View Sanitary District/OWN
Ventura City/OWN
Hogg, Robert/OWN
Phillips 66/OWN
Gordon, Craig/OWN&OPR
Grass Valley City/OWN
null
National Refractories/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Bootsma, Garret/OWN
Golden State Water Company- San Dimas/OWN
Los Angeles City Dwp/OWN&OPR
Calclean Inc./OWN
De Groot, Amos/OWN
Rocha, John/OWN
Van Dam, Dick/OWN
Golden State Water Company- San Dimas/OWN
State Ctr Comm College Dist/OWN
Redding City/OPR
San Luis Obispo County Public Works/OWN
Moss Landing Power Plant/OWN
Covelo Csd/OWN
Ca Dept Of Fish & Game Redding/OWN
Stockton City/OWN
Oceanside City/OWN
Paradise Id/OWN
Pietersma, Ronald/OPR
Te Velde, Johnny/OWN
Lomita City/OWN
Pinole City/OWN
Imperial City/OPR
Us Epa Region Ix/OWN
Genon Energy Inc./OWN

Turlock WWTP
Elixir Industries
Lauren Duhalde Dairy
Jim Nyenhuis Dairy
SANTA CRUZ CANNERY
Redondo Generating Station
P & G Dairy
Lake of the Pines WWTP
National Steel & Shipbuilding Co (NASSCO)
JOHN SCHONEVELD DAIRY
Santa Fe Springs Facility
Biggs WWTP
Haakma & Sons Dairy
GH Dairy #1
MT. VIEW SANITARY DISTRICT WWTP
Avenue Water Treatment Plant
Sun Valley Jersey Ranch #1
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
Gordon Dairy #3
Grass Valley City WWTP
Davenport Water Treatment Low Threat
Moss Landing Commercial Park - NPDES Permit
VICTOR VALLEY MUNI WTP
Garret Bootsma Dairy
Imperial Site
City of Los Angeles-Department of Water and Power
United Station #19
SD FARMS
John Rocha Dairy
Dick Van Dam Dairy
Drinking Well-Ballona Plant
GROUNDWATER TREATMENT FACILITY
Clear Creek WWTP
San Luis Obispo County Water Systems
MOSS LANDING LLC
Covelo POTW
CDF&G Trinity River Hatchery
Stockton Regional WW Control Facility
SAN LUIS REY WRF
Paradise WTP
Falloncrest Farms
Pastime Lakes Dairy
City Water System Well No. 5
City of PINOLE WWTP
Imperial City WWTP
Iron Mountain Mine
PITTSBURG GENERATING STATION

Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Facility	Los Angeles	4B192575001	R4-2003-0149	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	R8-2007-0001	NPDES
Food Processor	Santa Cruz	3 270002001	R3-2011-0223	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Animal Feeding Facility	San Bernardino	8 365933001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2009-0031	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2009-0099	NPDES
Animal Feeding Facility	San Bernardino	8 365797001	99-011	NPDES
Facility	Los Angeles	4B196400062	98-055	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2000-0255	NPDES
Animal Feeding Facility	San Bernardino	8 365221001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365293001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Facility	Ventura	4A567500047	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Facility	Santa Cruz	3 441108232	R3-2011-0223	NPDES
Facility	Monterey	3 272006001	R3-2001-0030	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B196100053	R4-2003-0108	NPDES
Utility Structure	Los Angeles	5115	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600168	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335631001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335507001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600007	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Fresno	5D100806001	R5-2002-0107 (N	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Facility	Monterey	3 272011001	R3-2000-0041	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2004-0144	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335479001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000616	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES

Pretreatment compliance	6/28/2006	6/28/2006	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Meals, Don
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Kontak, Caitlin
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Demartini, Cecile R
A Type compliance inspection	6/2/2009	6/2/2009	Performed	Morales, Jose
B Type compliance inspection	4/14/2010	4/14/2010	Performed	Shami, Jawed
B Type compliance inspection	12/2/2010	12/2/2010	Performed	Slauter, Luz
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Slauter, Luz
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Fischer, Adam
Prerequirement inspection	6/4/2003	6/4/2003	Performed	Correa, Vilma
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Randall, Nolan A
B Type compliance inspection	9/26/2003	9/26/2003	Performed	Bunting, David
B Type compliance inspection	12/3/2004	12/3/2004	Performed	Kashak, Ed
B Type compliance inspection	8/3/2005	8/3/2005	Performed	null
Prerequirement inspection	4/19/2007	4/19/2007	Performed	Tang, James
B Type compliance inspection	9/20/2007	9/20/2007	Performed	Kashak, Ed
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Alfson, Jan
B Type compliance inspection	2/23/2010	2/23/2010	Performed	Shami, Jawed
B Type compliance inspection	5/5/2010	5/5/2010	Performed	Slauter, Luz
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Higgins, Mike
B Type compliance inspection	3/18/2011	3/18/2011	Performed	Von Langen, Peter
A Type compliance inspection	6/7/2011	6/7/2011	Performed	Morales, John
Complaint inspection	10/13/2011	10/13/2011	Performed	Kashak, Ed
B Type compliance inspection	11/21/2012	11/21/2012	Performed	Morales, Jose
Prerequirement inspection	2/21/2013	2/21/2013	Performed	Jain, Namiraj
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Perez, Michael A
B Type compliance inspection	7/23/2003	7/23/2003	Performed	Kashak, Ed
B Type compliance inspection	10/3/2003	10/3/2003	Performed	Bunting, David
Prerequirement inspection	12/5/2003	12/5/2003	Performed	Williams, Thizar
B Type compliance inspection	4/19/2004	4/19/2004	Performed	Myers, Bruce
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/27/2007	4/27/2007	Performed	Marks, Sorrel
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Von Langen, Peter
B Type compliance inspection	6/28/2007	6/28/2007	Performed	Bernard, Lisa
B Type compliance inspection	5/13/2009	5/13/2009	Performed	Grady, Kason
Pretreatment compliance	5/19/2009	5/20/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Connally, Daniel
Prerequirement inspection	11/5/2009	11/5/2009	Performed	Falkowski, Ron
B Type compliance inspection	11/4/2009	11/4/2009	Performed	Naeser, Robert
B Type compliance inspection	9/1/2010	9/1/2010	Performed	Kashak, Ed
B Type compliance inspection	9/14/2010	9/14/2010	Performed	Morales, Jose
B Type compliance inspection	11/3/2010	11/3/2010	Performed	Richardson, Jared
B Type compliance inspection	11/15/2010	11/15/2010	Performed	Slauter, Luz
Miscellaneous inspection	5/2/2012	5/2/2012	Performed	Woodward, Philip V
B Type compliance inspection	5/23/2012	5/23/2012	Performed	Albright, Jake

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Tetra Tech evaluated the pretreatment program and provides some required and recommended actions that can assist ir

Most of the facility appears clean and neat. A fair amount of manure was evident in occupied corrals, including some pil
Facility well maintained and no potential for discharge was identified. Did not have a certified EWMP
Daniel Deyerle was at the site during inspection. An ice box and blocks of ice were draining into the storm drain. This is n
During this inspection the power plant was completely down and no discharge of wastewater to the Santa Monica Bay.
No violations were noted during this inspection.
The report lists eight areas evaluated that were found to be satisfactory and one area that was marginal
There were no major findings.
No containment structures for runoff obs'd. No milking cows present. Disposal field not ripped/disked. Corrals are bein
No more discharge into the stormdrain. Discharge diverted into sanitary center since September 1997.
Discussed problems they have been having with disinfection control system.
No manure stockpiles. Lagoon was dry. W/W to disp. field. East valve in disp. field is broken causing w/w to only flow to t
HEAVY SOLIDS IN CORRALS, PONDS, AND DISPOSAL AREA. EXCESSIVE MANURE PILES. INADEQUATE BERMS ALONG GRO

EWMP not fully implemented. EWMP not certified at time of inspection.
At the time of the inspection, the facility was in compliance with the WDRs.
No violations were noted during this inspection.
The report lists five areas evaluated that were found to be satisfactory, two areas that were marginal, and two areas that
Adequate pond capacity. Backup generator in place. No discharge to roadside ditch observed but ditch contained water.
see attached report
Luz Slaughter of PG Environmental and I conducted an annual inspection of the treatment plant. Mrs. Slaughter also revi
Water was observed running off-site from the facility down a driveway and onto Bon View Avenue. The water was deter

The project hasn't started. No Discharges were observed at the site.
No more discharge to the storm drain. Project was completed.
EWMP resubmitted plan inspection. There appears to be a potential comingling of manured water from corral with the F
MANURE PILES IN SW AREA. W/W TO DISPOSAL FIELDS. BERMS APPEAR ADEQUATE W/NO EROSION. DISPOSAL FIELDS N
MANURED STOCKPILED S/OF THE WEST CORRALS. W/W TO LAGOON S/OF EAST CORRALS (EST 2+ FT. OF Fboard). W/W V
Well #4 is operational. Will befin the rehabilitation soon after the permit is issued.
Facility appeared to be in compliance with WDRs.
Inspection by Tetra Tech.
New (upgraded) facility to begin discharge in May. Increased monitoring to verify compliance. No problems noted.
They have installed a seawater sprayer to keep foam down. They previously had an issue with foam from the once throu
Reviewed bench sheets - daily and weekly reading appear to be in order. New influent pump installed inApril. Conducti
The discharge pond has never been dredged. The manager claims this has not been necessary due to the tubifex worms i
The PCI Summary Report contains seven-required and three-recommended actions that will improve the City's Industrial
Permit, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Program, Laboratory, Ope
Took samples for permit renewal evaluation.
The overall facility rating was determined to be marginal. Some violations identified.
A violation was noted. The discharger was not maintaining containment structures to retain all wastewater within the fa
During this inspection there was no discharge of waste groundwater. However, the Permittee has failed to submit quart
See attached report.
Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
Brickflat Pit disposal area well graded with plenty of capacity. Disposal cell above Richmond portal well maintained.
See attached report.

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	8	1758369
	8	2091790
	1	4149625
	4	5415409
	1	330072
	3	333894
	1	334618
	8	338499
	7	577214
	1	1016643
	4	1132595
	8	1206148
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	8	4499709
5S		5129332
	2	325704
5R		327852
	4	335125
	4	338211
	8	338476
	8	465616
	4	923355
5R		1080542
5S		1319843
5R		1359911

Ventura Port District/OWN
Willits City/OWN
Ventura City/OWN
Ralph Beatty/OWN
Woodland City/OWN&OPR
Boschma, Henry/OPR
Thrifty Oil Co/OWN&OPR
Pietersma, Ronald/OWN&OPR
Redding City/OPR
Jongsma, James & John/OWN&OPR
Te Velde, Johnny/OPR
Colton City/OWN
Colton City/OWN
Forestville Water District/OWN
Golden State Water Company- San Dimas/OWN
Ferndale City/OWN
Monterey Regional Wpca/OWN
Fort Bragg City/OWN
Pietersma, Ronald/OWN&OPR
Calipatria City/OPR
Mckinleyville Community Service/OWN
Camarillo Sanitary District/OWN
Van Vliet, Nick/OWN
Grizzly Lake Csd/OWN
Slegers, Bennett/OWN&OPR
Calleguas Mwd/OWN
Tuolumne Utilities District/OWN
Holtville City/OPR
College Of The Redwoods/OWN
Ca Dept Of Fish & Game/OWN
Stockton City/OWN
Bill Bartels/OWN
Uss-Posco Industries/OWN
Augeas Corporation/OWN
Los Angeles City Dwp/OWN
Orange County Sanitation District/OWN&OPR
Roseville City/OWN
Delta Diablo Sanitation District/OWN
Bell Carter Olive Company Inc/OWN
Avalon City/OWN
Essex Property Trust, Inc./OWN
null
Vanden Heuvel, Geoffrey/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Ca Dept Of Fish & Game Redding/OWN
Jackson City/OWN
Wheelabrator Shasta Energy Co/OWN

Ventura Marina
Willits City WWTP
Thompson Blvd. Improvement
Country Life MHPRV Asset Partners LP WWTP
Woodland Water Pollution Control Facility
Henry Boschma & Son Dairy #1
GW Cleanup-F.V. Brookhurst #85
Legend Dairy Farms #2 - Edison
Clear Creek WWTP
James Jongsma Dairy #2
Pastime Lakes Dairy - Gilman Springs
Colton WRF
Colton WRF
Forestville Water District
Doty Wells #1 & #2
Ferndale City POTW
MRWPCA REG TRTMT & OUTFALL SYS
Fort Bragg City WWTP
Legend Dairy Farms #2 - Edison
CALIPATRIA CITY WWTP
McKinleyville WW Reclamation
Camarillo WRP
VAN VLIET DAIRY
Delleker WWTP
Chino Dairy
Salinity Management Pipeline Phase 1E
Sonora Regional WWTP
Holtville City WWTP
College of the Redwoods, POTW
Napa River Salt Marsh Restoration Project
Stockton Regional WW Control Facility
Bartels Harley Davidson
USS POSCO Industries - NPDES/SUB15
Former Just Gas
Harbor Generating Station
OCSD Plant 1
Dry Creek WWTP
DELTA DIABLO SD WWTP
Bell Carter Industrial WWTP
Avalon WWTF
Northwest Gateway Apartments
PLANE VIEW DAIRY
VANDEN HEUVEL DAIRY
Valencia Water Reclamation Plant
Mount Shasta Fish Hatchery
Jackson City WWTP
Wheelabrator Shasta Energy Co

Dredge/Fill Site	Ventura	4A560117001	96-080	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	Ventura	4A566000613	97-045	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2003-0053	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365285001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 302596001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Facility	Los Angeles	4B196000631	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2004-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365697001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Facility	Ventura	4A568900015	R4-2008-0032	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2006-0050	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2010-0003	NPDES
Facility	Napa	null	R2-2011-0035	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Facility	Los Angeles	4B196100115	97-043	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Facility	Los Angeles	4A566600184	R4-2002-0125	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	93-142	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Facility	Los Angeles	4B197500065	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4A196000102	R4-2008-0032	NPDES
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2004-0116	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES

B Type compliance inspection	10/22/2002	10/22/2002	Performed	Owens, Cassandra
B Type compliance inspection	12/10/2003	12/10/2003	Performed	O'Connor, Roy
Prerequirement inspection	2/27/2004	2/27/2004	Performed	Williams, Thizar
Follow-up inspection (enforce)	6/3/2004	6/3/2004	Performed	Cortez, Jose
Pretreatment compliance	7/22/2004	7/22/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
Pretreatment compliance	4/23/2008	4/24/2008	Performed	Gotham, Stacy S
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Kashak, Ed
B Type compliance inspection	1/8/2009	1/8/2009	Performed	Amin, Najah
Pretreatment compliance	12/10/2009	12/10/2009	Performed	Amin, Najah
A Type compliance inspection	3/23/2011	3/23/2011	Performed	Goodwin, Cathleen A.
Prerequirement inspection	8/27/2011	8/27/2011	Performed	Kai, Gensen
B Type compliance inspection	6/6/2003	6/6/2003	Performed	James, Kirsten
Pretreatment compliance	2/19/2004	2/19/2004	Performed	Marks, Sorrel
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Reed, Charles
B Type compliance inspection	3/22/2005	3/22/2005	Performed	Kashak, Ed
B Type compliance inspection	6/7/2006	6/7/2006	Performed	null
Miscellaneous inspection	3/15/2007	3/15/2007	Performed	null
A Type compliance inspection	10/25/2006	10/26/2006	Performed	Morales, Jose
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	12/13/2007	12/13/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Turner, Amanda
Prerequirement inspection	11/17/2008	11/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	5/29/2009	5/29/2009	Performed	Palmer, Ann
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
B Type compliance inspection	8/20/2010	8/20/2010	Performed	Bernard, Lisa
Field Oversight	1/24/2011	1/24/2011	Performed	Greenberg, Andree
B Type compliance inspection	11/6/2012	11/6/2012	Performed	Richardson, Jared
Prerequirement inspection	1/8/2004	1/8/2004	Performed	Tang, James
B Type compliance inspection	4/28/2009	4/28/2009	Performed	Amendola, Mark
Prerequirement inspection	3/30/2006	3/30/2006	Performed	Correa, Vilma
B Type compliance inspection	8/25/2010	8/25/2010	Performed	Richardson, Jared
A Type compliance inspection	5/5/2011	5/5/2011	Performed	Lara, Julio
B Type compliance inspection	7/15/2011	7/15/2011	Performed	Joplin, Spencer
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Balcom, Ray
Miscellaneous inspection	11/1/2002	11/1/2002	Performed	Bruun, Raymond
A Type compliance inspection	6/3/2004	6/3/2004	Performed	Plasencia, Jesus
Prerequirement inspection	5/3/2005	5/3/2005	Performed	Tang, James
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Mayville, Steve
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Kashak, Ed
B Type compliance inspection	5/17/2005	5/17/2005	Performed	Morales, Jose
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Kratzke, Kevin
B Type compliance inspection	6/20/2007	6/20/2007	Performed	Hilton, Barry
B Type compliance inspection	3/19/2008	3/19/2008	Performed	Warner, Daniel

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No violations were observed during the inspection.
ALL TREATED EFFLUENT DISCHARGED TO OUTLET CREEK. FLOW INTO THE PLANT APPROXIMATELY 2.5MGD. OUTLET CRE
No construction nor dewatering at the time of inspection. Project for installationof the water lines is complete.
In compliance. Inspection follow-up of TSO No. R7-2003-0114. Installation of UV Disinfection System to comply with WC
Several violations and program deficiencies noted. A technical report addressing the violations and program deficiencies
NO ANIMALS ON FACILITY. NO DAIRY OPERATION. MANURE REMAINS IN CORRALS.
system shut-off - repairs/modifications
facility determined to be reliable.

Facility was determined to be marginal. May pose a risk of discharge from the northern pens to Edison Ave
All wastewater controls appear adequate. No manure piles on facility. No violations noted during this inspection.
Treatment plant is operating adequately and there were no violations at this time.
No violations detected.
Treatment plant operations normal. Some odors at headworks related to bar screen not functioning well. Discharging tc
Board staff inspected the project site and verified that there is no discharge of groundwater from the facility to the storm
Started irrigation of Sousa property. They held water in ponds after May 15 until fields were dry enough. Contact chamb
TETRA-TECH PERFORMED THIS INSPECTION ON BEHALF OF THE REGIONAL BOARD.
MET WITH PUBLIC WORKS DIRECTOR, DAVE GOBLE, AND OPERATIONS STAFF TO DISCUSS NEW PERMIT REQUIREMENTS.
SOUTH POND BERMS ALONG EUCALYPTUS HAVE NUMEROUS RODENT HOLES WITH EVIDENCE OF DISCHARGE FROM HOI
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

(see attachment)
Pond had excess freeboard. Inspected septage receiving station.

No construction activities or discharges were observed during the inspection.
Overall condition of facility was good, however, some violations were identified.
Earthquake damage: Underground water leaks detected at WWTP.
The WWTF maintains the NPDES permit as well as monthly reports going back to 1993 onsite in binders. The onsite lab a
Visited the site to get an idea of the project, and proposed discharge locations. For permit issuance.
The inspection found four areas evaluated to be satisfactory, two areas to be marginal, and three areas to be unsatisfacto
No GW was discharged during dewatering phase of this construction project. Permit is no longer needed.
See attached report.
No more discharge into the stormdrain since August 2004.
Please see attached report.
No violations noted during the inspection. About 10% of the primary sludge generated at this plant and filtrate from bios
Influent and effluent pH are monitored both continuously and with daily grab samples. However, only the continuous mo
Plant and lab inspection.Weirs on final clarifiers need to be leveled, rag wash pad area needs to be increased in size for w
Jim Rohrbach and I were invited to look over the new Zenon filtration system.

EWMP SHOWS A BERM PARALLELING EUCALYPTUS ALONG NORTHWESTERLY PASTRUE TO BE CONSTRUCTED. THIS BERM
Facility operation is satisfactory.
During this inspection, there was no discharge of groundwater to the storm drain.
Facility in compliance.
The general maintenance and housekeeping were good.
Meeting to discuss and observe sample collection and procedures

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5S		1403609
5S		1476693
	1	1675111
	7	1776753
5R		5243479
	9	8030484
	4	9387791
	4	325610
	4	326767
	2	327062
	4	330127
	8	331520
	9	335592
	9	337050
	3	492158
5R		1402406
	4	1606132
	9	2763912
	4	4069085
	8	325712
	4	329868
	7	330320
	4	331711
	4	332451
	9	332929
	4	333114
	9	334253
5R		335246
	4	947494
	2	987625
5R		1038841
	8	1237179
	4	1606131
	2	1752579
5S		4405896
	4	8010259
	3	8310158
5S		10754270
	4	11719840
	8	326850
	1	327712
	7	330317
	4	331184
	4	333611
	3	334443
	4	336299
	2	435335

Roseville City/OWN
Rio Vista City/OWN
Loleta Csd/OWN
Mesquite Cattle Feeders, Inc/OWN
Bullion River Gold Corporation/OWN
Al Lau/OPR
Los Angeles Cnty Fair Hotel & Expo Complex/OWN
Unocal Corp/OWN
Us Navy Defense Logistics Agency/OWN
Novato Sanitary District/OWN
Water Replenishment District Of Southern California/OWN
null
Konyn, Frank J/OPR
Oceanside City/OWN
Santa Barbara City Pwd/OWN
Willows City/OPR
Azusa Land Partners Llc/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Santa Paula City/OWN
Echeverria, Felix/OWN
San Gabriel Valley Water Co/OWN
Cattlemen'S Feed & Milling/OWN
Vernon City/OWN
Ojai Valley Sanitary District/OWN
Jay Goldstone/OPR
Rwbp Hauser Lp C/O Redwood Partners/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN
Lyondell Environmental Custodial Trust/OWN
Ojai Valley Sanitary District/OWN
Millbrae City/OWN
Willows City/OPR
Yucaipa Valley Water Dist/OPR
Aquarium Of The Pacific/OWN
Las Gallinas Valley Sanitary District/OWN
El Dorado Irrigation District/OWN
Arcadia City, Public Works Services Dept/OWN
Aera Energy Llc/OWN
Williams City/OWN&OPR
The Boeing Company/OWN
Te Velde, Johnny/OWN
Sierra Pacific Industries Arcata/OWN
Schaffner, Roy/OWN
Thousand Oaks City/OWN
Golden State Water Company- San Dimas/OWN
Apple Growers Ice & Cold Storage/OWN
The Flat/OWN
General Chemical/OWN

Dry Creek WWTP
Rio Vista Beach WWTF
Loleta WWTF
MESQUITE FEEDYARD 01-80024
Washington Mine
Ray Stoyer Water Recycling Facility
Fairplex
Former Unocal Station #4823
Defense Fuel Supply, Pier 12, Long Beach
NOVATO AND IGNACIO WWTP
West Basin Observation Well
BROTHERS 3 DAIRY
Frank Konyn Dairy
Oceanside Ocean Outfall
EL ESTERO WWTP NPDES
Willows Wastewater Treatment Plant
Rosedale Development Project
LATHAM WWP
Santa Paula WWRP
CARLOS ECHEVERRIA & SONS #4
San Gabriel Valley Water Co
MELOLAND CATTLE CO. 08-80001
Well No. 15
Ojai Valley WWTP
Point Loma WWTP & Ocean Outfall
630 Hauser
SOCWA Aliso Creek Ocean Outfall
Bully Hill & Rising Star Mines
Ojai Valley WWTP
MILLBRAE WWTP
Willows Wastewater Treatment Plant
Henry N. Wochholz WWRF
Saltwater Well
LAS GALLINAS WWTP
El Dorado Hills WWTP
Colorado Well Aquifer Testing, Development, and Start-up Project
14730 Calle Real
Williams WWTP
Santa Susana Field Laboratory
Pastime Lakes Dairy #2
Sierra Pacific Industries - Arcata Division Sawmill
SCHAFFNER DAIRY 01-80012
Hill Canyon WWTP
Converse Plant
APPLE GROWERS ICE & COLD STRG
750 Garland, LLC
GENERAL CHEMICAL- WWTP

Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2001-0178	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2008-0001	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Waste Pile	Shasta	5A459005001	R5-2010-0052	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2009-0037	NPDES
Animal Feeding Facility	Los Angeles	4B190144001	R4-2006-0061	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600165	R4-2002-0125	NPDES
Military Facility	Los Angeles	4B190705002	94-125	NPDES
Wastewater Treatment Facility	Marin	2 215022001	null	NPDES
Facility	Los Angeles	4B196000162	97-045	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Animal Feeding Facility	San Diego	9 000000228	95-010	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Los Angeles	4B197500090	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Animal Feeding Facility	San Bernardino	8 365874001	99-011	NPDES
Facility	Los Angeles	4B196000248	97-045	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000587	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Residence, NEC	Los Angeles	4B196000008	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Facility	Los Angeles	4B197500133	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2003-0108	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Facility	Los Angeles	4B197600071	R4-2003-0108	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Wastewater Treatment Facility	Colusa	5A060103001	R5-2008-0185-01	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Animal Feeding Facility	Imperial	7A137777012	R7-2008-0800	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	97-123	NPDES
Facility	Los Angeles	4B197600016	R4-2003-0108	NPDES
Food Processor	Santa Cruz	3 442001001	01-119	NPDES
Facility	Los Angeles	4B191070002	97-095	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES

Pretreatment compliance	3/19/2008	3/19/2008	Performed	null
B Type compliance inspection	6/12/2008	6/12/2008	Performed	Biondi, Oscar
A Type compliance inspection	2/5/2009	2/5/2009	Performed	Bernard, Lisa
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Slamal, Scott
A Type compliance inspection	6/23/2011	6/23/2011	Performed	Woodward, Philip V
B Type compliance inspection	4/5/2012	4/5/2012	Performed	Lim, Joann L
B Type compliance inspection	3/18/2013	3/18/2013	Performed	Morales, Jose
Prerequirement inspection	7/1/2002	7/1/2002	Performed	Williams, Thizar
B Type compliance inspection	9/20/2002	9/20/2002	Performed	Owens, Cassandra
Pretreatment compliance	11/19/2002	11/19/2002	Performed	Ma, Sue
B Type compliance inspection	9/19/2002	9/19/2002	Performed	Morales, Jose
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Kashak, Ed
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ghoram, Whitney
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Vasquez, Victor
A Type compliance inspection	4/28/2006	4/28/2006	Performed	Lacaro, David L
B Type compliance inspection	4/23/2008	4/23/2008	Performed	Cash, Greg
NOT Inspection	1/22/2009	1/22/2009	Performed	Correa, Vilma
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Richardson, Jared
B Type compliance inspection	1/13/2011	1/13/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Fischer, Adam
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
Prerequirement inspection	9/18/2003	9/18/2003	Performed	Correa, Vilma
Preatment Audit	8/18/2003	8/18/2003	Performed	Radulescu, Dan
Pretreatment compliance	1/8/2004	1/8/2004	Performed	Navrozali, Hashim
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/12/2004	4/12/2004	Performed	Hanson, David
Miscellaneous inspection	5/27/2004	5/27/2004	Performed	Woodward, Philip V
Pretreatment compliance	2/21/2006	2/21/2006	Performed	Radulescu, Dan
B Type compliance inspection	11/6/2006	11/6/2006	Performed	Jacques, Kelly
A Type compliance inspection	2/12/2007	2/12/2007	Performed	Cash, Greg
A Type compliance inspection	7/16/2007	7/16/2007	Performed	Amin, Najah
Prerequirement inspection	1/16/2009	1/16/2009	Performed	Kai, Gensen
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Oxsalida, Matt
B Type compliance inspection	2/1/2011	2/1/2011	Performed	Slauter, Luz
Prerequirement inspection	4/23/2012	4/23/2012	Performed	Correa, Vilma
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Disimone, Katie
B Type compliance inspection	12/12/2012	12/12/2012	Performed	Fischer, Michael A
Complaint inspection	2/28/2013	2/28/2013	Performed	Owens, Cassandra
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Bunting, David
B Type compliance inspection	12/4/2002	12/4/2002	Performed	Prat, Dean
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
A Type compliance inspection	5/14/2003	5/14/2003	Performed	Plasencia, Jesus
Prerequirement inspection	3/23/2004	3/23/2004	Performed	Medina, Raul
B Type compliance inspection	5/26/2004	5/26/2004	Performed	Higgins, Mike
Prerequirement inspection	11/9/2004	11/9/2004	Performed	Tang, James
B Type compliance inspection	2/17/2005	2/17/2005	Performed	null

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The DCWTP lab has not been correctly performing the test for BOD. The procedure used in the DCWTP lab includes the a

Aeration tank operating at high level of MLSS. Return activated sludge is often mannually pumped to the aeration basin.
Facility was graded as a Low Rating Facility (4): Facility is generally in compliance and/or no deficiencies were observed.
Discharges from EFF-006 exceeded interim effluent limits for arsenic, copper, and lead. This discharge is to a surface wat
CEI report will be attached
Report pending
A vacant lot site. A treatment system on site but no discharge was observed.
No violation were observed during the inspection.

No discharge of GW during this inspection. The permit originally was issued to cover discharge of GW from wells PM-1, P
2-3" CORRAL MANURE. NO MANURE PILES. W/W TO DISPOSAL AREA/PONDS. NEW BERM STRUCTURES APPEAR ADEQUA
Tetra Tech Inspected. Recommendations & Concerns: inadequate berm for manure storage & 100yr flood berm for diurn
Inspection conducted by Tetratech. Sampling/monitoring violations noted at the La Salina Plant. Brackish groundwater
No violations were noted. Headworker, primary clarifiers, aeration tank, secondary clarifier, biofilter, chlorine contact wa
Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern o
No more discharge to the stormdrain. Construction and dewatering project was completed in Feb. 2007.
All were Satisfactory except for Facility Site Review, which was Unsatisfactory. Need written report for exceeding 75% of
Please see attached report.
No manure stockpiles obs'd. E pit is empty & dry. Disposal field not ripped/disked; has good bermuda grass cover. S lag
No more discharge into the stormdrain and the project was completed September 30, 1997.
In compliance. No violations were observed
No more discharge into the storm drain. Project was completed on October 8, 2001.

City currently regulates 78 SIUs. No violations or compliance problems noted.
No permit on-site therefore, a copy was provided. GW entering dewat. system flows into 3 sumps in series. Two sumps f
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
Upper portal abandoned due to dangerous conditions. Lower portal opened and rehabilitated. Will attempt to drive a n

Major findings were: recent effluent limit exceedances (Effluent and Receiving Waters, U); omission or incorrect reporti
Collected total coliform samples at effluent sample point for compliance samples. This is the new sample point from the

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
See attached report.
The secondary effluent reservoir may be increasing the concentration of total dissolved solids in groundwater.
No more discharge to the Arcadia Wash & well development project was completed on August 11, 2011.
Katie Disimone & Sheila Soderverg evaluated operation of the underdrain groundwater treatment system. Discharg
In general, the Facility was operating in compliance with WDRs Order R5-2008-0185-01 at the time of the inspection.
Talked with stakeholders regarding concerns on extraction of GW from the watershed. Looked at drainage way where O
MANURE STOCKPILED IN CORRALS. BARN W/W TO LAGOON #1. EWMP IMPLEMENTATION DUE BY 9/24/02 WAS INCOM
NO VIOLATIONS OBSERVED. NOT SPRINKLING LOG DECK. NO DISCHARGE OBSERVED. LOG DECK POND NOT BUILT.
In compliance. No violations were observed
Two primary clarifiers not in service. Aeration tanks appeared to be running under normal conditions. Secondary effl was
Discharge outfall will be connected to the stormdrain system along Gage Ave. using hard pipe buried underground.
NO PROBLEMS NOTED.
The new owner will apply for a general NPDES permit to discharge pool & filter backwash water.

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	8	1570911
	7	1726851
	4	2030558
	4	4045887
	8	4937120
	7	8313317
5S		8551503
	4	9751051
	9	9896748
	7	11659646
	1	326843
5S		329776
	8	331633
	4	332550
5F		335190
	8	336423
	2	337439
	8	1206146
	8	1231495
	4	1623658
	2	1671986
	9	1872972
5S		1913744
5S		1947744
	2	3859572
	4	10956897
	2	325705
	2	328914
	4	332431
	4	332838
	8	334173
	4	335343
	4	901617
	4	1018166
	7	1114239
	4	1274904
5S		1396386
	4	1469084
5S		1478466
	7	1777095
	2	1957925
	7	11285407
5S		321861
	7	328675
	8	330226

California Sulphur Company/OWN
Snyder-Masselin Venture L.P./OWN
Lugo, Wayne/OWN
Camerio Heifer Ranch/OWN
Arco Petroleum Products Company Carson/OPR
Al Larson Boat Shop/OWN
Tadema, Charlie/OWN
Calipatria City/OPR
Calaveras Cnty Water District/OWN
Walt Disney Co., The/OWN
Jay Goldstone/OPR
Peter M. Ormand/OWN
Randy Jensen/OPR
Galt City/OWN
Bosch, Bernard & Pete Bosch/OPR
Los Angeles Cnty Sd/OPR
Atwater City/OWN
Conocophillips Company/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Koot, William/OWN
Te Velde, Johnny/OWN
Tesoro Refining And Marketing Company Llc/OWN
Calistoga City/OWN
Cabrillo Power I Llc/OWN
Aerojet General Corp/OWN
Nevada City/OWN
Uss-Posco Industries/OWN
4100 Del Rey Llc/OWN&OPR
Michael Abramson/OPR
Michael Abramson/OPR
Rowland Water District/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Tustin City/OWN
Las Virgenes Mwd/OWN
Bel Air Bay Club/OWN
Genon West, Lp/OWN
Brawley City/OPR
Port Of Los Angeles/OWN
Sacramento City/OWN&OPR
Lynwood City/OWN
Rio Vista City/OWN
Grizzle, John/OWN
South Bayside System Authority/OWN
Moiola Bros Cattle Feeders/OWN
Turlock City/OWN
Primary Power Mgmt & Development/OWN
Orange County Sanitation District/OWN

California Sulphur Company
Office Depot
Robinson Calf Ranch - 8455 Schaefer
CAMEIRO HEIFER RANCH 08-80005
BP Carson Refinery
Al Larson Boat Shop
Tadema Cattle Company
CALIPATRIA CITY WWTP
Copper Cove WWRF
Walt Disney Co.
South Bay WRP
Peter M Ormand Date Gardens MHP
Rio Dell City WWTF
Galt WWTP & Reclamation Facility
Bosch Heifer Ranch
Saugus Water Reclamation Plant
ATWATER WWTF (5C240100001)
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
SF-SE Water Pollution Control Plant, N-Point & Bayside
William Koot Dairy - Kimball
Pastime Lakes Dairy #2
Tesoro Los Angeles Refinery
Calistoga City Dunaweal WWTP
Encina Power Plant
Aerojet Interim GW Extraction & Treatment System
Nevada City WWTP
USS POSCO Industries - NPDES/SUB15
Tribeca Urban
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
Well # 1
Valencia Water Reclamation Plant
DESALTER - 17TH STREET
Tapia WRF
Bel Air Bay Club
Mandalay Generating Station
Brawley City WWTP
New Dock Street Pump Station
Sac City Combined WW Collection/TRT Sys
Well #5
Rio Vista Beach WWTF
JOHN GRIZZLE FEEDLOT 01-80004
SBSA WWTP
DEL CHARRO 01-80008
Turlock WWTP
IMPERIAL VLY RESOURCE 00-020
DEWATERING,GENERAL

Manufacturing NEC	Los Angeles	4B192143001	97-021	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500033	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365908001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Boatyard/Shipyard	Los Angeles	4B192538001	R4-2007-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2010-0018	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	R5-2006-0081	NPDES
Facility	Los Angeles	4B196400012	98-055	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Facility	Imperial	7A131057011	R7-2008-0010	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	97-111	NPDES
Animal Feeding Facility	San Bernardino	8 365821001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335104001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Wastewater Treatment Facility	Napa	null	null	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Development Site, NEC	Los Angeles	4B198900144	R4-2008-0032	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Wastewater Treatment Facility	Napa	2 283009001	null	NPDES
Facility	Los Angeles	4B196100029	97-043	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Facility	Orange	8 302781001	R8-2002-0005-AR	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Facility	Los Angeles	4B197500071	R4-2003-0111	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191310001	R4-2006-0086	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2001-0258	NPDES
Facility	Los Angeles	4B197600091	R4-2003-0108	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2001-0178	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Power Plant	Imperial	7A132185001	R7-2000-0020	NPDES
Facility	Orange	8 300110003	98-067	NPDES

B Type compliance inspection	8/28/2003	8/28/2003	Performed	Inspector, Tetra Tech
Prerequirement inspection	11/28/2007	11/28/2007	Performed	Correa, Vilma
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Kontak, Caitlin
A Type compliance inspection	11/9/2009	11/9/2009	Performed	Contractor, Epa
B Type compliance inspection	11/12/2009	11/12/2009	Performed	Arvai, Kevin
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	1/31/2012	1/31/2012	Performed	Ashby, James
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Albright, Jake
Complaint inspection	10/14/2009	10/14/2009	Performed	Yuen, Pansy
B Type compliance inspection	9/6/2012	9/6/2012	Performed	Christensen, Bart
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Wistrom, Anders
B Type compliance inspection	11/5/2002	11/5/2002	Performed	James, Kirsten
A Type compliance inspection	3/12/2003	3/12/2003	Performed	King, Lincoln E
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Bunting, David
A Type compliance inspection	11/6/2003	11/6/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/20/2003	10/20/2003	Performed	Hilton, Barry
No inspection needed	11/23/2004	11/23/2004	Performed	Olson-Martin, Nancy
Pretreatment compliance	12/6/2004	12/6/2004	Performed	Chee, Michael
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Ferrando, Jennifer
A Type compliance inspection	6/11/2008	6/11/2008	Performed	Inspector, Tetra Tech
Complaint inspection	9/5/2008	9/5/2008	Performed	Yin, Tong
B Type compliance inspection	7/16/2009	7/16/2009	Performed	Perryman, Brenner
A Type compliance inspection	9/28/2009	9/28/2009	Performed	Macdonald, Alex
B Type compliance inspection	8/3/2009	8/3/2009	Performed	Joplin, Spencer
B Type compliance inspection	12/14/2010	12/14/2010	Performed	Ashby, James
Prerequirement inspection	12/18/2012	12/18/2012	Performed	Jain, Namiraj
B Type compliance inspection	7/18/2002	7/18/2002	Performed	Balcom, Ray
Pretreatment compliance	3/19/2003	3/19/2003	Performed	Chee, Michael
Prerequirement inspection	10/17/2003	10/17/2003	Performed	Medina, Raul
A Type compliance inspection	11/19/2003	11/19/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/8/2004	4/8/2004	Performed	Norton, Bill
A Type compliance inspection	5/19/2004	5/19/2004	Performed	Morales, Jose
Prerequirement inspection	6/15/2006	6/15/2006	Performed	Correa, Vilma
A Type compliance inspection	3/16/2007	3/16/2007	Performed	Morales, Jose
B Type compliance inspection	4/19/2007	4/19/2007	Performed	Larkin, Kirk
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/14/2007	11/14/2007	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	6/18/2008	6/18/2008	Performed	Kai, Gensen
B Type compliance inspection	6/12/2008	6/12/2008	Performed	Biondi, Oscar
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	9/15/2009	9/15/2009	Performed	Slauter, Luz
B Type compliance inspection	12/13/2012	12/13/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	3/17/2003	3/17/2003	Performed	Mamidi, Anand R
A Type compliance inspection	1/30/2003	1/30/2003	Performed	Cortez, Jose
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Lara, Julio

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Inspection 8/28/03: Permit application received 18 months after permit expired. No documented annual site inspections
No more discharge to the stormdrain. Construction was finished in Jan. 2006.
Facility was determined to be satisfactory. Well maintained but the lagoons require some attention. Potential for dischar
Facility was graded as a Low Rating Facility (5). Facility is generally in compliance and/or no deficiencies were observed.
See attached report
Please see attached report.
The Dairy has an accepted and certified EWMP. Dairy has 1538 milking, 241 dry cows, and 577 heifers. Containment cont
Rating 1 - High Priority Follow-up
The Inspection found six areas evaluated to be satisfactory, one area to be unsatisfactory, and one area to be marginal tc
See Inspection report under Conclusion.
no violations noted
During the site visit conducted January 23, 2013, the inspection team reviewed specific language contained in the Facility
Rebuilding primary clarifier. Plant running well.
Inspection conducted to determine compliance with NPDES permit during reservoir release activities. Effluent chlorine v
NO MANURE STOCKPILES. W/W TO E SECTION OF THE DISP. FIELD. ALL BERMS SURROUNDING THE DISP. FIELD WERE CO

Tetra Tech inspection. One receiving water residual chlorine violation. Two receiving water total coliform violations.
NO DISCHARGE OCCURRING AT THIS TIME.

In response to a complaint, Karol Enferadi and Tong Yin inspected the facility. We asked for the annual report and contin

Samples were collected for analysis for VOCs and perchlorate. Results for both analyses were non-detect for all constitue
The report did not identify a violation of Order R5-2009-0004 but found excessive algae in the clarifiers and filter backwa
See attached report.
No discharges to the storm drain were observed during the inspection.
Plant and lab inspection. Noisy blower drive. Lab has no QA/QC program.

There is no discharge of groundwater to the storm drains.

No problems noted
No discharge of treated waste water to Malibur Creek. The treated waste water during this period is directed to discharg
No more discharge since September 2005.
Permit holder submitted application 180 days before the expiration date for NPDES permit renewal. During this inspecti
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

The facility was not operating or discharging during the inspection. The facility was not in service during the inspection.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncor

Faciilty was graded as a Medium Rating Facility (3): All deficiencies observed are paperwork related issues and will be su
See attached report.
minor deficiencies observed duringth einspection
(1) self monitoring reports not certified, (2) no thermometers for measuring the temperature inside both influent and ef
No violations noted. Plant not in operation since Feb. 2002
OCSD is constructing a new headworks structure and lowering the groundwater table by pumping groundwater into STP-

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5R		331373
	9	334836
	7	574899
	7	577196
	2	971008
	3	1148219
	8	1227048
5S		1375389
	9	1810105
	8	1992338
	2	337438
6B		517370
	4	1055795
	8	330378
	1	338179
	4	330768
	3	332538
5R		431305
	4	1025292
	4	336258
	8	1206201
5S		1770633
5R		335264
	2	328328
	4	335608
	8	461295
	8	465094
	8	2213266
6A		3162672
	8	3942350
	4	7475258
5F		11663172
5S		326898
	4	328425
	7	330323
	4	333224
	4	338310
	2	447499
	4	1021865
	4	1067662
	8	1350315
	8	1570567
	4	1623650
	1	1697312
	7	2286469
	3	2498073
6A		3599239

Corning City/OWN
Jay Goldstone/OPR
Holtville City/OPR
Kent Seatech Corporation/OWN
Livermore City/OWN
Moss Landing Power Plant/OWN
Gastelluberry, Jean/OWN
Turlock City/OWN
Encina Wastewater Authority/OWN
Koot, William/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Ventura City/OWN
Vanderham, Tanya/OWN
Crescent City/OPR
United Oil Company/OWN
Buena Vista Mines, Inc./OWN
Pactiv Corp/OPR
Dtsc/OWN
Center West/OWN
Borba, John/OWN
El Dorado Irrigation District/OWN&OPR
Anderson City/OPR
South Bayside System Authority/OWN
Glendale Adventist Medical Center/OWN
Wilson, J. M./OWN
null
Disneyland Resort/OWN&OPR
Cul De Sac Holdings Inc/OWN
Pietersma, Ronald/OWN&OPR
Lomita City/OWN
Merced City/OWN
Auburn City/OWN&OPR
Kisco Senior Living, Inc/OWN
Phillips Cattle Company/OWN
California Water Service Company (San Jose)/OWN
El Segundo Power Llc/OWN
Livermore City/OWN
Cemex Construction Materials Pacific Llc/OWN
Beverly Atrium, Llc/OWN
Alewyn, Jack/OWN
Minaberry, Michel/OPR
Santa Paula City/OWN
Dg Fairhaven Power Llc/OPR
Calexico City/OPR
Pacific Gas & Electric Company Avila Beach/OWN
Amedee Geothermal Venture I/OWN

Corning WWTP
Point Loma WWTP & Ocean Outfall
Holtville City WWTP
KENT SEATECH CORP FISH FARM
City of Livermore Water Reclamation Plant
Moss Landing Power Plant - NPDES
Basque American Dairy #2
Turlock WWTP
VALLECITOS WD MEADOWLARK WRP
Koot Dairy #2
SF - OCEANSIDE Water Pollution Control Plant
MT WHITNEY HATCHERY NPDES
Ventura WRF
Norwalk Dairy #2
Crescent City WWTP
United - Rapid Gas Station #19
KLAU MINE
Pactiv Molded Pulp Mill
Former Southland Oil Facility
Center West
John Borba & Son Dairy
Deer Creek WWTP
Anderson WPCP
SBSA WWTP
Physicians Medical Terrace
J & D WILSON AND SONS DAIRY
HILLVIEW DAIRY
Disneyland Resort
South Tahoe Industrial Park-1772 D Street
Legend Dairy Farms #2 - Edison
City Water System Well No. 5
Merced WWTF
Auburn WWTP
Bridgepoint of Beverly Hills
NEW RIVER CATTLE 01-80010
Dominguez 23201, 23202 & 27501
El Segundo Generating Station
City of Livermore Water Reclamation Plant
Cemex Construction Materials (Moorpark Plant)
Beverly Atrium, LLC
Alewyn Dairy #1
Michel P Minaberry Dairy - Merrill
Santa Paula WWRP
DG Fairhaven Power
CALEXICO CITY WWTP
PG&E DIABLO CANYON POWER PLANT
AMEDEE GEOTHERMAL POWER PLANT

Wastewater Treatment Facility	Tehama	5A520100001	98-234	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Aquaculture/Hatchery	Riverside	7A335000001	R7-2001-0003	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	null	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Animal Feeding Facility	San Bernardino	8 365705001	99-011	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Los Angeles	4B196100121	R4-2003-0111	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Manufacturing NEC	Los Angeles	4B196800033	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000361	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2001-0195	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2001-0012	NPDES
Facility	Los Angeles	4B196400017	98-055	NPDES
Animal Feeding Facility	San Bernardino	8 365903001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Facility	El Dorado	6A090804006	R6T-2005-0007	CONSTW
Animal Feeding Facility	San Bernardino	8 365970001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000616	R4-2003-0108	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Wastewater Treatment Facility	Placer	5A310100001	98-189	NPDES
Facility	Los Angeles	4B196000525	97-045	NPDES
Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Utility Structure	Los Angeles	4B197600012	R4-2003-0108	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2000-0089	NPDES
Concrete Manufacturing	Ventura	4A562022001	R4-2002-0102	NPDES
Domestic Site NEC	Los Angeles	4B197500229	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Power Plant	Lassen	6A188410000	R6T-2009-0007	NPDES

B Type compliance inspection	4/21/2003	4/21/2003	Performed	Bruun, Raymond
B Type compliance inspection	6/16/2004	6/16/2004	Performed	Hanson, David
B Type compliance inspection	12/9/2005	12/9/2005	Performed	Jacques, Kelly
B Type compliance inspection	12/7/2005	12/7/2005	Performed	Cortez, Jose
B Type compliance inspection	12/6/2006	12/6/2006	Performed	Havey, Tim
B Type compliance inspection	7/31/2007	7/31/2007	Performed	Von Langen, Peter
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
B Type compliance inspection	10/30/2007	10/30/2007	Performed	Hilton, Barry
B Type compliance inspection	3/11/2008	3/11/2008	Performed	Leong, Carole
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Kontak, Caitlin
Pretreatment compliance	12/6/2004	12/6/2004	Performed	Chee, Michael
A Type compliance inspection	4/27/2006	4/28/2006	Performed	Dellavalle, Mary
Pretreatment compliance	4/24/2007	4/24/2007	Performed	Pfeifer, Dan
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
A Type compliance inspection	4/12/2005	4/12/2005	Performed	Wellman, Al
Prerequirement inspection	6/19/2003	6/19/2003	Performed	Tang, James
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Hubner, Gerhardt
Miscellaneous inspection	5/24/2005	5/24/2005	Performed	Harvey, Tim
B Type compliance inspection	3/30/2007	3/30/2007	Performed	Morales, Jose
Prerequirement inspection	11/5/2004	11/5/2004	Performed	Kai, Gensen
B Type compliance inspection	8/22/2007	8/22/2007	Performed	Kashak, Ed
B Type compliance inspection	5/7/2009	5/7/2009	Performed	Lyons, Dave
B Type compliance inspection	6/2/2004	6/2/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	2/7/2003	2/7/2003	Performed	Balcom, Ray
Prerequirement inspection	8/30/2004	8/30/2004	Performed	Medina, Raul
B Type compliance inspection	8/22/2005		Performed	Kashak, Ed
B Type compliance inspection	12/22/2005	12/22/2005	Performed	Kashak, Ed
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Norton, Bill
A Type compliance inspection	10/28/2010	10/28/2010	Performed	Payne, Dale
B Type compliance inspection	12/9/2010	12/9/2010	Performed	Naeser, Robert
Prerequirement inspection	2/23/2012	2/23/2012	Performed	Correa, Vilma
B Type compliance inspection	3/1/2013	3/1/2013	Performed	Hanson, Paul
A Type compliance inspection	11/20/2002	11/20/2002	Performed	Hall, Melissa
Prerequirement inspection	2/14/2003	2/14/2003	Performed	Tang, James
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
Prerequirement inspection	12/29/2003	12/29/2003	Performed	Medina, Raul
A Type compliance inspection	4/28/2005	4/28/2005	Performed	Morales, Jose
B Type compliance inspection	12/8/2005	12/8/2005	Performed	null
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Richert, Betsy
Prerequirement inspection	4/27/2007	4/27/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
A Type compliance inspection	5/17/2007	5/17/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/11/2009	5/11/2009	Performed	Grady, Kason
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Von Langen, Peter
Miscellaneous inspection	7/19/2010	7/19/2010	Performed	Tucker, Rob

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Inspection conducted by EPA contractor, Tetra Tech Inc. Reg Bd staff was there to observe the inspection. Facility meeti
TETRA TECH INSPECTION
Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-
Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-

Met with Barry Lajoie and Lee Genz on July 31, 2007 during an unannounced inspection. This inspection coinsides with a
Facility was determined to be reliable.
An inspection was performed by Tetratech contractor in which 8 areas were found to be satisfactory, and 2 areas unsatis

The overall facility was determined to be marginal. Some violations indentified.

House keeping was poor. The water in the raceways was dark & turbid. Fish were jumping out of the water. The staff in
Tetra Tech Inc., a contractor for USEPA, performed the PCI. No violations observed.
NO MANURE PILES. W/W TO PONDS/GRASSLAND. POND PUMP, NO VEGGIES W/~8' FB. HONEYVAC FOR STANTIONS. BL
Effluent contained 15 ug/L copper.

OBSERVAITON MADE FROM CYPRESS MTN. RD. UPSTREAM (AT KLAU BRANCH CREEK) CLEAR AND FLOWING. DOWNSTRE
No violations observed. Minor monitoring and reporting deficiencies noted by Tetra Tech, contractor to EPA. Final signa
The M R are signed by Mr. Erik S. Pearson, CPP, Senior Project Engineer, at e2 Environmental, consultants to DTSC/Englar
The discharger has connected the groundwater pipe to the sewer system. No discharge to surface water.
(see attachment)
SMRs have been signed by other than a duly authorized representative. Instruments were calibrated more than one year
Inspection by Tetra Tech.
No odors or process unit problems except where noted. Final effluent looks great. Nitrates are introduced for odor contr
There is no discharge of waste water to the strom drain. The discharge line is connected to the sewer system.

I toured the park with Carlos Campos, (Environmental Affairs Engineer). We toured 3 restaurant cleanout/clarifier areas,
Will call contact at site to notify them that additional vegetation is required along sides of retention pond. Will suggest p
The EWMP was certified by the facility engineer on 3/7/2008. The EWMP was not fully implemented at the facility. Corra
No more discharge to the storm drain and project was completed on 6/15/10.
NPDES compliance inspection with EPA contractor
Facility appeared to be clean and well-maintained. QA duplicates not being reported for BOD and TSS--will be reported i
Construction was completed in November 2000. Permit is ready for termination.
In compliance. No violations were observed
Potable wells discharge to storm drains will flow into Machado Lake.

A duly authorized individual is not signing the SMRs. Data reported on the SMRs were not consistent with analytical resu
No discharge was observed during the inspection.
The EWMP was not fully implemented, but there did not appear to be any potential for runoff to another property.

The stormwater BMPs were insufficient and need repair and enhancement. The 3 bottom ash storage piles have no cont
Earthquake Damage: Structural damage to ponds and clarifiers. Raw sewage impounded in temporary ponds on WWTP
see attached report
The facility was not operating. It appeared to have had a failure and was not discharging.

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6B		4097315
	8	8580720
	8	326293
	8	326849
	4	328562
	3	330548
	2	331854
	8	332014
	2	434760
	2	435326
	9	929636
	4	1232430
	2	1965489
	8	2490353
	4	3995034
	8	4940283
	2	11969299
	2	325963
	8	329512
	8	329567
	8	329816
	8	330786
	8	330937
	1	332817
	2	333084
	4	334918
	4	335912
	8	1231477
	4	1383940
	2	5530210
	7	10731642
	4	330455
	4	1515116
	2	1696325
5F		1764895
	4	1879474
	4	3129914
	7	4492701
	8	8201034
	8	8685640
	7	11874115
	4	334361
5S		337596
	4	338453
	2	455674
	1	1008181
5R		1402630

Ca Dept Of Fish & Game Long Beach/OWN
Gastelluberry, Jean/OWN
Orange County Flood Control District/OWN
Goyenetche, Albert/OWN&OPR
Newhall Land And Farming Company/OWN
Goleta Sd/OWN
Castro Valley Sanitary District/OWN
De Groot, William/OWN
Delta Diablo Sanitation District/OWN
Vallejo San And Flood Cont Dis/OWN
Leo Wesselink/OWN
null
Sunnyvale City/OWN
Inland Empire Utilities Agency/OWN&OPR
Chevron Products Company/OWN
Lugo, Wayne/OWN
Sunnyvale City/OWN
Petaluma City/OWN
Plantega, George/OWN
San Bernardino City Municipal Water Dept/OPR
Westra, Richard/OWN
Trc Companies, Inc/OWN
Lorenz, Richard/OWN
Ferndale City/OWN
Seafirth Esataes Company & Owners/OWN
null
Plains West Coast Terminals, Llc/OWN
Dykstra, Dick/OWN
Santa Clarita City/OWN
Millbrae City/OWN
Cattlemen'S Feed & Milling/OWN
Joint Outfall System/OWN&OPR
Ivy Property Group, Inc./OWN
Michael Abramson/OPR
Cutler-Orosi Jt Powers Ww Authority/OWN
County Of Ventura Special Districts/OWN&OPR
Villa Marina Mhrpv, Llc/OWN
Valley Sd/OPR
Slegers, Bennett/OWN&OPR
Goedhart, Eric/OPR
Backstrom, Sarah/OWN
Exxonmobil Oil Corporation Torrance/OPR
Ca Dept Of Corrections/OWN
3m Co., Ehs Operations/OWN
General Chemical/OWN
Fortuna City/OWN
Biggs City/OWN

MT WHITNEY HATCHERY NPDES
Gastellubery Heifer Ranch
AQUATIC PESTICIDES - WEEDS
Albert Goyenetche Dairy #2
South River Dewatering Proj.
GOLETA SD WWTP
ORO LOMA/CASTRO VALLEY SD WPCP
De Groot Dairy #2
DELTA DIABLO SD WWTP
VALLEJO SFCD WWTP
Wesselink Dairy
Junction of Interstate 5 Freeway and 14 Freeway
SUNNYVALE WPCP
IEUA Regional Plant No. 1
El Segundo Refinery
Robinson Calf Ranch #2
SUNNYVALE WPCP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Western Sky Dairy
Margaret H. Chandler WWRF
H & R WESTRA DAIRY
GW CLEANUP-IRVINE,VON KARMAN
Oosten Dairy
Ferndale City POTW
SEAFIRTH WWTP
Harbor Water Reclamation Proj.
Systems Wide Pipelines
Dick Dykstra Dairy
Segment D, South River Trail Repair Project
MILLBRAE WWTP
MELOLAND CATTLE CO. 08-80001
Pomona Water Reclamation Plant
Beverly Place Construction Project
NAPA SD WWTP (Soscol Water Recycling Facility)
CUTLER-OROSI WWTF
Moorpark WWTP
Stella Apartments
Valley SD WWTP
Chino Dairy
SD Farms #2
GREEN ROAD 08-80015
ExxonMobil Oil Corporation - Torrance Refinery
SIERRA CONSERVATION CTR-WWTP-2
3M Drug Delivery Systems
GENERAL CHEMICAL- WWTP
Fortuna City WWTP
Biggs WWTP

Facility	Inyo	6B140800004	R6V-2006-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Waterway/Shoreline Mod Site	Orange	8 303386001	2001-0012-DWQ	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Facility	Los Angeles	4A196000467	97-045	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Animal Feeding Facility	Riverside	9 000000239	R9-2000-0206	NPDES
Facility	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Petroleum Refinery	Los Angeles	4B192113001	NOV	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2009-0061	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Animal Feeding Facility	Riverside	8 335298001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365117001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 303218001	R8-2007-0008	NPDES
Animal Feeding Facility	Riverside	8 335127001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Marin	2 215051001	R2-1996-0152	NPDES
Facility	Los Angeles	4B196300103	97-047	NPDES
Facility	Los Angeles	4B196300104	97-047	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500169	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Animal Feeding Facility	Imperial	7A137777001	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Facility	Los Angeles	4B197500296	R4-2003-0111	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Facility	Los Angeles	4B198900059	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365981001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365965001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Prison	Tuolumne	5B55NP00002	R5-2000-0211	NPDES
Groundwater Cleanup Site	Los Angeles	4B192594001	98-033	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES

B Type compliance inspection	10/14/2010	10/14/2010	Performed	Kemper, Lauri
Follow-up inspection (noncomp)	10/5/2011	10/5/2011	Performed	Kashak, Ed
B Type compliance inspection	9/30/2002	9/30/2002	Performed	Outwin, Brandi
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
Prerequirement inspection	2/1/2003	2/1/2003	Performed	Tang, James
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Higgins, Mike
Pretreatment compliance	10/17/2003	10/17/2003	Performed	Chee, Michael
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	8/1/2005	8/1/2005	Performed	null
B Type compliance inspection	8/9/2005	8/9/2005	Performed	null
B Type compliance inspection	10/20/2006	10/20/2006	Performed	Cheng, Charles
Prerequirement inspection	3/6/2006	3/6/2006	Performed	Jain, Namiraj
B Type compliance inspection	9/15/2009	9/15/2009	Performed	Slauter, Luz
A Type compliance inspection	5/19/2010	5/28/2010	Performed	Lara, Julio
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Kuker, Max
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
B Type compliance inspection	11/28/2012	11/28/2012	Performed	O'Connell, Danny
B Type compliance inspection	9/13/2002	9/13/2002	Performed	Balcom, Ray
B Type compliance inspection	7/26/2002	7/26/2002	Performed	Perez, Michael A
Pretreatment compliance	2/10/2003	2/10/2003	Performed	Amin, Najah
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Chichgar, Maneck
B Type compliance inspection	4/18/2003	4/18/2003	Performed	Fong, Kathleen
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Bernard, Lisa
B Type compliance inspection	11/19/2003	11/19/2003	Performed	Walker, Greg
Prerequirement inspection	6/25/2004	6/25/2004	Performed	Correa, Vilma
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
Prerequirement inspection	4/15/2008	4/15/2008	Performed	Correa, Vilma
Pretreatment compliance	12/14/2010	12/14/2010	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	6/4/2003	6/4/2003	Performed	Morales, Jose
Prerequirement inspection	6/3/2008	6/3/2008	Performed	Tang, James
B Type compliance inspection	1/27/2009	1/27/2009	Performed	O'Connell, Danny
B Type compliance inspection	3/19/2009	3/19/2009	Performed	Mahnke, Debra
A Type compliance inspection	9/21/2009	9/21/2009	Performed	Contractor, Epa
Prerequirement inspection	10/4/2010	10/4/2010	Performed	Kai, Gensen
Pretreatment compliance	4/5/2011	4/5/2011	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Foster, Ryan
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Shami, Jawed
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	5/3/2004	5/3/2004	Performed	Morales, Jose
Field Oversight	10/7/2004	10/7/2004	Performed	Mamidi, Anand R
Prerequirement inspection	5/19/2005	5/19/2005	Performed	Aston, Rosario
B Type compliance inspection	1/17/2006	1/17/2006	Performed	null
A Type compliance inspection	2/22/2007	2/22/2007	Performed	Bernard, Lisa
B Type compliance inspection	6/9/2008	6/9/2008	Performed	Cash, Greg

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Fish hatchery operations have ceased. A public fish pond is present and discharges to the Oak Creek floodplain. Historic l
This was a follow-up inspection to a discharge from the facility on December 22, 2010. The December discharge was a re
OBSERVED TYPICAL APPLICATION TO CHANNEL IN BREA. NO VIOLATIONS.
W/W TO PONDS. NO MANURE PILES. 2" CORRAL MANURE. NO POND VEGETATION. APPPRX 15' FB. W/W ON SE GRASS A
The river barrier costruciton project was completed in may 2001. The permit should be terminated
EFFLUENT APPEARED GOOD QUALITY AND NORMAL.

NO MANURE PILES. 2" CORRAL MANURE. W/W TO FIELDS AND POND. NO EXCESSIVE SOLIDS. NO BERM OR SHEET FLOW

Discharger proposes to discharge naturally occurring shallow groundwater at junction of freeways 5 and 14.
See attached report.
Construction of a new sludge dewatering building, which would house centrifuges, was ongoing. No violations were note
Please see attached report.
The Robinson Calf Ranch has about 800 calves. I drove thru the Ranch, no manure buildup noted, corrals appeared to be
See attached report
Plant walk-thru and lab follow-up. Elevated odors in the digester area due to an upset digester and an overflow to the su
Southern fifty acres of dairy being developed to housing. Pond has approx. one foot freeboard and contains heavy amou

W/W DRAINS TO PONDS. NO VEG IN PONDS. NO EROSION ON BERMS. NO MANURE PILES.
SYSTEM WORKING FINE. EFFLUENT SAMPLES TAKEN
Old manure stockpiles observed in the western pasture. Excessive manure (~3" thick) in the corrals. No indication of any
EFFLUENT REQUIREMENT OF 1% TO FRANCIS CREEK THEN SALT RIVER. DAILY FLOW INTO PLANT VARIES ABOUT 400 MGI
Tetratech found record keeping violations and a NOV was issued 2/4/04.
No more discharge into the storm drain. The project was completed.
Current discharger is Pacific Energy Parterners - See attached notification to the Water Board. No discharge during this ir

The members of the staff have a good general grasp of the pretreatment requirements and thorough knowledge of their
facilityneeds to provide maintenance to the lagoon and collect manure analyses as required by the permit
No immed. violations noted. Grab samples were obtained at approx 10:50AM. The 24 hour composite sampling was can

See attached report.
Overall inspection was satisfactory.
See attached report.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Regional Water Board is requiring VSD to develop formal pretreatment program. Schedule required by July 29, 2011 See
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
Dairy has an accepted and certified EWMP. The two southern washwater holding ponds were basically dry. Ponds were f
Facility is in compliance with the permit

Danny O'Donnell of Tetra Tech conducted field oversight inspection on 10/7/04. Results of the treatment palnt inspectio
Discharge point has been plugged. Wastewater is reused for make-up water for cooling tower and landscape irrigation.

Regional Board staff collecetd samples for compliance evaluation, however due to shipping difficulties, the samples were
Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern o

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	9	4859209
	4	6993621
	3	9631371
	7	11421675
	7	328674
	8	329804
	2	554079
	3	718677
	1	902558
	4	1208620
5R		1307754
	4	1308161
	1	1350366
	8	1449933
5S		1869300
	1	2057787
	7	6453354
	2	7354338
	4	8202618
	4	8558833
	4	10040744
5S		330803
	9	330997
	4	332444
	3	333377
	3	335901
	4	936258
	4	1050542
	4	1282623
5R		1617622
	4	1629385
	1	1705151
	4	1813417
	9	2733691
	4	3963218
	4	1063170
	2	1575219
	8	1695719
	8	334777
	2	331538
	4	1148074
	4	332417
	8	331188
	1	1623669
	2	335022

Regents Of The University Of California/OWN
Las Gallinas Valley Sanitary District/OWN
Knight & Carver Yachtcenter/OWN
Tidelands Oil Production Co./OWN
Santa Cruz City/OWN
Calexico City/OPR
Chateau Energy Inc/OPR
Haringa, Ron & Julie/OWN
East Brother Light Station Inc/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Exxonmobil Environmental Services Company Simi Valley/OWN
Usdi Bureau Of Reclamation Shasta Lake/OWN
Edco Stations, Inc./OWN
Loleta Csd/OWN
California Steel Industries, Inc/OWN
Brentwood City/OWN
Crescent City/OPR
Mccabe Usd/OWN
Martinez Shell Refining Co/OWN
G & M Oil Company/OWN
Bmw Of North America, Llc/OWN&OPR
Maple Plaza, Ltd C/O Tishman Speyer Properties Lp/OWN
Stockton City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Shatto Investment Company/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Watsonville City/OWN
Santa Paula City/OWN
Ashland Chemical Company/OWN
Los Angeles City, Dept Of Transportation/OWN
Grizzly Lake Csd/OWN
Ca Dept Of Water Resources Pearblossom/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
West Hollywood City/OWN
Dynegy South Bay Llc/OPR
The Boeing Company/OWN
Newhall County Water District/OWN
American Canyon City/OWN&OPR
Hein Hettinga/OWN
Western Municipal Water Dist/OWN
South San Francisco City/OWN
Target Corp/OWN
Newhall Land And Farming Company/OWN
Lekkerkerk, John/OWN
Windsor Water District/OWN
Pacific Gas & Electric Company San Francisco/OWN

UC Davis Main WWTP
LAS GALLINAS WWTP
Knight & Carver Yachtcenter
Wilmington and Terminal Island
SANTA CRUZ WWTP
CALEXICO CITY WWTP
MESQUITE LAKE RESOURCE RECOVERY
R & J Haringa Dairy - 38980 Record
East Brother Light StationWWTP
BIG BASIN WWTP
CDF&G Mad River Hatchery
Former Exxon Station 7-7221
Coleman NFH Barrier Weir & Ladder Modification
Edco Station- East Los Angeles
Loleta WWTF
California Steel Industries, Fontana Facility
Brentwood WWTP
Crescent City WWTP
McCabe USD WWTP
SHELL MARTINEZ REFINERY WWTP
G&M Oil Co. Station #23
BMW Oxnard Facility
Maple Plaza - CI 6704
Stockton Regional WW Control Facility
SOCWA COASTAL TP
Shatto Investment Co. (Dyno)
California Men's Colony WWTP
WATSONVILLE WWTP
Santa Paula WWRP
Ashland Chemical Company
Blossom Plaza Mixed Use Community
Delleker WWTP
William E Warne Power Plant
Mendocino Cnty WWD#2-Anchor Bay
West Hollywood City Library Construction Project
South Bay Power Plant
Santa Susana Field Laboratory
Pinetree Well No. 5
AMERICAN CANYON WWTP
GH Dairy #1
Dewatering,General
South San Francisco-San Bruno WQCP
Target Store- San Pedro
Soledad Business Park Bank Pro
Lekkerkerk Dairy
Windsor Town Bluebird Well Discharge
PG&E SHELL POND

Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2009-0070	NPDES
Boatyard/Shipyard	San Diego	9 000000816	R9-2005-0149	NPDES
Petroleum Refinery	Los Angeles	4B192023001	R4-2003-0072	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Power Plant	Imperial	7A132167001	R7-2001-0103	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 071227001	R2-2004-0079	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600130	R4-2002-0125	NPDES
Facility	Shasta	5A45CR00194	R5-2008-0081	CER
Service/Commercial Site, NEC	Los Angeles	4B197500267	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130114011	R7-2007-0035	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600156	R4-2007-0021	NPDES
Service/Commercial Site, NEC	Ventura	4A568900120	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000358	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600145	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800001	R4-2007-0022	NPDES
Facility	Los Angeles	4B197500075	NOV	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Power Plant	Los Angeles	4A190805002	R4-2004-0172	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Facility	Los Angeles	4B198900033	R4-2008-0032	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2009-0058	NPDES
Facility	Los Angeles	4A197600075	R4-2003-0108	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365963001	R8-2007-0001	NPDES
Utility Structure	Riverside	8 332457001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2003-0010	NPDES
Facility	Los Angeles	4B197500244	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500003	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	99-011	NPDES
Facility	Sonoma	null	R1-1993-0061	NPDES
Facility	Contra Costa	2 071030005	R2-1999-0022	NPDES

B Type compliance inspection	1/21/2009	1/21/2009	Performed	Slamal, Scott
B Type compliance inspection	4/8/2011	4/8/2011	Performed	Leong, Carole
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Leong, Carole
Prerequirement inspection	1/12/2012	1/12/2012	Performed	Aston, Rosario
B Type compliance inspection	9/11/2012	9/11/2012	Performed	Higgins, Mike
B Type compliance inspection	2/14/2013	2/14/2013	Performed	Kirkeby, Kortney
A Type compliance inspection	1/30/2003	1/30/2003	Performed	Cortez, Jose
B Type compliance inspection	3/17/2003	3/17/2003	Performed	Kashak, Ed
B Type compliance inspection	1/12/2006	1/12/2006	Performed	Jacques, Kelly
B Type compliance inspection	8/10/2006	8/10/2006	Performed	Higgins, Mike
B Type compliance inspection	6/14/2006	6/14/2006	Performed	Wellman, Al
Prerequirement inspection	9/17/2007	9/17/2007	Performed	Jain, Namiraj
Miscellaneous inspection	1/18/2008	1/18/2008	Performed	Giaccarini, Candice
Prerequirement inspection	11/9/2007	11/9/2007	Performed	Correa, Vilma
A Type compliance inspection	3/27/2008	3/27/2008	Performed	Bernard, Lisa
B Type compliance inspection	1/28/2008	1/28/2008	Performed	Amin, Najah
B Type compliance inspection	9/15/2009	9/15/2009	Performed	Biondi, Oscar
B Type compliance inspection	1/12/2010	1/12/2010	Performed	Reed, Charles
Prerequirement inspection	12/2/2010	12/2/2010	Performed	Carmona, John
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Ashby, James
B Type compliance inspection	11/30/2011	11/30/2011	Performed	Morales, Jose
Prerequirement inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
NOT Inspection	10/21/2011	10/21/2011	Performed	Kai, Gensen
A Type compliance inspection	6/25/2003	6/25/2003	Performed	Lockwood, George W
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Hanson, David
Prerequirement inspection	12/8/2003	12/8/2003	Performed	Tang, James
Miscellaneous inspection	2/26/2004	2/26/2004	Performed	Thompson, Matt
B Type compliance inspection	9/30/2004	9/30/2004	Performed	Higgins, Mike
A Type compliance inspection	9/21/2005	9/22/2005	Performed	Morales, Jose
B Type compliance inspection	4/26/2007	4/26/2007	Performed	Morales, Jose
B Type compliance inspection	1/15/2008	1/15/2008	Performed	Morales, Jose
B Type compliance inspection	2/19/2009	2/19/2009	Performed	Dykstra, Ronald S
A Type compliance inspection	3/11/2008	3/11/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Reed, Charles
Prerequirement inspection	7/16/2009	7/16/2009	Performed	Tang, James
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Richardson, Jared
B Type compliance inspection	9/22/2009	9/22/2009	Performed	Arvai, Kevin
Prerequirement inspection	4/18/2007	4/18/2007	Performed	Kai, Gensen
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Oxsalida, Matt
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Amin, Najah
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Balcom, Ray
Prerequirement inspection	7/31/2007	7/31/2007	Performed	Correa, Vilma
Prerequirement inspection	11/21/2003	11/21/2003	Performed	Correa, Vilma
B Type compliance inspection	7/30/2003	7/30/2003	Performed	Kashak, Ed
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Walker, Greg

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. In general, the facility was in good operating condition and in compliance with Order R5-2003-0003 Amendment No. 1.
See attached report.
No comments at this time.
Tidelands requested rescission of Order No. R4-2003-0072 because the discharge of commingled storm water and groun
Effluent quality appeared excellent
See report.
No violations noted. Plant not in operation since 1994.
W/W FLOW TO EAST DISPOSAL AREA. NO MANURE PILES. MINOR EROSION ON EAST BERMS. LIGHT FLY ACTIVITY. NO CA

Effluent being stored in slow sand filter until UV brought on line in a few days. Effluent quality good.
Mr. Ayers stated the hatchery was still losing about 200 fish per day from disease, and anticipated another disease treatr
Groundwater treatment system was shutdown and decommissioned. No discharge was observed.
Discharge appears to be in compliance

Observed considerable scumm floating on clarifier. Clarifier does not sweep scum automatically as designed. Grease flo

In general, operations and maintenance of the facilities appeared to be adequate. Secondary clarifier # 1 needs to have a
Upgrades for influent pumping system and primary treatment are online and performing well. Secondary treatment upg
Reviewed facility and discuss upcoming permit application deadline and draft permit.
See attached report.
During this inspection no immediate violations were observed. The Permittee has requested termination of coverage un
No discharge to the storm drain at this time.
termination inspection
No violations noted, an accumulation of midge flies were observed on the ceiling entrance to the administration bldg. O
Inspection performed by Tetratech and reviewed by David Hanson.
Dual-phase extraction system has been shut down at the site since 2002. The genreal permit is no longer needed.
LARGE STORM ON 2/25/04 RESULTED IN EXCESSIVE INFLOW THAT SURCHARGED THE TRUNK LINE FROM THE WEST FACI
EFFLUENT QUALITY APPEARED TO BE VERY GOOD. PLANT IN GOOD REPAIR.

Inspection 1/15/08: 9 overdue DMRs (3Q05-3Q07).
Sludge piles covered, still one close to river though. Bisulfite meter appears to be working well and steady. Discharge of a

Routine compliance inspection. Irrigation discharge to commence today. Ocean discharge has ceased for summer. Unit
City is constructing a new library. Dewatering is anticipated during approx 3 months duration.
All was satisfactory except self-monitoring, which was found unsatisfactory.
Please see attached report.

See Attached Report
Good housekeeping. EWMP had not been certified.
No problems noted
13 MGD design capacity and current dry weather avg. is 9.5. All treatment units are on-line. Emergency generator has a f

No discharge from the project into the storm drain.
W/W TO PONDS. NO VEGGIES. NO MANURE PILES. 2" CORRAL MANURE. BERM INTEGRITY APPEARS ADEQUATE. NO BER
Discharging 400 gpm to unnamed tributary to Windsor Creek (for 8 hours). Erosion control BMPs in place are effective. I
Tetratech performed the inspection.

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6B		1374946
	4	3947401
	9	3876102
5S		4233768
	4	5841718
	7	7771156
	3	326983
	4	329241
5S		330791
	3	431387
	9	916022
5R		1108823
5S		1489405
	4	1495214
	8	1657563
	4	1838661
	4	1869440
	3	6064659
	8	7159152
5R		7181703
	8	328857
	4	329465
	4	330246
	4	335369
	4	335615
	2	335830
5S		1773616
	4	1878677
	8	2061002
	4	3908257
	4	3880123
	4	4062184
	8	8680169
	2	9755647
	7	328262
5R		331365
5F		334884
5R		337702
	8	338517
	3	1005925
	4	1604908
	2	1705385
	4	2507016
	8	2551075
	3	6064356
	8	324968
	4	332416

Ca Dept Of Fish & Game Independence/OWN
Aes Alamitos Llc/OWN&OPR
John P Clark/OPR
Mountain House Csd/OWN
Antea Usa/OWN
Superior Cattle Feeders, Llc/OWN
South County Reg Ww Authority/OWN
Arco Petroleum Products Company Carson/OPR
West Sacramento City/OWN
Watsonville City/OWN
Cabrillo Power I Llc/OWN
Willows City/OPR
Auburn City/OWN&OPR
John Laing Homes - Van Nuys/OWN
San Bernardino City Municipal Water Dept/OPR
Tarek Berri/OWN
Montebello Land & Water Co/OWN
Scotts Valley City/OWN
San Bernardino City Municipal Water Dept/OPR
Corning City/OWN
Conocophillips Company/OWN
Los Angeles Maison/OWN
Long Beach Generation Llc/OWN
Long Beach Generation Llc/OWN
26800 Pch And Associates, Llp/OWN
Dan Gallaher/OPR
Angels City/OWN
Rusnak Bmw/OWN
Haringa, Edward/OWN
Golden State Water Company- San Dimas/OWN&OPR
Plains West Coast Terminals, Llc/OWN&OPR
United Technologies Corp./OWN
Haringa, Edward/OWN
Piedmont City/OWN
Brawley City/OPR
Mt Lassen Trout Farms Inc/OWN
Phillips 66/OWN
Anderson Cottonwood Id/OWN
Ellrod, Jeff/OWN
Moss Landing Harbor District/OWN
Joint Outfall System/OWN&OPR
East Bay Municipal Utility District (Water Plants)/OWN
Aes Redondo Beach, Llc/OWN
Marquez, Arthur/OWN
Santa Cruz City/OWN
Bouma, Ted/OWN
South Gate City/OWN

FISH SPRINGS FISH HATCH NPDES
Alamitos Generating Station
San Elijo Water Reclamation Facility
Mountain House WWTP
Unocal SS #1715
SCF - FAIRLINE YARD 01-80019
SCRWA WWTP
BP Carson Refinery
West Sacramento STP
WATSONVILLE WWTP
Encina Power Plant
Willows Wastewater Treatment Plant
Auburn WWTP
Element Project
Margaret H. Chandler WWRF
76 Unocal Station
Well No. 14
Scotts Valley WWTP
Margaret H. Chandler WWRF
Corning WWTP
GW CLEANUP-YORBA LINDA,ESPARAN
Hotel Sofitel Los Angeles
Long Beach Generating Station
Long Beach Generating Station
Gulls Way
DUBLIN SAN RAMON SD WWTP
Angels City WWTP
Rusnak BMW
Green Acres Dairy
Columbia Treatment Plant
Plains West Coast Terminals, Dominguez Hills Tank Farm
Carrier Corporation
El Dorado Dairy
PIEDMONT-WET WTHR SEWER BYPASS
Brawley City WWTP
Meadowbrook Facility
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
ACID Canal
El Farms
SANTA CRUZ CANNERY
Long Beach WRP
EBMUD Orinda Filter Plant
Redondo Generating Station
Marquez Dairy - Pine
SANTA CRUZ WWTP
Bouma Dairy
Water Well No. 28

Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600075	R4-2007-0021	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Clara	null	99-029	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	97-110	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Facility	Los Angeles	4B197500158	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Facility	Los Angeles	4B198700207	R4-2007-0021	NPDES
Facility	Los Angeles	4B197600099	R4-2003-0108	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080	NPDES
Facility	Orange	8 303293001	R8-2002-0007	NPDES
Restaurant	Los Angeles	4B196800009	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B192111002	94-130	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Facility	Los Angeles	4B196000224	97-045	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	null	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Facility	Ventura	4A567500160	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Water Treatment Plant	Los Angeles	4B197600116	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800002	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365952001	R8-2007-0001	NPDES
Facility	Alameda	2 019184001	R2-2004-0013	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Aquaculture/Hatchery	Tehama	5A521003001	96-068	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Facility	Shasta	5A45NP00015	null	NPDES
Animal Feeding Facility	Riverside	8 335676001	R8-2007-0001	NPDES
Food Processor	Santa Cruz	3 270002001	R3-2011-0223	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Facility	Contra Costa	null	null	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365807001	99-011	NPDES
Facility	Los Angeles	4B196000634	97-045	NPDES

A Type compliance inspection	6/6/2007	6/6/2007	Performed	Dellavalle, Mary
B Type compliance inspection	8/17/2009	8/17/2009	Performed	Ashby, James
B Type compliance inspection	3/8/2011	3/8/2011	Performed	Ghoram, Whitney
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Slauter, Luz
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Morales, Jose
B Type compliance inspection	2/29/2012	2/29/2012	Performed	Figueroa-Acevedo, Jose
Pretreatment compliance	11/19/2002	11/19/2002	Performed	Gonzalez, Kimberly
A Type compliance inspection	2/21/2003	2/21/2003	Performed	Plasencia, Jesus
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Harder, Kathleen
B Type compliance inspection	10/26/2005	10/26/2005	Performed	Higgins, Mike
B Type compliance inspection	10/26/2006	10/26/2006	Performed	null
Follow-up inspection (noncomp)	6/29/2007	6/29/2007	Performed	Cash, Greg
B Type compliance inspection	5/16/2008	5/16/2008	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	7/15/2008	7/15/2008	Performed	Tang, James
B Type compliance inspection	9/2/2008	9/2/2008	Performed	Amin, Najah
Prerequirement inspection	7/23/2009	7/23/2009	Performed	Correa, Vilma
Prerequirement inspection	9/30/2009	9/30/2009	Performed	Correa, Vilma
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Higgins, Mike
A Type compliance inspection	11/17/2011	11/17/2011	Performed	Amin, Najah
B Type compliance inspection	1/31/2012	1/31/2012	Performed	Bauer, Heidi T
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Morales, Jose
A Type compliance inspection	4/30/2003	4/30/2003	Performed	Morales, Jose
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Morales, Jose
Prerequirement inspection	8/26/2004	8/26/2004	Performed	Tang, James
Pretreatment compliance	9/14/2004	9/14/2004	Performed	Chee, Michael
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Richert, Betsy
Prerequirement inspection	10/1/2009	10/1/2009	Performed	Jain, Namiraj
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Shami, Jawed
Prerequirement inspection	2/10/2011	2/10/2011	Performed	Kai, Gensen
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Ashby, James
B Type compliance inspection	1/10/2011	1/10/2011	Performed	Jacobsen, Bobby
B Type compliance inspection	5/8/2012	5/8/2012	Performed	Shami, Jawed
B Type compliance inspection	4/30/2009	4/30/2009	Performed	null
A Type compliance inspection	10/23/2002	10/23/2002	Performed	Larkin, Kirk
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
A Type compliance inspection	6/28/2004	6/28/2004	Performed	Medrano, Anthony A
Complaint inspection	3/9/2005	3/9/2005	Performed	Smith, Bryan J
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	3/1/2007	3/1/2007	Performed	null
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Lyons, Dave
Clarifier inspection	5/20/2009	5/20/2009	Performed	Ottaway, Heather
A Type compliance inspection	2/23/2010	2/23/2010	Performed	Morales, Jose
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Shami, Jawed
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Higgins, Mike
B Type compliance inspection	7/2/2002	7/2/2002	Performed	Kashak, Ed
Prerequirement inspection	11/24/2003	11/24/2003	Performed	Tang, James

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Water Board staff conducted an unannounced inspection on 6/6/07. Staff approached DFG personnel and requested a re
Please see attached report.
The main focus of the inspection was to do a facility site review. No major issues were identified. An oil leak was noted a
The report found nine areas evaluated to be satisfactory and one area to be marginal. Deficiencies in reporting ND result
The facility has been rated overall Satisfactory. No discharge during this inspection. Reports are up to date.
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
Tetra Tech conducted inspection.
Except for minor discharge at outfall 011, no discharge observed. See April 8, 2003 report for more information.
Several violations (see letter dated 5/8/03 to Jerry Lo)
Odor control equipment being installed. Effluent quality appeared good.

Conducted annual inspection followup. The chlorine contact chamber was clearer than on June 20, 2007. Residual chlori
The report found nine areas evaluated to be satisfactory and one area to be unsatisfactory.
The dewatering activities at John Laing Homes Element Contstruction project were completed in March 2007 and the ger
All unit operations are working adequately and no violations detected during this inspection. They are in compliance wit
Discharge to the storm drain never initiated due to funding problem.
No more discharge to the storm drain and the project was completed in May 2009.
Plant on good order. Effluent quality appeared good
No violations detected at this inspection
Conducted by our Contract Consultant CDM, Mr. Greg Roy and Mr. Kevin Trott. Pretreatment program may be needed a
NO DISCHARGE OCCURRING. THE TREATED GROUNDWATER IS NOW STORED IN A LARGE BAKER TANK AND TRANSPORT
Representatives present: Mr. Brent J. Martin, Gen. Manager, Larry Kepler, Chief Engineer and Guy Lucas, Director of Ope
Samples taken at Discharge 001 @ 11:15AM and 11:45AM as well as from the retention basins for the in-plant wastewat

GW is stored & reused as irrigation water at site. Discharge to ocean ceased on 8-17-04. Permit is ready for termination.

Several reports were not submitted. Several instruments that are used for process control were not properly functioning
Building construction project was completed and no groundwater discharge was observed during the inspection.
No violations were noted during this inspection.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Please see attached report.
Please see attacehd 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
See attached report.
No violations noted
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 96-068. However, d
IN COMPLIANCE AT THE TIME OF THE INSPECTION.
ACID construction dewatering discharging turbid water to surface waters in violation of Water Code. No permit.
NO PROBLEMS NOTED
No fish operations in process during site visit. Two processing lines operated by Sea Harvest. One line discharges comple
Inspection report attached.
Verify sampling locations and understand plant process for reissuance of NPDES permit. Found sampling locations for so
No immediate violations were observed during this inspection.
No violations were noted during this inspection.
Plant in good order, Effluent quality apopeared good.
Met with operator & discussed EWMP deadline & extension procedure. Only 2 of 6 ponds contained wastewater with 2
City well no. 28 construction project is completed. There is no discharge since 9/2003. Permit should be terminated.

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	2	435341
	7	577142
	1	1010531
	4	1049444
	4	1308160
5S		1481380
5R		1540502
	2	1673669
	4	3774928
5S		4846329
	8	325717
	8	326222
	2	327247
	3	329799
	8	332352
	3	334864
6B		335070
	2	336352
5F		564081
	4	927076
	8	1393759
5R		1519314
5R		1540498
	2	1631457
5S		1771221
	4	1838710
5S		2270357
	4	3428399
5S		7435829
	8	8196204
	8	8628505
	4	8922582
	4	328692
	4	331059
	4	331713
	4	332757
5R		333595
	1	334187
	8	335949
	8	1138788
	4	1273761
	1	1375845
5S		1772186
	8	4972015
	4	8010261

Sunnyvale City/OWN
East Bay Dischargers Authority/OWN
Sewer Authority Mid-Coastside/OWN
Us Navy Naval Air Facility El Centro/OWN
Brooktrails Township Community Services District/OWN
Redondo Beach City/OWN
Vopak Terminal Los Angeles Inc/OWN
Uc Davis/OPR
Dicalite Minerals Corp/OWN&OPR
Alameda County Public Works Agency/OWN
Los Angeles City Dwp/OWN
Placerville City/OWN
Hogg, Robert/OWN
South Mesa Water Company/OWN
San Francisco Airport Commission/OWN
null
Hoag Memorial Hospital/OWN
Imerys Minerals California, Inc./OWN
Ca Dept Of Fish & Game Independence/OWN
Millbrae City/OWN
Phillips 66/OWN
Los Angeles Cnty Dpw/OWN
Golden View, Lp/OWN
Redding City/OWN
Chico City/OWN
Zone 7 Water Agency/OWN
Spx Corp/OWN
Golden State Water Company - Santa Fe Springs/OWN
Sacramento Regional Csd/OWN
Vopak Terminal Los Angeles Inc/OWN
Angels City/OWN
Vander Meulen, Dickie/OWN
Vander Dussen, Mark/OWN
null
Tesoro Refining And Marketing Company Llc/OWN
Darling International Inc./OWN
Figueroa At Wilshire Llc/OWN
Los Angeles Cnty Sd/OPR
Bell Carter Olive Company Inc/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
null
Inland Empire Utilities Agency/OWN&OPR
8525 Pico, Llc/OWN
Redway Csd/OWN
Bear Valley Water District (Bear Valley, Ca)/OWN&OPR
Haringa, Edward/OWN&OPR
Suburban Water Systems/OWN&OPR

SUNNYVALE WPCP
EBDA COMMON OUTFALL
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
US Navy Naval Air Facility WWTP
Brooktrails Township CSD
Seaside Lagoon
VOPAK Terminal Los Angeles Inc, Tank 105
USDA Aquatic Weed Control Lab
Dicalite Diatomaceous Earth Mine
CENTRAL MARIN SAN. AGCY. WWTP
Haynes Gen. Repowering Project
Hangtown Creek WRF
Sun Valley Jersey Ranch #1
Dewatering,General
SF ARPRT MEL LEONG TP-SANITARY WASTE
RMC PACIFIC OLYMPIA SAND PLNT
Dewatering,Newport Beach-Hoag
GROUNDWATER DISCHARGE
BLACK ROCK FISH HATCHERY NPDES
MILLBRAE WWTP
PHILLIPS 66 GROUNDWATER TREATMENT FACILITY
Agoura Road Maintenance Yard
Golden View, LP Dairy
Stillwater WWTF
Chico Water Pollution Control Plant
Patterson Pass WTP
SPX Marley Cooling Technologies (on Wagner)
Bissell Plant
Sacramento Regional WWTP
Inland Terminal Hydrotest Project
Angels City WWTP
Tillema & Vander Meulen Dairy
Syann Dairy #3
Crescent Heights Jacking Project
Tesoro Los Angeles Refinery
Darling International Inc.
Sanwa Bank Plaza
Calabasas Landfill No. 5
Bell Carter Industrial WWTP
SCWA Graton CSD
BROTHERS 3 DAIRY
IEUA Regional Plant No. 5
8525 Pico LLC- Residential Apartment Project
Redway POTW
Bear Valley WWTP
El Dorado Heifer Ranch
Plant No. 427

Wastewater Treatment Facility	Santa Clara	2 438018001	null	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2000-0087-01	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Wastewater Treatment Facility	Imperial	7A130703011	R7-2001-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NON15
Outdoor Event Venue	Los Angeles	4B190143001	R4-2005-0016	NPDES
Facility	Los Angeles	4B198000028	R4-2004-0109	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2001-0050	NPDES
Metal Mining	Shasta	5A459008001	97-220	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Power Plant	None Assigned	4B196300152	R4-2009-0068	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Utility Structure	Riverside	8 332627001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Facility	Santa Cruz	3 442004002	R3-2000-0026	NPDES
Facility	Orange	8 303448001	R8-2003-0061	NPDES
Facility	Santa Barbara	3 420203006	01-119	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-1999-0053	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Groundwater Cleanup Site	Merced	5C242032001	R5-2008-0085	NPDES
Facility	Los Angeles	4A197500049	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Facility	Alameda	2 019443002	R2-2003-0062	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	R5-2008-0170	NPDES
Utility Structure	Los Angeles	4B198100010	R4-2004-0058	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Los Angeles	4B199400007	R4-2009-0068	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335690001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B198000037	R4-2009-0068	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Facility	Los Angeles	4B196000569	97-045	NPDES
Facility	Los Angeles	4B196000324	R4-2003-0111	NPDES
Land fill	Los Angeles	4B196000293	97-045	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	95-056	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Facility	Los Angeles	4B197500272	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	Alpine	5B02NP00001	R5-2005-0139	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B197600123	R4-2003-0108	NPDES

Pretreatment compliance	5/10/2004	5/10/2004	Performed	Ma, Sue
B Type compliance inspection	5/17/2004	5/17/2004	Performed	Zech, Myriam
B Type compliance inspection	7/15/2004	7/15/2004	Performed	null
B Type compliance inspection	12/6/2005	12/6/2005	Performed	Jacques, Kelly
B Type compliance inspection	1/12/2007	1/12/2007	Performed	Bernard, Lisa
B Type compliance inspection	4/25/2007	4/25/2007	Performed	Morales, Jose
Prerequirement inspection	11/8/2007	11/8/2007	Performed	Kai, Gensen
B Type compliance inspection	6/23/2008	6/23/2008	Performed	Biondi, Oscar
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Inspector R5r, Tetra Tech
Miscellaneous inspection	4/17/2009	4/17/2009	Performed	Johnson, Bill J
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Morales, Jose
B Type compliance inspection	5/27/2011	5/27/2011	Performed	Joplin, Spencer
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Fischer, Adam
B Type compliance inspection	8/26/2002	8/26/2002	Performed	Amin, Najah
B Type compliance inspection	12/17/2002	12/17/2002	Performed	Balcom, Ray
B Type compliance inspection	3/11/2003	3/11/2003	Performed	Gonzalez, Kimberly
B Type compliance inspection	11/7/2003	11/7/2003	Performed	Norton, Bill
B Type compliance inspection	1/29/2004	1/29/2004	Performed	Stanley, Todd
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Shifrer, Curt
B Type compliance inspection	9/13/2004	9/13/2004	Performed	Zech, Myriam
B Type compliance inspection	5/25/2006	5/25/2006	Performed	Alfson, Jan
Prerequirement inspection	10/4/2005	10/4/2005	Performed	Tang, James
B Type compliance inspection	8/23/2007		Performed	Naeser, Robert
Pretreatment compliance	4/23/2008	4/24/2008	Performed	null
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Inspector R5r, Tetra Tech
Follow-up inspection (enforce)	2/13/2008	2/13/2008	Performed	Azimzadeh, Farhad
B Type compliance inspection	5/21/2009	5/21/2009	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	7/22/2009	7/22/2009	Performed	Correa, Vilma
B Type compliance inspection	11/19/2009	11/19/2009	Performed	O'Connell, Danny
Prerequirement inspection	7/22/2010	7/22/2010	Performed	Correa, Vilma
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Environmental, Pg
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Naeser, Robert
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
A Type compliance inspection	10/29/2002	10/29/2002	Performed	Morales, Jose
Prerequirement inspection	7/2/2003	7/2/2003	Performed	Williams, Thizar
B Type compliance inspection	9/9/2003	9/9/2003	Performed	Morales, Jose
B Type compliance inspection	12/23/2003	12/23/2003	Performed	Tang, James
Complaint inspection	3/12/2004	3/12/2004	Performed	Bruun, Raymond
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
A Type compliance inspection	6/22/2007	6/22/2007	Performed	null
Prerequirement inspection	12/6/2007	12/6/2007	Performed	Tang, James
B Type compliance inspection	5/9/2008	5/9/2008	Performed	Bernard, Lisa
B Type compliance inspection	3/30/2009	3/30/2009	Performed	Biondi, Oscar
B Type compliance inspection	1/21/2011	1/21/2011	Performed	Kashak, Ed
Prerequirement inspection	3/13/2012	3/13/2012	Performed	Correa, Vilma

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This inspection was performed by Tetra Tech. This is a well operated and well maintained facility.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
The area of greatest concern to the CSD is known as the airport lift station. This lift station is marginally sized and locate

The discharger has not started hydrostatic testing phase of the project. No discharges and noncompliance were found du

No violations observed.
No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge dur
Composite samples represent 24-hour periods beginning and ending at around 08:00. However, daily maximums, daily r
Manure stockpiles in corrals. No standing water in N pit or S depression next to Chino Ave. Cows in E (leased) corrals. Pa
This facility regularly flushes fire hydrants and pipelines. During this inspection no violations were detected.
Loadings to the plant fell off since 9/11 and have not reached pre 9/11 levels. Final effluent looked great for the 1st time
NO VIOLATIONS NOTED. FACILITY NO LONGER OPERATING AS SAND PLANT/QUARRY. GRADING IN PROGRESS FOR CLOSU
Site was in compliance with permit
NO PROBLEMS NOTED.
Effluent appeared normal.
Inspection performed by Tetra Tech. Facility reported 2 exceedances of fecal coliform limits, possibly du to a reduced flo
AT THE TIME OF INSPECTION, FACILITY WAS IN COMPLIANCE WITH THE WDRs.
Remediation project was completed & the site ceased discharging treated GW since June 3, 2005
Facility determined to be reliable.

The facility had two areas evaluated to be satisfactory, three areas to be unsatisfactory, and four areas to be marginal.
No more discharge to the storm drain since September 2008.
Acute toxicity bioassay exceedances on 2/18/08, 9/7/09, and 10/12/09, which violate Provision B.6, were noted in the Ef
No discharge to the facility stormdrain at this time. Tank still under repair.
The RB staff and PG Environmental, LLC representative conducted a site visit as a component of the permit renewal proc
The EWMP was certified by the facility's engineer/consultant on 2/9/2006. The EWMP was not fully implemented at this
Facility is in process of being demolished. Corrals being cleaned at time of inspection. Herd size is estimated to be about
No more discharge to the storm drain. Project was completed on Aug. 9, 2011.
No discharge of wastewater during the inspection. Process wastewater discharges to the sanitary sewer. Discharge point
Groundwater well installation was completed. Use groundwater to process meat and discharge waste to the sanitary sev
The groundwater had an acceptable clear appearance; no violations were noted during this inspection. The new permit v
Inspection 12/23/03: No GW has been discharged since the permit was issued in 1997. Construction project is completed
Neighbor came by to complain of odors. Inspection revealed odors and low dissolved oxygen levels in ponds. Additional
Inspection following heavy rains. Plant is working hard. All aerators running. Transferring to storage ponds . Holding st
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Standing water in open area E. of
Plant handling between 12 to 13 MGD (15 MGD design capacity) of sewage to allow CCWRF to repair one of its two prim
8525 Pico, LLC is constructing an apartment building and dewatering is anticipated. Groundwater will be treated prior to
The facility disposes most effluent into percolation ponds at the adjacent conc camp. Three perc ponds are available but
Deficient maintenance records. Partial copy of NPDES permit on site. Influent flowmeter not calibrated annually. Pilot w
No animals on site. Corrals had been cleaned of manure down to native soil. Very little residual amounts of manure rem
No discharge to the storm drain at this time.

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5S		329073
	2	329414
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	4	331861
	4	332500
	8	334510
	8	336005
	4	338666
5S		972258
5S		1029245
	4	1138636
5F		1473920
	1	1569205
6B		5053859
	8	8684061
	4	9387435
	3	332765
	8	335964
	3	1157990
5S		1152539
	8	329104
5F		1644578
	3	1401210
	4	333107
	7	330562
	9	328834
5S		334108
	8	1257524
	8	1561983
	9	329916
	8	1349592
5F		1762605
	4	1847751
	9	8639380
	4	10051330
	8	11782779
5R		325009
	4	325230
	4	325867
	1	326847
	4	329200
5R		335267
	4	335911
	4	786335
	4	1038851
	8	2061011
	4	7966057

Linda Cnty Water District/OWN
Astoria Metals Corp/OWN
Vallejo San And Flood Cont Dis/OWN
Tesoro Refining And Marketing Company Llc/OWN
Al-Sal Oil Co, Inc./OWN
Seal Beach City/OWN
Wilson, J. M./OWN
Los Angeles Cnty Sd/OPR
River Highlands Csd/OWN
Grass Valley City/OWN
Harris Water Conditioning/OWN
Southern California Edison- Rosemead/OWN
Pacific Gas & Electric Company Eureka/OWN
Ca Dept Of Fish & Game Independence/OWN
Oostdam, John & Margie/OWN
Douglas Emmett Management, Llc/OWN
Buena Vista Mines, Inc./OWN
De Hoog, Joe & Michael/OWN
San Luis Obispo City/OWN
Calpine Inc/OWN
Aguerre, J.B./OWN
Usdi National Park Service Yosemite/OWN
California American Water Co Monterey/OWN
Los Angeles City Bureau Of Sanitation/OPR
Westmorland City/OPR
Socwa-San Juan Creek Ocean O/F/OWN
Aerojet General Corp/OWN&OPR
Souza, Frank Jr./OPR
Hettinga, Hein/OWN
Southern California Edison - San Clemente/OWN
Bootsma, Garret/OWN
Southern California Edison- Rosemead/OWN
Picasso Auto Body Shop/OWN
Southern California Edison - San Clemente/OWN
Golden State Water Company- San Dimas/OWN&OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Wisconsin California Forest Product/OWN
Pacific Energy Group Llc/OPR
World Oil Marketing Co./OWN
Scotia Town, Llc/OPR
Interactive Corp./OWN
Willows City/OPR
Lakeland Development Company/OWN
Occidental College/OWN
Stellar Biotechnologies, Inc/OWN
De Hoog, Martin/OWN
Ca Dept Of Transportation District 7/OWN

Linda Cnty Water District WWTP
ASTORIA METALS (HUNTERS PT
VALLEJO SFCD WWTP
Tesoro Los Angeles Refinery
Station No. 4
Dewatering,General
J & D WILSON AND SONS DAIRY
San Jose Creek Water Reclamation Plant
Hammonton Gold Village WWTP
Grass Valley City WWTP
Culligan Water
BIG CREEK POWERHOUSE NO 1 WWTF
PG&E Humboldt Bay Power Plant
MOJAVE RIVER FISH HATCH NPDES
John & Margie Oostdam Dairy
Wilshire Landmark II Building
BUENA VISTA MINE
Three D Dairy
SAN LUIS OBISPO WWTP
Greenleaf Unit One Cogen Plant
J.B.'S CALVES - KIMBALL (CR)
El Portal WWTF
TEMPORARY DESALINATION
Los Angeles-Glendale WWRP
WESTMORLAND CITY WWTP
SOCWA San Juan Creek Ocean Outfall
Aerojet Sacramento Facility
Souza Dairy
Hettinga Dairy - Eucalyptus #2
SONGS UNIT 1
Garret Bootsma Dairy
BIG CREEK POWERHOUSE NO 1 WWTF
Picasso Auto Body Shop
SONGS UNIT 3
San Gabriel Treatment Plant
Colton/San Bernadino STP, RIX
Latona Road Sawmill
West Hynes Station
World Oil Station #20 (former)
Scotia Town
Office Building
Willows Wastewater Treatment Plant
Santa Fe Springs Refinery
New Campus Residence Hall Project
Stellar Biotechnologies, Inc
Martin De Hoog Dairy
Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations

Wastewater Treatment Facility	Yuba	5A580100002	R5-2000-0165	NPDES
Facility	San Francisco	2 386026001	98-101	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2000-0026	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600192	R4-2002-0125	NPDES
Facility	Orange	8 303433001	R8-2003-0061	NPDES
Animal Feeding Facility	San Bernardino	8 365903001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NON15
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Facility	Ventura	null	null	NPDES
Wastewater Treatment Facility	Fresno	5C102009001	R5-2005-0156	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Animal Feeding Facility	Riverside	8 335570001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196100075	R4-2008-0032	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Facility	Sutter	5A512010001	R5-2002-0112	NPDES
Animal Feeding Facility	San Bernardino	8 365650001	99-011	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2008-0060	NPDES
Facility	Monterey	3 270405303	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-1998-0047	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Animal Feeding Facility	San Bernardino	8 365944001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Power Plant	Orange	9 000000086	R9-2000-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Fresno	5C102009001	R5-2005-0156	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Water Treatment Plant	Los Angeles	4B197600119	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Facility	Shasta	5A452010002	97-221	NPDES
Tank Farm	Los Angeles	4B196300115	97-047	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600167	R4-2002-0125	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Facility	Los Angeles	4B196000388	R4-2008-0032	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Facility	Los Angeles	4B197500189	R4-2003-0111	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	R4-2007-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800070	R4-2007-0022	NPDES

B Type compliance inspection	11/3/2003	11/3/2003	Performed	Pham, Trinh
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Balcom, Ray
B Type compliance inspection	9/12/2003	9/12/2003	Performed	Balcom, Ray
A Type compliance inspection	9/24/2003	9/24/2003	Performed	Morales, Jose
Prerequirement inspection	12/11/2003	12/11/2003	Performed	Correa, Vilma
B Type compliance inspection	3/24/2004	3/24/2004	Performed	Amin, Najah
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Tech, Tetra
A Type compliance inspection	5/18/2005	5/18/2005	Performed	Morales, Jose
Follow-up inspection (enforce)	1/29/2007	1/29/2007	Performed	Hilton, Barry
B Type compliance inspection	4/25/2006	4/25/2006	Performed	Richert, Betsy
B Type compliance inspection	9/15/2006	9/15/2006	Performed	Morales, Jose
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Mahnke, Debra
B Type compliance inspection	6/5/2008	6/5/2008	Performed	null
Prerequirement inspection	6/25/2011	6/25/2011	Performed	Dellavalle, Mary
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	1/8/2013	1/8/2013	Performed	Morales, Jose
B Type compliance inspection	11/6/2003	11/6/2003	Performed	Hubner, Gerhardt
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Dominguez, Allison
B Type compliance inspection	2/7/2007	2/7/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Fong, Kathleen
B Type compliance inspection	1/26/2009	1/26/2009	Performed	Mahnke, Debra
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Von Langen, Peter
A Type compliance inspection	1/13/2004	1/13/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Larkin, Kirk
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Hanson, David
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Macdonald, Alex
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Kashak, Ed
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Kontak, Caitlin
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Scroggins, Matt
B Type compliance inspection	9/10/2009	9/10/2009	Performed	Morales, Jose
B Type compliance inspection	1/10/2012	1/10/2012	Performed	Mccann, Mike
Prerequirement inspection	5/6/2011	5/6/2011	Performed	Kai, Gensen
A Type compliance inspection	2/14/2013	2/14/2013	Performed	Amin, Najah
A Type compliance inspection	7/3/2002	7/3/2002	Performed	Wong (Bunte), Mey E
Prerequirement inspection	7/9/2002	7/9/2002	Performed	Tang, James
Prerequirement inspection	8/19/2002	8/19/2002	Performed	Medina, Raul
B Type compliance inspection	11/6/2002	11/6/2002	Performed	James, Kirsten
B Type compliance inspection	9/6/2002	9/6/2002	Performed	Morales, Jose
B Type compliance inspection	6/4/2004	6/4/2004	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	9/8/2004	9/8/2004	Performed	Morales, Jose
Prerequirement inspection	9/6/2006	9/6/2006	Performed	Tang, James
B Type compliance inspection	4/18/2007	4/18/2007	Performed	Morales, Jose
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Shami, Jawed
B Type compliance inspection	4/10/2012	4/10/2012	Performed	Morales, Jose

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WWTP appeared to be well maintained. Violated maximum daily coliform effluent limitation for 6 occasions.
Facility has been shut down. Cursory perimeter inspection. Peir and surronding drydock work areas appear free of debris
Spill investigation and plant insp. Three primary clarifiers on line and one down for planned maintenance. Post chlorine r
No discharge of waste water during inspection. Process water discharged to sanitary sewer. discharge point serial numbe
No discharge at this time.
No discharges and no violations.
EWMP had not been certified, but appeared to be fully implemented. Satisfactory housekeeping. Some miscellaneous de

Pond grey colored & smelled or raw sewage. Freeboard approx 4 ft. Water was seeping from the ground & draining intc
Tetra Tech inspector evaluated and found four areas satisfactory, three marginal, and two unsatisfactory.

Inspection conducted to determine compliance with WDRs Order #R5-2005-0156 (NPDES Permit# CA0079545). Facility se

Effluent from Discharge Point 001/Monitoring Point 001 is located within a few feet of the property boundary where the
Dairy has an accepted and certified EWMP. I met with John and drove thru the dairy, dairy appeared to be operating reas
During this inspection no irregularities were observed. Waste groundwater in the collection sump had a clear acceptable
JOINT INSPECTION WITH THE U.S. E.P.A. AND OTHER AGENCIES. AMD TREATMENT POND HAS BREACHED. EXTENSIVE VI
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Freeboard in fullest lagoon was e
Plant looked to be running well, with no problems noted. Housekeeping looks great.
Tetratech contractor performed inspection and listed 7 areas evaluated satisfactory, and 2 marginal.
Pond at SW corner of the facility filled to capacity. Approximately 2' FB was observed. Wash water was irrigated onto the
I inspected the WWTF to ascertain compliance with WDR Order No. R5-2008-0060 (NPDES No. CA0081759). The WWTF a
Visted site with Resu Shin of Cal Am and Lee Genz of Dynegy. No issues observed with small pilot facility.
See detailed report
In compliance. A "B" type compliance inspection was performed. No violations were noted
Tetra Tech Inspection
No flow down Buffalo Creek at Nimbus Road or being discharged off-site.

Facility determined to be reliable. Well maintained and no potential for discharge was noted.
Inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems noted.
The EWMP not fully implemented.l
Summary to follow
No immediate violations were observed during this inspection. No discharge during this inspection.
There were not adequate graphical and tabular summaries in the annual report.
prerequirement
Comments will be added later
Sawmill and log storage activities have been terminated. Discharger is in process of dismantling sawmill and cleaning the
Hydrotest water treatment units will be installed at the corner of the tank farm facility. Hy drotests will begin in 8/02

Heater for digester is being repaired. WWTF running well. Many improvements in BMPs around the site. Well preparec
I asked Mr. Hibbard (Building Engineer) for the copy of the NPDES permit but he stated that he did not have one and that
Inspection by Tetra Tech.
Waste water from the treatment plant is discharged to the sanitary sewer. There was no discharge during this inspectior

No violations were noted during this inspection.
report pending

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	4	9379986
	7	11285409
	1	328855
	8	329770
	4	330122
	8	331266
	8	331358
6B		573337
	4	927981
	4	936238
	4	1080036
	8	1328086
5R		1544109
	4	1629388
	4	1644172
	4	1773650
	3	1779646
	4	1830120
	8	2061010
	1	2473501
	1	6897044
	4	10051334
	3	460169
	8	461274
	8	1399364
	4	1823152
5S		1884643
	1	2523523
	7	2615714
	3	6772053
5S		8228746
5S		9868991
5S		11089337
	2	330520
5S		336227
	1	337095
	1	1186016
	3	1243138
	8	1287009
	4	1346811
	4	1361929
5R		1633044
	2	1752712
5S		1773588
	4	1823245
5S		4221351

Meridian Gold Company/OPR
Metropolitan Stevedore Company (Msc)/OWN
Foster Feed Yard, Inc/OWN
Scotia Town, Llc/OPR
Aphessetche, Xavier/OWN
Las Virgenes Mwd/OWN
Bollema, Harold/OWN
Borba, John/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Wilshire Entertainment Center Llc/OWN
Fuel Controls Inc./OWN
Spyglass Homeowners Association/OWN
Mesa Consolidated Water Dist/OWN
Quincy Community Services District/OWN
Fillmore City/OWN
Morlin Asset Management, Lp/OPR
Camarillo Sanitary District/OWN
Pismo Beach City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Vander Dussen, Mark/OPR
Loleta Csd/OWN
Crescent City/OPR
Santa Fe Springs City/OWN&OPR
South San Luis Obispo Co Sd/OWN
Pinheiro Family Living Trust/OPR
Bouma, Peter/OWN
Los Angeles City Dwp/OWN
Regents Of The University Of California/OWN
Fort Bragg City/OWN
El Centro City/OWN&OPR
Moss Landing Power Plant/OWN
Woodland City/OWN&OPR
Linda Cnty Water District/OWN
Brentwood City/OWN
Hanson Aggregates/OWN
Lincoln Center Env Remed Trust/OWN
Arthur C. Harwood/OWN
Windsor Water District/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Lee Lake Water District/OWN
Conocophillips Pipe Line Company/OWN
Newhall Land & Farming Co/OWN
Redding City/OWN&OPR
The Dow Chemical Company/OWN
El Dorado Irrigation District/OWN
Calleguas Mwd/OWN
Sacramento Regional Csd/OWN

Royal Mountain King Mine
Metropolitan Stevedore Company
FOSTER FEED YRD, KEYSTONE
Scotia Town
APHESSETCHE HEIFER RANCH (HR)
Tapia WRF
Bollema Dairy - Schaefer
John Borba & Son Dairy
MT WHITNEY HATCHERY NPDES
Wilshire/Western Commercial Bldg
Fuel Controls Inc.- Long Beach
Spyglass Homeowners Association
MCWD-Water Treatment Facility
Quincy WWTP & Collection System
Fillmore WWTP and Wastewater Recycling Plant
Wells Fargo Bank (Garland Center)
Camarillo WRP
PISMO BEACH WWTP
Plains West Coast Terminals, Dominguez Hills Tank Farm
Syann Dairy - 14901 River Rd
Loleta WWTF
Crescent City WWTP
Well No. 12
South San Luis Obispo SD WWTP
Jack Pinheiro Dairy
P & D Dairy - Remington
First Street Trunk Line Project
UC Davis Main WWTP
Fort Bragg City WWTP
El Centro City WWTP
Moss Landing Power Plant - NPDES
Woodland Water Pollution Control Facility
Linda Cnty Water District WWTP
Brentwood WWTP
Hanson Aggregates/ Mission Valley Rock
Lincoln Village Center GWT System
Harwood Products Branscomb Mill
Windsor Town WWTP
California Men's Colony WWTP
Lee Lake WD WWRF
Santa Paula Pump Station
Segment K of Valencia Commerce Center Project
Redding Aquatic Center Caldwell Park
THE DOW CHEMICAL COMPANY
El Dorado Hills WWTP
Mesa Feeder Relocation Project
Sacramento Regional WWTP

Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192078001	R4-2009-0097	NPDES
Animal Feeding Facility	Imperial	7A137777032	R7-2008-0800	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Animal Feeding Facility	San Bernardino	8 365829001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	99-011	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Facility	Los Angeles	4B197500094	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600173	R4-2002-0125	NPDES
Facility	Los Angeles	4B196000188	R4-2003-0111	NPDES
Facility	Orange	8 302439001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	99-020	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Domestic Site NEC	Los Angeles	4B196400002	NOV	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2004-0051	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2008-0001	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2011-0019	NPDES
Utility Structure	Los Angeles	4B198900108	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2004-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365520001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365947001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B199400001	R4-2009-0068	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2009-0030	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2012-0034	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Facility	Alameda	2 019321001	97-037	NPDES
Service/Commercial Site, NEC	San Joaquin	5B391080001	R5-1998-0062	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	96-027	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Facility	Ventura	4A568000020	R4-2004-0109	NPDES
Facility	Los Angeles	4A197500122	R4-2003-0111	NPDES
Facility	Shasta	5A45	null	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2008-0030	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Facility	Ventura	4A567500136	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES

B Type compliance inspection	4/25/2012	4/25/2012	Performed	Albright, Jake
B Type compliance inspection	10/5/2012	10/5/2012	Performed	Morales, Jose
B Type compliance inspection	12/20/2012	12/20/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/11/2003	3/11/2003	Performed	James, Kirsten
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
A Type compliance inspection	10/23/2002	10/23/2002	Performed	Morales, Jose
B Type compliance inspection	8/4/2003	8/4/2003	Performed	Kashak, Ed
B Type compliance inspection	8/8/2003	8/8/2003	Performed	Bunting, David
A Type compliance inspection	4/27/2006	4/28/2006	Performed	null
Prerequirement inspection	11/1/2005	11/1/2005	Performed	Tang, James
Prerequirement inspection	12/20/2006	12/20/2006	Performed	Tang, James
Prerequirement inspection	5/24/2007	5/24/2007	Performed	Jain, Namiraj
Complaint inspection	2/28/2008	2/28/2008	Performed	Mayville, Steve
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	3/14/2008	3/14/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/2/2009	3/2/2009	Performed	Morales, Jose
A Type compliance inspection	5/27/2009	5/27/2009	Performed	Morales, Jose
B Type compliance inspection	4/24/2009	4/24/2009	Performed	Marks, Sorrel
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Contractor, Epa
B Type compliance inspection	9/29/2009	9/29/2009	Performed	Shami, Jawed
A Type compliance inspection	5/5/2010	5/5/2010	Performed	Bernard, Lisa
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Reed, Charles
Prerequirement inspection	1/27/2012	1/27/2012	Performed	Kai, Gensen
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Marks, Sorrel
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Naeser, Robert
Prerequirement inspection	5/27/2009	5/27/2009	Performed	Kai, Gensen
B Type compliance inspection	9/10/2009	9/10/2009	Performed	Biondi, Oscar
B Type compliance inspection	6/29/2010	6/29/2010	Performed	Reed, Charles
Pretreatment compliance	2/16/2010	2/16/2010	Performed	Carmona, John
Prerequirement inspection	11/7/2011	11/7/2011	Performed	Jauregui, Renan
Pretreatment compliance	1/25/2012	1/25/2012	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/14/2012	9/14/2012	Performed	Orellana, Lucio
B Type compliance inspection	12/19/2012	12/19/2012	Performed	Farhad, Mohammad
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Balcom, Ray
B Type compliance inspection	11/2/2004	11/2/2004	Performed	Ericson, Jon
B Type compliance inspection	12/15/2004	12/15/2004	Performed	Bernard, Lisa
Miscellaneous inspection	5/24/2007	5/24/2007	Performed	Bargsten, Stephen K
B Type compliance inspection	11/7/2007		Performed	Thompson, Matt
A Type compliance inspection	10/9/2007	10/9/2007	Performed	Amin, Najah
Prerequirement inspection	1/11/2008	1/11/2008	Performed	Correa, Vilma
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
Complaint inspection	2/26/2009	2/26/2009	Performed	Gotham, Stacy S
B Type compliance inspection	4/28/2009	4/28/2009	Performed	Amendola, Mark
B Type compliance inspection	5/8/2009	5/8/2009	Performed	Lyons, Dave
Prerequirement inspection	6/26/2009	6/26/2009	Performed	Kai, Gensen
Preatment Audit	4/23/2009	4/23/2009	Performed	5s-Npdes, Tetra Tech

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The inspection found that Meridian Beartrack Company is generally in compliance with the Order R5-2007-0162 with all

Not in Compliance with the permit (refer to attachments)
BMPs looked good. No problems noted.
PROPERTY HAS BEEN VACATED. NO COWS ON THE PREMISES. MANURE STOCKPILED ALONG THE EAST PORTION OF THE
Wastewater being pumped to the reservoir for recycling. But,wastewater is discharged to outfall 005 during prohibited.
NO MANURE PILES. W/W TO SMALL PASTURE AREA W/FLOW TO POND. ``3' FB. NO PUMP IN POND. 2" CORRAL MANURE
NO MANURE STOCKPILED. WASH WATER TO N/PONDS (EST 1'-2' Fb). S/POND HAD EST 7'-8' Fb. MID POND WAS NEARLY
House keeping was poor. The water in the raceways was dark & turbid. Fish were jumping out of the water. The staff int

GW cleanup operation was discontinued in May 2006. No discharge of treated GW since then. Permit is ready for termin
Discharges from slope stabilization wells are connected to sewer system. No discharges were observed.

Tetra tech inspection

Violation: Non-submittal of quarterly reports. 2006:1Q, 2Q,3Q. 2007: 1Q, 2Q, 3Q. 2008: none were submitted.
During this inspection no immediate violations were noted.
Routine inspection, no problems or violations noted. Preparation for permit renewal.
See attached report
No violations were noted during this inspection.
The WWTF experienced high flows in the prior month freater than 0.4 mgd with peaks up to 0.6 mgd. This is an indicatio
Since the last inspection in January 2011, WWTP has been reportedly operating well and without violations. At the time
prerequirement
Effluent and facility maintenance appear excellent. New chlorine structure complete and operational. No problems note
A subsequent inspection conducted on 2-21-06 revealed the dairy facility has been demolished.
EWMP had not been certified.
The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
In general, the facilities appeared to be properly operated with adequate maintenance. No violations were found. Four

The Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Compliance Inspection (PCI or inspect
State Board and PG Env. staff met with the discharger to discuss the permit renewal process and toured the facility visitir
The PCI Summary Report contains seven required and seven recommended actions that will improve the City's Industrial
No violations. Areas of concern are algae buildup in the secondary clarifier and the tertiary media filters.
Overall, the Facility appeared to be in compliance with Order R5-2008-0006. The inspection found the one violation.
Afternoon site inspection. Discharge was approx. 1200 gpm and milky appearance. Flow meter does not work. Discharge
Receiving water inspection- ID location of discharge to 14 mile slough. Treatment plant not operating. No violations note
3" of mud covered ALL asphalt surfaces. settling ditches contained colored and very turbid water from prior day rains. ag
Site visit at the proposed Eastside Road storage pond site - 168 acres, proposal for a storage pond between 125 and 375
Effluent clarity is exceptional, but trash in effluent is a permit violation. Contractor has not yet turned over new facility t
This facility is in compliance with its permit requirements at this time.
The project was completed in March 2007 and no more discharge to the storm drain.
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Illegal discharge of 80,693 gallons of clorinated pool water discharge.
See attached report.
Reports have been approved by other than a duly authorized representative. 4 effluent limitation violations were identif
The Discharges has completed the project. No discharges were found and no noncomliancies were identified during the i
The 2009 PCA Summary Report contains five required and two recommended actions that will improve the District?s Ind

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	7	331319
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	4	337056
	8	338503
6B		338803
5R		338978
	2	435336
	4	926899
	9	1231501
	8	1403608
	3	1511830
	2	1558649
	4	1922460
	1	2021915
	8	2060697
	8	2075677
	4	3965990
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	7	11684056
	4	326761
	3	330165
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	3	327293
	4	328370
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	2	330269
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	4	335361
	8	338485
	8	338514
	8	338571

Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Jurupa Community Services District/OWN
Oceanside City/OWN
Shoshone Development Inc/OWN
West County Wastewater District/OWN
Holtville City/OPR
West County Wastewater District/OWN
Las Virgenes Mwd/OWN
Vander Meulen, Dickie/OWN&OPR
Victor Valley Wastewater Reclamation Authority/OWN
Redding City/OWN
Pinole City/OWN
Beverly Hills San Ysidro Assoc/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Avila, Joe/OWN
Cultured Abalone, Inc./OWN
Sewer Authority Mid-Coastside/OWN
Wortmann Oil Company/OWN
Randy Jensen/OPR
Colton City/OWN
Haringa, Edward/OWN&OPR
Golden State Water Company/OWN&OPR
De Hoog, Martin/OWN
Superior Cattle Feeders, Llc/OWN
Los Angeles Cnty Sd/OPR
Apple Growers Ice & Cold Storage/OWN
Los Angeles City Bureau Of Sanitation/OWN
Pacific Gas & Electric Company San Francisco/OWN
Burbank City Dpw/OWN
Santa Clarita Community College District/OWN
G & M Oil Company/OWN
Santa Clarita City/OWN
Marine Corps Base, Camp Pendleton/OPR
Central Contra Costa Sanitary District/OWN
Imperial Id/OPR
Shell Oil Products Us/OWN
Rancho California Water Dist/OWN
Morro Bay Sd/OWN
Oxnard City Wastewater Division/OWN
Oceanside City/OWN
Safapour, Iraj/OWN
null
Crescent City Harbor District/OWN
Los Angeles City Dwp/OWN
Vander Dussen, Sybrand/OPR
null
Owen, Amy/OWN

SeaWorld - Fireworks Event Locations
Jurupa CSD STP Indian Hills
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
SHOSHONE WTF
WEST COUNTY WW DISTRICT WPCP
Holtville City WWTP
WEST COUNTY WW DISTRICT WPCP
Tapia WRF
TiVa Dairy #2
VICTOR VALLEY MUNI WTP
Stillwater WWTF
City of PINOLE WWTP
San Ysidro Const. Proj.
LATHAM WWP
JAF Animal Facility
CULTURED ABALONE AQUACULTURE
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
La Crescenta Service Station Remediation Project
Rio Dell City WWTF
Colton WRF
El Dorado Heifer Ranch
Simi Valley Niles Plant
Martin De Hoog Dairy
SCF - HANNON YARD 01-80022
Saugus Water Reclamation Plant
APPLE GROWERS ICE & COLD STRG
Terminal Island Water Reclamation Plant
PG&E Former Gas Manufacturing Plant Redding
Burbank WWRP
College of the Canyons, Swimming Pool
G & M Oil Company Station #56
Segment A - Magic Mountain Parkway/I-5 Outlet Project
Southern Region Tertiary Treatment Plant
CENTRAL CONTRA COSTA SD WWTP
Imperial ID El Centro GS
Mormon Island Marine Terminal
SANTA ROSA WRF-MUR CK DIS-HIST
MORRO BAY/CAYUCOS WWTP
Oxnard Wastewater Treatment Plant
Oceanside Ocean Outfall
3700 Pacheco Blvd.
Del Amo Dairy
CC Harbor Seafood WW System
Harbor Steam Plant, N Skim Tank
Syann Dairy - 14950 River Rd
GH #1 Calf Ranch
Golden State Holsteins Inc

Outdoor Event Venue	San Diego	null	R9-2011-0022	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Facility	Inyo	6B149605010	R6-2002-0038	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	null	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Facility	Los Angeles	4B197500055	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365873001	R8-2007-0001	NPDES
Food Processor	Santa Barbara	3 425003001	R3-2008-0059	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Facility	Los Angeles	4B198900002	NOV	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Utility Structure	Ventura	4A567600117	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	95-080	NPDES
Food Processor	Santa Cruz	3 442001001	01-119	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Facility	Shasta	5A45NP00011	5-00-119	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Swimming Pools	Los Angeles	4A196400040	R4-2009-0047	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500147	R4-2008-0032	NPDES
Facility	Los Angeles	4A197500168	R4-2003-0111	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Power Plant	Imperial	7A130128003	R7-2009-0020	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192108009	R4-2011-0097	NPDES
Facility	Riverside	9 000000601	96-054	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Facility	Contra Costa	2 071233001	R2-2006-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365514001	99-011	NPDES
Food Processing	Del Norte	1A84005ODN	98-026	NPDES
Utility Structure	Los Angeles	4B190106039	R4-2003-0028	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365727001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365804001	R8-2007-0001	NPDES

Complaint inspection	7/13/2011	7/13/2011	Performed	Mata, Michelle
A Type compliance inspection	12/3/2002	12/3/2002	Performed	Amin, Najah
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Vasquez, Victor
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Dunn, Kai
Pretreatment compliance	5/30/2003	5/30/2003	Performed	Ma, Sue
B Type compliance inspection	7/16/2003	7/16/2003	Performed	Larkin, Kirk
Preatment Audit	3/19/2004	3/19/2004	Performed	Ma, Sue
A Type compliance inspection	11/10/2004	11/10/2004	Performed	Morales, Jose
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	4/12/2005	4/12/2005	Performed	Koutsky, Joe
B Type compliance inspection	5/26/2005	5/26/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/7/2005	4/7/2005	Performed	null
Prerequirement inspection	12/2/2005	12/2/2005	Performed	Correa, Vilma
B Type compliance inspection	9/11/2007	9/11/2007	Performed	Lim, Joann L
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Meals, Don
B Type compliance inspection	10/15/2008	10/15/2008	Performed	Lodge, Ryan
B Type compliance inspection	11/25/2008	11/25/2008	Performed	Leong, Carole
B Type compliance inspection	10/21/2009	10/21/2009	Performed	Morales, Jose
B Type compliance inspection	12/30/2009	12/30/2009	Performed	Bernard, Lisa
A Type compliance inspection	8/18/2009	8/18/2009	Performed	Amin, Najah
B Type compliance inspection	10/19/2009	10/19/2009	Performed	Kashak, Ed
Prerequirement inspection	3/21/2011	3/21/2011	Performed	Jain, Namiraj
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	9/25/2002	9/25/2002	Performed	Plasencia, Jesus
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Gonzalez, Kimberly
A Type compliance inspection	4/22/2003	4/22/2003	Performed	Plasencia, Jesus
Miscellaneous inspection	9/4/2003	9/4/2003	Performed	Rapport, Eric J
Pretreatment compliance	12/2/2003	12/2/2003	Performed	Radulescu, Dan
B Type compliance inspection	6/14/2004	6/14/2004	Performed	Morales, Jose
Prerequirement inspection	6/7/2006	6/7/2006	Performed	Tang, James
Prerequirement inspection	11/15/2007	11/15/2007	Performed	Jain, Namiraj
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Slauter, Luz
B Type compliance inspection	9/17/2009	9/17/2009	Performed	Blett, Craig
B Type compliance inspection	12/10/2009	12/10/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/20/2013	3/20/2013	Performed	Morales, Jose
Prerequirement inspection	10/1/2002	10/1/2002	Performed	Clemente, Chiara
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
Pretreatment compliance	2/10/2003	2/10/2003	Performed	Kai, Gensen
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Vasquez, Victor
B Type compliance inspection	6/13/2003	6/13/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/25/2003	7/25/2003	Performed	Bunting, David
B Type compliance inspection	10/1/2003	10/1/2003	Performed	Wellman, Al
B Type compliance inspection	5/14/2004	5/14/2004	Performed	Morales, Jose
B Type compliance inspection	11/12/2004	11/12/2004	Performed	Kashak, Ed
B Type compliance inspection	7/24/2004	7/24/2004	Performed	Kashak, Ed
B Type compliance inspection	12/31/2004	12/31/2004	Performed	Kashak, Ed

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Frieworks Debris was observed along the shorelines of Hidden Anchorage and further south on the shorelines of the Paci
There were no violations detected at this facility at this time.
Inspection performed by Tetratech with no RB staff present.
No problems noted. Discharger conducted a sampling event required in the permit to comply with California Toxic Rule.

In compliance. A "B" type compliance inspection was performed. No violations were noted

Facility continues to work under the existing order 97-135, while permitting unit works on the renewal of both orders co
NO PROBLEMS NOTED. DISCHARGE OVER SPILLWAY DUE TO HEAVY RAIN IN ACCORDANCE WITH PERMIT REQUIREMENT
No violations of WTP observed.
CEI performed by Tetra Tech.

No more discharge into the stormdrain

Facility determined to be unreliable. Complete berms were not const along Haven Ave to prevent stormwater runoff, rc
No violations noted. FAcility appears to be operated well.
See attached report
Permittee failed to submit 2Q 2009 report. However, during this inspection, there was remediation equipment installed,
New headworks construction underway. Stormwater continues to collect from facility and is diverted to the headworks f
No violation detected at this time. The facility is in compliace with its discharge requirements.
No violations were during this inspection.
No discharge to the storm drain were observed during the inspection.
Dairy has an accepted and certified EWMP. Dairy was noted operating reasonably well, both south ponds were adequate
Not in compliance with permit
The plant uses conventional activated sludge biological treatment with coarse bubble swing diffusers. According to Mr. L
NO VIOLATIONS NOTED.
Analytical results of effl grab samples collected during this inspection were in compliance with effl permit limits. Residua
Inspected newly exposed domestic well in excavation. Recommended DTSC request water quality samples.
No violations observed. For additional details, see PCI Report.
The facility is permitted to discharge swimming pool filter backwash into a stormdrain on campus. Discharger explained t

Box culvert construction project was completed and no discharge was observed.
Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Progra
See attached report.
Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies
Report pending
Field visit of discharge area and receiving waters before permit renewal. Accompanied by California Dept. of Fish and Ga
SECONDARY TREATMENT IS NOT ACHIEVING OPTIMAL SUSPENDED SOLIDS REMOVAL. STAFF IS IMPROVING THEIR KNOW

Inspection performed by TetraTech with no RB staff present.
Oil on the floor of the storage facility. Treatment system is not properly fenced.---- Fencing installed. Flooring under the c
NO STOCKPILED MANURE. CORRALS RECENTLY SCRAPED. WASH WATER TO NORTH PORTION OF EAST CROPLAND (SEE E
First inspection for newly assigned inspector.
No discharge of stormwater nor any other wastewater during this inspection from the tank farm area. The area appearec
NO PROBLEMS NOTED
NO PROBLEMS NOTED
INADEQUATE BERM ALONG EUCALYPTUS AT CORRALS ALLOWED DISCHARGE OF WASTEWATER TO EUCALYPTUS AVENUI

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5R		1080501
	8	1363078
5S		1851891
	1	2143364
	4	2347931
	2	2929179
5R		3333621
	4	3614051
5S		4657862
	3	6772185
	7	8311276
6B		8612102
6B		9660600
	4	10041786
	7	329381
	4	333961
	8	338910
	1	1011382
	8	331122
	4	893285
	3	1090168
	9	328762
	9	329967
	8	332175
5S		1485133
	4	330738
	8	2802001
	9	3137613
	7	3320867
	2	3859561
	4	3880122
	2	335043
	8	338472
5R		431283
	8	468585
	9	477102
5R		1307443
	4	1623640
6B		1662670
	9	1821740
	9	2733690
5R		8572746
	4	325488
	8	327026
	4	329617
	7	330363

Phillips 66 Company/OWN
Rio Alto Wd/OWN
Verhoeven, Martin/OWN
Tuolumne Utilities District/OWN
College Of The Redwoods/OWN
Oxnard City Wastewater Division/OWN
Union Sanitary District/OWN
Lyondell Environmental Custodial Trust/OWN
Santa Clarita City/OWN
Linda Cnty Water District/OWN
Morro Bay Power Plant/OWN
Coachella Sd/OPR
Ca Dept Of Fish & Game Independence/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Port Of Long Beach/OWN
Holtville City/OPR
Abm Engineering Services/OPR
G & M Oil Company/OWN
Cloverdale City/OWN
Marquez, Arthur/OWN
Castaic Lake Water Agency/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Kinder Morgan Energy Partners Lp/OWN
Lugo, Wayne/OWN
Manteca City/OWN&OPR
L & R Group Of Companies/OWN
Western Riverside County Regional Wastewater Authority/OWN
Encina Wastewater Authority/OWN
Heber Pud/OPR
Phillips 66 Company/OWN
Phillips 66 Company/OWN
Fairfield Suisun Sewer District/OWN
Lugo, Wayne/OWN
I'Sot Inc/OWN
null
Socwa-San Juan Creek Ocean O/F/OWN
Agriculture Management & Production/OWN
El Segundo Power Llc/OWN
National, Lafarge, Tejon Ranch/OWN
Southern California Edison - San Clemente/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Biggs City/OWN
Pacific Energy Group Llc/OPR
Stueve, Glen/OWN
Pure Effect Inc/OWN
Mesquite Cattle Feeders, Inc/OWN

Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Lake California WWTP
Martin Verhoeven Dairy
Sonora Regional WWTP
College of the Redwoods, POTW
Oxnard Wastewater Treatment Plant
Union S.D. CS
Bully Hill & Rising Star Mines
Golden Valley Rd Bridge Over The Santa Clara River
Linda Cnty Water District WWTP
Morro Bay Power Plant NPDES
Coachella SD WWTP
HOT CREEK HATCHERY NPDES
VICTOR VALLEY MUNI WTP
Pier S Dewatering
Holtville City WWTP
Westfield Building (former Gateway West Building)
GW CLEANUP-H.B.,BEACH #35
Cloverdale City WWTP
Marquez Dairy - Pine
Pipeline Replacement Project
California Men's Colony WWTP
PLANT #01, HEADQUARTERS
Mission Valley Bulk Fuel Terminal
Robinson Calf Ranch - 7316 Schaefer
Manteca WW Quality Control Facility
Parking Structure 220 S. Spring
WRCRWA Regional WWRF
VALLECITOS WD MEADOWLARK WRP
Heber PUD WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Los Angeles Refinery, Carson Plant
FSSD SUBREGIONAL WWTP
Robinson Calf Ranch #2
I'SOT Geothermal Project
SWAGER & SONS DAIRY #2
SOCWA San Juan Creek Ocean Outfall
Afterthought Mine
El Segundo Generating Station
MAINT SHOP & WASTE OIL UST
SONGS Unit 2
SeaWorld, San Diego
Biggs WWTP
West Hynes Station
STUEVE GOLD DAIRY
LAC/USC Replacement Project
MESQUITE FEEDYARD 01-80024

Petroleum Refinery	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Collection_System	Alameda	null	null	NPDES
Metal Mining	Shasta	null	null	NPDES
Facility	Los Angeles	4A198900009	R4-2008-0032	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Facility	Los Angeles	4B196100122	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2001-0002	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	97-094	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-1996-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	99-011	NPDES
Facility	Los Angeles	4A197500067	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Facility	San Diego	9 000000161	99-055	NPDES
Service/Commercial Site, NEC	None Assigned	9 000000506	R9-2008-0002	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Facility	Los Angeles	4B196400051	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2006-0082	NPDES
Wastewater Treatment Facility	Solano	2 482005001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Facility	Shasta	5A25NP00001	R5-2002-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365716001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Metal Mining	Shasta	5A459009001	R5-1997-0097	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Facility	Kern	6B159405N02	6-94-90A4	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Tank Farm	Los Angeles	4B196300014	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365489001	99-011	NPDES
Facility	Los Angeles	4B196100119	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES

B Type compliance inspection	1/18/2006	1/18/2006	Performed	Oxsalida, Matt
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Cash, Greg
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Meals, Don
B Type compliance inspection	5/29/2009	5/29/2009	Performed	Palmer, Ann
B Type compliance inspection	2/18/2010	2/18/2010	Performed	Bernard, Lisa
Pretreatment compliance	3/21/2006	3/22/2006	Performed	Contractor, Epa
Miscellaneous inspection	9/22/2010	9/22/2010	Performed	Chee, Michael
B Type compliance inspection	6/8/2009	6/8/2009	Performed	Woodward, Philip V
Prerequirement inspection	1/24/2011	1/24/2011	Performed	Correa, Vilma
B Type compliance inspection	5/26/2011	5/26/2011	Performed	Fischer, Michael A
Prerequirement inspection	11/8/2011	11/8/2011	Performed	Jauregui, Renan
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Ashby, James
A Type compliance inspection	6/6/2012	6/6/2012	Performed	Dellavalle, Mary
Preatment Audit	5/17/2012	5/17/2012	Performed	Morales, John
Prerequirement inspection	6/26/2008	6/26/2008	Performed	Jain, Namiraj
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Larkin, Kirk
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	4/6/2006	4/6/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Bunting, David
Prerequirement inspection	7/13/2005	7/13/2005	Performed	Kai, Gensen
B Type compliance inspection	6/5/2007	6/5/2007	Performed	Alves-Wright, Mary Ann
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Baker, Bob
B Type compliance inspection	5/27/2003	5/27/2003	Performed	Ghoram, Whitney
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Kashak, Ed
B Type compliance inspection	5/6/2008	5/6/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/23/2003	6/23/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/14/2010	9/14/2010	Performed	Qiu, Jane
B Type compliance inspection	12/16/2009	12/16/2009	Planned	Blett, Craig
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Blett, Craig
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Ashby, James
B Type compliance inspection	9/27/2010	9/27/2010	Performed	Ashby, James
Pretreatment compliance	3/15/2004	3/15/2004	Performed	Ma, Sue
B Type compliance inspection	2/4/2005	2/4/2005	Performed	Kashak, Ed
B Type compliance inspection	8/26/2005	8/26/2005	Performed	Bruun, Raymond
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Kashak, Ed
Pretreatment compliance	1/12/2006	1/12/2006	Performed	Perrin, Don
Miscellaneous inspection	3/13/2007	3/13/2007	Performed	Woodward, Philip V
A Type compliance inspection	5/9/2007	5/9/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Zimmerman, Jan
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	4/8/2010	4/8/2010	Performed	Richardson, Jared
B Type compliance inspection	6/7/2012	6/7/2012	Performed	Bowman, Katie
Prerequirement inspection	7/9/2002	7/9/2002	Performed	Tang, James
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Fischer, Adam
Prerequirement inspection	5/7/2003	5/7/2003	Performed	Tang, James
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Cortez, Jose

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Conducted annual inspection. No areas of concern or violations noted.
Generally satisfactory; however, erosion and undercutting around spillway of lagoon #2 and manure spilling into the roa
The overall condition of the facility appeared good, however some violations and areas of concern were found.
Met onsite with Scott Rose. Lead operator out on medical leave. Confirmed that emergency generator is exercised auto
see report
Farhad Azimzadeh, Gina Kathuria, Michael Chee, and Myriam Zech inspected the USD files related to a few CIWQS SSO re
Inspected site with Steve Wisher, representatvie from Millennium Holdings inc. Discussed need for treatment systems f
No more discharge to the Santa Clara River. Project was completed in March 2010.
The plant appeared to be generally well operated and maintained with good housekeeping. Section III.A.1 of the MRP r
Staff met with the discharger to discuss plant operations and then toured the facility.
Rating 2 - Medium Priority Follow-up
Some improvement needed in Record keeping, QA/QC, and Facility operation and Maintenance. Improvement in Facility
1. No legal authority to control all wastewater discharged to collection system. 2. Has not adequately characterized disc
termination inspection.
In compliance. A "B" type compliance inspection was performed; no violations were noted during the inspection
Several DMRs/records not available for inspection. Residual chlorine required to be sampled immed. after collection. Ch
system operating - no sample collected
Some algae in settling pond. No violations observed.
No manure stockpiles. Wash water was pumped into the north lagoon. Art is drying out the other lagoons to expand the
Construction project has been completed. No discharge was found at the site. No violations were found.
New plant inspection. Working to fine tune plant. Start- up of plant was 6 days prior to inspections. Biological treatment
Base to install influent flow meter by FY03 to correct violation of no influent flow meter.

NO W/W. MANURE PILES @ NRTH AREA. EXCSSVE SOLIDS IN SE POND. BERM NTGRTY OK. CORRALS GRDED FOR STW RU
The inspection found eight areas evaluated to be satisfactory, one area evaluated to be marginal, and one area to be uns
No discharge observed. However, the permittee has not met NOV compliance schedule nor submitted any of the outstar
No violation was observed.
Satisfactory on all areas. No major findings.
Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
See attached report.
Please see attached report.

NO PROBLEMS NOTED
In compliance. Effluent sample collected and submitted for Hg, As, and B testing. Influent sampled for Hg. Effluent tempe

Program is generally consistent with USEPA regulations.
Site continues to discharge AMD without a permit. Permit expired in 1 June 2002. Inspected site with EPA

All satisfactory.
All were satisfactory except for Operations & Maintenance, which was marginal, Flow Measurement and Storm Water, w
no additional areas of concern noted.
Hydrotest water treatment units will be installed at the corner of the tank farm facility. Hydrotests will begin August 200
SW ponds have 4-5 ft freeboard with the northern pond containing substantial manure solids. E sump inlet is mostly cle
Dewatering will begin in mid-May at the subject site. Diesel (1ppm) is the contaminant in GW to be extracted.
In compliance. Met with Paul Cameron at 1:00 pm. Went over compliance with board order. Went over self-monitoring

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	9	334259
5F		335186
	3	336380
	8	337740
	8	461283
	8	465091
	8	1237178
	8	1545387
	4	1738355
	1	1753054
	4	1770096
	8	1992333
	8	4155367
	2	4821963
	8	4972018
5S		8832734
	8	9214692
	1	319296
	1	319758
	4	327202
	2	337863
	4	338308
	1	427147
	3	452266
6B		521642
	8	1399501
	8	1399630
	9	1822188
	4	1966328
	4	2121732
	8	3945951
	4	3891925
5S		8132876
5S		9641833
	4	328930
5S		330646
	9	330991
	2	331987
5S		335498
	8	336174
	3	600837
	8	1257526
	1	1479262
	3	2160884
5R		2307507

Jdsu/OWN
San Luis Obispo City/OWN
Irvine Ranch Water District/OWN&OPR
Visalia Medical Clinic, Inc/OWN
Morro Bay City/OWN
Western Municipal Water Dist/OWN
Hill, Kurt/OWN
Pietersma, Ronald/OWN
San Bernardino City Municipal Water Dept/OPR
Golden View, Lp/OWN
Riverpark Legacy Llc/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Picasso Auto Body Shop/OWN
Bollema, Harold/OWN
Yucaipa Valley Water Dist/OPR
C & H Sugar/OWN
Gordon, Craig/OWN&OPR
Sacramento Regional Csd/OWN
Koops, Daryl/OWN
Windsor Water District/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
The Pacific Condos/OWN
Novato Sanitary District/OWN
Los Angeles Cnty Sd/OPR
Loleta Csd/OWN
The City Of San Juan Bautista/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Henry Struikmans/OPR
Bouma, Peter/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Archetype, Inc./OPR
Malibu City/OWN
Struikmans, Henry/OWN
Joint Outfall System/OWN&OPR
Roseville City/OWN
Jackson City/OWN
Port Of Los Angeles/OWN
Regents Of The University Of California/OWN
Jay Goldstone/OPR
Union Sanitary District/OWN
Manteca City/OWN&OPR
East Valley Water District/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Struikmans, Henry/OWN
College Of The Redwoods/OWN
South County Reg Ww Authority/OWN
Tehama Co Sd #1/OWN

JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
SAN LUIS OBISPO WWTP
IRWD LOS ALISOS WRP
VISALIA MEDICAL CLINIC
MORRO BAY TEMP EMERGENCY DESAL
Dewatering,General
HILLCO DAIRY - 10115 EUCALYPTU
Edgewater Farms
Margaret H. Chandler WWRF
Golden View, LP Dairy
Saticoy Operations Yard
CDF&G Irongate Hatchery WWTS
Picasso Auto Body Shop
Bollema Dairy - Schaefer
Henry N. Wochholz WWRF
C&H SUGAR
Gordon Hay Inc. Dairy #1
Sacramento Regional WWTP
North View Heifer Ranch
Windsor Town WWTP
SCWA Graton CSD
The Pacific Condos
NOVATO AND IGNACIO WWTP
Saugus Water Reclamation Plant
Loleta WWTF
SAN JUAN BAUTISTA WWTP
VICTOR VALLEY MUNI WTP
Struikmans & Son Dairy #2 - Merrill
P & D Dairy - Merrill
SOCWA COASTAL TP
Park Hamilton Project
Paradise Cove Stormwater Treatment Facility Project
Struikmans & Son Dairy #2
Los Coyotes WRP
Pleasant Grove WWTP
Jackson City WWTP
Berth 100-110 Backland Project
UC Davis Main WWTP
South Bay WRP
Raymond A. Boege Alvarado WWTP (Union SD)
Manteca WW Quality Control Facility
Dewatering,General
PG&E DIABLO CANYON POWER PLANT
Majestic Farms #2
College of the Redwoods, POTW
SCRWA WWTP
Mineral WWTP

Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-1999-0029	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Tulare	5D541035001	97-119	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	R3-2004-0005	NPDES
Utility Structure	Riverside	8 332457001	R8-2009-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365826001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335682001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	R8-2007-0001	NPDES
Facility	Ventura	4A567500080	R4-2003-0111	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365983001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2010-0114	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	95-056	NPDES
Facility	Los Angeles	4B196000453	97-045	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	00-006	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365948001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Residence, NEC	Los Angeles	4B197500138	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900054	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Facility	Los Angeles	4B196100098	97-043	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Utility Structure	San Bernardino	8 362591001	R8-2009-0003	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES

B Type compliance inspection	7/15/2003	7/15/2003	Performed	Bargsten, Stephen K
B Type compliance inspection	3/3/2004	3/3/2004	Performed	Thompson, Matt
B Type compliance inspection	4/15/2004	4/15/2004	Performed	Hanson, David
B Type compliance inspection	1/20/2003	1/20/2003	Performed	Hilton, Barry
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Thompson, Matt
B Type compliance inspection	1/4/2005	1/4/2005	Performed	Amin, Najah
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Kashak, Ed
B Type compliance inspection	12/12/2005	12/12/2005	Performed	Kashak, Ed
B Type compliance inspection	8/20/2007	8/20/2007	Performed	Amin, Najah
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Ferrando, Jennifer
Prerequirement inspection	3/19/2009	3/19/2009	Performed	Correa, Vilma
B Type compliance inspection	4/7/2009	4/7/2009	Performed	Grady, Kason
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Contractor, Epa
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
Pretreatment compliance	2/26/2004	2/26/2004	Performed	Amin, Najah
B Type compliance inspection	4/1/2011	4/1/2011	Performed	Leong, Carole
B Type compliance inspection	10/28/2010	10/28/2010	Performed	Kashak, Ed
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Environmental, Pg
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	4/5/2004	4/5/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/4/2004	5/4/2004	Performed	Goodwin, Cathleen A.
Prerequirement inspection	12/5/2002	12/5/2002	Performed	Correa, Vilma
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Walker, Greg
A Type compliance inspection	3/9/2005	3/9/2005	Performed	Morales, Jose
B Type compliance inspection	9/8/2005	9/8/2005	Performed	Bernard, Lisa
A Type compliance inspection	2/2/2006	2/2/2006	Performed	Demartini, Cecile R
Follow-up inspection (noncomp)	4/24/2006	4/25/2006	Performed	Cass, Jehiel
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Naeser, Robert
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Kuker, Max
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Morales, Jose
Prerequirement inspection	1/12/2010	1/12/2010	Performed	Tang, James
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	9/2/2010	9/2/2010	Performed	Blett, Craig
B Type compliance inspection	2/13/2012	2/13/2012	Performed	Hilton, Barry
B Type compliance inspection	9/4/2012	9/4/2012	Performed	Hilton, Barry
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Harder, Kathleen
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Hanson, David
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Balcom, Ray
Pretreatment compliance	6/22/2004	6/22/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/13/2004	10/13/2004	Performed	Amin, Najah
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Von Langen, Peter
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
Prerequirement inspection	9/16/2008	9/16/2008	Performed	Bernard, Lisa
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Higgins, Mike
A Type compliance inspection	5/4/2010	5/4/2010	Performed	Bowman, Katie

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REVIEWED/INSPECTED EXTRACTION WELL SYSTEM.
ALL UNIT PROCESSES ARE OPERATING EFFECTIVELY. NEW CHLORINE CONTACT CHAMBER, RECYCLED WATER STORAGE T/
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
Tetra Tech, Inc. inspection. Expired WDRs, poor records/reports, poor flow measurement, unsatisfactory monitoring prog
DESAL FACILITY OPERATING AT 1/4 CAPACITY. DILUTION SURVEY OCCURING IN PWER PLANT COOLING WATER CHANNEL

Overall facility evaluation is unreliable.

Facility determined to be satisfactory.
No more discharge to the storm drain. Construction was completed in May 2006.

See attached report
THe overal facility rating was determined to be marginal. Some violations identified.
Pretreatment program is improving. No violations
See attached report.
The corrals contained about 2 inches of manure. No standing water observed in corrals. This is a new operator since abou
1 marginal
Heifer ranch has about 400 heifers. The gate was locked and I could not enter and walk thru the ranch. Ranch appeared t
Recycled water main break at Shiloh and Skylane. Carried a lot of sediment with it to creek (sediment from trench that tl
Drive-by inspection - had to view facility from outside fence. No problems odors or problems noted. Aerators running o
Still discharging to the storm drain. Mr Hossam said they will hire a plumber to connect all their discharge to the sanitary
Tetratech performed the inspection.

General Manager onsite, but operator did not attend as arranged.
Lloyd Bracewell gave tour of plant. Monitoring equipment and plant operating adequately. Batch reactor had minor odor
VVWRA has a solids problem. Extended aeration basins carry solids over to the secondary clarifiers and the sludge blankl
Good housekeeping practices were observed.
Good housekeeping evident.
Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Laboratory and Solid Waste Handling & Disp
No discharge during this inspection; however,the Permittee has failed to submit quarterly monitoring reports since 2007
Oak Tree Construction Inc. is conducting City of Malibu's Paradise Cove Stormwater Treatment Facility construction proje
The EWMP was certified by the facility's engineer on 1/12/2009. The EWMP was not fully implemented at this facility. Fa
Please see attached report.
The inspector rated all areas satisfactory.
The facility is clean and well maintained and maintains operations and maintenance records on-site in well-organized file
The discharge of treated groundwater has been stopped. The project is completed and the permit is no longer needed.
Plant was operating well. All processes & equipment were operating as designed.
Tetratech inspection, accompanied by David Hanson
Plant walk-thru. Cathodic protection installation and solids building construction. Concerns: Ferric leaks and corroded ta
City required to submit revised pretreatment program by 5/31/04, and have an approved pretreatment program in place
No problems noted
Initial inspection with G. Hubner to become familiar with facility.

Initial visit to WWTF as newly assigned staff. WWTF incl. circular pkg plant can be operated as activated sludge or extenc
All systems normal. Effluent appeared to be excellent.
Effluent and receiving water samples were obtained and analyzed for priority pollutant constituents. The treatment plar

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	4	3878002
	8	4175586
	4	10041791
	8	327193
	2	330523
	2	330867
	1	331158
5S		338161
	4	338660
	3	562458
	1	919522
	4	1347670
	4	1361932
	8	1578947
	2	1720926
	4	1763917
	9	1821722
	8	2295958
	8	2551077
	8	4303523
	1	5375714
5S		7121108
	4	325636
	4	327924
	1	328955
	4	329526
	4	335711
	8	335975
	1	336437
	9	337019
	8	338032
	9	437956
	1	901736
	4	1044524
	1	1354612
	4	1465657
	4	1493772
5R		1590381
	4	1604921
	4	1606133
	8	2061005
	3	2214226
5R		3614059
	4	328346
	1	329282
	8	329496

Bp West Coast Product Llc/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Hilarides, Frank/OPR
Marina Two Holding Partnership/OWN
Anaheim City/OWN
Gwf Power Systems/OWN
Hercules Llc/OWN
Pacific Gas & Electric Company Eureka/OWN
Kinder Morgan Energy Partners Lp/OWN
Santa Paula City/OWN
Granite Rock Co/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
La Verne City/OWN
Newhall Land & Farming Co/OWN
Alewyn, Jack/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Golden State Water Company- San Dimas/OWN
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De Boer, Fred/OWN
Goyenetche, Albert/OWN&OPR
Huizenga, Paul/OWN&OPR
Loleta Csd/OWN
Turlock City/OWN
Arco Petroleum Products Company Carson/OPR
County Of Ventura Special Districts/OWN&OPR
Eureka City/OWN
Los Angeles Cnty Dpw/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Schouten Bros./OWN
California Redwood Acquisition Co/OWN
San Diego Unified Port District/OWN
Cox Oil Company/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
One Hundred Towers Llc/OWN
Arcata City/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Port Of Long Beach/OWN
Bell Carter Olive Company Inc/OWN
Fairchild Holding Corp./OWN
Azusa Land Partners Llc/OWN
Alewyn, Jack/OWN
Pismo Beach City/OWN
Mt Lassen Trout Farms Inc/OWN
Tract 349 Mutual Water Company/OWN
Windsor Water District/OWN
Vander Dussen, Mark/OWN

Marine Terminal 1,Berth 121,LB
Valencia Water Reclamation Plant
Northview Dairy
Esprit, Marina Parcel 12
DEWATERING,GENERAL
GWF - SITE V (Nichols Rd) Power Plant
NEW PACIFIC PROPERTIES
PG&E Humboldt Bay Power Plant
Fox Road Petro Release Site GW Remediation System
Santa Paula WWRP
GRANITE ROCK ARTHUR WILSON
CDF&G Mad River Hatchery
Groundwater Treatment Plant Start-Up Operation
Segment Q of Valencia Commerce Center Project
Alewyn Dairy #1
Devil's Slide Tunnel @ Route 1
Doty Wells Site Filtration Unit
Chiquita Water Reclamation Pla
Marquez Dairy - Riverside
Albert Goyenetche Dairy #2
Huizenga Heifer Ranch
Loleta WWTF
Turlock WWTP
BP Carson Refinery
Moorpark WWTP
Eureka City Elk River WWTP
Proj # 5241-Low Flow Diversion
Arco Station No. 6035
SCHOUTEN BROS DAIRY (HR)
Korbel Sawmill
POINT LOMA FISH SORTING SLABS
GW CLEANUP-G.G., HASTER STREET
SOCWA San Juan Creek Ocean Outfall
CDF&G Mad River Hatchery
Century Plaza Towers
Arcata City WWTF
I-5/I-14 M70 Pipeline Relocation Project
Piers G/J Terminal Project
Bell Carter Class II Surface Impoundments
Voi-Shan Redondo Beach
Rosedale Development Project
Alewyn Dairy #1
PISMO BEACH WWTP
Dales Facility
Well 2 & 3 and 2 Tanks
Windsor Town WWTP
Syann Dairy #3

Facility	Los Angeles	4B192010015	R4-2005-0065	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196100089	R4-2003-0111	NPDES
Facility	Orange	8 303067001	R8-2003-0061	NPDES
Power Plant	Contra Costa	2 071170002	99-057	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Groundwater Cleanup Site	Solano	5A48NP00004	R5-2001-0078	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Facility	San Benito	3 352000001	R3-2005-0044	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Facility	Los Angeles	4B197600054	NOV	NPDES
Facility	Los Angeles	4A197500128	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	null	NPDES
MS4	San Mateo	2 417186004	R2-2007-0033	NPDES
Facility	Los Angeles	4B198100008	R4-2004-0058	NPDES
Facility	Orange	9 000000175	R9-2006-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365928001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365969001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2008-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2010-0002-01	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	00-049	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	Los Angeles	4B196100118	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600162	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335175001	99-011	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Facility	San Diego	9 000000293	R9-2000-0061	NPDES
Facility	Orange	8 303452001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000408	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	Los Angeles	4B197500287	R4-2003-0111	NPDES
Dredge/Fill Site	Los Angeles	4B196000586	R4-2003-0111	NPDES
Surface Impoundments	Tehama	5A520303002	5-00-114	LNDISP
Facility	Los Angeles	4B192525001	R4-2003-0118	NPDES
Facility	Los Angeles	4B198000012	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2009-0047	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	R5-2010-0018	NPDES
Facility	Los Angeles	4B196400059	98-055	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES

Prerequirement inspection	2/17/2011	2/17/2011	Performed	Ali, Mazhar
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Perryman, Brenner
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
Prerequirement inspection	12/12/2008	12/12/2008	Performed	Kai, Gensen
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Norton, Bill
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Balcom, Ray
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Kazemi, Hossain
B Type compliance inspection	7/16/2003	7/16/2003	Performed	O'Connor, Roy
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Jauregui, Renan
A Type compliance inspection	5/10/2005	5/10/2005	Performed	Morales, Jose
B Type compliance inspection	5/17/2006	5/17/2006	Performed	Demartini, Cecile R
B Type compliance inspection	12/19/2006	12/19/2006	Performed	Wellman, Al
B Type compliance inspection	4/10/2008	4/10/2008	Performed	Morales, Jose
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Meals, Don
Miscellaneous inspection	5/15/2009	5/15/2009	Performed	Azimzadeh, Farhad
Prerequirement inspection	6/10/2009	6/10/2009	Performed	Tang, James
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Coulson, Scott
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Shami, Jawed
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Shami, Jawed
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	8/5/2011	8/5/2011	Performed	Bernard, Lisa
Prerequirement inspection	11/17/2011	11/17/2011	Performed	Lee, I-Hsin
B Type compliance inspection	8/9/2002	8/9/2002	Performed	Plasencia, Jesus
Preatment Audit	12/9/2002	12/9/2002	Performed	Kai, Gensen
A Type compliance inspection	3/17/2003	3/17/2003	Performed	Azevedo, Richard
Prerequirement inspection	4/29/2003	4/29/2003	Performed	Tang, James
Prerequirement inspection	9/14/2004	9/14/2004	Performed	Tang, James
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Wellman, Al
B Type compliance inspection	12/10/2004	12/10/2004	Performed	Barker, David
No inspection needed	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
B Type compliance inspection	12/7/2005	12/7/2005	Performed	Valdovinos, Melissa
B Type compliance inspection	12/1/2005	12/1/2005	Performed	Wellman, Al
B Type compliance inspection	4/20/2007	4/20/2007	Performed	Morales, Jose
B Type compliance inspection	4/18/2008	4/18/2008	Performed	O'Connor, Roy
Prerequirement inspection	3/6/2008	3/6/2008	Performed	Kai, Gensen
Prerequirement inspection	6/26/2008	6/26/2008	Performed	Tang, James
Miscellaneous inspection	1/21/2009	1/21/2009	Performed	Matthews, Jacqueline
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Lyons, Dave
Prerequirement inspection	1/22/2009	1/22/2009	Performed	Correa, Vilma
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Shami, Jawed
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Marks, Sorrel
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
A Type compliance inspection	4/17/2003	4/17/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/25/2003	1/25/2003	Performed	Perez, Michael A

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The inspection was conducted to confirm that no wastewater is discharged to surface water, prior to termination of the N
Please see attached report.
EWMP was certified by the facility's engineer/consultant on 2/16/2006. The EWMP appeared to be fully implemented at
termination inspection
No discharge taking place at time of inspection.
Same problems as noted for Site !.
NOT inspection. Site in compliance.

monitoring and effluent requirement violations, NOV issued

Observed quarry reservoir, discharge point 001, check dam prior to Pajaro River and spreading basin. All areas were oper
Approximately 40 gallons per minute was discharging to the Mad River from the leaking sump culvert.

The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Facility is very reliable. Clean, neat, and well functioning.
Post NOI Review Inspection
The Golden State Water Company's Doty Plant Filtration Unit ceased the discharged of filter backwash water to storm dr
All satisfactory with the exception of Records & Reports, Self-Monitoring Program, and Laboratory.
No violations were noted during this inspection.
No violations were noted during this inspection
During stormwatch reconnaissance, manured stormwater was observed discharging through an opening in the berm at t
This was a surprise inspection. No operators were available to meet with RWB staff, so we met onsite with District Mana
The PCI Summary Report contains thirteen required and five recommended actions that will improve the City's Industrial
Discharge to the Dominguez Channel was not observed. Therefore, samples were not collected. Dominguez Channel con
Pretreatment program deficiencies were identified. Inspected by Tetra Tech.
Discussed sludge issues. Sampled for epa 601 and diazanon.
A low flow diversion system to divert storm flows into the sanitary sewer system will be constructed at the site.
GW pump & treat system ceased operation in 1st Qtr 2003. GW discharge ceased from that time.
EWMP had not been certified & was not fully implemented. Adequate housekeeping. Some of the corrals had not been c
Facility is in good condition. No discharges observed at time of inspection.
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
NO DISCHARGE OCCURRING FOR THE PAST FEW MONTHS.
Flow measurement listed as marginal. Self monitoring program and effluent and receiving waters listed as unsatisfactor
No overflow from percolation ponds while the Mad River was at flood stage.

Inspected Bayside Area collection system failure at Pickwick. Below grade containment installed at Pickwick
The discharger has not started the project phase that would need to discharge. Discharge flow from the treatment locati
The Port of Long Beach's pier G/J Development project is completed. All the groundwater excavated from the site was h
Several thousand gallons of untreated industrial wastewater overflowed from the influent pump station into drainage di
See attached inspection report.
No more discharge to the stormdrain. Construction and dewatering project was completed in Feb. 2007.
No violations were noted during this inspection.
Facility and effluent looks good. New treatment processes appear to be handling flow fluccuations well. No problems n
Facility was in good order, no violations were observed.
No more discharge into the stormdrain. Project was completed on March 16, 2001.
All facility upgrades are complete. All new tertiary units and UV system are fully operational. No violations noted. Opera
Rainy day, approx 11am. Overflow discharge from pond onto drainage channel. The drainage channel leads directly to P

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	4	968552
	2	1322363
	4	1383968
	8	1419694
	8	1566953
	4	1604913
	4	1623651
5S		1770051
	4	1859117
	4	2512945
5S		4458455
	2	8869876
	4	10956896
	4	328801
	4	328294
	4	328760
	8	331850
	4	1858746
6A		336444
	4	1050541
	4	332080
	1	904607
	1	4955348
5S		11064385
	4	11890128
	4	330205
	8	332232
	4	333973
	2	336286
	8	336754
	4	338303
	4	1495219
	4	2044248
	4	2262340
5S		4207127
	9	4999911
5S		8658990
	2	329597
5S		330802
5S		333115
	4	335342
	9	437957

Freshwater Tissue Company/OWN&OPR
Bertoluzza, Joe/OWN
Hanson Aggregates/OWN
Vander Woude, Ed/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Oxnard City Wastewater Division/OWN
West County Wastewater District/OWN
Santa Clarita City/OWN
Corona City Dwp/OWN&OPR
Slegers, Bennett/OWN&OPR
Ultramar, Inc./OPR
Ca Dept Of Water Resources Pearblossom/OWN
Rio Vista City/OWN
Joint Outfall System/OWN&OPR
Simi Valley City/OWN
Vacaville City/OWN
Millbrae City/OWN
Torrance City, Dpw/OWN&OPR
Arcadia City, Public Works Services Dept/OWN
Sav-Mor Oil Co./OWN
California American Water Co Los Angeles/OWN
Rodriguez, Manuel/OWN
Pacific Pipeline Systems, Llc/OWN
Wendal Energy Operations 1 Llc/OWN
Westway Terminal Company/OWN
Santa Paula City/OWN
Crescent City/OPR
Eureka City/OWN
Ca Dept Of Corrections/OWN
Metropolitan Water District Of Southern California/OWN
Los Angeles City Dwp/OWN
Struikmans, Henry/OWN
Lubricating Specialties Company/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
San Bernardino City Municipal Water Dept/OPR
Aes Redondo Beach, Llc/OWN
South Pasadena City Dpw/OWN
Mammoth Apartments, Llc/OWN
Oxnard City Development Sevices Dept/OWN
Genon Energy Inc./OWN
Encina Wastewater Authority/OWN
Placerville City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Lincoln City/OWN
Canada Cove Llp/OWN&OPR
Las Virgenes Mwd/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR

Freshwater Tissue Company, Samoa Pulp Mill
PAYLESS GAS STATION
4501 Tidewater Ave, Oakland
Ed Vander Woude Dairy
SOCWA San Juan Creek Ocean Outfall
Oxnard Wastewater Treatment Plant
WEST COUNTY WW DISTRICT WPCP
Segment C - South River Trail Repair Project
Corona WWRF No. 1
Chino Dairy
Harbor G.S. - Marine Tank Farm
William E Warne Power Plant
Rio Vista Beach WWTF
Pomona Water Reclamation Plant
Simi Valley WWRP
Easterly WWTP
MILLBRAE WWTP
Well No. 13
Longden Well #2
Ss#359
Hall Well Site
S & R DAIRY
Newhall Pump Station
WINEAGLE DEV. GEOTHERMAL PROJ
Westway Terminal-Berths 70-71
Santa Paula WWRP
Crescent City WWTP
Eureka City Elk River WWTP
Sierra Conservation Center WTP (NPDES)
Venice Power Plant
Harbor Generating Station
Struikmans & Son Dairy #2
Pico Rivera Facility
SF - OCEANSIDE Water Pollution Control Plant
Margaret H. Chandler WWRF
Redondo Generating Station
Wilson Well No. 2
Mammoth Apartments
Rice Avenue Interchange Improvements
Contra Costa Power Plant Antioch
VALLECITOS WD MEADOWLARK WRP
Hangtown Creek WRF
SONOMA VALLEY COUNTY SD WWTP
Lincoln City WWTF
French Camp RV Park and Golf Course
Tapia WRF
LATHAM WWP

Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Facility	Lassen	6A189504006	98-075	NPDES
Facility	Alameda	2 019216001	R2-1998-0118	NPDES
Animal Feeding Facility	Riverside	8 335233001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	97-052	NON15
Wastewater Treatment Facility	Ventura	null	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	01-14403	NPDES
Facility	Los Angeles	4A197500166	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106046	R4-2003-0150	NPDES
Power Plant	Los Angeles	4A190805002	R4-2004-0172	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2008-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2009-0076	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2008-0071	NPDES
Utility Structure	Los Angeles	4B197600129	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000600	97-045	NPDES
Facility	Los Angeles	4B196600029	97-046	NPDES
Facility	Los Angeles	4B196000446	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900037	R4-2008-0032	NPDES
Power Plant	Lassen	6A180045901	R6-2003-0027	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Wastewater Treatment Facility	Tuolumne	5C550801002	R5-2007-0117	NPDES
Power Plant	Los Angeles	4B196400035	R4-2009-0047	NPDES
Power Plant	Los Angeles	4B193500004	95-027	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	99-011	NPDES
Manufacturing NEC	Los Angeles	4B192127001	R4-1997-0052	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Facility	Los Angeles	4B197600079	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000546	R4-2003-0111	NPDES
Facility	Ventura	4A568900058	R4-2008-0032	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2001-0242	NPDES
Campground	San Joaquin	5B391077001	R5-1995-0054	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES

B Type compliance inspection	6/4/2003	6/4/2003	Performed	O'Connor, Roy
Follow-up inspection (noncomp)	5/14/2004	5/14/2004	Performed	Brathovde, James
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	1/10/2007	1/10/2007	Performed	Lim, Joann L
Pretreatment compliance	3/21/2006	3/22/2006	Performed	Radulescu, Dan
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Oxsalida, Matt
Prerequirement inspection	4/15/2008	4/15/2008	Performed	Tang, James
A Type compliance inspection	4/30/2008	5/1/2008	Performed	null
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/30/2008	10/30/2008	Performed	Lyons, Dave
A Type compliance inspection	6/5/2007	6/5/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/22/2009	5/22/2009	Performed	Richert, Betsy
A Type compliance inspection	8/19/2009	8/19/2009	Performed	Contractor, Epa
A Type compliance inspection	1/26/2010	1/27/2010	Performed	Morales, Jose
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Slauter, Luz
B Type compliance inspection	3/29/2012	3/29/2012	Performed	Hanson, Paul
Prerequirement inspection	12/21/2012	12/21/2012	Performed	Kai, Gensen
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
Prerequirement inspection	1/29/2003	1/29/2003	Performed	Tang, James
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Bunting, David
Prerequirement inspection	8/19/2009	8/19/2009	Performed	Kai, Gensen
Miscellaneous inspection	10/25/2004	10/25/2004	Performed	Tucker, Rob
B Type compliance inspection	4/26/2007	4/26/2007	Performed	Morales, Jose
A Type compliance inspection	9/17/2003	9/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/28/2006	9/28/2006	Performed	Wellman, Al
Pretreatment compliance	2/22/2011	2/23/2011	Performed	Contractor, Epa
B Type compliance inspection	12/4/2012	12/4/2012	Performed	Farhad, Mohammad
NOT Inspection	3/25/2013	3/25/2013	Performed	Carlos, Alex P.
A Type compliance inspection	5/28/2003	5/28/2003	Performed	Morales, Jose
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Plante, Alexa La
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Amin, Najah
A Type compliance inspection	3/3/2005	3/3/2005	Performed	Morales, Jose
Prerequirement inspection	5/29/2008	5/29/2008	Performed	Correa, Vilma
Prerequirement inspection	1/5/2010	1/5/2010	Performed	Correa, Vilma
Prerequirement inspection	3/17/2010	3/17/2010	Performed	Jain, Namiraj
B Type compliance inspection	3/2/2011	3/2/2011	Performed	Slauter, Luz
Preatment Audit	2/8/2011	2/10/2011	Performed	Lim, Joann L
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Slauter, Luz
Clarifier inspection	5/9/2003	5/9/2003	Performed	Balcom, Ray
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Thayer, Beth
B Type compliance inspection	2/10/2004	2/10/2004	Performed	Ericson, Jon
A Type compliance inspection	5/19/2004	5/19/2004	Performed	Morales, Jose
B Type compliance inspection	12/7/2005	12/7/2005	Performed	Valdovinos, Melissa

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Site inspection with Tom Dunbar and Roy O'Connor of the NCRWQCB and Carol Romero of Samoa Pacific Cellulose. Obse
Pump and treat extraction system consists of 7 wells each with rediflow groundos pumps, average rate total-1 gpm, sev t
Tetratech did inspection and found several problems including record keeping, operations and monitoring.
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals were well maintained & f

PCI performed by RB staff and Tetra Tech.
See attached inspection report.
The South River Trail Repair project is completed. The general NPDES permit CAG994004 (CI-9153) is ready for terminatic
No violations were noted during the inspection nor in the laboratory analysis results from the effluent samples collected.
Facility determined to be reliable. Well kept but depth markers were not in place and nutrient testing needs to be perfor

In general, the facility was in good operating condition and in compliance with Order R5-2006-0096. However, out of the
See attached report.
No immediate violations were observed during this inspection. Sample results are pending.
The inspection found seven of the nine areas evaluated to be satisfactory. The Facility Site Review area was found to be
See attached report.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Project was completed on Feb- 15, 2002. Permit is no longer needed.
The GW filter operations at this plan has been off-line since 1997. Permit is ready for termination.
Permit no longer needed and construction was completed Cctober 1998
CORRALS RECENTLY SCRAPED AND STOCKPILED IN W/DISP. FIELD. NEW BERM BUILT ALONG S/CORRAL ADJACENT TO HA
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Plant in operation. No physical signs of violations

Verified reconnection of storm water plumbing. Advised Jim Grace to submit NOT to Rick Azevedo.
Minor deficiencies and recommendations cited in the PCI Summary Report.
Overall, the Facility appeared to be in compliance with Order R5-2007-0117. The inspection found one violation and one
As part of a water conservation program, the discharger installed a new mechanical seal in the turbine/generator to elim
No immediate violations noted. Samples were taken from Outfall 001 @ 11AM. Area around the discharge point was clea
W/W TO POND AND DISPOSAL AREA. ADQTE CAPCTY F/ W/W, STW, 25YR. ADQTE DVRSN OF STW ROUND MNRE AREA. F
Permit expired on 4/10/02, but the facility has not submitted renewal appl. Facility has not implemented MRP, so quarte
This inspection was performed by Tetra Tech and the facility was rated as "satisfactory". This plant received the Bay Sect
No problems noted, all unit operations are working adequately.

No more discharge to the storm drain since April 23, 2008
Discharge diverted to the sanitary sewerline.
No drilling/pumping activities or discharges were observed during the inspection at the site.
Seven of the eight areas evaluated were found to be satisfactory, The Self-monitoring program was found marginal.
See attachment
EPA contractor inspected the facility.
Emergency discharge to Schell slough in May due to a reclaim gate valve failure. Effluent flow was 7.22MGD and looked g
Under construction.
Joint inspection with EPA CEI Contractor (Tetra Tech, Inc.)
Prohinbition period to disch. to the Malibu Crk between 5/1 - 10/31, however,there wsa no disch. of treated wastewater
Flow measurement listed as marginal. Self monitoring program and effluent and receiving waters listed as unsatisfactor

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5S		1031062
5S		1396518
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	7	2090159
	4	2644355
	4	3624225
	1	327806
5S		330719
5S		330792
	2	332583
	4	332903
	8	335231
	1	336429
	3	337967
6B		338807
	4	927904
5S		1677910
	8	1695358
	4	1769393
	9	1815351
	4	1823011
	1	2376849
	4	3428397
	8	325428
	4	328812
	9	328840
	2	330267
5S		335465
	2	335834
	4	1148070
	4	1230345
	4	1277125
5R		1357624
	4	1604919
	8	1657900
	4	1851983
	7	2088192
	4	2178345
	7	2297528
	4	2514134
	7	5768174
	9	8649535
	4	11185996
	8	328993
	1	334935
	1	334944
6A		461499

River Highlands Csd/OWN
Stockton City/OWN
Encina Wastewater Authority/OWN
Imperial Id/OPR
San Buenaventura City, Public Works, Engineering/OWN
Calleguas Mwd/OWN
Ferndale City/OWN
Sacramento Cogeneration Authority/OWN
Jackson Valley Energy Partners/OWN
Petaluma City/OWN
Port Of Los Angeles/OWN
Western Riverside County Regional Wastewater Authority/OWN
Santa Rosa City Dept Of Public Works/OWN
Santa Cruz City/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Essex Property Trust, Inc./Essex Renaissance Apartments, L.P./OWN
Placer Cnty Dept Of Facility Services/OWN
Ellrod, Jeff/OWN
2126 Strand Llc/OWN
El Toro Water District/OWN&OPR
Calleguas Mwd/OWN
Occidental Csd/OWN
Walnut City, Community Development/OWN
De Boer, Sidney/OWN
Las Virgenes Mwd/OWN
Al Lau/OPR
Ca Dept Of Transportation District 4 Oakland/OWN
Gaylord Container Corp/OWN
San Mateo City/OWN
null
Los Angeles City Dwp/OWN
Metropolitan Water District Of Southern California/OWN
Ca Dept Of Fish & Game Nimbus/OWN
California Sulphur Company/OWN
Canyon Lake Property Owners Association/OWN
Pneumo Abex Aerospace, Inc./OWN
Valley Sd/OPR
Laxfuel Corporation/OWN
Superior Cattle Feeders, Llc/OWN
Los Angeles City Bureau Of Sanitation/OPR
Hein Hettinga/OWN
Ibwc-Us & Mexico Section/OWN
Villa Marina Mhrpv, Llc/OWN
Thrifty Oil Co/OWN&OPR
Crescent City Harbor District/OWN
Pacific Gas & Electric Company Eureka/OWN
El Dorado Co Dot Slt/OWN

Hammonton Gold Village WWTP
Stockton Regional WW Control Facility
Encina Ocean Outfall
IMPERIAL ID GRASS CARP HATCHERY
Sewer Pipeline Replacement Project
Hueneme Outfall Replacement Hydrostatic Test Project
Ferndale City POTW
Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park
ENERGY PRODUCTION PLANT
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Pump Station "E" Construction
WRCRWA Regional WWRF
Santa Rosa Subregional Water Reclamation Facility
SANTA CRUZ WWTP
VICTOR VALLEY MUNI WTP
Wilshire Renaissance
Placer Cnty SMD No 3
El Farms
2126 The Strand Single Family House
EL TORO WD WRP
Mesa Feeder Relocation Project
Occidental CSD
Meadowpass Stormdrain and Street Improvement Project
SIDNEY DE BOER DAIRY
Tapia WRF
Ray Stoyer Water Recycling Facility
Richmond-SR Bridge Retrofit
Antioch Pulp & Paper Mill
SAN MATEO WWTP
Foothill Municipal Water District Pipeline Hydrostatic Test Project
Harbor Water Recycling Project - Nonpotable Reuse Project
Rio Hondo Power Plant
Thermalito Annex Hatchery
California Sulphur Company
DREDGE,CANYON LAKE
Pneumo Abex Aerospace Corp.
Valley SD WWTP
Laxfuel Corporation
SCF - KERSHAW YARD 01-80020
Los Angeles-Glendale WWRP
Brawley Heifer Ranch
South Bay International WTP
Stella Apartments
GW Cleanup-H.B. Beach #385
CC Harbor Seafood WW System
PG&E Humboldt Bay Power Plant
APALACHEE PHASE II ECP

Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2005-0016	NPDES
Facility	Ventura	4A568900062	R4-2008-0032	NPDES
Facility	Ventura	4A568000030	R4-2004-0109	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Facility	Sacramento	5A342008001	R5-2001-0182	NPDES
Facility	Amador	5B032013001	98-116	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Facility	Los Angeles	4B196100080	97-043	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-1993-0061	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Residence, NEC	Los Angeles	4B196100020	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2007-0070	NPDES
Animal Feeding Facility	Riverside	8 335676001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900008	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Facility	Ventura	4A567500136	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Facility	Los Angeles	4B198900065	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	98-060	NPDES
Facility	Contra Costa	2 071228001	01-100	NPDES
Facility	Contra Costa	5B072039001	R5-2003-0073	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	null	NPDES
Facility	Los Angeles	4B198000166	R4-2004-0109	NPDES
Recycled Water Use Area	Los Angeles	4B196100023	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B198100009	R4-2009-0047	NPDES
Aquaculture/Hatchery	Butte	5A040804002	R5-2004-0121	NPDES
Manufacturing NEC	Los Angeles	4B192143001	R4-2004-0053	NPDES
Facility	Riverside	null	null	NPDES
Facility	Ventura	4A561058001	R4-2005-0047	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800059	R4-2007-0022	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Animal Feeding Facility	Imperial	7A137777030	R7-2008-0800	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	Los Angeles	4B198900059	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 303334001	R8-2012-0027	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Facility	El Dorado	6A090504001	R6T-2005-0007	NPDES

Follow-up inspection (enforce)	2/13/2007	2/13/2007	Performed	Bigham, Karen
B Type compliance inspection	9/4/2007	9/6/2007	Performed	Joplin, Spencer
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Connally, Daniel
B Type compliance inspection	1/27/2010	1/27/2010	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	6/6/2010	6/6/2010	Performed	Jain, Namiraj
Prerequirement inspection	1/24/2011	1/24/2011	Performed	Correa, Vilma
A Type compliance inspection	1/8/2003	1/8/2003	Performed	James, Kirsten
B Type compliance inspection	6/30/2003	6/30/2003	Performed	King, Lincoln E
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Harder, Kathleen
B Type compliance inspection	11/11/2003	11/11/2003	Performed	Walker, Greg
Prerequirement inspection	1/15/2004	1/15/2004	Performed	Tang, James
Pretreatment compliance	2/26/2004	2/26/2004	Performed	Lara, Julio
B Type compliance inspection	10/18/2004	10/18/2004	Performed	Keiran, Paul
Pretreatment compliance	3/29/2005	3/29/2005	Performed	Higgins, Mike
Complaint inspection	4/12/2005	4/12/2005	Performed	Koutsky, Joe
B Type compliance inspection	11/18/2005	11/18/2005	Performed	Morales, Jose
B Type compliance inspection	4/10/2009	4/10/2009	Performed	Joplin, Spencer
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Norton, Bill
B Type compliance inspection	6/23/2009	6/23/2009	Performed	Morales, Jose
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Kuker, Max
Prerequirement inspection	6/26/2009	6/26/2009	Performed	Kai, Gensen
B Type compliance inspection	5/27/2010	5/27/2010	Performed	Goodwin, Cathleen A.
Prerequirement inspection	8/31/2010	8/31/2010	Performed	Correa, Vilma
B Type compliance inspection	7/29/2002	7/29/2002	Performed	Bunting, David
A Type compliance inspection	10/23/2002	10/23/2002	Performed	Morales, Jose
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Hanson, David
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	5/5/2004	5/5/2004	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	9/20/2004	9/20/2004	Performed	Chee, Michael
Prerequirement inspection	7/20/2007	7/20/2007	Performed	Tang, James
Prerequirement inspection	8/22/2005	8/22/2005	Performed	Correa, Vilma
Prerequirement inspection	6/14/2007	6/14/2007	Performed	Tang, James
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Kratzke, Kevin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Jacobsen, Bobby
B Type compliance inspection	10/2/2008	10/2/2008	Performed	Amin, Najah
B Type compliance inspection	9/16/2009	9/16/2009	Performed	Morales, Jose
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	3/10/2010	3/10/2010	Performed	Tang, James
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	2/2/2010	2/3/2010	Performed	Morales, Jose
B Type compliance inspection	3/26/2010	3/26/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	4/5/2012	4/5/2012	Performed	Christensen, Bart
NOT Inspection	1/9/2013	1/9/2013	Performed	Kai, Gensen
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	6/8/2004	6/8/2004	Performed	Wellman, Al
A Type compliance inspection	6/30/2004	6/30/2004	Performed	O'Connor, Roy
B Type compliance inspection	10/5/2005	10/5/2005	Performed	Erlich, Robert

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Sewage from community was pumped directly to the storage pond bypassing WWTP. Water from pond (settled raw sew
Lack of adequate staffing, facility operation and maintenance, tracking ability of the CMMS, condition of the chlorination

Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies
No disharges were observed at the site during the inspection.
No more discharge and project was completed in April 2010.
Plant looked ok. Some duckweed in finishing pond. Francis Creek has changed its path due to the recent storm event anc
There were no violations noted on the day of the inspection. See inspection report for further details.
Facility ceased operations in July 1999. Last discharge in late 2000.
Tetratech inspected the facility and found violations for effluent to the river and reclamation and problems with the flow
No GW was discharged during pump station "E" construction time. Permit is no longer needed.
Performed by USEPA contractor, TetraTech, Inc. Board staff reviewed the PCI report. delivered to discharger, and follow
JOINT TETRA-TECH REGIONAL BD INSPECTION. PLANT CONTINUES TO OPERATE AT PEAK EFFICIENCY, NO PROBLEMS NOT
PRETREATMENT COMPLIANCE INSPECTION CONDUCTED BY TETRATECH.
RB staff inspected, photographed & sampled effluent & Mojave River spill. Staff is evaluating the incident to determin ap
The permit was on file at the facility as well as reports and log infomation. However, Mr Amakasu, appeared to be too de
Staff found three violations. Future monitoring reports should include mass rate calculations, the results for dissolved ox
Facility ponds and bmp's were generally in compliance with permit. Minor maintenance issues were observed, but no pe
No discharge during this inspection. Project has been completed.
Permit, Facility Site Review, Effluent & Receiving Waters, Self-Monitoring Program, Laboratory, Operations & Maintenan
The Discharger has completed the project. No discharges were found and no noncompliances were identified during the
Several improvements have been made to the facility to improve performance of this aging, out-dated facility. Continuo
No discharge to the stormdrain at this time. Project will start on Oct. 1, 2010.
NO MANURE STOCKPILES. W/W TO NORTH PASTURE VIA GUN SPRINKLERS. S-POND DRY; N-POND EST. 4 FT. FREEBOARD
No discharge of treated waste water to Malibu Creek. The treated wasted water during this period is directed to Dischar
Tetra-Tech Inspection
Dust problem.
Facility in the process of starting operation of Power Plant beginning discharge on June1 until September 30 2004.

The project was completed on 1/14/2005. No more discharge.
The Gen Permit CAG994003 will replace the existing individual NPDES Permit CA0059633. The MRP no remains the same
No violations of the hatchery?s NPDES permit were found in the inspection
See attached inspection report.
The dredging project at Canyon Lake is ended. There were no violations noted at this time.
No immediate violations were observed. No discharge during this inspection.
Based on the results of the inspection, this Facility has a follow-up rating of Low – The Facility is generally in compliance
The groundwater remediation activities were completed. The general NPDES permit is ready for termination.
Based on our review, all deficiencies observed during the inspection are paper work related issues and will be sufficient t
No immediate violations were observed during this inspection. Sample results are pending.
In compliance.
Post sewage spill inspection found several areas of improvement needed.
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
no problems noted - GH2O results pending

5000 LF curb and gutter to be installed prior to 10/15/2005, may need variance for tie-in paving and backfill behind new

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5S		1480062
	2	1643830
5R		1792457
5F		1812818
	3	3448658
	8	329748
	8	330729
	4	332003
6B		333285
	4	334264
	4	923364
	4	928009
	3	996776
	4	1112805
	4	1112809
	9	1178936
	4	1213920
	2	1442116
	8	4943352
	9	4859208
5S		5107138
	4	6120624
	8	8685416
	3	11612975
	4	329093
	4	331571
	4	332785
	3	334252
	9	337810
5R		583435
	4	927069
5R		1361797
	7	1740055
	2	1752602
5R		1792459
	2	3069332
	3	8310464
	1	11329038
	4	329734
	2	330404
	4	329679
	2	1752877
	4	329902
5R		1516719

Abbot Kinney Investments, Llc/OWN
John P Clark/OPR
Monterey Regional Wpca/OWN
Yuba City/OWN
Vallejo San And Flood Cont Dis/OWN
Red Bluff City/OPR
Atwater City/OWN
Heritage Ranch Csd/OWN
Arco Petroleum Products Company La Palma/OWN
Dykstra, Dick/OWN
Forest Lawn Memorial Park/OWN
National Cement Co/OWN
Golden State Water Company- San Dimas/OWN
Ventura City/OWN
100 East Ocean Partners Llc/OWN
Cuyama Community Services Dist/OWN
Las Virgenes Mwd/OWN
Oxnard City Wastewater Division/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Thums Long Beach Company/OWN
Sausalito-Marin City San Dist/OWN
De Hoog, Martin/OWN
Southern California Edison - San Clemente/OWN
Angels City/OWN
Southern California Gas Company/OWN&OPR
Sousa, Sam/OWN
Monterey Regional Wpca/OWN
San Gabriel Valley Water Co/OWN
La Verne City/OWN
Ventura City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Pactiv Corp/OPR
Lynwood City/OWN
Quincy Community Services District/OWN
Superior Cattle Feeders, Llc/OWN
Crockett Csd/OWN
Sewerage Commission Oroville Region/OWN&OPR
East Bay Dischargers Authority/OWN
Montecito Sanitary District/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
California Water Service Company Long Beach/OWN
Zeneca Inc Western Research/OWN
Chevron Usa, Inc/OWN
Rodeo Sanitary District/OWN
Harp Group C/O Radisson Hotel At Los Angeles Airport/OWN
Sierra Pacific Industries Burney/OPR

Ak Live/Work
San Elijo Water Reclamation Facility
MRWPCA REG TRTMT & OUTFALL SYS
Yuba City WWTF
VALLEJO SFCD WWTP
Red Bluff WW Reclamation Plant
ATWATER WWTF (5C240100001)
HERITAGE RANCH WWTP
GW CLEANUP-H.B.,BEACH BLVD
Dick Dykstra Dairy
Well No. 2A
PLANT GW TREATMENT SYSTEM
Willowbrook Plant
430 Water Pressure Zone Pipeline Construction Project
Edgewater on Ocean Condominium Project
CUYAMA CSD WWTP
Tapia WRF
Oxnard Wastewater Treatment Plant
SOCWA Regional TP
Power Plant @Port of LongBeach
SAUSALITO MARIN CITY STP
Martin De Hoog Dairy
SONGS Unit 2
Angels City WWTP
Line 2001 Nogales Relocation Hydrostatic Test Project
Sam Sousa Heifer Ranch-Edison
MRWPCA REG TRTMT & OUTFALL SYS
Plant No. 8 Well 8F
Wheeler Park
Ventura WRF
BIG BASIN WWTP
SeaWorld, San Diego
Pactiv Molded Pulp Mill
Well #19
Quincy WWTP & Collection System
SCF - MAIN YARD 01-80021
PORT COSTA WWTP
Oroville WWTP
EBDA COMMON OUTFALL
Montecito SD WWTP
SCWA Russian River CSD
Well 29401
ZENECA, RICHMOND PLANT
Van Nuys Terminal
RODEO Sanitary District WWTP
Radisson Hotel at Los Angeles Airport
Sierra Pacific Industries Burney Division

Facility	Los Angeles	4B197500020	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Wastewater Treatment Facility	Merced	5C240100001	R5-2007-0063	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Service/Commercial Site, NEC	Orange	8 303012001	R8-2007-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	99-011	NPDES
Facility	Los Angeles	4B197600005	R4-2003-0108	NPDES
Concrete Manufacturing	Kern	6B150009004	98-075	NPDES
Utility Structure	Los Angeles	4B197600022	R4-2003-0108	NPDES
Facility	Ventura	4A567500096	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500099	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2002-0052	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Orange	9 000000117	97-052	NON15
Facility	Los Angeles	4B196000607	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Utility Structure	Los Angeles	4B199400018	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Facility	Los Angeles	4B196000445	97-045	NPDES
Facility	Los Angeles	4B196000429	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	00-031	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	00-025	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Facility	Los Angeles	4B197600055	R4-2003-0108	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2008-0005	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2009-0003	NPDES
Facility	Los Angeles	4B196000374	97-045	NPDES
Facility	Contra Costa	2 071185001	02-122	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Facility	Los Angeles	4B196400060	R4-2009-0047	NPDES
Facility	Shasta	5A452015001	R5-2000-0218	NPDES

Prerequirement inspection	12/1/2005	12/1/2005	Performed	Kai, Gensen
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Berge, Patricia P.
Pretreatment compliance	10/17/2007	10/17/2007	Performed	Inspector, Tetra Tech
Pretreatment compliance	3/17/2008	3/18/2008	Performed	null
Miscellaneous inspection	5/27/2008	5/27/2008	Performed	Madigan, John H.
B Type compliance inspection	6/25/2009	6/25/2009	Performed	Bowman, Katie
Preatment Audit	5/7/2009	5/7/2009	Performed	Wong, Christine
B Type compliance inspection	1/13/2011	1/13/2011	Performed	Keeling, Matt
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
Prerequirement inspection	10/23/2003	10/23/2003	Performed	Williams, Thizar
B Type compliance inspection	2/4/2004	2/4/2004	Performed	Rondash, Eugene
Prerequirement inspection	5/11/2004	5/11/2004	Performed	Medina, Raul
Prerequirement inspection	12/5/2005	12/5/2005	Performed	Tang, James
Prerequirement inspection	1/26/2006	1/26/2006	Performed	Tang, James
A Type compliance inspection	12/12/2006	12/12/2006	Performed	Marks, Sorrel
Pretreatment compliance	6/19/2007	6/19/2007	Performed	Radulescu, Dan
Pretreatment compliance	6/28/2007	6/28/2007	Performed	Radulescu, Dan
B Type compliance inspection	8/20/2007	8/20/2007	Performed	null
Prerequirement inspection	10/12/2007	10/12/2007	Performed	Tang, James
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Kuker, Max
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Shami, Jawed
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Slauter, Luz
B Type compliance inspection	4/29/2011	4/29/2011	Performed	Joplin, Spencer
Prerequirement inspection	10/17/2011	10/17/2011	Performed	Correa, Vilma
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Shami, Jawed
B Type compliance inspection	1/8/2013	1/8/2013	Performed	Higgins, Mike
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Plasencia, Jesus
A Type compliance inspection	12/17/2003	12/17/2003	Performed	Morales, Jose
B Type compliance inspection	5/6/2004	5/6/2004	Performed	Cheek, Sandy
B Type compliance inspection	2/17/2005	2/17/2005	Performed	Richter, Paul
B Type compliance inspection	6/26/2006	6/26/2006	Performed	Crowe, Carole N
Prerequirement inspection	5/26/2006	5/26/2006	Performed	Kai, Gensen
A Type compliance inspection	5/1/2008	5/1/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Leong, Carole
Pretreatment compliance	4/8/2009	4/8/2009	Performed	Bowman, Katie
A Type compliance inspection	12/15/2009	12/15/2009	Performed	O'Connell, Danny
B Type compliance inspection	12/13/2011	12/13/2011	Performed	Von Langen, Peter
B Type compliance inspection	10/25/2012	10/25/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/3/2003	3/3/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Balcom, Ray
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Marley, Hugh
B Type compliance inspection	4/21/2009	4/21/2009	Performed	Leong, Carole
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Plasencia, Jesus
B Type compliance inspection	4/11/2007	4/11/2007	Performed	Inspector R5r, Tetra Tech

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The discharger has completed foundation construction of its project. Dewatering activities have been stopped. No violati
Violations of SSC and pH effluent limitations. Missing page in one report noted. Need to request cause of violations.
Inspection performed by TetraTech
The PCI Summary Report contains 31-required and four-recommended actions that will improve the City?s Industrial Pre
Operation of plant re: processing of wet-weather flows and use of equalization and retention basins is consistent with pe
Facility was in good operating condition. ELAP certification information was not available on-site. Regional Water Board
The City?s procedures for identifying its nondomestic dischargers were inadequate. In addition, the auditors found the C
WWTP appears to well maintained and operated.
no discharge - VES mode only
NO MANURE PILES. W/W TO PONDS & DISPOSAL AREA. POND CLEAN W/ 8'FB. HONEY VAC FOR STANTIONS. DISPOSAL FI
Well 2A is proposed to begin in Jan, 2004.
Inspected pump and treat system and effluent outfall area.
Wells #1 & 3 are operating wells. During rehab, the wastewater will be discharged into the storm drain along Willowbroc

Treatment facility well maintained but very little staff available. Inspected with TetraTech in preparation for permit rene

PCE performed by Tetra Tech on behalf of RB and USEPA.

The power plant construction project has been completed. Groundwater discharge has been discontinued since Aug. 200
See attached Report
Dairy has an accepted and certified EWMP. Dairy has currently about 500 milking cows, 65 dry cows and 280 heifers. Botl
No comments at this time.
The on-site laboratory is not certified by the DPH and does not have an adequate QA/QC Program. Flow meters were cal
No discharge to the stormdrain at this time. Project will start in Nov. 2011.
Facility is under CWT program. I met with Sam who stated that presently dairy has about 550 beef cows and no milking c
Several transcription errors were noted during the records review. Analyst id was missing from lab report (MBAS). No lc
Permit is no longer neeeed and no more discharge into the strom drain.

Sample of final treated effl was obtained @ the final sampling valve and analyzed for Total Residual Chrlorine using HACI
OPERATOR HAS GREATLY IMPROVED PLANT PERFORMANCE, USING POLYMER TEMPORARILY TO CONTROL SOLIDS UNTIL
Inspection report written by contractor, Dan Connally, Tetra Tech, 619.525.7016. Paul Richter, RWQCB, 858.627.3929, ar
Facility appeared to be operating without problems.

No violations noted. Last day for discharge to Spanish Creek. See inspection report.
Facility was graded as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documen
See attached report.
Five additional nondomestic dischargers of interest were identified for inclusion into the pretreatment program.
The City is not documenting time of pH analyses to confirm compliance with 15 minute holding time requirement.
Treatment plant in full operation. No permit violations noted by EPA subcontractor and Water Board staff.
Joint inspection with Brian Bernados (CDPH) to verify that newly installed UV disinfection system meets CDPH requireme
Minor leak from a valve. The well was not in service during the inspection. See May 19, 2003 report for details.
Permit rescinded on 11-20-02. 48th street storm drain flow was 5-10gpm and 003 was 1-2gpm. No bioassay testing. Abou
The monitoring procedures and records appeared to be in accordance with the permit. Temporary construction occurring
See attached report.
Inspection 12/3/02: Change of ownership, no permit on-site, no DMR submittals since 2000, See Report May 22 2003.
Tetra Tech inspection.

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	7	1114224
	4	325850
	3	1627800
	4	1629386
	4	1604822
	8	335990
	7	328687
	7	2205078
	4	6199074
	8	7159155
	4	8010501
	8	8580714
	4	326303
	7	330326
	4	333111
	2	333462
	8	335973
5S		337365
	2	338458
	7	577220
	1	1321196
	8	1574816
	7	1707997
	4	2852233
	3	3097008
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	9	7969239
6B		8981646
	4	10044919
	4	331675
	8	335991
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6A		426619
	3	600427
	4	1057741
	8	1449907
5R		1763472
	2	1764195
	4	2040650

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Unocal Corporation/OWN
Millbrae City/OWN
Bartel, Dale/OWN
Joshua Basin Water District/OWN
United Auburn Indian Community/OWN
Vallejo San And Flood Cont Dis/OWN
Valley Sd/OPR
University Of Southern California/OWN
Cemex Usa/OWN
Los Angeles City Dwp/OWN
Honeywell International Inc./OWN
Haringa, Ron & Julie/OWN
Ormat Nevada Inc/OPR
Phillips Cattle Company/OWN
null
Colton City/OWN
Long Beach City/OWN
Bollema, Harold/OWN
Burbank City Dpw/OWN
Grizzle, John/OWN
Lincoln Property Company/OWN
Valero Refinery Benicia/OWN
Offinga, Sidney/OWN
El Dorado Irrigation District/OWN
Fairfield Suisun Sewer District/OWN
Calexico City/OPR
Graton Csd/OWN
Nyenhuis, Jim/OWN
Brandt Co., Inc./OWN
Pasadena City Water & Power/OWN
Carpinteria Sd/OWN
Borba, George/OPR
Socwa-Aliso Creek Ocean O/F/OWN
Ca Dept Of Fish & Game Independence/OWN
Golden State Water Company- San Dimas/OWN
Simi Valley City/OWN
Bootsma, Jim/OWN
Struikmans, Henry/OWN
El Dorado Co Dot Slt/OWN
Morro Bay Power Plant/OWN
Ca Dept Of Transportation District 7/OWN
California Steel Industries, Inc/OWN
Chico City/OWN
Pacific Gas & Electric Company San Francisco/OWN
Golden State Water Company- San Dimas/OWN

Valley Generating Station
STRUIKMANS & SON DAIRY #2
Former Unocal Station No. 5865
MILLBRAE WWTP
Sunnydale Farm
JOSHUA BASIN WATER DISTRICT
Thunder Valley Casino WWTP
VALLEJO SFCD WWTP
Valley SD WWTP
University Park Swimming Pool
Cemex Davenport Cement Plant
Scattergood Generating Station
Gardena Groundwater Remediation System Facility
R & J DAIRY - 1882 RAMONA
SECOND IMPERIAL GEOTHERMAL FACILITY
NEW RIVER CATTLE 01-80010
Marsel Plaza
Colton WRF
Colorado Lagoon Project
Bollema Dairy - Schaefer
Burbank WWRP
JOHN GRIZZLE FEEDLOT 01-80004
Lincoln Property Company
VALERO BENICIA REFINERY
Offinga Dairy
El Dorado Hills WWTP
FSSD SUBREGIONAL WWTP
CALEXICO CITY WWTP
Graton CSD Graton CSA No. 2 CS
Jim Nyenhuis Dairy
BRANDT CATTLE CO. 08-80016
Well #58
CARPINTERIA SD WWTP
George Borba & Son Dairy
SOCWA Aliso Creek Ocean Outfall
MOJAVE RIVER FISH HATCH NPDES
Hawaiian Plant
Simi Valley WWRP
Jim Bootsma Dairy
Majestic Farms #2
APALACHEE PHASE II ECP
Morro Bay Power Plant NPDES
Solstice Canyon Creek Culvert Construction Project
California Steel Industries, Fontana Facility
Chico Water Pollution Control Plant
PG&E SHELL POND
Century Plant

Facility	Los Angeles	4B196300129	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600153	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Animal Feeding Facility	Riverside	8 335503001	R8-2007-0001	NPDES
Facility	San Bernardino	7A365555018	98-300	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2006-0502	NPDES
Wastewater Treatment Facility	Solano	2 482012001	null	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Swimming Pools	Los Angeles	4B191035003	97-093	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Groundwater Cleanup Site	Los Angeles	4B191263001	R4-2004-0030	NPDES
Animal Feeding Facility	Riverside	8 335594001	99-011	NPDES
Power Plant	Imperial	7A132210001	R7-2000-0001	NPDES
Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Facility	Los Angeles	4B197500288	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Facility	Los Angeles	4B198900057	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Animal Feeding Facility	Imperial	7A137777004	R7-2008-0800	NPDES
Facility	Los Angeles	4B196100066	97-043	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Animal Feeding Facility	Riverside	8 335467001	99-011	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Wastewater Treatment Facility	Solano	2 482005001	null	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Collection_System	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	null	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Utility Structure	Los Angeles	4B196000576	R4-2003-0108	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2005-0110	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2011-0081	NPDES
Facility	Los Angeles	4B198100003	R4-2004-0058	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Animal Feeding Facility	Riverside	8 335555001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Facility	El Dorado	6A090504001	R6T-2005-0007	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Facility	Los Angeles	4B198300069	R4-2005-0030	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Contra Costa	2 071030005	R2-2006-0010	NPDES
Facility	Los Angeles	4B196400070	R4-2004-0058	NPDES

Prerequirement inspection	8/5/2004	8/5/2004	Performed	Medina, Raul
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Kashak, Ed
Prerequirement inspection	12/1/2004	12/1/2004	Performed	Medina, Raul
B Type compliance inspection	8/2/2005	8/2/2005	Performed	null
B Type compliance inspection	12/21/2007	12/21/2007	Performed	Norton, Bill
B Type compliance inspection	12/11/2002	12/11/2002	Performed	Larkin, Kirk
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Joplin, Spencer
Preatment Audit	12/8/2004	12/8/2004	Performed	Chee, Michael
B Type compliance inspection	4/20/2007	4/20/2007	Performed	Larkin, Kirk
B Type compliance inspection	8/29/2002	8/29/2002	Performed	Plasencia, Jesus
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Higgins, Mike
A Type compliance inspection	3/12/2008	3/12/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
A Type compliance inspection	3/6/2003	3/6/2003	Performed	Cortez, Jose
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Lopez, Chris
A Type compliance inspection	10/18/2011	10/18/2011	Performed	Amin, Najah
Prerequirement inspection	3/22/2012	3/22/2012	Performed	Correa, Vilma
Follow-up inspection (noncomp)	11/17/2011	11/17/2011	Performed	Kashak, Ed
A Type compliance inspection	9/11/2002	9/11/2002	Performed	Plasencia, Jesus
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
Prerequirement inspection	1/6/2004	1/6/2004	Performed	Kai, Gensen
B Type compliance inspection	2/12/2004	2/12/2004	Performed	Walker, Greg
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	2/2/2005	2/2/2005	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	3/18/2005	3/18/2005	Performed	Chee, Michael
B Type compliance inspection	6/8/2006	6/8/2006	Performed	Larkin, Kirk
B Type compliance inspection	1/8/2008	1/8/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	9/2/2010	9/2/2010	Performed	Morales, Jose
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Von Langen, Peter
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
Miscellaneous inspection	4/6/2012	4/6/2012	Performed	Morris, Bob
A Type compliance inspection	6/27/2012	6/27/2012	Performed	Dellavalle, Mary
Prerequirement inspection	4/10/2010	4/10/2010	Performed	Kai, Gensen
Pretreatment compliance	8/19/2003	8/19/2003	Performed	Radulescu, Dan
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	8/2/2005	8/2/2005	Performed	Erlich, Robert
B Type compliance inspection	7/29/2005	7/29/2005	Performed	Von Langen, Peter
Prerequirement inspection	1/10/2007	1/10/2007	Performed	Alameddine, Sam
B Type compliance inspection	1/31/2007	1/31/2007	Performed	Amin, Najah
B Type compliance inspection	6/2/2009	6/2/2009	Performed	Cash, Greg
B Type compliance inspection	6/10/2009	6/10/2009	Performed	Leong, Carole
Prerequirement inspection	11/18/2009	11/18/2009	Performed	Correa, Vilma

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Hydrostatic testing of pipes are completed. There is no discharge of wastewater to the storm drain.
DISCHARGE THROUGH RODENT HOLES IN SE POND ONTO ARCHIBALD
The remediation is not in operation. There is no discharge of GW observed at the time of inspection.

There were no significant problems at the site. Dairy generally in good condition.
No violations noted
UAIC has so far complied with the project described in the Settlement Agreement. The monitoring tasks of the SEP will c

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Backwash water is conveyed to a surge chamber before its pumped through a small sand filter and recycled back to the p
Cemex will send letter to all req. agencies. Cemex will harden site at erodible areas, sun sweepers after shutdown and m

See attached inspection report.
EWMP was certified by the facility's engineer on 6/20/03 & appeared to be fully implemented. Good housekeeping. Free

No deficiencies
Complete report review pending.
Treatment Plant is operating adequately and there were no violations at this time.
No discharge to the stormdrain at this time.
This was an EPA Administrative Order follow-up inspection. The inspection was to verify correction of previously identifie
Good sludge settleability and low sludge volume index (SVI) prior to mid_April '02. The data also revealed that treatmen
In compliance. No violations were observed
Discharge stopped. No violations were identified.
Tetratech performed the inspection and did not find anything unsatisfactory.
EWMP had not been certified & was not fully implemented. Good housekeeping. No evidence of wastewater or manure

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with issuing an N
I intentionally inspected during a period of heavy rainfall. The two treatment ponds were extremely full (<1" freeboar
Facility was satisfactory.
Facility was graded as a Low Rating Facility (2). All deficiencies observed during the inspection are paperwork related iss
No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti
see attached report
The facility has an accepted EWMP. I drove thru the dairy, Dairy appeared to be operating reasonably well, no manure b
See attached report
No violations noted.
temrmination inspection

EWMP had not been certified, but appeared to be fully implemented. Good housekeeping. Freeboard in fullest lagoon w
NO PROBLEMS NOTED. EXCESSIVE RAIN ACCUMULATON IN PONDS CAUSED WASTEWATER TO SPILL OVER SPILLWAY IN
Pre construction meeting with permittee & contractor. Both understand permit requirements. May submit amendments
Initial inspection with Gerhardt Hubner to gain familiarity with site.
Caltrans proposes to lower the culvert to allow Solstice Canyon Creek to flow under Route 1 in Malibu.

Annual inspection - no areas-of-concern or violations noted during inspection.
See attached report.
No filter backwash discharge to the storm drain.

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	4	9387786
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	1	330067
	2	330133
	3	333214
	1	338045
	4	1284560
	2	1393694
	2	1652974
	4	1831707
	4	9378103
	2	9755646
5S		9905910
	8	325872
	4	327824
	4	328810
	4	329549
	9	329782
	7	330556
	9	331002
	2	331656
	3	334121
	8	338473
	2	714068
	4	928691
5S		1027905
	8	1205934
	8	1216880
	8	1257531
	4	1604905
	4	3939830
5R		6651315
	4	8186757
	4	10051329
	8	330680
	2	331554
	4	333260
	1	334345
	4	336364
	4	1216855
5R		1307440
	8	1415080
5R		1540496
	7	3320866
	2	4118016

United Storm Water, Inc./OWN
Petaluma City/OWN
Water Replenishment District Of Southern California/OWN
Bidart, Michael/OWN
Scotia Town, Llc/OPR
null
Summerland Sd/OWN
Arthur C. Harwood/OWN
Inland Valley Construction/OWN
Chevron Products Company/OWN
Stege Sanitary District/OWN
Genon West, Lp/OWN
Los Angeles Cnty Dpw/OWN
Oakland City/OWN
Nevada City/OWN
Pietersma, Ronald/OWN&OPR
House Ear Institute/OWN
Topa Management Company/OPR
Us Borax Inc./OWN
Driscoll Inc./OWN
Usdi Bureau Of Reclamation Parker Dam/OPR
El Toro Water District/OWN&OPR
San Mateo City/OWN
San Simeon Csd/OWN
Te Velde, Johnny/OWN
Union Sanitary District/OWN
Griffith Company/OWN
Vacaville City/OWN
Lugo, Wayne/OWN
Dyt, Andy/OPR
Vander Eyk, Case/OWN
Los Angeles City Bureau Of Sanitation/OWN
Pabco Paper Products/OWN
Chester Pud/OWN
Douglas Emmett Management Llc/OWN
Water Replenishment District Of Southern California/OWN
Stewart, Pete/OWN
San Francisco International Airport/OWN
California Water Service Company (San Jose)/OWN
Arcata City/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Linde Llc/OWN
Greenhorn Mine/OWN
Western Riverside County Regional Wastewater Authority/OWN
Mt Shasta City/OWN
Holtville City/OPR
null

Storm Drain Cleaning I
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Regional GW monitoring - San Gabriel River
LOYOLA DAIRY #1 - BICKMORE
Scotia Town
Shore Terminals LLC
SUMMERLAND WWTP
Harwood Products Branscomb Mill
SBV023 Project
RICHMOND REFINERY
STEGE SD-WET WTHR SEWER BYPASS
Mandalay Generating Station
Alamitos Barrier Project - Los Cerritos Channel Watershed
OAKLAND-WET WTHR SEWER BYPASS
Nevada City WWTP
Heritage Pride Farms
House Ear Institute
Gateway East Office Bldg
Wilmington Plant
Driscoll Custom Boats (San Diego Bay)
US BUREAU OF RECLAMATION PARKER DAM PP
EL TORO WD WRP
SAN MATEO WWTP
SAN SIMEON WWTP
Pastime Lakes Dairy #2
Raymond A. Boege Alvarado WWTP (Union SD)
Brea Canyon Road Grade Separation Project
Easterly WWTP
Robinson Calf Ranch - 7316 Schaefer
Dyt Dairy #1
Case Vander Eyk Heifer Ranch
Terminal Island Water Reclamation Plant
Paperboard & Carton Mfg,Vernon
Chester STP
Plaza 6, Warner Center
Madrona Well No. 2
South Coast Shipyard - North
SF Arprt Mel Leong TP-Industrl
13 East L.A. water wells
Arcata City WWTF
LA Channel Crossing Pipeline
Linde LLC
Greenhorn Mine
WRCRWA Regional WWRF
Mount Shasta WWTP
Holtville City WWTP
California's Great America

Facility	Los Angeles	4B196100034	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Utility Structure	Los Angeles	4B196100084	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365814001	99-011	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Facility	Contra Costa	2 071232001	01-100	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2003-0012	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Facility	Ventura	4A567500269	R4-2003-0111	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Facility	Contra Costa	2 071046001	R2-2004-0014	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Utility Structure	Los Angeles	4B196000500	R4-2003-0108	NPDES
Facility	Alameda	2 019083001	R2-2004-0012	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2012-0033	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196100004	97-043	NPDES
Domestic Site NEC	Los Angeles	4B196000350	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4B192129002	97-004	NPDES
Boatyard/Shipyard	San Diego	9 000000484	01-303-1	NPDES
Wastewater Treatment Facility	San Bernardino	7B362241001	R7-2002-0103	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Facility	Los Angeles	4B197500190	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335630001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335683001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Facility	Los Angeles	4B192486001	R4-2004-0142	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2009-0078	NPDES
Facility	Los Angeles	4B196000389	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600088	R4-2003-0108	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2002-0045	NPDES
Utility Structure	Los Angeles	4B197600011	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Facility	Los Angeles	4B196300158	97-047	NPDES
Manufacturing NEC	Los Angeles	4B196400066	NOV	NPDES
Metal Mining	Shasta	5A459010001	R5-1997-0194	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2006-0050	NPDES
Facility	Santa Clara	2 438655001	R2-2009-0052	NPDES

Prerequirement inspection	10/13/2010	10/13/2010	Performed	Jain, Namiraj
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Perryman, Brenner
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Morales, Jose
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Kashak, Ed
A Type compliance inspection	6/5/2003	6/5/2003	Performed	James, Kirsten
B Type compliance inspection	2/28/2003	2/28/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Bernard, Lisa
Prerequirement inspection	11/20/2007	11/20/2007	Performed	Correa, Vilma
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Oxsalida, Matt
B Type compliance inspection	3/30/2009	3/30/2009	Performed	Schlipf, Robert
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Contractor, Epa
B Type compliance inspection	8/28/2012	8/28/2012	Performed	Morales, Jose
B Type compliance inspection	4/27/2009	4/29/2009	Performed	null
B Type compliance inspection	10/2/2012	10/2/2012	Performed	Hilton, Barry
B Type compliance inspection	8/15/2002	8/15/2002	Performed	Fischer, Adam
Prerequirement inspection	12/17/2002	12/17/2002	Performed	Tang, James
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Morales, Jose
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Knedlik, Sabine
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Larkin, Kirk
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Hanson, David
B Type compliance inspection	9/10/2003	9/10/2003	Performed	Balcom, Ray
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Thompson, Matt
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Mayville, Steve
A Type compliance inspection	5/3/2006	5/3/2006	Performed	Oxsalida, Matt
Prerequirement inspection	9/21/2006	9/21/2006	Performed	Correa, Vilma
B Type compliance inspection	4/20/2006	4/20/2006	Performed	Richert, Betsy
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
B Type compliance inspection	9/15/2004	9/15/2004	Canceled	Ferrando, Jennifer
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kashak, Ed
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Jacobsen, Bobby
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Oxsalida, Matt
B Type compliance inspection	12/21/2011	12/21/2011	Performed	Falkowski, Ron
B Type compliance inspection	1/12/2012	1/12/2012	Performed	Morales, Jose
Prerequirement inspection	1/31/2008	1/31/2008	Performed	Correa, Vilma
B Type compliance inspection	7/1/2003	7/1/2003	Performed	Norton, Bill
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Balcom, Ray
Prerequirement inspection	2/20/2004	2/20/2004	Performed	Correa, Vilma
A Type compliance inspection	5/11/2004	5/11/2004	Performed	O'Connor, Roy
Prerequirement inspection	11/5/2004	11/5/2004	Performed	Correa, Vilma
B Type compliance inspection	10/16/2007	10/16/2007	Performed	Morales, Jose
Miscellaneous inspection	3/13/2007	3/13/2007	Performed	Woodward, Philip V
Miscellaneous inspection	11/13/2007	11/13/2007	Performed	null
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	10/25/2010	10/25/2010	Performed	Blett, Craig
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Jacobsen, Bobby

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No discharges were observed at the site during the inspection.
See attached report.

Pond has 4-ft freeboard; perimeter dike fill contains manure. E drop inlet has green vegetation growing out of it. Manur
Inspected WWTF. Perc pond in-use on river bar. New digester heater unit. Plant running well.

EFFLUENT QUALITY APPEARED TO BE EXCELLENT. NO PROBLEMS NOTED.
THOROUGH SITE INSPECTION FOR RUNOFF AND SITE ACTIVITIES. AREAS OF ASPHALT NEAR BLDGS. MUD BIGGEST SOUR
No discharge to the stormdrain at this time. Construction will start in Dec. 2007.
See attached Report
This inspection covered the District's efforts to reduce sanitary sewer overflows and improve operation & maintenance t
See attached report
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
See attached report.
Facility is well operated. All units in good operating order.
Front lagoon on Harrison & SW pond are empty & dry. N-field is mostly dry. S-field is unused. No manure stock piles obs
The site began discharging GW to sewer system in late 2001. NPDES CAG994002 should be rescinded.

Acute tox limit 90% ave survival in undil effl for the 3 consecutive 96 hour static or continuous flows bioassay tests. Calibı
Boatyard and storm water diversion system appeared in good condition. No problems noted.
In compliance. A "B" type compliance inspection was performed. No violations were noted
Inspection performed by Tetratech, reviewed by David Hanson
Flow avg. is 13-14.5 MGD and design cap is 15MGDand 27MGD peak. Maintence issues: are head works coating failures a
OVERALL, OPERATION AND MAINTENANCE IS GOOD. EFFLUENT CLARITY IS GOOD. EFFLUENT CONTAINS MINOR AMOUN
IN JUNE 2004, TETRA TECH OBSERVED THAT WEIR MAY NOT BE IN CORRECT LOCATION. HOWEVER, IT SEEMEDTO ME TH

Tetra Tech inspector finds five areas evaluated to be satisfactory, three areas marginal, and one to be unsatisfactory.
EWMP not certified or status not determined. EWMP not implemented. Good housekeeping. Freeboard of 4 feet in fulle
EWMP had not been certified at the time of inspection. Overall facility rating was a 3. EWMP was not availabe on-site.

Inspection report attached.
Please see attached report.
Facility appeared in good order, no viloations were observed durning inspection.
Coverage under Order number R4-2008-0032 has been terminated on February 10, 2012.
prerequirement
IN COMPLIANCE WITH NOV AT THIS TIME
Influent flow averages 1.0 MGD. A diesel fuel odor was noticed down wind of facility. All treatment units were on-line. P
No discharge activity at this time.
Flows approximately 1.6 MGD. Checked chlorine residual of effluent, ND. Collected effluent samples for BOD, TSS and C
No more discharge and project was completed September 17, 2004.
Inspection 10/16/07: 17 overdue monitoring reports 1Q04 - 2Q07,
Mine continues to discharge AMD to Willow Creek without a NPDES permit. Inspected site w/ EPA
Conducted inspection with Jane Qiu of our regulatory (permitting) section and onsite meeting with WRCRWAs staff befo

Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
See attached report.

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5S		329482
	4	329861
5R		333140
5S		333764
	8	1231484
	4	1361931
	8	1363421
	7	1383308
	1	1623672
	2	1724930
	1	2143370
5S		2488696
	4	5137000
	4	11424361
	4	325611
	7	330397
	8	331588
	3	336152
5F		337463
	8	338360
5S		1148309
5R		1179293
	7	1383305
	1	1447337
	4	1623656
	8	4943348
5S		5016519
	1	6898133
	9	329918
	1	335929
	4	334269
5R		337819
	8	325807
5R		1959677
	9	329781
	2	326545
	4	928523
5S		1148313
	1	332857
	4	1898290
	4	1112806
	1	1692211
	1	8595846
	8	9214687
	9	327881

Alewyn, Jack/OWN
Ralph Beatty/OWN
Gwf Power Systems/OWN
Shell Oil Products Us/OWN
I'Sot Inc/OWN
Live Oak City/OWN
Vander Woude, Ed/OWN
Newhall Land & Farming Co/OWN
Gastelluberry, Jean/OWN
Calexico City/OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
Sewerage Agency Of Southern Marin/OWN
Scotia Town, Llc/OPR
River Highlands Csd/OWN
Braille Institute Of America/OWN
Douglas Emmett Management, Llc/OPR
Edf-Associates, Llc/OWN
Ormat Nevada Inc/OPR
Offinga, Sidney/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Chevron Environ Management Co - R5f/OWN
Conocophillips/OWN
Regents Of The University Of California/OWN
Redding City/OWN
Ca Dept Of Corrections Imperial/OPR
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Aes Alamitos Llc/OWN&OPR
Borba, John/OWN
Modesto City/OWN
Pacific Gas & Electric Company Eureka/OWN
Southern California Edison - San Clemente/OWN
Exxonmobil Oil Corporation Refining & Supply Oakland/OWN
Calclean Inc./OWN
Wheelabrator Shasta Energy Co/OWN
Mc Cune, Jim/OWN
Redding City/OWN
Driscoll Inc./OWN
Calistoga City/OWN
Thousand Oaks City/OWN
Sierra Pacific Industries Redding/OWN
Freshwater Tissue Company/OWN&OPR
Ventura Cnty Dept Of Airports/OWN
Yeager Skanska/OWN
Forestville Water District/OWN
Covelo Csd/OWN
Vanden Heuvel, Geoffrey/OPR
Ibwc-Us & Mexico Section/OWN

Alewyn Dairy #1
Country Life MHPRV Asset Partners LP WWTP
Wilbur Ave East Power Plant Antioch (Site IV)
Shell Carson Distribution Terminal
I'SOT Geothermal Project
Live Oak City WWTP
Ed Vander Woude Dairy
Segment L of Valencia Commerce Center Project
Gastellubery Heifer Ranch
CALEXICO CITY WWTP
SCWA Russian River CSD
SASM WWTP
Scotia Town
Hammonton Gold Village WWTP
Braille Institute of America
The Trillium
Commerce Service Station
HEBER GEOTHERMAL FACILITY
Offinga Dairy
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
PURITY OIL SALES SITE
GW Cleanup-S.B.Tippecanoe #345
UC Davis Main WWTP
Stillwater WWTF
CA DEPT OF CORRECTIONS CENTINELA WWTP
CDF&G Mad River Hatchery
Alamitos Generating Station
John Borba & Son Dairy
Modesto Water Quality Control Facility (primary trtmt)
PG&E Humboldt Bay Power Plant
SONGS UNIT 3
Texaco-Yulupa Avenue
Calclean Inc. (Hawthorne)
Wheelabrator Shasta Energy Co
FLAMINGO DAIRY HEIFER RANCH-HE
Stillwater WWTF
Driscoll's West Boatyard
Calistoga City Dunaweal WWTP
Hill Canyon WWTP
SierraPine-Ampine Division
Freshwater Tissue Company, Samoa Pulp Mill
Oxnard Airport (East Transient Apron Reconstruction & LUFT Remed)
Anaheim Pump Sta. dewatering
Forestville Water District
Covelo POTW
J & D Star Dairy #1
South Bay International WTP

Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	97-114	NPDES
Power Plant	Contra Costa	5B072050003	R5-2002-0155	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Facility	Shasta	5A25NP00001	R5-2002-0079	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	99-008	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500123	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Educational Facilities	Los Angeles	4B196000131	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000398	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600166	R4-2002-0125	NPDES
Power Plant	Imperial	7A132160001	R7-2000-0072	NPDES
Animal Feeding Facility	Riverside	8 335467001	99-011	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2002-0010	NPDES
Groundwater Cleanup Site	Fresno	5D102120001	R5-2000-0008	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362818001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2003-0003A1	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	R7-2003-0096	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Power Plant	Orange	9 000000088	99-048	NPDES
Service/Commercial Site, NEC	Sonoma	1B99098NSON	R1-2001-0009	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600146	R4-2002-0125	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Facility	Riverside	8 365849001	99-011	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Boatyard/Shipyard	San Diego	9 000000104	01-303	NPDES
Wastewater Treatment Facility	Napa	2 283003001	R2-2000-0131	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Manufacturing NEC	Amador	5B032000001	R5-2002-0018	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Service/Commercial Site, NEC	Ventura	4A568900048	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500016	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2011-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES

B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Larkin, Kirk
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Jauregui, Renan
A Type compliance inspection	2/6/2003	2/6/2003	Performed	Morales, Jose
A Type compliance inspection	12/22/2003	12/22/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Hall, Melissa
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Hruby, Steve
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
B Type compliance inspection	12/3/2007	12/3/2007	Performed	Coulson, Scott
A Type compliance inspection	2/25/2009	2/25/2009	Performed	Goodwin, Cathleen A.
Field Oversight	2/27/2008	2/27/2008	Performed	Yin, Tong
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Bernard, Lisa
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Biondi, Oscar
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Morales, Jose
NOT Inspection	2/1/2013	2/1/2013	Performed	Jain, Namiraj
Prerequirement inspection	7/1/2002	7/1/2002	Performed	Williams, Thizar
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Cortez, Jose
B Type compliance inspection	9/11/2003	9/11/2003	Performed	Bunting, David
B Type compliance inspection	10/26/2004	10/26/2004	Performed	Marks, Sorrel
B Type compliance inspection	11/16/2004	11/16/2004	Performed	Hilton, Barry
Miscellaneous inspection	4/26/2005	4/26/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/21/2007	5/21/2007	Performed	Bigham, Karen
B Type compliance inspection	10/18/2006	10/18/2006	Performed	Gotham, Stacy S
B Type compliance inspection	12/14/2007	12/14/2007	Performed	Coulson, Scott
B Type compliance inspection	12/1/2005		Performed	Wellman, Al
A Type compliance inspection	6/24/2008	6/24/2008	Performed	Morales, Jose
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
Pretreatment compliance	1/26/2011	1/26/2011	Performed	Perryman, Brenner
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Reed, Charles
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	10/8/2004	10/8/2004	Performed	Bentz, Jo
Prerequirement inspection	5/17/2004	5/17/2004	Performed	Williams, Thizar
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Wong (Bunte), Mey E
B Type compliance inspection	9/3/2002	9/3/2002	Performed	Fischer, Adam
A Type compliance inspection	12/8/2009	12/8/2009	Performed	Gotham, Stacy S
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Knedlik, Sabine
B Type compliance inspection	10/24/2002	10/24/2002	Performed	Balcom, Ray
A Type compliance inspection	5/4/2006	5/4/2006	Performed	Morales, Jose
B Type compliance inspection	3/27/2007	3/27/2007	Performed	Jacques, Kelly
B Type compliance inspection	12/16/2003	12/16/2003	Performed	O'Connor, Roy
Prerequirement inspection	10/22/2009	10/22/2009	Performed	Jain, Namiraj
Prerequirement inspection	6/20/2007	6/20/2007	Performed	Kai, Gensen
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Goodwin, Cathleen A.
Complaint inspection	10/26/2011	10/26/2011	Performed	Bernard, Lisa
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
B Type compliance inspection	1/6/2003	1/6/2003	Performed	Hanson, David

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Dairy has about 480 milking and 1 00 dry cows. Dairy has an accepted and certified EWMP. Dairy was noted operating re
In compliance. A type "B" compliance inspection was performed; no violations noted
Operating in good condition. However in the month of Jan 03, had violations of the Molybdenum limit. Source was dete
Facility continuous as a bulk petroleum storage and distribution facility for hydrocarbon fuel and oxygenated solvents. N
Activated carbon treatment removing mercury successfully.
Performed by Tetratech. Separate inspection report in file.

The project was completed on Aug. 24, 2007 and the permit is no longer needed.
The EWMP was not on site and was not certified at the time of inspection.
Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a foll
Facility appears to be performing well. Influent flows=0.9 mgd. Some pin floc and floating debris in clarifiers but effluen
Tong Yin inpsected the plant after the two spills from the plant in Jan and Feb 2008. Inspection focused on the plant's abi
Met onsite by Town of Scotia Power Plant staff and SHN. Reviewed sources of make-up water for each process and confi
There are several areas where the WWTP fails to comply with the Order. Violations realed to spills, flow meter calibratic
The Facility has been rated Overall Satisfactory; however, the Permittee has failed to include complete analyses results o
Discharger has obtained sanitary sewer discharge permit from City of Los Angeles and terminated discharges to the storr
A SVE system has been installed at the active gasoline station. A treatment system for GW has not been installed. Expect
In compliance. Discussed CTR requirements. Discussed Whole Effluent Toxicity and Toxicity Identification Evaluation
NO STOCKPILED MANURE. W/W TO BASIN #1 (EWMP). BASINS #1&#2 HAD EST. 2-3' Fb. N/DISP. AREA WAS DRY. W/W W
EFFLUENT PUMP LEAK NEEDS REPAIR BUT NO OTHER PROBLEMS NOTED. EFFLUENT AND STORM RUNOFF CONTAINED IN
NO FLOW METER CALIBRATION, INCOMPLETE TESTING, NO RWD, NO SIGNATORY DELEGATION, PH TESTING PROBLEMS,
system installation - follow-up
Tetratech contractor performed inspection and found 7 areas satisfactory, 1 area marginal, and 2 areas unsatisfactory.

Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a foll
Mr. Ayers stated there had no use of disease treatment chemicals since adoption of the present waste discharge require

Dairy has about 789 milking cows, 153 dry cows, 420 heifers, and 140 calves. Dairy has an accepted EWMP but has not be
The PCI Summary Report contains twelve required and six recommended actions that will improve the City's Industrial P
On January 19, 2012, I conducted a routine inspection of the Pacific Gas & Electric Humboldt Bay Power Plant. At the tim
Inspection was conducted by U.S. EPA contractor Tetra Tech. No violations or compliance problems noted.
GROUNDWATER REMEDIATION SYSTEM SHUT-DOWN. NO DISCHARGE TO CREEK AT TIME OF INSPECTION. CONSULTAN
Different treatment system proposed in the permit was installed at the site. Vapor extraction w/air sparging was installe
Discussed management of salt at facility, inspected water treatment building (R.O. and carbon treatment), and collected
No dairy animals on site. Corrals have been scraped to dirt. Stanchions & corrals are being removed. No manure stockp
Met with Rob Bennet and Nancy Cameron. Diffuser outfall repaired and work completed by 11/30/09. Rob closed the er
Boatyard and storm water diversion system appeared in good condition. No problems noted.
With JN, insp. plant expansion (.68 to .84 MGDflow). New headworks, traveling screens, rag washer/compactor, 2 exten

Tetratech contractor performed inspection and found 5 areas satisfactory, 3 areas marginal, and 1 area unsatisfactory.
INSPECTION OF OUTSIDE FACILITIES AND LABORATORY. ELAP CERTIFIED FOR ANALYSES PERFORMED. PH BUFFERING AT
County of Ventura Dept of Airports is planning to improve airport infrastructure. Their consultant, Pure Effect Inc. had se
The discharger has completed its construction project and stopped discharge of groundwater from the site. No violations
Facility appears to be operating in compliance with permit. All aerators running in treatment pond. Strange plant growt
Follow-up on a nieghbor complaint (Mr. Bush) indicates the complaint was valid. During constrauction of the WWTF upg
Dairy has about 700 milking and 120 dry cows. Dairy has no pond. Washwater generated at the facility is used to irrigate

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	4	338538
	8	461331
	8	1231515
	2	1442611
5S		1481382
	8	1573254
	4	1720502
6B		2436852
5F		4652515
	9	328838
	2	330497
	8	332397
	4	333102
	4	335474
	9	335502
	4	335916
	2	336317
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	4	1515778
5S		1701725
	2	1966257
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5S		4447319
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	8	8580734
	3	327316
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5S		712399
5S		1438480
5S		1492578

Watsonville City/OWN
Joint Outfall System/OWN&OPR
Phillips 66 Company/OWN
The City Of San Juan Bautista/OWN
Arco E&F Arco Station/OWN
Los Angeles Cnty Dpw/OWN
Burlingame City/OWN
Rodeo Sanitary District/OWN
Watsonville City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Rialto City/OWN
Scott, Stan/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Riviera West Mutual Water Company/OWN&OPR
Arburua, Frank/OWN
Crescenta Valley Water District/OWN
Ca Dept Of Fish & Game Independence/OWN
Berry Petroleum Company/OWN
Socwa-Recycled Water Use/OWN&OPR
Us Navy Mare Island/OWN
Vander Laan, Martin/OWN
Harrison/Roberts Environmental Management/OWN
Intracorp/OWN
Driscoll Inc./OWN
Los Angeles Cnty Dpw/OWN
Mt. View Sanitary District/OWN
Dan Gallaher/OPR
Mckinleyville Csd/OWN
K Hovnanian Homes-Southern Ca Division/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Calleguas Mwd/OWN
Woodland City/OWN&OPR
Burlingame City/OWN
Imperial Id/OPR
Lodi City/OWN
Ralph Beatty/OWN
Verhoeven, Martin/OWN
Chevron Products Co/OWN
Golden State Water Company- San Dimas/OWN
Michael Abramson/OPR
Dyt, Richard/OWN
Sweetwater Authority/OWN
Borba-Parente, Mary/OWN
Sausalito-Marin City San Dist/OWN
Nevada City/OWN
Genon Energy Inc./OWN
Live Oak City/OWN

WATSONVILLE WWTP
Whittier Narrows Water Reclamation Plant, El Monte
Los Angeles Refinery, Carson Plant
SAN JUAN BAUTISTA WWTP
E & F Arco Gas Station
Hollyhills Drain Unit 8
BURLINGAME WWTP
RODEO Sanitary District WWTP
WATSONVILLE WWTP
Hyperion WWTP
Rialto WWRF
Scott Bros Dairy
EBMUD WPCP
Riviera West WTP
Pyrenees Dairy - 8342 Pine
Well No. 2 Rehabilitation & Start-Up Project
HOT CREEK HATCHERY NPDES
McVan Area Poso Creek Oil Field
SOCWA 3A RP
POINT MOLATE, GRDWTR CLEAN
Martin Vander Laan Dairy
Yoshioka Property
West Ocean Towers
Driscoll Custom Boats (San Diego Bay)
West Coast Basin Barrier Project, Unit 8
MT. VIEW SANITARY DISTRICT WWTP
DUBLIN SAN RAMON SD WWTP
McKinleyville WWTP
Cagney Ranch Residential Development
Mobil SS#11-FRN
Thousand Oaks Reservoir Replacement Project
Woodland Water Pollution Control Facility
BURLINGAME WWTP
Imperial ID El Centro GS
White Slough Water Pollution Control Facility
Country Life MHPRV Asset Partners LP WWTP
Martin Verhoeven Dairy
SS#9-0919
Clara Site
NAPA SD WWTP (Soscol Water Recycling Facility)
MOONSHINE DAIRY-SULTANA
Sweetwater Authority Groundwater Demin
L & M Dairy
SAUSALITO MARIN CITY STP
Nevada City WWTP
Contra Costa Power Plant Antioch
Live Oak City WWTP

Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2003-0087	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600140	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000575	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	null	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Animal Feeding Facility	Riverside	8 335458001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	Lake	5A171041001	R5-2002-0130	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600062	R4-2003-0108	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Oil/Gas Extraction	Kern	5D152202001	R5-2007-0064	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Contra Costa	2 071057003	R2-1997-0045	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	99-011	NPDES
Facility	Los Angeles	4B197500008	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500032	R4-2003-0111	NPDES
Boatyard/Shipyard	San Diego	9 000000484	01-303-1	NPDES
Utility Structure	Los Angeles	4B196000412	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2000-0086	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Facility	Los Angeles	4B197500201	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600097	R4-2002-0125	NPDES
Facility	Ventura	4A568000035	R4-2009-0068	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Power Plant	Imperial	7A130128003	R7-2009-0020	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Facility	San Luis Obispo	3 400009002	01-134	NPDES
Facility	Los Angeles	4B196100054	97-043	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Animal Feeding Facility	San Bernardino	8 365833001	99-011	NPDES
Water Treatment Plant	San Diego	9 000000858	99-030	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	99-011	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2002-0050	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES

Pretreatment compliance	10/6/2003	10/6/2003	Performed	Marks, Sorrel
A Type compliance inspection	11/19/2003	11/19/2003	Performed	Morales, Jose
A Type compliance inspection	5/10/2004	5/10/2004	Performed	Morales, Jose
B Type compliance inspection	9/1/2004	9/1/2004	Performed	Keeling, Matt
Prerequirement inspection	9/28/2004	9/28/2004	Performed	Correa, Vilma
Prerequirement inspection	11/5/2004	11/5/2004	Performed	Tang, James
Preatment Audit	11/8/2004	11/8/2004	Performed	Chee, Michael
B Type compliance inspection	3/15/2005	3/15/2005	Performed	Walker, Greg
B Type compliance inspection	5/12/2005	5/12/2005	Performed	Higgins, Mike
Pretreatment compliance	5/19/2005	5/19/2005	Performed	Radulescu, Dan
A Type compliance inspection	10/27/2005	10/27/2005	Performed	null
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	4/17/2008	4/17/2008	Performed	O'Connell, Danny
B Type compliance inspection	6/25/2008	6/25/2008	Performed	Biondi, Oscar
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
Prerequirement inspection	5/7/2009	5/7/2009	Performed	Tang, James
A Type compliance inspection	6/15/2010	6/15/2010	Performed	Dellavalle, Mary
Complaint inspection	12/16/2010	12/16/2010	Performed	Aghazeynali, Hossein
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Hanson, David
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Constantinescu, Adriana
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Perez, Michael A
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Kai, Gensen
Prerequirement inspection	8/3/2004	8/3/2004	Performed	Tang, James
Miscellaneous inspection	5/12/2004	5/12/2004	Performed	U, Unknown
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Zech, Myriam
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
A Type compliance inspection	9/26/2006	9/27/2006	Performed	Wellman, Al
Prerequirement inspection	1/6/2006	1/6/2006	Performed	Jain, Namiraj
Prerequirement inspection	7/18/2006	7/18/2006	Performed	Correa, Vilma
Prerequirement inspection	9/18/2008	9/18/2008	Performed	Tang, James
B Type compliance inspection	1/20/2009	1/20/2009	Performed	Slamal, Scott
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Perryman, Brenner
Prerequirement inspection	11/19/2008	11/19/2008	Performed	Carmona, John
B Type compliance inspection	12/2/2010	12/2/2010	Performed	Palmer, Ann
B Type compliance inspection	2/10/2012	2/10/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/7/2012	5/7/2012	Performed	Kashak, Ed
B Type compliance inspection	12/18/2002	12/18/2002	Performed	Soderberg, Sheila M.
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
Field Oversight	5/3/2003	5/3/2003	Performed	Balcom, Ray
B Type compliance inspection	10/14/2003	10/14/2003	Performed	Perez, Michael A
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Richter, Paul
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Kashak, Ed
B Type compliance inspection	12/13/2005	12/13/2005	Performed	null
A Type compliance inspection	5/26/2006	5/26/2006	Performed	Evenson, Nathan
B Type compliance inspection	6/3/2008	6/3/2008	Performed	Biondi, Oscar
B Type compliance inspection	5/1/2008	5/1/2008	Performed	5s-Npdes, Tetra Tech

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Inspection performed by Tetra-Tech
The wastewater had an acceptable appearance and no anomalies were observed. Mr. Scherich stated that facility is now
Facility's process wastewater is discharged to the sanitary sewer. Collection pond for stormwater had very little accum. s
WALKED THROUGH FACILITY WITH THE OPERATOR. NO ADVERSE ODORS OR CONDITIONS NOTED. FACILITY APPEARED T(
No more discharge into the strom drain. Treatment system was shutdown since July 2003.
Dewatering at the project site ceased in June 2004, general NPDES permits ready for termination.

Inspected by Tetratech
EFFLUENT QUALITY APPEARED EXCELLENT. CROP SEASON BEGAN RECENTLY.

See attached report.

Facility was unreliable. Wastewater discharge on OCT 13, 2008.
The Cresenta Valley Water District Well No. 2 Rehabilitation & Start-Up project was scompleted in Dec. 2006. General NI
Staff complied with verbal request made in may inspection by installing plastic barrels next to screens for containing aqu
Oil in unnamed tributary to Poso Creek. Staff will update this section.
Tetra-Tech Inspection
System upgraded. New data required.
EWMP site inspection. Appeared to have adequate containment structures along the South and westerly property boud
No discharge yet. No violations were identified.

City of San Diego Inspection; Inspector did not have any concerns with the facility and did not note any violations. SK, 8/
No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The
This inspection was performed by Tetra Tech. This facility failed to develop an SPCC Plan. Aslo, they only reported pH re
This inspection was performed by Tetra Tech. A number of spills were noted, some with unreported volumes. Some DM
Sprinkling Fischer uplands and former Hilyer parcel above recently constructed stormwater treatment wetlands.
Inspection 1/6/06: Single family home construction projects in progress.
No more dischange into storm drain since May 31, 2005.
The Calleguas MWD proposes to discharge hydrostatic test water from two proposed underground Thousand Oaks Resrv
The inspection was conducted on 20 January 2009 by Tetratech, a USEPA contractor. In general, the facility was in good c
See attached report.
A site visit was conducted to collect additional data to develop permit limitations and conditions.
Violation: Storage Pond #1 contained significant organic matter surface growth, as discussed in Facility Operations Comr
No violations were observed during the inspection
Housekeeping was satisfactory. Berms were well maintained. No manure stockpiles. Corral manure --1 inch. Corrals gro
DURING MEETING, CHEVRON'S CONSULTANT CONFIRMED NO DISCHARGE TO DATE. CHEVRON WILL NOT PROCEED WITH
No more discharge into the stormdrain. Permit is no longer needed.
Inspection driven by discharge request. Berm on pond 3 has been stabilized to offset slumping and provide freeboard. Co
EWMP site inspection. Facility appeared vacant. Only approx 12 heifers in corral. Regional drainage (along east BL) neec
SWA has not calibrated flow meters since 1999, required annually. SWA is required by letter dated 1/22/04, to calibrate
WASTEWATER DISCHARGE FROM RODENT HOLE ALONG SOUTH BERM ON EUCALYPTUS. OTHERWISE, FACILITIES LOOK A

Viols -WDR/deficiencies. Composite samples at Outfall loc 001 taken where effl ww mixed w/recv waters. BTA post-entra
The inspection report found three areas evaluated to be satisfactory, one area to be marginal, and four areas to be unsat

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	8	1568825
	3	1657294
	4	1668619
	1	1673651
	7	1701728
5R		1847304
5R		4812981
	8	8191681
	8	9214693
	4	326185
	4	326946
	8	328367
	2	328604
	4	329176
6A		331102
5S		333499
	1	334347
5F		335188
	3	335748
	8	953370
5R		1164584
5R		1307603
	4	1530181
	8	1575204
5S		1770867
	2	2115197
	8	2735473
	8	4156366
	9	6851152
5S		8551502
	1	307019
	1	319552
	4	326998
	8	330224
	4	330252
	4	332350
	3	452173
	4	1008143
5S		1152547
	7	1416437
	1	1514178
5F		1644597
	8	1695397
	4	1859116
	4	3666850
	4	5576273
	2	7135410

Stiefel, Jeffrey/OWN
Scotts Valley City/OWN
L. Flynt, Ltd.-8484, Inc./OWN
Hcrid #1/OWN
El Centro City/OWN&OPR
Redding City/OPR
Yuba Cwd/OWN
Leal, John/OWN
Haringa, Rudolph/OPR
Walnut Valley Water District/OWN
Las Virgenes Mwd/OWN
Sunset Aquatic Marine Center/OWN
Petaluma City/OWN
Mole-Richardson Company/OWN
Amedee Geothermal Venture I/OWN
Llnl Site 300/OWN
Eureka City/OWN
Merced City/OWN
Granite Rock Co/OWN
Elsinore Valley Municipal Water Dist/OWN
Ca Dept Of Fish & Game Redding/OWN
null
Tidelands Oil Production Co./OWN
Rocha, John/OWN
Jackson City/OWN
Hayward City/OWN
Pietersma, Ronald/OWN
Colton City/OWN
Marine Corps Base, Camp Pendleton/OPR
San Andreas Sd/OPR
Occidental Csd/OWN
Eureka City/OWN
null
Corona City Dwp/OWN&OPR
Aes Alamitos Llc/OWN&OPR
Portobello Management/OWN
Watsonville City/OWN
Santa Clarita City/OWN
Vacaville City/OWN
Valley Sd/OPR
Santa Rosa City Dept Of Public Works/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Hettinga, Hein/OWN
Aes Alamitos Llc/OWN&OPR
Redondo Beach City/OWN
Malibu City/OWN
Aren Clark/OPR

VALLEY DAIRY - CLEVELAND
Scotts Valley WWTP
Great Western Savings Center
Shelter Cove POTW
El Centro City WWTP
Clear Creek WWTP
Forbestown WTP
Leal Ranches
Ontario Ranch Holsteins
Well Facility
Tapia WRF
BOATYARD
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Mole-Richardson Company
AMEDEE GEOTHERMAL POWER PLANT
LLNL SITE 300-GW TREATMENT
Eureka City Elk River WWTP
Merced WWTF
GRANITE ROCK ARTHUR WILSON
EVMWD Regional WWRF
Crystal Lake Fish Hatchery
Lake Davis Pike Eradication Project 2007
Wilmington and Terminal Island
John Rocha Dairy
Jackson City WWTP
HAYWARD WPCF
Ron Pietersma Dairy on Edison
Colton WRF
Southern Region Tertiary Treatment Plant
San Andreas WWTP
Occidental CSD
Eureka City Elk River WWTP
Anaheim Emergency Storm Drain
Corona WWRF No. 1
Alamitos Generating Station
Lake View Apartments
WATSONVILLE WWTP
Bouquet Canyon Bridge Widening
Easterly WWTP
Valley SD WWTP
Santa Rosa Subregional Water Reclamation Facility
CUTLER-OROSI WWTF
Corona Dairy
Alamitos Generating Station
Seaside Lagoon
Paradise Cove Stormwater Treatment Facility Project
CALERA CREEK WATER RECYCLING PLANT

Animal Feeding Facility	Riverside	8 365916001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000348	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Water Treatment Plant	Butte	5A040114003	R5-2007-0078	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365973001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000555	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Boatyard/Shipyard	Orange	8 301001001	83-046	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Manufacturing NEC	Los Angeles	4B196100116	R4-2008-0032	NPDES
Power Plant	Lassen	6A188410000	R6T-2003-0026	NPDES
Manufacturing NEC	San Joaquin	5B390800004	R5-1997-0242	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Facility	San Benito	3 352000001	00-007	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Aquaculture/Hatchery	Shasta	5A450803001	R5-2004-0114	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Petroleum Refinery	Los Angeles	4B192023001	R4-2003-0072	NPDES
Animal Feeding Facility	San Bernardino	8 365257001	null	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2006-0053-02	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2009-0007	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	Los Angeles	4B196000591	97-045	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Facility	Los Angeles	4B196000335	97-045	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Facility	Los Angeles	4A197500007	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Wastewater Treatment Facility	Tulare	null	null	NPDES
Animal Feeding Facility	Riverside	8 365485001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2010-0185	NPDES
Facility	Los Angeles	4B198900054	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES

B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Higgins, Mike
B Type compliance inspection	4/17/2009	4/17/2009	Performed	Morales, Jose
B Type compliance inspection	4/22/2009	4/22/2009	Performed	Reed, Charles
B Type compliance inspection	11/20/2008	11/20/2008	Performed	Slauter, Luz
B Type compliance inspection	9/1/2009	9/1/2009	Performed	Gotham, Stacy S
B Type compliance inspection	6/22/2011	6/22/2011	Performed	Falkowski, Ron
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
Prerequirement inspection	9/18/2002	9/18/2002	Performed	Medina, Raul
Pretreatment compliance	11/20/2002	11/20/2002	Performed	Kai, Gensen
B Type compliance inspection	1/31/2003	1/31/2003	Performed	Norton, Bill
B Type compliance inspection	2/14/2003	2/14/2003	Performed	Balcom, Ray
Prerequirement inspection	4/3/2003	4/3/2003	Performed	Williams, Thizar
A Type compliance inspection	11/18/2002	11/18/2002	Performed	Peacock, Jerry
B Type compliance inspection	2/9/2004	2/9/2004	Performed	Ericson, Jon
A Type compliance inspection	5/12/2004	5/12/2004	Performed	O'Connor, Roy
B Type compliance inspection	3/22/2004	3/22/2004	Performed	Hilton, Barry
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Keeling, Matt
A Type compliance inspection	11/8/2006	11/8/2006	Performed	Amin, Najah
B Type compliance inspection	8/10/2007	8/10/2007	Performed	Kratzke, Kevin
B Type compliance inspection	9/27/2007	9/27/2007	Performed	Woodward, Philip V
Prerequirement inspection	6/3/2008	6/3/2008	Performed	Aston, Rosario
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Meals, Don
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Lyons, Dave
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Amendola, Mark
B Type compliance inspection	7/28/2010	7/28/2010	Performed	Kashak, Ed
Pretreatment compliance	12/10/2009	12/10/2009	Performed	Amin, Najah
B Type compliance inspection	1/9/2012	1/9/2012	Performed	Lim, Joann L
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Albright, Jake
B Type compliance inspection	5/19/2005	5/19/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/2/2002	11/2/2002	Performed	Azevedo, Richard
Prerequirement inspection	11/26/2002	11/26/2002	Performed	Tang, James
Miscellaneous inspection	12/18/2002	12/18/2002	Performed	Lara, Julio
A Type compliance inspection	5/29/2003	5/29/2003	Performed	Plasencia, Jesus
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Kai, Gensen
B Type compliance inspection	2/15/2006	2/15/2006	Performed	Higgins, Mike
Prerequirement inspection	1/11/2007	1/11/2007	Performed	Kai, Gensen
B Type compliance inspection	3/15/2007	3/15/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Coulson, Scott
Miscellaneous inspection	5/23/2008	5/23/2008	Performed	Reed, Charles
B Type compliance inspection	5/16/2008	5/16/2008	Performed	Harvey, W Dale
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Meals, Don
A Type compliance inspection	8/17/2009	8/17/2009	Performed	Contractor, Epa
Miscellaneous inspection	1/31/2011	1/31/2011	Performed	Ali, Mazhar
Prerequirement inspection	8/26/2011	8/26/2011	Performed	Jain, Namiraj
B Type compliance inspection	11/15/2011	11/15/2011	Performed	Richardson, Jared

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Facility determined to be satisfactory. In process of being shut down; however, two corrals of animals still remained on s
Plant operating normally. Apparently good quality effluent.
No violations noted during this inspection. No effluent discharge to the storm drain during this inspection, due to low wa
Routine compliance inspection. Mike Luce in attendance. WWTP Operating normally. Discharger appears to be in compli
Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections
Facility is preparing to switch to new outfall diffuser on 9/3/09. The switch will require raw sewage to be diverted to a p
No violations were observed during the inspection. Facility appeared in good order.
The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not
Dairy appeared to be operating reasonably well, corrals were clean with little or no manure accumulation. Manure from
Pumping test completed. Therefore, there is no more discharge to the storm drains and San Jose Creek.
Pretreatment deficiencies were identified.
SITE IS IN COMPLIANCE WITH WDRS
State Board complaint driven inspection alleging false reporting, plant bypassing and selective sampling. Focused on chlo
Treatment system has not been installed. Expected discharge begins as early as mid April 2003.
Facility operating near full capacity. Permit not available at facility. Effluent being diverted for irrigation of agricultural ar
Joint inspection with EPA's CEI Contractor (Tetra Tech Inc.)
Flows approximately 5.0 MGD. Collected effluent samples for BOD, TSS and Coliform. Chlorine residual of effluent ND.

NO VIOLATIONS NOTED. NO PAJARO RIVER DISCHARGE SINCE 2001. PROCESS WATER AND STORMWATER MANAGED SEP
The regional plant is Currently is in compliancewith its permit and all regulatory requirements.
Routine non-sampling compliance inspection. No violations were observed. Due to the drought, flows from the springs h
Observed fish collection. Many of bullheads and small pike. Few large pike. flow from dam still shut off, live cars perfor
See inspection report.
Facility was satisfactory. Some manure was scattered and/or piled around the facility, there appears to be potential for n
In general, the facility was in good operating condition and in compliance with Order R5-2007-0133. Out of the nine area
See attached report.
Some violations were noted during this inspection. Animal carcasses were not disposed of in accordance with Permit rec
No Violations detected
report will be attached when it is finalized
The inspection found six areas evaluated to be satisfactory, three areas to be marginal, and one area to be unsatisfactory
Driveby inspection of treatment plant - inspected from outside of fence. Both aerators running in treatment pond - new
Tetra TEch inspection of plant prior to permit update
Project was completed in Nov/01. I.T. Unit didn't forward city's letter requesting closure. An issue of violation was resolv
Toured the plant with Corona staff and CH2MHill as part of rerating proposal.
Effl at Outfall 002 tested for total chlorine = 0.04 mg/L, which is in compliance w/permit. Lab results of grab samples fron
No violations were found.
Excellent effluent quality. Lab inspected all in order new ion chromatography for nutrient analyses. New AA for metals. P
The construction project has been completed and there is no discharge any more. No violations were found.
Tetratech inspector performed inspection and listed 6 areas evaluated satisfactory, 2 marginal and 1 unsatisfactory.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Operating normally at the time of inspection. Algae polishing pilot study underway. Goal is to help meet final effluent lir
On May 2008, Tetra Tech, Inc., under contract with the regional water board, performed a compliance Evaluation Inspect
Facility was clean and neat throughout
See attached report.
Please see attached split sample collection visit report and IIRMES Laboratory TSS analysis report.
No discharge observed during the inspection.
See attached report.

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	7	328260
	7	328688
	8	330005
	7	330401
	4	331833
	8	335926
	2	336679
	2	337437
	4	885683
	9	923475
	4	928384
	4	1057751
5S		1211095
	3	1536879
	8	1573351
	7	1726315
	8	2062376
	4	3428406
5R		7241721
	4	9258326
	3	329962
	8	330225
	4	334557
	4	335364
	2	337862
	8	338479
	9	8042924
	4	969168
	1	1700297
	4	335616
	4	335208
	8	333978
	4	1633034
	2	1393717
	2	326547
	4	1907355
5S		1481393
	9	1810815
5S		1767901
6B		2439641
	1	4534970
	3	327342
	8	330458
	8	330478
	2	331937

Glendale City/OWN
Haringa, Edward/OWN
Westmorland City/OPR
Imperial Id/OWN
Oostdam, Arthur/OWN
Valley Sd/OPR
1800 Rosecrans Partners, Llc/OWN
Bartel, Dale/OWN
Livermore-Amador Valley Water Management Agency/OWN
Alameda County Public Works Agency/OWN
World Oil Marketing Co./OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Ehm Association Property Management/OPR
150 El Camino (Bh) Llc C/O Cim Group/OWN
Rio Vista City/OWN
San Luis Obispo City/OWN
Vander Meulen, Dickie/OWN&OPR
Tamarack Acres, Llc/OWN
Aes Huntington Beach Llc/OWN
Central Basin Mwd/OWN
Jf Shea Company Inc/OWN
Calleguas Mwd/OWN
Pismo Beach City/OWN
Orange County Sanitation District/OWN
Golden State Water Company- San Dimas/OWN
Cwd Cloverdale Ii Associates/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Haringa, Edward/OWN&OPR
Ibwc-Us & Mexico Section/OWN
Los Angeles Cnty Sd/OPR
Willits City/OWN
University Of Southern California/OWN
Bp Product North America Inc/OWN
Joe Macpherson Properties Inc/OWN
Lincoln Avenue Water Co./OWN
Martinez Shell Refining Co/OWN
C & H Sugar/OWN
Shell Oil Products Us/OWN
Meridian Gold Company/OPR
Al Lau/OPR
Sacramento Regional Csd/OWN
Ca Dept Of Fish & Game Independence/OWN
Dg Fairhaven Power Llc/OPR
Santa Barbara Co Pwd/OWN
Boersma, Peter/OWN
Miersma, Harry & Harlan/OWN
San Leandro City/OWN

Potable Water Hydrostatic Testing Projects
Green Acres Heifer Ranch
WESTMORLAND CITY WWTP
IID-ROCKWOOD GAS TURB 98-057
Oostdam Dairy
Valley SD WWTP
Former Fairchild Controls
Sunnydale Farm
LAVWMA EXPORT & STORAGE FACILITIES
CENTRAL MARIN SAN. AGCY. WWTP
World Oil Station #62 (Cleanup)
SOCWA Regional TP
The Rossmore
William Morris Plaza
Northwest WWTF
SAN LUIS OBISPO WWTP
TiVa Dairy #2
TAMARACK FEED LOT
Huntington Beach Generating Station
Century Distribution System
Fawndale Rock & Asphalt
Salinity Management Pipeline Phase 1E
PISMO BEACH WWTP
OCSD Plant 2
Clara Well Plant
328 Cloverdale Apartments
TREASURE ISLAND WWTP/DOD
El Dorado Heifer Ranch
South Bay International WTP
San Jose Creek Water Reclamation Plant
Willits City WWTP
MarlyneNorris Cancer Res Tower
Arco Service Staion (Glen Smit
GW CLEANUP-IRVINE, AUTO CENTER
South Coulter Surface Water Treatment Plant
SHELL MARTINEZ REFINERY WWTP
C&H SUGAR
Shell-Rose Service Station
Royal Mountain King Mine
Ray Stoyer Water Recycling Facility
Sacramento Regional WWTP
FISH SPRINGS FISH HATCH NPDES
DG Fairhaven Power
ROAD MAINTENANCE YARD
PETER BOERSMA DAIRY #1
MIERSMA #1 NORTH
SAN LEANDRO WPCP

Utility Structure	Los Angeles	4B198000033	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365953001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	98-001	NPDES
Power Plant	Imperial	7A130128004	98-057	NPDES
Animal Feeding Facility	Riverside	8 335107001	99-011	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2000-0010	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800019	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335503001	99-011	NPDES
Facility	Alameda	2 019129001	R2-1999-0023	NPDES
Wastewater Treatment Facility	Marin	2 215116001	null	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800054	R4-2002-0107	NPDES
Wastewater Treatment Facility	Orange	9 000000117	97-052	NON15
Residence, NEC	Los Angeles	4B196000237	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500218	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777027	R7-2008-0800	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Utility Structure	Los Angeles	4B198900072	R4-2008-0032	NPDES
Facility	Shasta	5A452008002	R5-2007-0137	NPDES
Facility	Ventura	4A568900015	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	99-031	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Facility	Los Angeles	4B197600023	R4-2003-0108	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365843001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2004-0097	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	Los Angeles	4B196000450	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600171	R4-2002-0125	NPDES
Facility	Orange	8 303441001	R8-2002-0007	NPDES
Water Treatment Plant	Los Angeles	4B191300001	R4-2003-0120	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Groundwater Cleanup Site	Los Angeles	4A566600185	R4-2007-0021	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Facility	Santa Barbara	3 429907001	01-134	NPDES
Animal Feeding Facility	Riverside	8 335202001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365890001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2000-0087-03	NPDES

B Type compliance inspection	6/1/2012	6/1/2012	Performed	Morales, Jose
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Shami, Jawed
B Type compliance inspection	10/23/2002	10/23/2002	Performed	Larkin, Kirk
A Type compliance inspection	1/8/2003	1/8/2003	Performed	Cortez, Jose
B Type compliance inspection	6/3/2003	6/3/2003	Performed	Kashak, Ed
B Type compliance inspection	12/3/2002	12/3/2002	Performed	Rokke, Jonathan
Prerequirement inspection	9/9/2003	9/9/2003	Performed	Tang, James
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
Preatment Audit	11/10/2004	11/10/2004	Performed	Chee, Michael
Prerequirement inspection	10/24/2006	10/25/2006	Performed	Tang, James
B Type compliance inspection	11/29/2006	11/29/2006	Performed	null
B Type compliance inspection	6/19/2006	6/19/2006	Performed	Morales, Jose
Prerequirement inspection	2/14/2007	2/14/2007	Performed	Dates, Michael
Miscellaneous inspection	7/20/2007	7/20/2007	Performed	Hilton, Barry
Pretreatment compliance	9/19/2008	9/19/2008	Performed	Lacaro, David L
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Qiu, Jane
Prerequirement inspection	12/15/2010	12/15/2010	Performed	Correa, Vilma
B Type compliance inspection	2/22/2012	2/22/2012	Performed	Warner, Daniel
NOT Inspection	8/10/2012	8/10/2012	Performed	Carlos, Alex P.
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Phillips, Scott
A Type compliance inspection	6/3/2003	6/3/2003	Performed	Knapp, Jeff
Prerequirement inspection	6/10/2004	6/10/2004	Performed	Kai, Gensen
B Type compliance inspection	6/4/2004	6/4/2004	Performed	Morales, Jose
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Walker, Greg
B Type compliance inspection	2/4/2005	2/4/2005	Performed	Kashak, Ed
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Christensen, Bart
B Type compliance inspection	5/18/2005	5/18/2005	Performed	Morales, Jose
A Type compliance inspection	10/29/2008	10/29/2008	Performed	Bernard, Lisa
Prerequirement inspection	8/24/2004	8/24/2004	Performed	Kai, Gensen
Prerequirement inspection	7/15/2004	7/15/2004	Performed	Kai, Gensen
No inspection needed	4/22/2004	4/22/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	2/19/2009	2/19/2009	Performed	Morales, Jose
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Oxsalida, Matt
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Balcom, Ray
Prerequirement inspection	11/3/2009	11/3/2009	Performed	Correa, Vilma
B Type compliance inspection	6/10/2008	6/10/2008	Performed	Joplin, Spencer
B Type compliance inspection	3/20/2008	3/20/2008	Performed	Connally, Daniel
B Type compliance inspection	2/18/2009	2/18/2009	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/6/2010	5/6/2010	Performed	Dellavalle, Mary
A Type compliance inspection	5/5/2011	5/6/2011	Performed	Grady, Kason
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Fong, Kathleen
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Balcom, Ray

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During this inspection no immediate violations were observed. No discharge during this inspection.
Facility a heifer ranch has about 700 heifers. All manure produces is hauled away. I drove thru the ranch, corrals were cle
No Violations noted
Plant not is operation
NO MANURE PILES. AG FIELDS TURNED OVER. CORRALS CLEAN. COMPACTED NATIVE SOIL BERMS. NO BERM EROSION. M
In compliance
GW in the sump has been diverted to the sewer system since 1997. Pipe to the street has been plugged since then.
EWMP certified by the facility's engineer on 9/4/02. EWMP appeared to be fully implemented at this facility. Good hous
This inspection was performed by Tetra Tech. The report notes that the deficiencies found in the 11/10/03 inspection ha

Treated groundwater is discharged to the sanitation sewer system. NPDES permit is ready for recission.

.
This building is discharging GW for about 20 years w/o NPDES permit. Although the recent water data show no problem,
The City reported a sewage spill at the Rio Vista Northwest WWTP on 19 July 2007. The water was clear, had flooded par
PG Environmental (a USEPA contractor) conducted a pre-treatment inspection of facility. No violations were noted but re
Facility is reliable. Complying with it's EWMP.
Facility was graded as a Medium Rating Facility (3). Discharger shall provide updated paperwork and/or photo documen
No violation was observed.
No discharge to the stormdrain at this titme. They applied for NPDES permit for emergency purposes only.
PG Environmental to submit inspection report. No significant violations found.
The project was completed during the 1st quarter 2012. No discharges were observed during the site inspection.
PLANT IS CURRENTLY OPERATING QUITE WELL. UNUAL CONTACT CHAMBER SCUM IN NOTABLY ABSENT AND VIOLATION
Trickling filters out of operation in STP-1 and treating 80 MGD to 90 MGD thrue secondary. Noted the brown/pinkish col
The site is clean and ready for construction. There is no discharge yet. No violations were identified.
No discharge of groundwater from the continuous dewatering of underground parking structure of the apt. The area aro
Tetratech performed the inspection.
POND AT SE PROPOERTY LINE HAS INADEQUATE CAPACITY. INADEQUATE BERM INTEGRETY. INADEQUATE BERMS ALON
Continue to have issues with blowers. Sludge hauling is improving
The faciility has upgraded treatment to operate in nitrification-denitrification (NDN) mode
Only one aerator working - other aerator in the shop. Scum layer on clarifiers, grease build-up in chlorine contact chamb
The discharger got sewer use permit & has connected to sewer no surface discharge.
The device is not running and no discharge. Discharger plan to discharge to sewer system and will provide a copy of the l
THE TREATMENT SYSTEM IS PENDING CONSTRUCTION SO NO DISCHARGE OCCURRING. NOTE: AUTO NATION IS THE NEV
No effluent discharge during this inspection. No immediate violations were noted during this inspection
See attached report
Refinery ran out of sugar and the treatment was shut down for maintenance. #1 areation basin & chlorine contact tank ta
No more discharge to the stormdrain.
No violations of effluent limitation or discharge specifications were noted. However, certain required reports were not s
Permit, Flow Measurement, Operations and Maintenance, Self Monitoring Program, Facility Site Review, Effluent and Re
Six areas evaluated as satisfactory, two areas as marginal, and one area as unsatisfactory.
Some improvements in record keeping and documentation needed.
Various permit violations identified. Follow-up inspection recommended.
GROUNDWATER EXTRACTION SYSTEM IN OPERATION. NO DISCHARGE TO STORMDRAIN. TREATED GROUNDWATER IS US
W/W drains to the pasture areas. Corrals appear to have been recently scraped. Manure stockpiles observed in the W. c
Wash water drains to a drainage swale then to ponds. No pumps on site. Berms are knocked down to convert water fro
Plant walk-thru. Concerns: 1. Bio-filter needs removal of rust , bird manure and plants. 2. Final effluent flow meter calibr

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	8	2060702
	1	2512347
5R		4886423
	8	4943349
	2	6831771
5S		8336536
5R		11329037
	8	326848
	4	328406
	7	330088
	1	334966
	2	335042
	8	336175
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	4	1277432
	1	1322343
5R		1428973
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	4	927078
	1	1011377
	7	1706883
5S		1740048
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5S		2098646
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	7	4859032
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	1	11926352
	4	328384

Chevron Products Company/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Modoc Joint Unified School District/OWN
Wilshire Vermont Housing Partners Lp/OWN
Alameda County Water District/OWN
San Simeon Csd/OWN
Las Virgenes Mwd/OWN
Riverside City/OWN&OPR
Dg Fairhaven Power Llc/OPR
Redding City/OPR
Jiminez, Jose/OWN
St. Helena City/OWN
Vacaville City/OWN
Shasta Lake City/OWN
Oostdam, Arthur/OWN
California American Water Co Los Angeles/OWN
Imperial Ccd/OPR
Freshwater Tissue Company/OWN&OPR
Benicia City/OWN
Jurupa Community Services District/OWN
Joint Outfall System/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Legacy Partners Ii Lb World Trade, Llc C/O Env America Inc./OWN
null
Tim Eriksen/OPR
Pactiv Corp/OPR
Cedars-Sinai Medical Center/OWN
Scotia Town, Llc/OPR
Bp Pipelines (North America), Inc./OWN&OPR
Vacaville City/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Aerojet General Corp/OWN&OPR
Los Angeles City Dpw/OWN
Hanson Aggregates/OWN
Waste Management, Inc./OWN
Beverly Hills City Dpw/OWN
Cloverdale City/OWN
Grizzle,John/Craveiro,Anthony/OWN
Sacramento Regional Csd-Elk Grove/OWN
Marine Corps Base, Camp Pendleton/OWN
Nevada City/OWN
Thousand Oaks City/OWN
El Centro City/OWN&OPR
Oosten, Michael/OWN&OPR
Petaluma City/OWN
Ferndale City/OWN
Santa Monica City/OWN

El Segundo Refinery
SeaWorld, San Diego
Alturas High School Geothermal
Wilshire Vermont Station
ACWD-AQUIFER RECLAMATION WELLS
SAN SIMEON WWTP
Tapia WRF
Riverside City WWRF
DG Fairhaven Power
Clear Creek WWTP
Jiminez & Son Dairy
ST. HELENA CITY WWTP
Easterly WWTP
Shasta Lake WWTF
Oostdam Dairy
Longden Well
Imperial CCD WWTP
Freshwater Tissue Company, Samoa Pulp Mill
BENICIA WWTP
Jurupa CSD STP Indian Hills
Los Coyotes WRP
IEUA Regional Plant No. 1
One World Trade Center
The Plaza
Ukiah City WWTP
Pactiv Molded Pulp Mill
Cedars Sinai-North Care Tower
Scotia Town
East Hynes Terminal
Easterly WWTP
California Men's Colony WWTP
Aerojet Sacramento Facility
Eagle Rock Interceptor Sewer
Hanson Aggregates SF Pier 92 Sand Yard
Kirby Canyon Landfill
City Production Wells of Beverly Hills
Cloverdale City WWTP
HOLTVILLE CTLE FEED 01-80003
Walnut Grove WWTP
PLANTS 1,2,3 &13 DISCH TO OOO
Nevada City WWTP
Hill Canyon WWTP
El Centro City WWTP
Marvo Holsteins #2
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Ferndale City POTW
PCH Sewer Replacement

Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	00-025	NPDES
Facility	Modoc	5A251002001	99-066	NPDES
Residence, NEC	Los Angeles	4B197500028	R4-2008-0032	NPDES
Facility	Alameda	2 019157001	R2-2000-0029	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Animal Feeding Facility	San Bernardino	8 365961001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-2005-0025	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Animal Feeding Facility	Riverside	8 335107001	99-011	NPDES
Facility	Los Angeles	4B196000377	97-045	NPDES
Wastewater Treatment Facility	Imperial	7A130113011	99-009	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Wastewater Treatment Facility	Solano	2 482001001	null	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Facility	Los Angeles	4B197500208	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500175	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100111	R4-2008-0032	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Tank Farm	Los Angeles	4B196300139	R4-2009-0068	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Facility	Los Angeles	4B197500023	R4-2003-0111	NPDES
Facility	San Francisco	2 386028001	R2-1998-0062	NPDES
Land fill	Santa Clara	2 438128001	93-055	NPDES
Utility Structure	Los Angeles	4B196000142	NOV	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Wastewater Treatment Facility	Sacramento	null	null	NPDES
Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2008-0177	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Animal Feeding Facility	Riverside	8 335230001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2012-0097	NPDES
Facility	Los Angeles	4B196000503	97-045	NPDES

A Type compliance inspection	10/15/2003	10/15/2003	Performed	Morales, Jose
B Type compliance inspection	2/11/2004	2/11/2004	Performed	U, Unknown
A Type compliance inspection	3/8/2004	3/8/2004	Performed	Rohrbach, Jim F
Prerequirement inspection	6/16/2004	6/16/2004	Performed	Medina, Raul
B Type compliance inspection	11/15/2004	11/15/2004	Performed	Zech, Myriam
Follow-up inspection (noncomp)	12/17/2004	12/17/2004	Performed	Thompson, Matt
Pretreatment compliance	6/7/2005	6/7/2005	Performed	Radulescu, Dan
A Type compliance inspection	12/26/2009	12/26/2009	Performed	Amin, Najah
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Gotham, Stacy S
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
Field Oversight	10/26/2010	10/26/2010	Performed	Allen, Blair
B Type compliance inspection	4/3/2012	4/3/2012	Performed	Environmental, Pg
Complaint inspection	2/4/2013	2/4/2013	Performed	Gilbreath, Scott
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
Prerequirement inspection	1/22/2003	1/22/2003	Performed	Williams, Thizar
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
A Type compliance inspection	6/29/2004	6/29/2004	Performed	O'Connor, Roy
Preatment Audit	3/18/2004	3/18/2004	Performed	Ma, Sue
A Type compliance inspection	10/19/2004	10/19/2004	Performed	Amin, Najah
A Type compliance inspection	1/19/2005	1/19/2005	Performed	Morales, Jose
A Type compliance inspection	6/16/2005	6/16/2005	Performed	Lara, Julio
Prerequirement inspection	10/31/2006	10/31/2006	Performed	Jain, Namiraj
Prerequirement inspection	10/26/2007	10/26/2007	Performed	Kai, Gensen
B Type compliance inspection	2/26/2008	2/26/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Lindsay, Don
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Bernard, Lisa
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Morales, Jose
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Jauregui, Renan
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
B Type compliance inspection	9/21/2002	9/21/2002	Performed	Macdonald, Alex
Prerequirement inspection	5/7/2004	5/7/2004	Performed	Correa, Vilma
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Walker, Greg
B Type compliance inspection	1/26/2006	1/26/2006	Performed	null
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Morales, Jose
B Type compliance inspection	8/25/2005	8/25/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/13/2009	3/13/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Palmer, Ann
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cheng, Charles
B Type compliance inspection	12/21/2009	12/21/2009	Performed	Joplin, Spencer
A Type compliance inspection	5/11/2010	5/12/2010	Performed	Morales, Jose
Pretreatment compliance	4/7/2011	4/7/2011	Performed	Contractor, Epa
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Kashak, Ed
Field Oversight	5/26/2010	5/26/2010	Performed	Christian, Vince
B Type compliance inspection	3/11/2013	3/11/2013	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/28/2003	1/28/2003	Performed	Plasencia, Jesus

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Grab samples collected @ approx. 10:45AM. 24-hr sampling was successful and composite was prepated. No anomalies ı
Tetra Tech inspection
Inspection revealed significant reductions in daphnia reproduction, fathead minnow survival and growth, and a significar
The proposed groundwater discharge will drain into a storm water catch basin located at the northeast corner of Wilshire
This inspection was performed by Tetra Tech. NPDES renewal application has not been filed within 180 days of permit e
STILL EXCESSIVE GREASE IN CHLORINE CONTACT CHAMBER AND PASSING INTO OUTFALL. OPERATOR PRESENCE APPEAR
No violations observed during PCI , Fr, details see PCI report.
This facility is in compliance with its discharge requirements at this time
Fly Ash remains outside of the Fly Ash building and needs to be cleaned up and put under containment. Boiler cleaining
Work orders for process control equipment are not being produced in the computerized maintenance management syste
Dairy, a small operation with about 150 cows. It has an accepted EWMP and is certified. Corrals appeared clean with no s
USEPA Regional IX office Eugenia McNaughton lead the inspection. The purpose of the inspection was to get informaiton
Significant erosion was observed on the banks of the emergency storage basin. The Discharger stated that there are plan
On 1 February 2013, the Central Valley Water Board received a complaint regarding the presence of foam in Churn Creek
W/W TO PONDS & DISPOSAL FIELD. NEW PONDS & BERMS. NO MANURE PILES. 2" CORRAL MANURE.
No discharge related to the well development was observed. However, discharge from reservoir thorugh analyzer meas
In compliance. A "B" type compliance inspection was performed. No violations were noted
Site inspection with Teri Ard. Sampled effluent following pH buffering. Sampled for BOD, TSS, 8260, 8270 and MEK by 6

No problems noted and no violations detected at this time.
See inspection report
IEUA plans to immediately implement an agresive maintanance program to address the exisiting backlog. The membran
Susbsurface flow drainage system is in-place. Flow observed at collection sump.
The discharger has completed the project. No discharge found and no noncompliance identified during the inspection.
WWTF is under construction. New secondary clarifiers are operational, but effluent weirs were flooded due to high influ
Requested the discharger to: 1) better maintain the weir; relocate a discharge pipe entering the top of the weir; and inst
See attached inspection report.
Staff inspected both the WWTF and Red-Scotia Power Plant. The Scotia WWTF continues to need upgrades to the mecha
Report pending
NO VIOLATIONS OBSERVED. Facility in compliance.
MULTIPLE SEWAGE OVERFLOWS FROM THE TRUNK LINE HAVE OCCURRED RECENTLY. TREATMENT PROCESSES OPERATI
No flow in Buffalo Creek at the junction with Nimbus Road.

Tetratech did the inspection and found problems with several things including records, lab and flow measuring.

The wells are in production now and no longer conducting pumping tests as described on the fact sheet. As of Marhc200
No facility violations were observed during the inspection. I did note that there is a lot of algae in the final settling pond.
Facility was graded as a High Rating Facility (2). All deficiencies observed during the inspection threaten human health a
At the time of my inspection, the WGWWTP was discharging to on-site oxidation ponds and evaporation/percolation por
Permit, Flow Measurement, Records and Reports, Self Monitoring Program, Solid Waste Handling and Disposal, Facility S
Filters were operating in serious, not in parallel. Report archives were unavailable for review. Light pin floc over seconda
No immediate violation were observed during this inspection. Sample results are pending.
Response for City of El Centro requested see report
No CAFO operation. No animals on site. Corrals were clean, Contact Pete Dotinga. Mr. Dotinga indicated he will no longe
First time visit of the new plant after its operation. Plant was in good operation, effluent quality seemed very good.
Ferndale has a new, clean, efficient treatment process. There were no odors and all treatment processes were operating
The sewer replacement project is completed. Groundwater discharge was not observed. No DMR submittals.

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	4	335380
	4	335712
5S		338162
	8	714077
	9	758588
	4	928370
	4	1148073
	4	1361941
	8	1696130
5S		1838143
	2	4155628
	4	7224829
	2	7353977
	9	7969130
	4	8947228
	7	330346
	3	330543
5R		334045
	8	334430
5S		337811
	8	338501
	4	926909
	3	1277264
5S		1318387
	2	1393696
	4	1470656
5S		2308664
	1	329006
	1	330554
	1	331545
	3	333606
	4	335344
5S		338300
5S		338421
	8	338489
	4	927913
	9	929641
	4	973800
	4	1275139
5F		1416118
	4	1769386
	4	3624533
	8	7511921
	4	9387218
5R		10595647
5R		11074128

Los Angeles City Bureau Of Sanitation/OWN
Joint Outfall System/OWN&OPR
Lindero Headquarters Co., Inc./OWN
Kinder Morgan Energy Partners Lp/OWN
Corona City Dwp/OWN&OPR
Oceanside City/OWN
Ventura Cnty Dept Of Airports/OWN
Golden State Water Company- San Dimas/OWN
Newhall Land & Farming Co/OWN
Borba-Parente, Mary/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Del Rey Shores Joint Venture/OWN
Valero Refinery Benicia/OWN
Jay Goldstone/OPR
Joint Outfall System/OWN&OPR
Kuhn Farms/OWN
Santa Barbara City Pwd/OWN
I'Sot Inc/OWN
Van Dam, Bert/OPR
Genon Energy Inc./OWN
Pietersma, Ronald/OWN
Newhall Land & Farming Co/OWN
Goleta Sd/OWN
Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
San Jose City/OWN
2126 Strand Llc/OWN
Lincoln City/OWN
College Of The Redwoods/OWN
Eureka City/OWN
Tulelake City/OWN
Santa Cruz City/OWN
Lb/L Suncal Mandalay, Llc/OWN
Eco Resources Inc/OPR
Aerojet General Corp/OWN
Koot, William/OWN
Ventura Cnty Watershed Protection District/OWN
Southern California Edison - San Clemente/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
Los Angeles City Dwp/OWN
Ca Dept Of Fish & Game Fresno/OWN
Malibu Lumber Llc/OWN
Golden State Water Company- San Dimas/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Golden State Water Company- San Dimas/OWN
Biggs City/OWN
Chico City/OWN

Hyperion WWTP
Long Beach WRP
Lindero Headquarters Co., Inc.
Elmira Remediation Project
Corona WWRF No. 1
SAN LUIS REY WRF
Former Condor Luft Site
Farna Well No. 1
Segment H of Valencia Commerce Center Project
L & M Dairy #2
TNC Holding Company Caviar Sturgeon Farm
SF-SE Water Pollution Control Plant, N-Point & Bayside
Del Rey Shores Project
VALERO BENICIA REFINERY
Point Loma WWTP & Ocean Outfall
Long Beach WRP
KUHN FARMS DAIRY 01-80025
EL ESTERO WWTP NPDES
I'SOT Geothermal Project
Two B Dairy
Contra Costa Power Plant Antioch
Ron Pietersma Dairy on Edison
Segment K of Valencia Commerce Center Project
GOLETA SD WWTP
TNC Holding Company Caviar Sturgeon Farm
SAN JOSE/SANTA CLARA WPCP
2126 The Strand Single Family House
Lincoln City WWTF
College of the Redwoods, POTW
Eureka City Elk River WWTP
Tulelake City WWTP
SANTA CRUZ WWTP
Westport at Mandalay Bay
Discovery Bay WWTP
Aerojet Interim GW Extraction & Treatment System
William Koot Dairy - Kimball
Santa Paula Airport & Santa Clara River
SONGS UNIT 3
Southwest Terminal Area I
Harbor Steam Plant, N Skim Tank
MERCED RIVER FISH HATCHERY
Malibu Lumber Yard
Farna Plant
Michelson WWRF
Otis Well No. 3
Biggs WWTP
Chico Water Pollution Control Plant

Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Facility	Ventura	null	null	NPDES
Facility	Solano	5A48NP00001	5-00-119	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Groundwater Cleanup Site	Ventura	4A566600174	R4-2002-0125	NPDES
Facility	Los Angeles	4B197600080	R4-2003-0108	NPDES
Facility	Los Angeles	4A197500142	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Facility	Los Angeles	4B198900013	R4-2008-0032	NPDES
Petroleum Refinery	Solano	2 482004001	R2-2009-0079	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2012-xxxx	NPDES
Animal Feeding Facility	Imperial	7A137777025	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Facility	Shasta	5A25NP00001	R5-2002-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	99-011	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500122	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Facility	Los Angeles	4B198900008	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Facility	Ventura	4A567500091	R4-2003-0111	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500214	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B190106039	R4-2003-0028	NPDES
Aquaculture/Hatchery	Merced	5C240804001	R5-2004-0120	NPDES
Facility	Los Angeles	4B198900007	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B197600115	R4-2003-0108	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2007-0003	NPDES
Utility Structure	Los Angeles	4B196100096	R4-2003-0108	NPDES
Wastewater Treatment Facility	Butte	5A040100001	R5-2007-0032	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES

A Type compliance inspection	2/3/2003	2/3/2003	Performed	Plasencia, Jesus
A Type compliance inspection	6/9/2004	6/9/2004	Performed	Morales, Jose
Miscellaneous inspection	5/17/2004	5/17/2004	Performed	Williams, Thizar
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Jauregui, Renan
A Type compliance inspection	3/9/2006	3/9/2006	Performed	null
B Type compliance inspection	7/19/2006	7/19/2006	Performed	Baker, Bob
B Type compliance inspection	6/22/2006	6/22/2006	Performed	Morales, Jose
Prerequirement inspection	7/13/2007	7/13/2007	Performed	Correa, Vilma
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
Complaint inspection	7/2/2009	7/2/2009	Performed	Palmer, Ann
B Type compliance inspection	10/13/2010	10/13/2010	Performed	O'Connell, Danny
Prerequirement inspection	2/6/2012	2/6/2012	Performed	Correa, Vilma
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Ashby, James
Pretreatment compliance	10/25/2011	10/26/2011	Performed	Kurth, Lynn
Prerequirement inspection	7/10/2012	7/10/2012	Performed	Medina, Raul
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Rokke, Jonathan
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Higgins, Mike
A Type compliance inspection	3/8/2004	3/8/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Tech, Tetra
B Type compliance inspection	3/24/2005	3/24/2005	Performed	Ericson, Jon
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
Prerequirement inspection	5/10/2006	5/10/2006	Performed	Tang, James
Pretreatment compliance	9/10/2007	9/10/2007	Performed	null
Complaint inspection	2/6/2008	2/6/2008	Performed	null
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Oxsalida, Matt
Prerequirement inspection	7/4/2008	7/4/2008	Performed	Kai, Gensen
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Joplin, Spencer
A Type compliance inspection	3/20/2003	3/20/2003	Performed	Azevedo, Richard
B Type compliance inspection	6/4/2003	6/4/2003	Performed	O'Connor, Roy
B Type compliance inspection	8/26/2003	8/26/2003	Performed	Villicana, Miguel
B Type compliance inspection	3/17/2004	3/17/2004	Performed	Higgins, Mike
A Type compliance inspection	1/28/2004	1/28/2004	Performed	Morales, Jose
B Type compliance inspection	3/14/2005	3/14/2005	Performed	Jauregui, Renan
A Type compliance inspection	5/11/2005	5/11/2005	Performed	Macdonald, Alex
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
Prerequirement inspection	10/19/2005	10/19/2005	Performed	Kai, Gensen
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Cheng, Charles
Prerequirement inspection	5/2/2006	5/2/2006	Performed	Correa, Vilma
B Type compliance inspection	9/14/2007	9/14/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/27/2008	6/27/2008	Performed	Ortiz, Aide
B Type compliance inspection	6/24/2009	6/24/2009	Performed	Morales, Jose
Prerequirement inspection	2/2/2011	2/2/2011	Performed	Kai, Gensen
A Type compliance inspection	3/8/2012	3/13/2012	Performed	Lara, Julio
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Morales, Jose
Miscellaneous inspection	12/7/2012	12/7/2012	Performed	Bowman, Katie
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Falkowski, Ron

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Grab samples and composite samples of the effluent were collected with Hyperion lab. Analytical results from collected s
During this inspection, majority of treated wastewater was being taken by City of LB as reclaimed water. Discharge of tre

found violations of monitoring and effluent requirements, NOV issued
Please see attached inspection report for details
Average daily flows of the treatment plant running about 10 MGD. Secondary effluent pumped to ocean outfall had a tur
The facility no longer discharges waste treated groundwater and has removed treatment system from site. No discharge

The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Rated 4 (reliable). EWMP certified and implemented.
Although the matter is still under investigation, no strong evidence has been found to conclusively link a specific event at
See attached report.
No discharge occured to the stormdrain from this project.
See attached report.
See attached report
The water reclamation plant appears to be running normally.
In compliance. No violations were observed
APPARENTLY VERY GOOD EFFLUENT QUALITY.
Inspection revealed that first carbon column was exhausted and needed to be replaced.
EWMP has been accepted, but has not been certified for full implementation. EWMP did appear to be fully implemented
Joint CEI conducted with EPA contractor- Tetra Tech Inc.
EXCESSIVE SOLIDS IN SW POND. INADEQUATE POND CAPACITY. WASTEWATER DISCHARGED TO ADJACENT PROPERTY AN

Inspection performed by PG Environmental.

See attached report
Discharge from this site will flow to Hermosa Beach and then percolate into the sand. The discharge is determined as a c
The inspector found that laboratory reporting limits were not included in self-monitoring reports, in violation of Order R5
Major safety Violations Noted?
CITY IS INSTALLING ODOR ABATEMENT EQUIPMENT ON TRICKLING FILTERS. NO ODORS NOTED.
COMPONENTS WERE FUNCTIONING. EFFLUENT LIMITATIONS CONTINUE TO BE EXCEEDED FOR COLIFORM AND TSS. PRC
PLANT APPEARED TO BE IN EXCELLENT CONDITION. EFFLUENT APPEARED TO BE EXCELLENT QUALITY.
No discharge of GW because proj. of land develop to include multi-family residences w/water front features has been co
Facility finally discharging direclty to Old River as of Dec 22, 2004 and found operating adequately, however monitoring r
Collected samples from Temporary GET H, GET J, and interim GET K. Facilities operating properly. Samples collected for
DISCHARGE OUT OF SE POND TO DISPOSAL AREEA DND THEN ONTO KIMBALL THRU ENTRY GATE AREA.

No discharge at this time. Hydrotesting will occur sometime in June 2006.

No nuisance conditions observed at the facility or in the Merced River. No copy of BMP Plan or Standard Provisions main
No discharge during this inspection. Project has been completed.
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. IRWD was in the process of building a 10-MGD treatment capacity expansion.
No immediate violations observed during this inspection. Reports are up to date. No discharge during this inspection.
Inspected facility and obtained samples of influent, and rock filter samples before and after treatment to determine rem
No violations observed at time of inspection, plant appeared in good order.

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	9	330505
	8	338502
	3	977951
5S		1178836
	8	1350293
	3	1351863
	4	2043214
	4	3932208
	4	338654
	8	331858
	4	923326
5S		1480032
	4	1623649
	1	330637
	4	328570
	4	1604819
	3	333029
	9	2752000
	4	3488186
	8	4157749
5R		4886422
	4	6996646
	2	7128192
5R		8760168
	4	9381943
	7	11699887
	4	327268
	4	328822
	8	330337
5S		334733
	4	336363
	8	337351
5R		718654
	1	982609
5S		1403448
	4	1465694
5R		4697314
	1	5136204
	7	7771149
	7	9660493
	7	11874540
	1	1443327
	2	326704
	9	328652

Dan Gallaher/OPR
Conocophillips Company/OWN
Boschma, Henry/OWN
Nielsen Beaumont Marine, Inc/OWN
Dallape, Tom/OWN
Cemex Usa/OWN
Davis City/OWN
Lugo, Wayne/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Ca Dept Of Transportation District 7/OWN
Cwd Cloverdale Ii Associates/OWN
Avalon City/OWN
Van Veen, John/OWN
Valencia Water Company/OWN
Sacramento Regional Csd/OWN
The Boeing Company/OWN
Ca Dept Of Transportation District 1 R1/OWN
Los Angeles City Dwp/OWN
Maguire Properties - 550 South Hope Llc/OWN
San Luis Obispo City/OWN
Fallbrook Public Utility Dist/OWN
Golden State Water Company- San Dimas/OWN
San Bernardino City Municipal Water Dept/OPR
Anderson City/OPR
Conocophillips Company/OWN
Bae Systems San Francisco Ship Repair/OWN
Mt Shasta City/OWN
Ultramar Inc Wilmington/OWN
Superior Cattle Feeders, Llc/OWN
null
Mca / Universal City Studios/OWN
Riverside City/OWN&OPR
Cedar Point Properties Inc/OWN
Ca Dept Of Transportation District 7/OWN
Inland Empire Utilities Agency/OWN&OPR
Willows City/OPR
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Roseville City/OWN
Gold Coast Apartments Llc/OWN
Redding City/OWN
Crescent City/OPR
Labrucherie Ranch/OWN
Superior Cattle Feeders, Llc/OWN
Grizzle,John/Craveiro,Anthony/OWN
Ca Dept Of Transportation District 1 R1/OWN
South Bayside System Authority/OWN
Dynegy South Bay Llc/OPR

DUBLIN SAN RAMON SD WWTP
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
HENRY BOSCHMA & SON DAIRY #3
Nielsen Beaumont Marine, San Diego Bay
Dallape Dairy
Cemex Davenport Cement Plant
Davis WWTP
Robinson Calf Ranch #2
California Men's Colony WWTP
Route 150 Project, between Santa Paula Creek and Sisar Creek
328 Cloverdale Apartments
Avalon WWTF
JOHN VAN VEEN DAIRY
Well S7 Rehabilitation Project
Sacramento Regional WWTP
Santa Susana Field Laboratory
CDOT Humboldt Bay Bridges
River Supply Conduit Improvement Project
550 South Hope
SAN LUIS OBISPO WWTP
Fallbrook Public Water District Plant 1
Centralia Site
Margaret H. Chandler WWRF
Anderson WPCP
76 Products Station #0981
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
Mount Shasta WWTP
Marine Terminal, Berth 164
SCF- BEEF EATERS YARD 01-80023
Stone Hollywood Trunk Line - 3
Universal City Studios
Riverside City WWRF
WALKER MINE
Los Angeles River Watershed
IEUA Regional Plant No. 1
Willows Wastewater Treatment Plant
Mendocino Cnty WWD#2-Anchor Bay
Pleasant Grove WWTP
Admiralty Apartments
Stillwater WWTF
Crescent City WWTP
LABRUCHERIE RANCH
SCF - HANNON YARD 01-80022
HOLTVILLE CTLE FEED 01-80003
CDOT Humboldt Bay Bridges
SBSA WWTP
South Bay Power Plant

Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Animal Feeding Facility	Riverside	8 335660001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000112	01-303-2	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Facility	Ventura	4A567500220	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196000242	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	R4-2002-0094	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	99-011	NPDES
Facility	Los Angeles	4A197600046	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Facility	Los Angeles	4B196300153	R4-2009-0068	NPDES
Facility	Los Angeles	4B196000003	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Facility	Los Angeles	4B196100046	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Facility	Los Angeles	4B196600187	R4-2007-0021	NPDES
Facility	San Francisco	2 386015001	R2-2011-0017	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2007-0056	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192023002	R4-2007-0039	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Facility	Los Angeles	4A196300106	97-047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199017001	96-083	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Facility	Los Angeles	4B196000286	97-045	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	null	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777003	R7-2008-0800	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	null	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	96-005	NPDES

B Type compliance inspection	9/17/2002	9/17/2002	Performed	Balcom, Ray
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
B Type compliance inspection	3/24/2005	3/24/2005	Performed	Kashak, Ed
B Type compliance inspection	10/26/2006	10/26/2006	Performed	Higgins, Mike
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Jacques, Kelly
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Lacaro, David L
Prerequirement inspection	11/17/2009	11/17/2009	Performed	Correa, Vilma
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Lyons, Dave
A Type compliance inspection	6/1/2005	6/1/2005	Performed	Morales, Jose
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
Prerequirement inspection	6/1/2005	6/1/2005	Performed	Tang, James
Pretreatment compliance	5/6/2008	5/8/2008	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	6/6/2007	6/6/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/6/2003	6/6/2003	Performed	O'Connor, Roy
Prerequirement inspection	2/25/2003	2/25/2003	Performed	Medina, Raul
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Inspector, Tetra Tech
Pretreatment compliance	10/7/2003	10/7/2003	Performed	Marks, Sorrel
B Type compliance inspection	4/8/2010	4/8/2010	Performed	Blett, Craig
B Type compliance inspection	1/5/2011	1/5/2011	Performed	Morales, Jose
Preatment Audit	2/11/2003	2/11/2003	Performed	Amin, Najah
B Type compliance inspection	4/21/2011	4/21/2011	Performed	Gotham, Stacy S
Prerequirement inspection	1/17/2012	1/17/2012	Performed	Jain, Namiraj
B Type compliance inspection	11/17/2011	11/17/2011	Performed	Richardson, Jared
B Type compliance inspection	6/25/2012	6/25/2012	Performed	Gilbreath, Scott
B Type compliance inspection	3/21/2013	3/21/2013	Performed	Morales, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	12/16/2002	12/16/2002	Performed	Tang, James
A Type compliance inspection	9/24/2002	9/24/2002	Performed	Morales, Jose
Pretreatment compliance	5/20/2003	5/20/2003	Performed	Amin, Najah
A Type compliance inspection	6/3/2004	6/3/2004	Performed	Busby, Robert D
Prerequirement inspection	11/16/2004	11/16/2004	Performed	Correa, Vilma
Pretreatment compliance	1/11/2005	1/11/2005	Performed	Lara, Julio
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Cash, Greg
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Reed, Charles
B Type compliance inspection	4/2/2008	4/2/2008	Performed	Leong, Carole
Complaint inspection	3/18/2008	3/18/2008	Performed	Correa, Vilma
B Type compliance inspection	3/16/2011	3/16/2011	Performed	Wilson, Dennis
Preatment Audit	2/24/2011	2/24/2011	Performed	Reed, Charles
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/29/2012	2/29/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/11/2013	3/11/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	12/15/2005		Performed	O'Connor, Roy
Pretreatment compliance	10/31/2002	10/31/2002	Performed	Ma, Sue
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Navrozali, Hashim

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Inspected treatment units, sampling equipment, flowmeter calibration and construction activity to expand plant capacity
THE GWTS/VES REMEDIATION SYSTEMS APPEAR TO BE OPERATING IN A SATISFACTORY MANNER.
MINOR MANURE PILES. COMPACTED BERMS. W/W TO DISPOSAL AREA.
Only a few large boats in yard. No painting during inspection. Yard was clean; no debris in water. No violation noted.
NO PROBLEMS NOTED
Discharger paving road to top of site to allow sweeper access. See digital photos
Tetratech contractor performed inspection and found 7 areas satisfactory, 1 marginal, and 1 unsatisfactory.
the EWMP was implemented and certified. Potential for runoff may exist from the corrals to the property on the west
No violations observed. Some issues with plastics in sand filter. Effluent parshal flume constructed wrong. paper work in
No more discharge to the creek & the project was completed on May 20, 2009.
Please see attached report.

NO STOCKPILED MANURE. BERMS AND BASIN IN GOOD CONDITION. BASIN WAS NEARLY DRY. 2 PARTIALLY BURIED SIX-I

The PCI Summary Report contains seven-required and six-recommended actions that will improve the City?s Industrial Pı

Site inspections with Caltrans. Looked at equipment staging area, met with construction contractor.
Construction of the pipeline relocation has not commenced yet. Discharge of hydrostatic test water will drain into storm
See attached inspection report.
Inspection performed by Tetra-Tech.
all were Satisfactory except for Records/Reports and Self-Monitoring Program, which were Marginal.
No immediate violations were observed during this inspection. No discharge during this inspection. Reports are up to dı
Pretreatment program needed some improvments
Failure to maintain records for the Effluent pH and receiving water parameters pH do, turbidity & temperature.
On January 17, 2012, Board staff inspected the project site and verified that there is no discharge of groundwater from tł
See attached report.
Rapid sand filter treatment unit was offline past ~ 6 weeks due to mechanical failure. Central Valley Water Board staff w
Report pending
Not in compliance with permit
Hydrotest for the storm drain pipes was completed in 5/02. Permit should be terminated.
The NPDES permit was available at the facility as well as a file of the Monitoring Reports. Mr. Bella stated that pumps hav
No problems and it is very good pretreatment program
The two heavy duty steel locks on portal door were intact. Water pressure behin plug measured at 124 feet. Portal disch
No more discharge into the stotmdrain & the project was inactive for the last few years.
PCI conducted by USEPA contractor, Tetra Tech, Inc.

Pre-permit renewal inspection and interview.
Permit - Regional Water Board Order No. 5-00-075 was available at the facility and accurately reflected facility operatior

General Compliance.
Deficiencies in the City's pretreatment program were noted.
Needs to collect manure analysis on an annual basis
Identify drainage patterns and storage location for runoff and include calculations that demonstrate the facility maintain
In comppliance with the permit
Staging areas cleared out, most activity on bridges completed.

Performed joint inspection with EPA's contractor Tetra Tech. Facility appeared to be in compliance with its NPDES permi

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	8	333345
	4	335212
	8	335986
	4	338307
	1	1018006
	1	1674588
5F		1838104
	8	4949029
5R		5405876
	4	8922139
	4	10210824
	2	328021
	8	329506
	3	332764
	8	465089
	7	592930
	4	1209129
	9	1371723
5R		1519305
	4	2040648
	4	11428585
	8	326214
	4	333966
6A		335098
	1	427138
	1	1011369
	2	1971998
5S		2038074
	4	2044253
	1	4745612
	8	326620
	4	328978
	9	329223
	1	329662
	4	332952
	1	334180
5S		335657
5S		336126
5R		735498
	4	947421
5S		1535974
	4	1605237
	1	2366904

Duhalde, Lauren And Daniel/OWN
Bill Bartels/OWN
Bidart, John/OWN
Wilshire Homeowners Association/OWN
Ca Dept Of Transportation District 12/OWN
Thousand Oaks City/OWN
Haringa, Edward/OWN
Oxnard City Wastewater Division/OWN
Fort Bragg City/OWN
Mckinleyville Csd/OWN
null
Huizenga, Paul/OWN
Soper Wheeler Company/OWN
null
Interactive Corp./OWN
Union Sanitary District/OWN
Huizenga, Paul/OWN
South San Luis Obispo Co Sd/OWN
null
Brawley City/OPR
Casden Properties, Llc/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Shasta Csa #17/OWN
Jamison Services/OWN
L & R Group Of Companies/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
The Flat/OWN
Ca Dept Of Parks & Rec Sacramento/OWN
Arthur C. Harwood/OWN
Tim Eriksen/OPR
Aren Clark/OPR
Lincoln City/OWN
Redondo Beach City/OWN
Ginn, Melvin And Laulette/OWN
De Groot, William/OWN
Exxonmobil Oil Corporation Torrance/OPR
Encina Wastewater Authority/OWN
Tulelake City/OWN
Douglas Emmett Realty Advisors/OWN
Forestville Water District/OWN
Sacramento Regional Csd/OWN
Roseville City/OWN
Grizzly Ranch Csd/OWN
Simi Valley City/OWN
Oakwood Lake Water District/Beck Properties Inc/OWN
Oxnard City/OWN
Cloverdale City/OWN

Lauren Duhalde Dairy
Bartels Harley Davidson
BIDART DAIRY
Wilshire Owners Association - The Dorchester
DEWATERING,IRVINE,DENITRIFICAT
Hill Canyon WWTP
Green Acres Dairy
Oxnard Wastewater Treatment Plant
Fort Bragg City WWTP
McKinleyville WWTP
Atwater Drain
Paul Huizenga Dairy
Spanish Mine
Crescent Heights Jacking Project
Office Building
Raymond A. Boege Alvarado WWTP (Union SD)
Paul Huizenga Dairy
South San Luis Obispo SD WWTP
BROTHERS 3 DAIRY
Brawley City WWTP
Doheny 9090 Wilshire Building
SOCWA San Juan Creek Ocean Outfall
Cottonwood WWTP
Westwood Terrace Building
Parking Structure 220 S. Spring
Colton/San Bernadino STP, RIX
750 Garland, LLC
GROVER HOT SPRINGS
Harwood Products Branscomb Mill
Ukiah City WWTP
CALERA CREEK WATER RECYCLING PLANT
Lincoln City WWTF
Sapphire Storm Drain Low Flow Diversion Project # 60210
Ginn Property (Former Chevron Station No. 9-6309)
De Groot Dairy #2
ExxonMobil Oil Corporation - Torrance Refinery
VALLECITOS WD MEADOWLARK WRP
Tulelake City WWTP
One Westwood- Douglas Emmett R
Forestville Water District
Sacramento Regional WWTP
Dry Creek WWTP
Grizzly Ranch WW Recycling Facility
Simi Valley WWRP
Oakwood Lake Subdivision Mining Reclamation Project, Manteca
Redwood Trunk Sewer Project
Cloverdale City WWTP

Animal Feeding Facility	San Bernardino	8 365348001	99-011	NPDES
Facility	Los Angeles	4B196100115	97-043	NPDES
Animal Feeding Facility	San Bernardino	8 365872001	99-011	NPDES
Residence, NEC	Los Angeles	4B196000366	R4-2008-0032	NPDES
Utility Structure	Orange	8 303100001	R8-2002-0093	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	99-011	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2008-0039	NPDES
Facility	Merced	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Facility	Nevada	5A29NP00001	ROWD	NPDES
Utility Structure	Los Angeles	4B198900026	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000388	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	99-011	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	99-032	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Facility	Los Angeles	4B196000421	NOV	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Shasta	5A450001005	R5-2005-0037	NPDES
Facility	Los Angeles	4B197500275	R4-2003-0111	NPDES
Facility	Los Angeles	4B196400051	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Facility	Los Angeles	4B191070002	97-095	NPDES
Facility	Alpine	6A020110801	R6-2000-0058	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Facility	Los Angeles	4B198900052	R4-2008-0032	NPDES
Gasoline Service Station	Sonoma	1B03179RSON	R1-2004-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Facility	Los Angeles	4B196000540	97-045	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	San Joaquin	5B392082001	R5-2005-0153	NPDES
Facility	Ventura	4A567500002	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES

B Type compliance inspection	4/1/2003	4/1/2003	Performed	Bunting, David
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
B Type compliance inspection	9/3/2003	9/3/2003	Performed	Morales, Jose
B Type compliance inspection	1/30/2004	1/30/2004	Performed	Norton, Bill
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Plasencia, Jesus
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
A Type compliance inspection	2/3/2005	2/3/2005	Performed	Morales, Jose
A Type compliance inspection	3/19/2007	3/20/2007	Performed	Reed, Charles
Preatment Audit	4/21/2009	4/21/2009	Performed	Bernard, Lisa
Complaint inspection	8/13/2009	8/13/2009	Performed	Scroggins, Matt
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	8/17/2011	8/17/2011	Performed	Woodward, Philip V
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
B Type compliance inspection	10/22/2012	10/22/2012	Performed	Morales, Jose
Pretreatment compliance	1/30/2003	1/30/2003	Performed	Chee, Michael
B Type compliance inspection	10/11/2002	10/11/2002	Performed	Perez, Michael A
Miscellaneous inspection	12/30/2003	12/30/2003	Performed	Thompson, Matt
B Type compliance inspection	10/4/2005	10/4/2005	Performed	Kashak, Ed
B Type compliance inspection	6/9/2006	6/9/2006	Performed	Larkin, Kirk
B Type compliance inspection	9/24/2007	9/24/2007	Performed	Morales, Jose
Pretreatment compliance	4/23/2008	4/23/2008	Performed	Perrin, Don
Miscellaneous inspection	8/13/2008	8/13/2008	Performed	Gotham, Stacy S
Prerequirement inspection	12/30/2009	12/30/2009	Performed	Correa, Vilma
NOT Inspection	2/19/2013	2/19/2013	Performed	Carlos, Alex P.
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Amin, Najah
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/28/2004	6/28/2004	Performed	Peacock, Jerry
B Type compliance inspection	8/31/2005	8/31/2005	Performed	Bernard, Lisa
B Type compliance inspection	11/16/2006	11/16/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Perryman, Brenner
B Type compliance inspection	11/19/2009	11/19/2009	Performed	Wilson, Dennis
Prerequirement inspection	12/15/2009	12/15/2009	Performed	Correa, Vilma
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Hunt, Colleen
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Kashak, Ed
A Type compliance inspection	1/16/2003	1/16/2003	Performed	Morales, Jose
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Vasquez, Victor
B Type compliance inspection	4/29/2003	4/29/2003	Performed	Villicana, Miguel
Prerequirement inspection	1/23/2004	1/23/2004	Performed	Medina, Raul
Miscellaneous inspection	8/7/2003	8/7/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/11/2004	5/11/2004	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	6/21/2004	6/21/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	8/29/2006	8/29/2006	Performed	Dykstra, Ronald S
Pretreatment compliance	8/16/2005	8/16/2005	Performed	Radulescu, Dan
B Type compliance inspection	11/4/2008	11/4/2008	Performed	null
Prerequirement inspection	12/12/2008	12/12/2008	Performed	Tang, James
B Type compliance inspection	5/26/2010	5/26/2010	Performed	Goodwin, Cathleen A.

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HEAVY MANURE BUILD-UP (SLURRY) IN SW APPROX 1/3 OF ALL CORRALS. S POND HAD ~10'Fb, 2 WEST PONDS HAD ~2.5
This project is to construct an underground parking facility. Low levels of PCE will be removed by GAC units.
NO MANURE PILES. W/W TO DISPOSAL AREA. NO EROSION ON BERMS WEED CONTROL APPEARS ADEQUATE.

Site is discharging to the sewer at present. Accidental discharge of 1 million gallons occurred at end of December 2003.

EWMP had not been certified, but appeared to be fully implemented. Facility was well maintained. Corrals appeared to h

Housekeeping deficiencies related to sludge drying beds noted. Absence of stormwater management remains greatest c
Pre-tretment audit detrmeined that the District can continue to perform industry specific source control measures rather
Inspection conducted in response to a fish kill in the Atwater Drain. Unable to verify the cause. However, a beaver dam
Dairy has an accepted and certified EWMP. Facility has about 900 milking cows, 150 dry cows, 250 heifers and about 100
Work proceeding on consruction of bio xment system for Adit 1 adjacent to Poorman Creek. Xment system on track for c
No more discharge to the storm drain. Construction project completed on 8/9/11.
During this inspection no irregularities were observed. Waste groundwater in the collection sump had a clear acceptable

Clean Day Inspection. Paul called me to inform that last week his corrals were scraped & manure hauled off his property
MAGNITUDE 6.5 EARTHQUAKE CAUSED SUBSIDENCE NEAR INFLUENT PUMP STATION. DAMAGE TO TRICKLING FILTER W

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Inspection 9/24/07: 17 overdue monitoring reports (1Q04-2Q07). Unauthorized additive in sump & inoperative flow me
Two requirements and two recommendations were identified as needed to address deficiencies noted during the inspec

Discharge diverted to the sanitary sewerline.
Disharger obtained a City of Los Angeles sanitary sewer connection permit. Discharge from the sump pump redirected fr
Dynasan filters operating at maximum capacity of 7 mgd of flow. Due to particle break-through, this facility have and ha
Res. chlorine required to be sampled immed after collection. Chain-of-custody sheets indicate at least several hours (5+)
All water conditioning and treatment facilities operational and in good order.
Transistioned site to Paul Keiran. No flow leaving facility. harwood in the process of having Pacific Watershed ASsociate
A bit of an odor when I got out of my car. I could not detect odor when I left. No violations.
See attached report.
Please submit a copy of the Professional Services Agreement between ECO:LOGIC Engineering and the City of Lincoln, in
No discharge to the beach at this time.
Site visit during injection event. Discussed site project and schedule.
DROP INLET AT FRONT OF EAST CORRAL FILLED WITH DIRT. NO MANURE PILES.

Tetra-Tech Inspection.
SOME INORGANIC MATERIAL FLOWED ON THE SURFACE OF FIRST POND IN SERIES.
Discharge outfall is connected to the sewer. There is no discharge of wastewater to the storm drain.
Inspection to see microfilters which were brought on-line day before inspection. Microfilter effluent flowing to chlorine

Several violations and recommended actions. A technical report addressing the violations and recommended actions mu
No violations noted.

The facility ceased its discharge on 24 October 2005, but intends to maintain the effluent pump station for use during em
The dewatering activities for the subject project has been completed and the gen. NPDES permit is ready for termination
Treatment plant facilities are clean and well-maintained. All aeration chains in the Biolac system are functioning, and all

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	2	331445
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5F		335182
	8	338908
5R		1038844
	9	1276577
5R		1419482
	7	1709988
	4	1773738
	3	1981776
	4	6929142
	4	8101457
6B		8645577
	4	9643441
	4	329175
	4	331595
	8	337323
	2	337442
	8	338031
	8	338467
	8	338512
5S		1031050
	4	1129830
5R		1307596
	4	1346801
5R		1540481
5S		1763749
	2	1764142
	8	2075678
5S		4954059
	4	7294832
	2	8869869
	2	9755648
5S		11755785
	2	1657543
	4	335355
	4	1763953
5S		1027903
	8	331287
	4	1823235
	3	1133714
	4	332083
5F		335193
	3	329813

Haringa, Edward/OWN
Modesto City/OWN
Sunset Mutual Water Company/OWN
Millbrae City/OWN
Van Der Kooi, Charles & Lynette/OWN
Atwater City/OWN
Arco Petroleum Products Company La Palma/OWN
Red Bluff City/OPR
Irvine Ranch Water District/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Imperial Ccd/OPR
Los Angeles City Bureau Of Sanitation/OPR
San Simeon Csd/OWN
Stellar Biotechnologies, Inc/OWN
null
Victor Valley Wastewater Reclamation Authority/OWN
Long Beach Water Dept/OWN
Inglewood City/OWN
Valencia Heights Water Co./OWN
Centrilift/OWN
Novato Sanitary District/OWN
Conocophillips Company/OWN
Henry Struikmans/OPR
De Groot, William/OWN
El Dorado Irrigation District/OWN
Long Beach Water Dept/OWN
null
10291 Whipple Llc/OWN
Mt Lassen Trout Farms Inc/OWN
Sacramento Cogeneration Authority/OWN
South San Francisco City/OWN
Verhoeven, Martin/OWN
Sacramento City/OWN&OPR
West Basin Mwd/OWN
C & H Sugar/OWN
Stege Sanitary District/OWN
Lodi City/OWN
San Jose City/OWN
Camarillo Sanitary District/OWN
Cim Group/OWN
Rio Vista City/OWN
null
Los Angeles City Dpw/OWN
San Luis Obispo Co Pwd/OWN
Las Virgenes Mwd/OWN
Aaf-Mcquay, Inc/OWN
Ferm'S Service/OWN

Green Acres Dairy
Modesto Water Quality Control Facility (primary trtmt)
SUNSET MUTUAL WATER CO. 03-061
MILLBRAE WWTP
CHARLES VAN DER KOOI DAIRY-MER
ATWATER WWTF (5C240100001)
GW CLEANUP-S.A. BRISTOL #3085
Red Bluff WW Reclamation Plant
IRWD LOS ALISOS WRP
Collins Pine Chester Sawmill
Imperial CCD WWTP
Los Angeles-Glendale WWRP
SAN SIMEON WWTP
Port Hueneme Aquaculture Park
Former Mobil Service Station
VICTOR VALLEY MUNI WTP
Production Well LBP1
Well No. 1, 2, 4 & 6
Valencia Heights Water Well 6
GW Cleanup-H.B. Argosy
NOVATO AND IGNACIO WWTP
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
Struikmans & Son Dairy #1
De Groot Dairy #2
El Dorado Hills WWTP
Division Street Sewer Project
Lake Davis Pike Eradication Project 2007
Occidental Plaza
Volta Facility
Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park
South San Francisco-San Bruno WQCP
Martin Verhoeven Dairy
Sac City Combined WW Collection/TRT Sys
Edward C. Little Water Recycling Plant
C&H SUGAR
STEGE SD-WET WTHR SEWER BYPASS
White Slough Water Pollution Control Facility
SAN JOSE/SANTA CLARA WPCP
Camarillo WRP
901 Hancock Avenue
Northwest WWTF
AGUERRE DAIRY
Avenue 45 & Arroyo Drive Relief Sewer Project
SLO Co DPW Aq Pesticides Application for Weed Control
Tapia WRF
Visalia Cleanup-Snyder General
FERM'S SERVICE SANCHEZ PROPERT

Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Facility	Imperial	7A131048011	97-033	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Merced	5C240100001	95-034	NPDES
Facility	Orange	8 303419001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Wastewater Treatment Facility	Imperial	7A130113011	R7-2004-0084	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106001	R4-2006-0092	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2007-0024	NPDES
Aquaculture/Hatchery	Ventura	4B191309001	R4-2012-0055	NPDES
Groundwater Cleanup Site	Ventura	4A567500161	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Utility Structure	Los Angeles	4B198900105	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000633	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000570	97-045	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Marin	2 215022001	null	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Facility	Los Angeles	4B197500059	R4-2003-0111	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Facility	Los Angeles	4B197500211	R4-2003-0111	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	96-065	NPDES
Facility	Sacramento	5A342008001	R5-2007-0016	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2008-0094	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sacramento	5A340114001	R5-2010-0004	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2012-0026	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Facility	Contra Costa	2 071046001	R2-2004-0014	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Facility	Los Angeles	4B197500163	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Animal Feeding Facility	San Bernardino	8 365316001	99-011	NPDES
Facility	Los Angeles	4B197500291	R4-2003-0111	NPDES
Waterway/Shoreline Mod Site	San Luis Obispo	3 400205278	2011-0002-DWQ	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104004	99-066	NPDES
Groundwater Cleanup Site	Tulare	5D542001002	98-200	NPDES
Groundwater Cleanup Site	Monterey	3 270104002	R3-2011-0222	NPDES

B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	5/18/2012	5/18/2012	Performed	Hanson, Paul
B Type compliance inspection	6/5/2003	6/5/2003	Performed	Larkin, Kirk
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Balcom, Ray
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Hilton, Barry
B Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
A Type compliance inspection	2/7/2007	2/7/2007	Performed	Cash, Greg
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Lim, Joann L
Complaint inspection	5/23/2008	5/23/2008	Performed	Cash, Greg
B Type compliance inspection	11/17/2008	11/17/2008	Performed	Connally, Daniel
A Type compliance inspection	6/10/2009	6/10/2009	Performed	Morales, Jose
A Type compliance inspection	6/24/2009	6/24/2009	Performed	Keeling, Matt
Prerequirement inspection	1/23/2012	1/23/2012	Performed	Chen, Jau Ren
B Type compliance inspection	4/27/2012	4/27/2012	Performed	Morales, Jose
Follow-up inspection (enforce)	6/15/2012	6/15/2012	Performed	Morales, John
Prerequirement inspection	1/10/2012	1/10/2012	Performed	Kai, Gensen
Prerequirement inspection	3/21/2003	3/21/2003	Performed	Medina, Raul
Prerequirement inspection	9/10/2003	9/10/2003	Performed	Tang, James
B Type compliance inspection	9/9/2004	9/9/2004	Performed	Chichgar, Maneck
Pretreatment compliance	12/8/2004	12/8/2004	Performed	Chee, Michael
No inspection needed	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
B Type compliance inspection	3/22/2005	3/22/2005	Performed	Kashak, Ed
B Type compliance inspection	1/18/2005	1/18/2005	Performed	Kashak, Ed
B Type compliance inspection	5/31/2006	5/31/2006	Performed	Harvey, Tim
Prerequirement inspection	6/18/2007	6/18/2007	Performed	Tang, James
B Type compliance inspection	9/21/2007	9/21/2007	Performed	Woodward, Philip V
Prerequirement inspection	12/28/2007	12/28/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	5/4/2009	5/4/2009	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	2/23/2009	2/23/2009	Performed	Connally, Daniel
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
B Type compliance inspection	12/14/2010	12/14/2010	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	2/23/2011	2/23/2011	Performed	Tsai, Don
B Type compliance inspection	5/22/2012	5/22/2012	Performed	Albright, Jake
B Type compliance inspection	3/30/2009	3/31/2009	Performed	null
B Type compliance inspection	2/13/2013	2/13/2013	Performed	Albright, Jake
B Type compliance inspection	2/5/2009	2/5/2009	Performed	Coulson, Scott
A Type compliance inspection	2/25/2004	2/25/2004	Performed	Morales, Jose
Prerequirement inspection	6/1/2009	6/1/2009	Performed	Jain, Namiraj
B Type compliance inspection	1/18/2007	1/18/2007	Performed	Jacques, Kelly
B Type compliance inspection	8/5/2003	8/5/2003	Performed	Bunting, David
Prerequirement inspection	7/9/2009	7/9/2009	Performed	Kai, Gensen
B Type compliance inspection	4/27/2007	4/27/2007	Performed	Marks, Sorrel
A Type compliance inspection	10/8/2003	10/8/2003	Performed	Plasencia, Jesus
Prerequirement inspection	3/9/2004	3/9/2004	Performed	Yamauchi, Jack
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt

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EWMP was certified by engineer/consultant on 6/18/2008. EWMP was not full implemented at the facility. Corrals had le
The inspection found seven areas evaluated to be satisfactory, one area to be marginal, and one area to be unsatisfactor
In compliance. A "B" type compliance inspection was performed. No violations were noted
Design capacity 3.0, dry flow avg. is 1.7-1.8MGD. Suggested adding calibration label to flow meter and relocate emergen
NO MANURE PILES. 2" CORRAL MANURE. COMPACTED BERMS. POND IS CLEAN W/ NO VEGETATION & ~~ 3' FB. EWMP I
Tetra Tech, Inc. Inspection. Compliance Inspection.
no discharge - system modification in progress
Performed sampling inspection of Red Bluff WWTP. Collected upstream receiving water and effluent sample for CTR par

Received a complaint regarding the water quality in Stover Ditch, downstream of Collins Pines - Chester Sawmill. Inspect
Discharger shall provide updated paperwork and/or photo documentation of changed conditions to support corrections
No immediate violations noted during this inspection.
Routine sampling inspection. Plant appeared clean, orderly and operating normally. Facility appears to be producing/disc
No violations were observed during the inspection.
No discharge violations were observed during this inspection. No effluent discharge was observed during this inspection
Due to a power outage caused by loose connection wires in an electrical switch gear, raw sewage flowed out from the he
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonc
The site of well #6 is a vacant lot at 102nd St. The discharge will flow at a nearby storm drain along 102nd St.
Construction project of well No.6 is completed. Dewatering permit for this project should be rescinded.
GROUNDWATER TREATMENT SYSTEM INSTALLED; BUT, SHUT DOWN FOR MECHANICAL REASONS. NO SAMPLES COLLEC

NO DISCHARGE OCCURRING AT THIS TIME.
RUN-ON DIVERSION NOT ADEQUATE WHEN RAIN EVENT EXCEEDS NORMAL PRECIPITATION. OTHERWISE, NO PROBLEM
NO PROBLEMS NOTED
Tetra Tech evaluated and finds four areas satisfactory and five areas unsatisfactory.
The sewer lines project was completed in March and there was no discharge from the project since the end of March 207
Inspected outlet of Grizzly Canyon Dam and walked downstream to live cars and sampling stations. Personnel appear re
Building construction was completed and no discharge was observed.

Eight areas evaluated to be satisfactory and two areas to be unsatisfactory.
See attached report
No violations were noted during this inspection.
Five areas that were evaluated were satisfactory and three were unsatisfactory.
A site visit was conducted on February 23, 2011, to observe operations and collect additional data in order to develop pe
See attached report.
see attached report
The inspection found seven of the nine areas evaluated to be satisfactory and two areas to be marginal.
See attached report.

Construction project was completed and no discharges were observed during the inspection
Tetra Tech listed six areas that were found to be satisfactory, one area was marginal, and two areas were found to be un
NO MANURE STOCKPILED. WASH WATER TO BOTH BASINS. LESS THAN 1' Fb IN BOTH BASINS. S DISPOSAL AREA WAS DR
The Discharger has diverted discharge to sewer system. No discharges were found and no noncompliancies were identifi
No pesticide discharge this year.
There was no discharge of treated wastewater to Outfall 005 because it has been sent to the reservoirs for distribution a
Groundwater cleanup site; only one extra well operation at time of inspection; remediation system discharging to Mill Cr
Treatment system still not operational (not dishcarging) awaiting electrical hookup, bio aspirator (TBA Treatment) & proc

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	9	330638
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	7	330385
	4	332755
	1	1011381
	2	3397485
	8	8580733
	4	8947284
6B		9976865
	8	325606
	4	330193
5R		331371
	3	332832
	4	1606239
	9	1821724
	4	1858736
5S		2496411
	8	4155634
	9	3994920
	9	5001856
5R		7511914
	4	9378100
	8	327101
	2	329148
5R		330015
	4	331863
	8	333515
	1	334349
	1	335633
	8	335954
	8	336170
	8	336566
	4	338720
5R		338975
5S		1029319
	4	1112807
5S		1148289
	8	1231478
	4	1361943
	7	1701727
	2	2205063
	2	7135412
	4	325512
	8	325679
	3	327877

Borba, George/OPR
Pietersma, Ronald/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Us Epa Region Ix/OWN
Superior Cattle Feeders, Llc/OWN
Genon West, Lp/OWN
Cloverdale City/OWN
Fairfield Suisun Sewer District/OWN
Marquez, Arthur/OWN&OPR
Los Angeles Cnty Dpw/OWN
Ca Dept Of Fish & Game Independence/OWN
Van Veen, John/OWN
Equilon Enterprises Llc/OWN
Wheelabrator Shasta Energy Co/OWN
Casmalia Resources/OWN
Valencia Water Company/OWN
Encina Wastewater Authority/OWN
Santa Monica City/OWN
Placerville City/OWN
Orange County Sanitation District/OWN
Socwa-Recycled Water Use/OWN&OPR
Oceanside City/OWN
Mt Lassen Trout Farms Inc/OWN
Aimco/OPR
Riverside Cnty Regional Parks/OWN
Genon Energy Inc./OWN
Sierra Pacific Industries Redding/OWN
Oxnard City/OWN
Nassar, Ghassan/OWN
Ca Dept Of Transportation District 1 R1/OWN
Randy Jensen/OPR
Vander Dussen, Sybrand/OPR
Running Springs Water Dist/OWN
Kinder Morgan Energy Partners Lp/OWN
Burbank City Dpw/OWN
Red Bluff City/OPR
Roseville City/OWN
Burbank City Dpw/OWN
West Sacramento City/OWN
Fullmer, Que/OWN
Newhall Land & Farming Co/OWN
Brawley City/OPR
Alameda County Public Works Agency/OWN
West County Wastewater District/OWN
Apw Zero Cases/OWN
B.P.Q. Investment Co./OWN
Monterey Regional Wpca/OWN

George Borba & Son Dairy
Edgewater Farms
PLANT #01, HEADQUARTERS
Iron Mountain Mine
SCF - HANNON YARD 01-80022
Mandalay Generating Station
Cloverdale City WWTP
FSSD SUBREGIONAL WWTP
Marquez - Walker Ave. Heifer Ranch
Malibu Mesa Wastewater Reclamation Facility
MOJAVE RIVER FISH HATCH NPDES
JOHN VAN VEEN DAIRY
Shell Station-Western L.A.
Wheelabrator Shasta Energy Co
CASMALIA STEERING COMMITTEE
Well No. 207
VALLECITOS WD MEADOWLARK WRP
Santa Monica Water Treatment Plant
Hangtown Creek WRF
OCSD Plant 2
SOCWA 3A RP
SAN LUIS REY WRF
Willow Springs Facility
LA Park La Brea "A" LLC
Aquatic Pesticides - Weeds
PITTSBURG GENERATING STATION
Sierra Pacific Industries Shasta Lake Division
Redwood Trunk Sewer Project
GW CLEANUP-BIG BEAR LAKE
CDOT Humboldt Bay Bridges
Rio Dell City WWTF
Syann Dairy - 14950 River Rd
Dewatering,Various Locations
SFPP Colton Fuel Terminal
Burbank WWRP
Red Bluff WW Reclamation Plant
Dry Creek WWTP
Burbank WWRP
West Sacramento STP
FULLMER CATTLE COMPANY-HER(CR)
Segment F of Valencia Commerce Center Project
Brawley City WWTP
CENTRAL MARIN SAN. AGCY. WWTP
WEST COUNTY WW DISTRICT WPCP
Zero Corp.- Zero West Division
Quest Dairy
MRWPCA REG TRTMT & OUTFALL SYS

Animal Feeding Facility	San Bernardino	8 365291001	99-011	NPDES
Animal Feeding Facility	Riverside	8 365954001	R8-2007-0001	NPDES
Facility	San Diego	9 000000161	99-055	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-1996-0009	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2009-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365980001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107048	R4-2012-0181	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600186	R4-2002-0125	NPDES
Facility	Shasta	5A452033001	R5-2003-0013	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Facility	Los Angeles	4A197600095	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Water Treatment Plant	Los Angeles	4B198900042	R4-2008-0032	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2008-0053	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2010-0018	NPDES
Facility	Los Angeles	4B196100055	R4-2008-0032	NPDES
Waterway/Shoreline Mod Site	Riverside	8 332704001	2004-0009-DWQ	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Shasta	5A452015002	97-047	NPDES
Facility	Ventura	4A567500002	R4-2003-0111	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362488001	R8-2002-0007	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Utility Structure	San Bernardino	8 362741001	R8-2009-0003	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362378001	R8-2012-0027	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	R8-2007-0001	NPDES
Facility	Los Angeles	4A197500140	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2005-0021	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Facility	Los Angeles	4B196000531	97-045	NPDES
Animal Feeding Facility	Riverside	8 365830001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES

B Type compliance inspection	6/25/2003	6/25/2003	Performed	Bunting, David
B Type compliance inspection	12/4/2008	12/4/2008	Performed	Turner, Amanda
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Clemente, Chiara
Miscellaneous inspection	5/10/2005	5/10/2005	Performed	Woodward, Philip V
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
A Type compliance inspection	11/17/2003	11/17/2003	Performed	Plasencia, Jesus
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Puget, Jeremiah
B Type compliance inspection	10/12/2010	10/12/2010	Performed	Perryman, Brenner
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Kashak, Ed
Prerequirement inspection	4/19/2012	4/19/2012	Performed	Medina, Raul
A Type compliance inspection	6/21/2012	6/21/2012	Performed	Dellavalle, Mary
B Type compliance inspection	8/8/2002	8/8/2002	Performed	Bunting, David
Prerequirement inspection	5/27/2003	5/27/2003	Performed	Tang, James
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Wong (Bunte), Mey E
B Type compliance inspection	9/22/2003	9/22/2003	Performed	Niles, Dan
Prerequirement inspection	12/3/2008	12/3/2008	Performed	Kai, Gensen
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Connally, Daniel
Prerequirement inspection	9/3/2009	9/3/2009	Performed	Kai, Gensen
B Type compliance inspection	4/28/2010	4/28/2010	Performed	Leong, Carole
Pretreatment compliance	11/15/2010	11/16/2010	Performed	Lara, Julio
B Type compliance inspection	3/10/2011	3/10/2011	Performed	Ghoram, Whitney
Preatment Audit	1/26/2011	1/27/2011	Performed	Lim, Joann L
Miscellaneous inspection	3/14/2012	3/14/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	8/23/2012	8/23/2012	Performed	Morales, Jose
B Type compliance inspection	10/28/2002	10/28/2002	Performed	Outwin, Brandi
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Balcom, Ray
B Type compliance inspection	1/16/2003	1/16/2003	Performed	Smith, Bryan J
Prerequirement inspection	8/19/2003	8/19/2003	Performed	Tang, James
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	5/12/2004	5/12/2004	Performed	O'Connor, Roy
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Bernard, Lisa
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Amin, Najah
A Type compliance inspection	7/29/2010	7/29/2010	Performed	Scott, Rose
Preatment Audit	12/8/2004	12/8/2004	Performed	Radulescu, Dan
B Type compliance inspection	5/23/2005	5/23/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	4/18/2006	4/18/2006	Performed	Richert, Betsy
Preatment Audit	6/20/2007	6/20/2007	Performed	Radulescu, Dan
B Type compliance inspection	5/23/2007	5/23/2007	Performed	Bigham, Karen
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Slamal, Scott
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	3/3/2009	3/3/2009	Performed	Slauter, Luz
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Slauter, Luz
B Type compliance inspection	11/7/2011	11/7/2011	Performed	Blett, Craig
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
B Type compliance inspection	8/20/2003	8/20/2003	Performed	Kashak, Ed
Pretreatment compliance	1/15/2003	1/15/2003	Performed	Lodge, Ryan

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W/W TO N-PASTURE THE TO EVAP-BASIN #5 (EWMP) THEN TO S-PASTURE. MINIMAL STANDING WATER IN PASTURES. SI
Housekeeping was poor. Uncontained stromwater/wastewater appeared to have the potential to discharge during a sto
Inspection conducted by TetraTech personnel without RB staff.
Disposal cell for Richmond rehabilitation needs to be closed and capped. Slickrock Dam appears to be working well. Site
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring
Collecteed grab samples from Outfall 001 and the south retention basin. Samples were stored in ice chests and relinquisl
No discharge was necessary. Iinfluent flows during storms was manageable due to Cloverdale's I/I efforts. No violations
See attached report.
No barn washwater produced for heifer operation. Corral manure is -- 2 inches. General housekeeping was satisfactory.
The water reclamation plant appear to be running normally.
Annual Inspection of Mojave River Fish Hatchery.
NO MANURE STOCKPILES. W/W TO EAST PASTURE AREA. POND WAS DRY AND RECENTLY SRAPED AND SLUDGE REMOVE
GW with MTBE plume will be pumped and treated via fillters and carbon units. Pumping GW will begin in July 03.
Routine inspection conducted by Tetra Tech.
NO DISCHARGE.
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
The report lists eight areas evaluated that were found to be satisfactory and one area that was unsatisfactory. The inspec
Some serious deficiencies were noted during the inspection regarding the issuance of control mechanisms to significant i
Satisfactory
see attachments
Discharger rescinding their permit; inspection was performed to verify that all fish had been removed and all raceways cl
During this inspection there was no discharge of waste groundwater to the storm drain. Missing SMRs: 2Q, 3Q, 4Q 2010;
OBSERVED TYPICAL APPLICATION ALONG SAR. NO VIOLATIONS NOTED.
Toured sampling and screening area, outfall, seperator, storm drains. Lab performs Chlorine residual, Oil and grease, TS
Housekeeping needs work to prevent violations. Subsequent sampling revealed violations. Permit renewal in progress a

THE SYSTEM WAS TEMPORARILY DEACTIVATED FOR FURTHER SITE ASSESSMENT (VICINITY OF ON-SITE WELL MW-3A) AN
Work areas fenced off from public. Staging areas looked good. No visable turbidity from project to Humboldt Bay. No e
Perc pond working well. Arm on clarifier repaired. Rafts removed from portion of unused tanks. Maintenance across pl
EWMP had not been certified & was not fully implemented. Good housekeeping. Some manure was stockpiled on site, b
Noproblems noted and no violations detected
SAMPLE COLLECTED. NO VIOLATIONS.
No violations observed. PCA performed by Tetra Tech staff on behalf of USEPA & LARWQCB.
CEI performed by Tetra Tech.
Tetra Tech evaluated and found five areas satisfactory and four unsatisfactory.
PCI performed by Tetra Tech on behalf of RB and USEPA.
Tetratech contractor performed inspection and found 9 areas satisfactory, 1 area unsatisfactory.
EWMP was certified by the facility's engineer on 6/21/02, but was not fully implemented. Satisfactory housekeeping. Fre
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Discharger should provide updated paperwork and/or photo documentation of changed conditions to suppot corrections
See attached report.
See attached report.
The remediation equipment was decommisioned and there was no discharge occuring at the site.
CORRALS RECENTLY SCRAPED CLEAN. NO MANURE PILES. W/W FLOW TO DISPOSAL AREA/POND. GOOD COMPACTED BE
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT.

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	4	331254
	1	334310
	1	335635
	1	336499
	4	338163
	2	442695
	4	906162
	4	1371247
5S		1462293
	4	1623642
	4	2044250
	7	4727637
5S		330772
	4	334156
	4	335129
	4	335666
	8	335971
	4	337966
	8	338523
	2	719058
	4	923521
	4	923535
	4	1063033
	4	1363304
5R		8817097
	7	11684058
	8	325654
	8	326623
	8	327115
	4	331348
	2	336370
	8	719869
	4	1063177
	9	1145815
	4	1773703
5S		321637
5S		326783
	9	329220
	8	329374
	4	330198
	4	336101
	4	336117
5F		337104
	4	338306

Equilon Enterprises Llc/OWN
Petaluma City/OWN
Arco Hamid Farsai Arco Station/OWN
Air Product & Chemicals/OWN
Crescent City/OPR
Ferndale City/OWN
Crescent City/OPR
Vintage Community/OWN
C & H Sugar/OWN
Avalon City/OWN
Los Angeles City Dwp/OWN
Sacramento Cogeneration Authority/OWN
Long Beach Generation Llc/OWN
null
Brandt Co., Inc./OWN
Spx Corp/OWN
Redman Equipment & Mfg Co/OWN
Ca Dept Of Transportation District 7/OWN
Thousand Oaks City/OWN
null
Joint Outfall System/OWN&OPR
Borba-Parente, Mary/OWN
General Chemical/OWN
Los Angeles Cnty Dpw/OWN
Skyworks Solutions, Inc./OWN&OPR
The James Hotel West Hollywood, Llc/OWN
Los Angeles Cnty Dpw/OWN
Redding City/OWN
Imperial City/OPR
Hein Hettinga/OWN&OPR
Slegers, Jake/OWN
Weststeyn, Pete/OWN
South Montebello Irrigation/OWN
Delta Diablo Sanitation District/OWN
Eastern Municipal Water District/OWN
U.S. General Services Administration/OWN
Jay Goldstone/OPR
El Segundo Power Llc/OWN
Ca Dept Of Fish & Game Nimbus/OPR
Ca Dept Of Corrections Folsom/OWN
Encina Wastewater Authority/OWN
Inland Empire Utilities Agency/OWN&OPR
Means Knaus Partners Lexington Mkp Management L.P./OPR
Phillips 66 Company/OWN
Los Angeles City Dwp/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Los Angeles City Dwp/OWN

GW CLEANUP-H.B.,BOLSA CHICA
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
GW CLEANUP-H.B. BOLSA AVE
Carson Hydrogen Plant
Crescent City WWTP
Ferndale City POTW
Crescent City WWTP
Hidden Park Bridge Dewatering
C&H SUGAR
Avalon WWTF
Mission Water Wells
Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park
Long Beach Generating Station
Shell Service Station (Marina Shell)
BRANDT CATTLE CO. 08-80016
SPX Marley Cooling Technologies (on Wagner)
Redman Equipment & Mfg Co
Los Angeles River Watershed
Hill Canyon WWTP
PLANE VIEW DAIRY
Long Beach WRP
L & M Dairy #2
GENERAL CHEMICAL- WWTP
West Coast Basin Barrier Project, Unit 3 & 4
Skyworks Solutions, Inc.
The James Hotel Construction Project
Hollyhills Drain Unit 8B-Ph 1
Stillwater WWTF
Imperial City WWTP
GH Dairy #3
Jake Slegers Dairy
FLYING W DAIRY
Water Well #7
DELTA DIABLO SD WWTP
Temescal Creek Outfall
Demolition of Junipero Serra State Bldg
South Bay WRP
El Segundo Generating Station
Mokelumne River Fish Hatchery
CALIF STATE PRISON-SACTO
BUENA SD, SHADOWRIDGE WRP
IEUA Regional Plant No. 1
Comstock Building
Los Angeles Refinery, Carson Plant
Pollock Wells Treatment Plant
CUTLER-OROSI WWTF
Scattergood Generating Station

Facility	Orange	8 302564001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Facility	Orange	8 303392001	R8-2002-0007	NPDES
Facility	Los Angeles	4B196400054	98-055	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Facility	Los Angeles	4B196000639	97-045	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	NOV	NPDES
Utility Structure	Los Angeles	4B197600076	R4-2003-0108	NPDES
Facility	Sacramento	5A342008001	R5-2007-0016	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Facility	Los Angeles	4B199400003	R4-2009-0068	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Groundwater Cleanup Site	San Joaquin	5B392058001	93-221	NPDES
Manufacturing NEC	Los Angeles	4B192090001	00-065	NPDES
Facility	Los Angeles	4B196000286	97-045	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365186001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Utility Structure	Los Angeles	4B196000353	R4-2003-0108	NPDES
Groundwater Cleanup Site	Ventura	null	null	NPDES
Facility	Los Angeles	4B197500224	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500015	R4-2003-0111	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Facility	Riverside	8 335174001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335119001	99-011	NPDES
Facility	Los Angeles	4B196000321	R4-2003-0108	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2003-0114	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Facility	Los Angeles	4B197500223	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Aquaculture/Hatchery	San Joaquin	5B390800001	97-116	NPDES
Prison	Sacramento	5A34NP00026	null	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Domestic Site NEC	Los Angeles	4B196100108	R4-2008-0032	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800016	R4-2007-0022	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-1997-0106	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES

A Type compliance inspection	1/24/2003	1/24/2003	Performed	Bernhardt, Carl
Sample Collection	5/8/2003	5/8/2003	Performed	Balcom, Ray
A Type compliance inspection	4/12/2003	4/12/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	7/8/2003	7/8/2003	Performed	Plasencia, Jesus
A Type compliance inspection	5/5/2004	5/5/2004	Performed	Wellman, Al
B Type compliance inspection	8/24/2004	8/24/2004	Performed	Bernard, Lisa
B Type compliance inspection	11/19/2004	11/19/2004	Performed	Wellman, Al
Prerequirement inspection	4/22/2005	4/22/2005	Performed	Kai, Gensen
B Type compliance inspection	11/15/2005	11/15/2005	Performed	null
B Type compliance inspection	5/18/2006	5/18/2006	Performed	Marley, Hugh
B Type compliance inspection	5/7/2008	5/7/2008	Performed	Morales, Jose
B Type compliance inspection	5/27/2008	5/27/2008	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/9/2007	5/9/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	11/17/2009	11/17/2009	Performed	Correa, Vilma
B Type compliance inspection	11/24/2010	11/24/2010	Performed	Figueroa-Acevedo, Jose
Follow-up inspection (enforce)	9/24/2002	9/24/2002	Performed	Talanki, Sudhakar
B Type compliance inspection	4/29/2004	4/29/2004	Performed	Morales, Jose
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Morales, Jose
Pretreatment compliance	8/16/2004	8/16/2004	Performed	Radulescu, Dan
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Tech, Tetra
A Type compliance inspection	11/23/2004	11/23/2004	Performed	Morales, Jose
Follow-up inspection (noncomp)	9/28/2004	9/28/2004	Performed	Kashak, Ed
A Type compliance inspection	1/17/2006	1/17/2006	Performed	Jacques, Kelly
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Morales, Jose
Prerequirement inspection	4/17/2007	4/17/2007	Performed	Tang, James
Prerequirement inspection	2/29/2008	2/29/2008	Performed	Tang, James
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Gilbreath, Scott
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	8/16/2002	8/16/2002	Performed	Kashak, Ed
B Type compliance inspection	7/16/2002	7/16/2002	Performed	Kashak, Ed
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Bunting, David
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Plasencia, Jesus
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Zech, Myriam
B Type compliance inspection	6/30/2006	6/30/2006	Performed	Lara, Julio
Prerequirement inspection	3/30/2007	3/30/2007	Performed	Jain, Namiraj
B Type compliance inspection	3/24/2007	3/24/2007	Performed	Connally, Dan
A Type compliance inspection	6/4/2009	6/4/2009	Performed	Morales, Jose
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Mamidi, Anand R
Complaint inspection	9/25/2002	9/25/2002	Performed	Niiya, Karen Y
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Vasquez, Victor
Pretreatment compliance	2/24/2003	2/24/2003	Performed	Lara, Julio
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Morales, Jose
A Type compliance inspection	9/16/2004	9/16/2004	Performed	Morales, Jose
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Morales, Jose
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Anderson, Geoffrey
A Type compliance inspection	5/5/2005	5/5/2005	Performed	Morales, Jose

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Discharging to sewer not storm drain
Oversite of emergency discharge to river. TSS was 45.9 PPM. Split composite sample for BOD & TSS and sent to Sequoia.
follow-up inspection to 3/4/03 TBA (170ppb) violation..confirmed TBA exceedence

Discharge contained 31 ug/L zinc, 21 ug/L copper, 14 ug/L MTBE, 7.8 ug/L xylenes, 2.7 ug/L toluene, and 1.1 ug/L benzene
plant operations steady with predictable summertime flows. Francis Creek fills w/ 2 to 3 feet of sediment each winter. D
Discussed proposed plat upgrades with Assistant City Engineer Eric Wier.
Construction project completed. No dewatering activities at the site. No discharge. No violations were observed.

No violations noted during this inspection. No discharge during this inspection.
All mechanical treatment units were in good condition and functioning properly. Facility operates properly with appropr

No discharge to the storm drain at this time.
EWMP needs to be updated to reflect current change in operations.
John Russel & Sudhakar Talanki performed followup inspection to 9/20/02 & 9/23/02 for fish kill on 9/16 or 9/17 2002. R
NPDES permit was issued to regulate SW runoff from process areas and hydrostatic testing wastewater. During dry weatl
No discharge of treated wastewater and project has been completed and CALTRANS submitted 10/24/03 letter requestir

EWMP was certified by the facility's engineer on 6/2/04, but was not fully implemented. Avg. housekeeping. Evidence of

POND LEVEL LOWERED BELOW RODENT HOLE INFLUENT POINT

The facility no longer discharges into the drain. During this inspection no discharge to the storm drain.
The subject construction project will beign in LAte 2007. Discharge of GW will go to a local storm drain.
LA County DPW completed the Hollyhills Drain Unit 8B-Ph II project in Sept. 2007. The general NPDES permit (CI 8738) is
No violations were observed during inspection. Facility is procceding with Phase 1A/1B upgrades and improvements incl
ninor violations, refer to attachement for details
Disposal field is mostly dry; <20% is damp/wet. Field is not ripped or disked & no wastewater is accumulated at south en
RESIDENCE IS STILL OCCUPIED. CORRALS HAVE NO ANIMALS, MANURE HAS BEEN REMOVED. NO STOCKPILES PRESENT
CORRAL CLEANING AND MANURE REMOVAL IN PROGRESS FOR CORRALS #1 & 9 (SEE EWMP). BARN W/W TO THE EAST D
The well pump did not start-up and therefore discharge to the storm drain was not observed. I confirmed with the NPDE
This inspection was performed by Tetra Tech. The facility does not currently have an SPCC plan as required by 40 CFR 112
Please see attached inspection report for details.
Demolition of building is in progress. No discharges were observed from the basement.
The Regional Board has completed review of the inspection report and concludes that all inspection items were deemed
No immediate violations noted during this inspection. Plant not in operation during this inspection.
(1) raceways wash water bypassing the settling basins and flowing directly into the river, (2) flow measurement records r
Sewage overflow caused by plugged toilet entered the American River, a violation of the California Water Code and the E
Tetra-Tech Inspection. Samples taken for carbnonaceous biochemical oxygen demand, biochemical oxygen demand, anc
PCA conducted by USEPA contractor, Tetratech, with our assistance, review of inspection report, and followup.
No discharge of treated GW during the inspection because the level was low. The treatment system consists of filter and
Facility's process wastewater is discharged to the sanitary sewer. The collection pond for stormwater was empty during
Waste water from the treatment plant is discharged to the sanitary sewer. There was no discharge during this inspectior
Tetra Tech, Inc. Inspection. Tricking filter and chlorination system out of service. No effluent flow meter.

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	4	1301844
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5R		1638952
	3	1981144
	2	3438161
5S		11513229
	8	330247
	4	330456
5R		337701
	8	338521
	2	554434
	2	555343
	4	888220
	9	916027
	9	1081008
	9	1164652
	3	1422633
	8	1458163
	7	2286621
	9	3137614
	3	3436281
	4	3880124
	8	4302664
	4	6120437
	4	335610
	3	336990
5S		329483
	4	1275116
	4	2021618
	4	330799
	4	330716
	2	335688
	8	327836
	8	329071
	8	331695
	2	334973
	4	331268
	1	330651
	8	329660
	4	335906
	4	1888075
	7	2615707

Trimark Pacific Mandalay Bay Llc/OWN
South Pasadena City Dpw/OWN
Swager, Dan/OWN
Ventura City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Bre Builders/OWN
Duhalde, Lauren And Daniel/OWN
Redding City/OWN&OPR
Carmel Area Wwd/OWN
Mt. View Sanitary District/OWN
San Andreas Sd/OPR
Vanden Heuvel, Geoffrey/OPR
Plains Exploration & Production Co - La Office/OWN
Alturas City/OWN
American Beef Packers, Inc/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OPR
San Jose City/OWN
Beverly Hills City Dpw/OWN
Cabrillo Power I Llc/OWN
Irvine Ranch Water District/OWN&OPR
Al Lau/OPR
Abalone Farm, Inc., The/OWN
Abacherli, Frank/OPR
Ralph Beatty/OWN
Encina Wastewater Authority/OWN
Watsonville City/OWN
Golden State Water Company/OWN
Pietersma, Ronald/OPR
Occidental Lofts Llc/OWN
Ojai Valley Sanitary District/OWN
Santa Cruz City/OWN
Sacramento Cogeneration Authority/OWN
Glendale City/OWN
Tesoro Refining And Marketing Company Llc/OWN
G & M Oil Company/OWN&OPR
Capital & Counties Usa Inc/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Stewart, Pete/OWN
Balboa Boatyard/OWN
Simoes, Augustine/OWN
Great Western Chemical/OWN
Avalon City/OWN
Dg Fairhaven Power Llc/OPR
Haringa, Edward/OWN
Southern California Gas Co/OWN
Cedars-Sinai Medical Center/OWN
Holtville City/OPR

Northshore at Mandalay Bay - East Residential Construction Project
Wilson Well No. 2
GOLD STAR DAIRY
Ventura WRF
SOCWA Regional TP
Wilshire Pinnacle Project
Lauren Duhalde Dairy
Jenny Creek Elevated Sanitary Trunk Sewer
CARMEL AREA WWTP
MT. VIEW SANITARY DISTRICT WWTP
San Andreas WWTP
J & D Star Dairy #1
Inglewood Oil Field (Baldwin Hills) Land Treatment Units
Alturas Municipal WWTP
American Beef Packers
TREASURE ISLAND WWTP/DOD
SAN JOSE/SANTA CLARA WPCP
Fire Station No. 3
Encina Power Plant
IRWD LOS ALISOS WRP
Ray Stoyer Water Recycling Facility
Abalone Farm, The
Abacherli Dairy
Country Life MHPRV Asset Partners LP WWTP
VALLECITOS WD MEADOWLARK WRP
WATSONVILLE WWTP
San Antonio Filter Plant
Falloncrest Farms
Occidental Lofts
Ojai Valley WWTP
SANTA CRUZ WWTP
SMUD COGENERATION PLANT
Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B
Tesoro Los Angeles Refinery
G & M Oil Co Station #57
Capital & Counties U.S.A.,Inc.
EBMUD SOBRANTE Water Treatment Plant
South Coast Shipyard - North
BOATYARD
Simoes Dairy - Riverside
601 Vista, M, Grt WC Off Site
Avalon WWTF
DG Fairhaven Power
Green Acres Dairy
Line 1320 Extension
Advanced Health Sciences Pavilion Project
Holtville City WWTP

Facility	Ventura	4A567500111	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600079	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335171001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Los Angeles	4B197500183	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	null	NPDES
Facility	Shasta	5A45	null	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2009-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365828001	99-011	NPDES
Land Treatment Unit	Los Angeles	4B192113018	94-028	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2000-0123	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2003-0085	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600180	R4-2002-0125	NPDES
Power Plant	San Diego	9 000000092	R9-2006-0043	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2008-0059	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Facility	Ventura	4A566300096	R4-2009-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365938001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900001	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	00-044	NPDES
Facility	Sacramento	5A342008003	R5-1995-0032	NPDES
Facility	Los Angeles	4B197600047	NOV	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600183	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000493	97-045	NPDES
Facility	Contra Costa	2 071071002	R2-2003-0062	NPDES
Boatyard/Shipyard	Orange	8 302034001	83-001	NPDES
Boatyard/Shipyard	Orange	8 301013001	94-026	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Manufacturing NEC	Santa Clara	2 438123003	R2-2004-0055	NPDES
Wastewater Treatment Facility	Los Angeles	4B190100001	94-069	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	99-011	NPDES
Facility	Los Angeles	4B198000002	R4-2004-0109	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900012	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130105011	R7-2006-0050	NPDES

Prerequirement inspection	1/24/2006	1/24/2006	Performed	Jain, Namiraj
Prerequirement inspection	6/15/2007	6/15/2007	Performed	Correa, Vilma
B Type compliance inspection	8/5/2004	8/5/2004	Performed	Ferrando, Jennifer
A Type compliance inspection	5/22/2007	5/22/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/9/2005	12/9/2005	Performed	null
B Type compliance inspection	1/23/2008	1/23/2008	Performed	Morales, Jose
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
Complaint inspection	10/22/2007	10/22/2007	Performed	Gotham, Stacy S
A Type compliance inspection	6/23/2009	6/23/2009	Performed	Keeling, Matt
B Type compliance inspection	11/2/2010	11/2/2010	Performed	Richardson, Jared
B Type compliance inspection	1/30/2013	1/30/2013	Performed	Farhad, Mohammad
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Morales, Jose
A Type compliance inspection	11/4/2004	11/4/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Kashak, Ed
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Amendola, Mark
B Type compliance inspection	3/23/2006	3/23/2006	Performed	Amendola, Mark
Prerequirement inspection	11/14/2006	11/14/2006	Performed	Tang, James
B Type compliance inspection	10/26/2006	10/26/2006	Performed	O'Connell, Danny
B Type compliance inspection	1/11/2007	1/11/2007	Performed	Kuker, Max
B Type compliance inspection	3/13/2007	3/13/2007	Performed	O'Connell, Danny
B Type compliance inspection	7/9/2008	7/9/2008	Performed	Lacaro, David L
B Type compliance inspection	12/26/2007	12/26/2007	Performed	null
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
B Type compliance inspection	12/17/2009	12/17/2009	Planned	Blett, Craig
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
B Type compliance inspection	10/4/2010	10/4/2010	Performed	Richardson, Jared
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
Prerequirement inspection	10/21/2011	10/21/2011	Performed	Correa, Vilma
Pretreatment compliance	8/19/2004	8/19/2004	Performed	Radulescu, Dan
B Type compliance inspection	12/28/2004	12/28/2004	Performed	Higgins, Mike
B Type compliance inspection	3/12/2003	3/12/2003	Performed	King, Lincoln E
B Type compliance inspection	12/13/2007	12/13/2007	Performed	Morales, Jose
A Type compliance inspection	12/2/2009	12/2/2009	Performed	Contractor, Epa
Prerequirement inspection	3/27/2003	3/27/2003	Performed	Correa, Vilma
Prerequirement inspection	6/26/2003	6/26/2003	Performed	Correa, Vilma
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Perriera, Gayleen
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Norton, Bill
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Perez, Michael A
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
A Type compliance inspection	6/3/2003	6/3/2003	Performed	Plasencia, Jesus
A Type compliance inspection	6/5/2003	6/5/2003	Performed	O'Connor, Roy
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Bunting, David
Prerequirement inspection	9/30/2004	9/30/2004	Performed	Correa, Vilma
B Type compliance inspection	10/23/2009	10/23/2009	Performed	Morales, Jose
Pretreatment compliance	1/18/2010	1/18/2010	Performed	Carmona, John

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VOC's contaminated site. Treated groundwater will be discharged to mandalay canal.

Facility determined to be reliable. Depth markers not present in two of three lagoons. Berms in one lagoon recently re-w
Discovered addition sewage spill up stream of elevated sewer break
Routine inspection. New microfiltration/reverse osmosis tertiary faciility fully operational. Samples collected. No violatic
See attached report.
Overall, the Facility appeared to be in compliance with Order R5-2009-0007. The inspection found three violation and an
W/W TO PONDS/DISPOSAL AREA. COMPACTED BERMS. VEGIES IN POND. NO MANURE PILES
Valves to discharge to stormdrain are opened only after inspection of wastwater has been completed. If SW level is abov
Inspection revealed relatively high flow in pit. Metals concentration close to those in August. No violations noted.
NO PTOBLEMS NOTED

GW cleanup operation was discontinued since Sept. 2005. Permit is ready for termination.

The contract laboratory reports reviewed did not include the analyst's name. In an attempt to give a more representati
No violations were observed. Discussed revised general permit with discharger. Operations appeared clean and in order.

Earthquake damage
Satisfactory in all areas. No major findings.
Effluent quality appeared excellent. Plant appeared to be in good repair.
Please see attached report.
EWMP was not fully implemented. The discharger was not maintaining containment structures to retain all wastewater v
No more discharge to the stormdrain. Construction dewatering project was completed on Sept. 29, 2010.

PLANT OPERATING NORMALLY. EFFLUENT QUALITY APPEARED TO BE EXCELLENT.
Tetra Tech, Inc. conducted inspection. No violations noted.
Inspection 12/13/07: 7 overdue DMRs (1Q06-3Q07).
See attached report

Discharge diverted into the city sanitary sewer on 5/29/03. No more discharge to the storm drain.
No violations observed
Site was discharging first tenth inch of stormwater to channel. Housekeeping terrible.
SITE IS IN COMPLIANCE
EWMP inspection. Topo has varied far from the site plan diagram. Many more ponds have been added. Plus, some of th

Effl total residual chlorine reading (using a portable HACH colorimeter) at approx.12:30 pm was 0.01 mg/L, in compliance
Sampled discharge for ICAP metals, TSS, Oil and Grease and pH. Fly ash partly covered, bottom ash trucked off-site.
NO MANURE STOCKPILED. SOUTH POND NEARLY DRY. SOME RODENT DAMAGE IN SOUTH POND BERM. POND WILL BE R
No discharge into the storm drain at this time. Project will start discharging in November 2004.
No immediate violations were observed during this inspection. No discharge during this inspection.
The Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Program Needs Assessment (assessm

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5S		8594025
5S		10638553
5S		321513
	2	328952
	8	329075
	4	329684
	4	334151
	8	338558
	4	1008144
	8	1237180
	9	1371710
5F		1383501
	4	1495221
	4	1623657
	8	1696211
	4	5029502
	4	7475195
5S		8564974
5S		11738199
	4	329683
	7	330347
	8	331181
	8	335925
	4	336594
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	9	337044
5F		337193
	2	435343
	9	847073
	1	862308
	2	1011385
	4	1055572
5R		1180488
5S		1213848
	4	1633443
	8	1695366
	8	1695395
	8	2408185
	8	325928
6B		331045
	8	332167
	8	335946
	8	338504
	1	338751

Ojai Valley Sanitary District/OWN
California Steel Industries, Inc/OWN
Apex Companies, Llc/OPR
Genon Energy Inc./OWN
United Auburn Indian Community/OWN
Eco Resources Inc/OPR
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Troost, Greg & Maynard/OWN
Westfield Corporation Inc./OWN
Genon West, Lp/OWN
Hogg, Robert/OWN
World Oil Marketing Co./OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Escondido City/OWN&OPR
Bear Valley Cmsd/OWN
G & M Oil Company/OWN&OPR
Los Angeles City Bureau Of Sanitation/OWN
Pietersma, Ronald/OWN&OPR
Ca Dept Of Water Resources Pearblossom/OWN
West Basin Mwd/OWN
Woodland City/OWN&OPR
Roseville City/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Tamarack Acres, Llc/OWN
Hill, Kurt/OWN
Bootsma, John/OWN
Camarillo City/OWN
Federal Bureau Of Prisons/OWN
Oceanside City/OWN
Malaga Cwd/OWN
Fairfield Suisun Sewer District/OWN
Genentech Inc/OWN&OPR
Humboldt Csd/OWN
Aren Clark/OPR
Us Dod Defense Energy Support Center/OWN
Lyondell Environmental Custodial Trust/OWN
Davis City/OWN
Royal Catering Company/OWN
Offinga, Sidney/OWN
Vermeer, Steve & Chastity/OWN
California Steel Industries, Inc/OWN
United Storm Water, Inc./OWN
Ca Dept Of Fish & Game Independence/OWN
Sharondale Mesa Homeowners Association/OWN
Vander Meer, Dick/OWN
Hein Hettinga/OWN&OPR
Mckinleyville Csd/OWN

Ojai Valley WWTP
California Steel Industries, Fontana Facility
Chinatown Los Angeles Project
Contra Costa Power Plant Antioch
Thunder Valley Casino WWTP
Discovery Bay WWTP
369 N. Whisman, Fairchild T19
TROOST DAIRY
Westfield Shopping Center,Century City
Ormond Beach Generating Station
Sun Valley Jersey Ranch #1
World Oil Station #27
Colton/San Bernadino STP, RIX
HARRF DISCH to San Elijo Ocean Outfall
BEAR VALLEY CSD WWTP
G & M Oil Co Station #57
Hyperion WWTP
Heritage Pride Farms
William E Warne Power Plant
Barrier Injection Monitor Well Project
Woodland Water Pollution Control Facility
Pleasant Grove WWTP
San Pedro Marine Terminal
TAMARACK FEED LOT
HILLCO DAIRY - 10115 EUCALYPTU
John Bootsma Dairy
Wells A & B
Federal Correctional Institution-Terminal Island
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Malaga CWD WWTF
FSSD SUBREGIONAL WWTP
Genentech Inc. (Oceanside)
Humboldt CSD
CALERA CREEK WATER RECYCLING PLANT
Defense Fuel Support Point Norwalk Facility
Bully Hill & Rising Star Mines
Davis WWTP
Royal Catering, El Monte
Offinga Dairy
Vermeer Family Farm
California Steel Industries, Fontana Facility
DEWATERING,STORM DRAIN SEDIMEN
FISH SPRINGS FISH HATCH NPDES
DEWATERING,CALIMESA
DICK VANDER MEER & SON DAIRY
GH Dairy #3
McKinleyville WWTP

Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Development Site, NEC	Los Angeles	4B198900081	R4-2008-0032	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2010-0005	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	99-096	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130002	R2-2004-0055	NPDES
Animal Feeding Facility	Riverside	8 335466001	99-011	NPDES
Facility	Los Angeles	4B196000407	97-045	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Animal Feeding Facility	San Bernardino	8 365860001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600101	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2005-0101	NPDES
Wastewater Treatment Facility	Kern	5D152037001	R5-2002-0113	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600183	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4A190805002	R4-2010-0089	NPDES
Facility	Los Angeles	4B197600039	R4-2003-0108	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Facility	Los Angeles	4B192124001	R4-2003-0053	NPDES
Animal Feeding Facility	Imperial	7A137777027	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365826001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335495001	99-011	NPDES
Facility	Ventura	4A567600035	R4-2003-0108	NPDES
Prison	Los Angeles	4B197500044	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	99-100	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Laboratory	San Diego	9 000001103	R9-2003-0140	NPDES
Facility	Humboldt	1B04020CNHU	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600136	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2001-0067	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191106001	R4-2005-0081	NPDES
Animal Feeding Facility	Riverside	8 335467001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Facility	Orange	8 303022001	R8-2003-0061	NPDES
Facility	Inyo	6B140800002	R6-1999-0054	NPDES
Facility	San Bernardino	8 362731001	98-067	NPDES
Animal Feeding Facility	Riverside	8 335160001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES

B Type compliance inspection	12/16/2009	12/16/2009	Performed	Naeser, Robert
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Amin, Najah
Prerequirement inspection	5/12/2011	5/12/2011	Performed	Correa, Vilma
B Type compliance inspection	6/7/2012	6/7/2012	Performed	Farhad, Mohammad
B Type compliance inspection	12/11/2012	12/11/2012	Performed	Hilton, Barry
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Jauregui, Renan
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	4/1/2003	4/1/2003	Performed	Bunting, David
Prerequirement inspection	1/16/2003	1/16/2003	Performed	Plasencia, Jesus
A Type compliance inspection	3/3/2004	3/3/2004	Performed	Plasencia, Jesus
B Type compliance inspection	10/27/2005	10/27/2005	Performed	Kashak, Ed
Prerequirement inspection	1/17/2007	1/17/2007	Performed	Kai, Gensen
A Type compliance inspection	8/20/2007	8/20/2007	Performed	Amin, Najah
Preatment Audit	4/21/2008	4/22/2008	Performed	Perrin, Don
B Type compliance inspection	8/28/2007	8/28/2007	Performed	Mahnke, Debra
Prerequirement inspection	5/28/2008	5/28/2008	Performed	Correa, Vilma
A Type compliance inspection	6/12/2008	6/12/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
A Type compliance inspection	5/26/2011	5/26/2011	Performed	Morales, Jose
Prerequirement inspection	2/29/2012	2/29/2012	Performed	Correa, Vilma
B Type compliance inspection	5/29/2012	5/29/2012	Performed	Orellana, Lucio
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Hilton, Barry
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Morales, Jose
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Rokke, Jonathan
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Bunting, David
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
Prerequirement inspection	12/3/2004	12/3/2004	Performed	Tang, James
Prerequirement inspection	12/9/2004	12/9/2004	Performed	Medina, Raul
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Vasquez, Victor
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Hilton, Barry
B Type compliance inspection	7/14/2004	7/14/2004	Performed	null
Miscellaneous inspection	10/26/2006	10/26/2006	Performed	Morris, Bob
Field Oversight	10/17/2006	10/17/2006	Performed	O'Connor, Roy
B Type compliance inspection	3/26/2007	3/26/2007	Performed	Amendola, Mark
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Morales, Jose
B Type compliance inspection	9/29/2005	9/29/2005	Performed	Woodward, Philip V
B Type compliance inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	2/23/2009	2/23/2009	Performed	Morales, Jose
B Type compliance inspection	1/9/2009	1/9/2009	Performed	Norton, Bill
B Type compliance inspection	1/16/2009	1/16/2009	Performed	Kashak, Ed
A Type compliance inspection	1/20/2010	1/20/2010	Performed	Amin, Najah
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Powell, Jessie
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
B Type compliance inspection	8/20/2003	8/20/2003	Performed	Amin, Najah
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
A Type compliance inspection	5/5/2005	5/5/2005	Performed	Wellman, Al

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Please see attached report.
No violations detected at this inspection
No discharge to this stormdrain at this date. Construction dewatering will begin in June 2011.
Overall, the facility appeared to be in compliance with Order R5-2001-0107
Well operated and maintained. Performing TRE to identify C. dubia chronic toxicity. Pursuing Cd, Pb, Zn compliance.
Facility has completed expansion to 2.1 mgd. Discharging through outfall 003 to Ditch, operating properly.
Planning change of air stripper to GAC
MANURE STOCKPILED IN SEVERAL CORRALS. NO RECENT MANURE APPLICATION TO AG FIELDS. WASH WATER TO EAST D
Facility rep indicated permit files are not maintained at the facility. Flow is estimated by contractor 1x per day using a bu

MANURE PILES IN CENTRAL AREA OF FACILITY. THREE INCHES OF MANURE IN CORRAL. CORRALS GRADED. STORMWATI
Discharge of treated groundwater has been stopped. Pipe is disconnected. No violations were identified.
This facility has occasional coliform violations
One requirement and nine recommendations were identified during the inspection to address deficiencies.
Inpsection conducted to perform a facility site review and to familiarize staff with the WWTF in conjunction with permit r
No more discharge to the storm drain since May 1, 2008.

Rating of 4 (reliable). EWMP fully implemented.
The Facility has been rated overall Satisfactory. During this inspection no immediate violations were observed and repor
No more discharge to the storm drain and project was completed on 11/15/2011.
Plant is in good operation condition and in compliance with WDRs.
Complies with effluent limitations except monthly zinc limitation. Complies with TSO. Well maintained and well operati
The facility does not maintain all of the required NPDES records on site. Analytical result, sample chain of custody, and m
In compliance. No violations were observed
LG. MANURE STOCKPILES IN CORRALS. W/W TO SW POND AREA VIA NATURAL DRAIN. LAGOONS HAD <2' Fb. SM. CORRA
EWMP certified by the facility's engineer on 6/17/03. EWMP appeared to be fully implemented at this faci. Adequate ho
City conducts rehabilitation project on Welll No. A & B every 3 to 5 years. GW will be discharged to the storm drains.

Inspection performed by Tetratech. Sampling/monitoring violations noted.
TETRA TECH, INC. INSPECTION ACCOMPANIED BY REGIONAL BOARD STAFF. EFFLUENT, FLOW MEASURING, O&M REPOR

Coordination meeting and inspection with HCSD and City of Eureka staff.
Inspection noted several violations: (1) extra effluent ammonia result not reported in SMRs, (2) several fecal coliform lim

Inspected work capping waste rock at Rising Star Mine. Synthetic liner to be installed next week. Storm Water Contorl w
The plant appears properly maintained. No observed violations.
No discharge during this inspection. No immediate violations were determined.
Facility bmp's and ponds were generally in compliance with permit. Minor maint. issues were observed, but no permit v
Wastewater controls appear adequate. No vilations observed during inspection.
No violations detected at this time.
NO DISCHARGE AT THE TIME OF INSPECTION.
Inspected six 1000' raceways and settling ditch with the Hatchery Manager, Mr. Richard Uplinger. No violations noted. M
No violations detected at this time.
EWMP had not been certified. EWMP was not fully implemented. Marginal housekeeping. Corrals were well maintained
BLOWOUT OF BERM AT SW CORNER ALONF MERRILL. FACILITY TAKES STORMWATER FROM NATURAL DRAINAGE FROM
Effluent contained 38 ug/L 4-methylphenol and 4.5 ug/L toluene

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	8	9214690
	8	328709
	7	330402
	2	331355
	2	455671
	8	460999
	8	461335
	9	758591
5S		1476690
	4	1495826
	8	1545370
	4	1738345
	4	3614053
	4	3917299
	2	3174423
	9	10026125
	8	326622
	8	326656
	8	331269
	8	334016
	8	338522
	3	458960
	3	1566182
	2	1569207
	4	1604903
	7	1701550
	9	1810991
	4	2512662
	8	4949331
	8	8190647
	7	8311280
	8	325991
	4	327269
	9	329959
	1	334492
	8	334604
	4	338649
5R		940865
	4	1057742

El Toro Water District/OWN&OPR
Colfax City/OWN
Norwalk City/OWN
Joint Outfall System/OWN&OPR
Bevcon I, Llc/OWN
Southern California Gas Co/OWN
Tehama Co Sd #1/OWN
Rocha, John/OWN
Marquez, Arthur/OPR
Sea Spray Boatyard/OWN
Calipatria City/OPR
West County Wastewater District/OWN
Sunnyvale City/OWN
Glen Ivy Hot Springs Spa/OWN
Lee Lake Water District/OWN
Oceanside City/OWN
Sacramento Cnty Solid Waste Management/OWN
Harrison/Roberts Environmental Management/OPR
Gastelluberry, Jean/OWN&OPR
Inland Valley Construction/OWN
Petro Diamond Terminal Company/OWN
Los Angeles City Dwp/OWN
San Jose City/OWN
Rancho Guejito Corporation/OWN&OPR
Haringa, Ron & Julie/OWN
Yucaipa Valley Water Dist/OPR
Eagle Livestock Inc./OPR
Inland Empire Utilities Agency/OWN&OPR
Bouma, Peter/OPR
Goleta Sd/OWN
San Luis Obispo City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Joint Outfall System/OWN&OPR
Coachella Valley Wd/OPR
San Clemente City/OWN&OPR
Los Angeles City Dwp/OWN
Vanderham, Tanya/OWN
Hettinga, Hein/OWN
Valley Sd/OPR
Echeverria Brothers Dairy Partnership/OWN
Ventura Cnty Dept Of Airports/OWN
Cabrillo Power I Llc/OWN
Foster Dairy Farms/OWN
Dos Cuadras Offshore Res. Llc/OWN
Golden State Water Company- San Dimas/OWN
Willows City/OPR
Fillmore City/OWN

EL TORO WD WRP
Colfax WWTP
G. W. Wells Nos. 4, 5,10
Whittier Narrows Water Reclamation Plant, El Monte
Bevcon 1 Project
Oxnard Gas Line Reloc. Proj
Mineral WWTP
JOHN ROCHA HEIFER RANCH
J & B Dairy
BOATYARD,21ST STREET
CALIPATRIA CITY WWTP
WEST COUNTY WW DISTRICT WPCP
SUNNYVALE WPCP
Glen Ivy Hot Springs Spa
Lee Lake WD WWRF
Oceanside Ocean Outfall
Kiefer Landfill GW Extraction & Treatment Plant
Former Service Station
Basque American Dairy - Schaefer
SBV023 Project
Petro-Diamond Tank No. 10
Haynes Generating Station
SAN JOSE/SANTA CLARA WPCP
Rancho Guejito
R & J Haringa Dairy - 38980 Record
Henry N. Wochholz WWRF
Eagle Livestock Inc. - Walker
IEUA Regional Plant No. 1
P & D Dairy #3
GOLETA SD WWTP
SAN LUIS OBISPO WWTP
SONOMA VALLEY COUNTY SD WWTP
Pomona Water Reclamation Plant
COACHELLA VALLEY WD WWTP
CITY OF SAN CLEMENTE WRP
Scattergood Generating Station
Norwalk Dairy #2
Hettinga Dairy - Eucalyptus #2
Valley SD WWTP
JUAN ECHEVERRIA DAIRY
Former Condor Luft Site
Encina Power Plant
Foster Farms Dairy dba Humboldt Creamery
Platform Eva
Hawaiian Plant
Willows Wastewater Treatment Plant
Fillmore/County 1972 Landfill Levee Project

Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2001-0180	NPDES
Utility Structure	Los Angeles	4B196000063	R4-2003-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Development Site, NEC	Los Angeles	4B198900016	R4-2008-0032	NPDES
Facility	Los Angeles	4A566300161	R4-2004-0109	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Animal Feeding Facility	San Bernardino	8 365854001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365946001	R8-2007-0001	NPDES
Boatyard/Shipyard	Orange	8 302802001	94-026	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	01-14403	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2003-0079	NPDES
Facility	Riverside	8 331050001	R8-2004-0003	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Groundwater Cleanup Site	Sacramento	5A340311002	R5-2007-0014-01	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600195	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Facility	Ventura	4A567500269	R4-2003-0111	NPDES
Tank Farm	Los Angeles	4B196300164	R4-2009-0068	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Dredge/Fill Site	San Diego	9 37CN601781	Unregulated	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365881001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365796001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129-AR	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365958001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Animal Feeding Facility	San Bernardino	8 365345001	99-011	NPDES
Groundwater Cleanup Site	Ventura	4A566600174	R4-2002-0125	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2002-0020	NPDES
Facility	Los Angeles	4B198100003	R4-2004-0058	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Facility	Ventura	4A567500198	R4-2003-0111	NPDES

B Type compliance inspection	4/22/2005	4/22/2005	Performed	null
B Type compliance inspection	4/26/2006	4/26/2006	Performed	Richert, Betsy
B Type compliance inspection	11/18/2008	11/18/2008	Performed	Morales, Jose
A Type compliance inspection	11/11/2008	11/11/2008	Performed	Inspector, Tetra Tech
Prerequirement inspection	11/21/2008	11/21/2008	Performed	Correa, Vilma
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Tang, James
B Type compliance inspection	5/1/2012	5/1/2012	Performed	Bowman, Katie
B Type compliance inspection	8/16/2011	8/16/2011	Performed	Shami, Jawed
B Type compliance inspection	6/28/2012	6/28/2012	Performed	Shami, Jawed
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Norton, Bill
B Type compliance inspection	10/15/2002	10/15/2002	Performed	Rokke, Jonathan
B Type compliance inspection	8/1/2003	8/1/2003	Performed	Balcom, Ray
B Type compliance inspection	12/14/2005	12/14/2005	Performed	null
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Theisen, Ken
B Type compliance inspection	12/20/2005	12/20/2005	Performed	Amin, Najah
B Type compliance inspection	7/19/2006	7/19/2006	Performed	Baker, Bob
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Palmer, Ann
Prerequirement inspection	9/24/2008	9/24/2008	Performed	Kai, Gensen
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Ferrando, Jennifer
Prerequirement inspection	5/21/2009	5/21/2009	Performed	Correa, Vilma
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Morales, Jose
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Richardson, Jared
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Kathuria, Gina
Complaint inspection	1/24/2012	1/24/2012	Performed	Bradford, Darren
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Kashak, Ed
Preatment Audit	8/22/2002	8/22/2002	Performed	Amin, Najah
B Type compliance inspection	8/4/2003	8/4/2003	Performed	Kashak, Ed
A Type compliance inspection	2/5/2004	2/5/2004	Performed	Lara, Julio
B Type compliance inspection	9/28/2004	9/28/2004	Performed	Kashak, Ed
A Type compliance inspection	2/16/2006	2/16/2006	Performed	Lacaro, David L
Pretreatment compliance	9/19/2008	9/19/2008	Performed	Lacaro, David L
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Oxsalida, Matt
B Type compliance inspection	11/10/2008	11/10/2008	Performed	Coulson, Scott
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Slauter, Luz
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kuker, Max
A Type compliance inspection	4/20/2010	4/20/2010	Performed	Morales, Jose
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	12/6/2011	12/6/2011	Performed	Naeser, Robert
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Ashby, James
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Bunting, David
Prerequirement inspection	12/3/2002	12/3/2002	Performed	Tang, James
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Navrozali, Hashim
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Bernard, Lisa
B Type compliance inspection	6/11/2004	6/11/2004	Performed	Norton, Bill
Prerequirement inspection	5/24/2005	5/24/2005	Performed	Correa, Vilma
B Type compliance inspection	3/12/2007	3/13/2007	Performed	Cash, Greg
Prerequirement inspection	1/18/2007	1/18/2007	Performed	Correa, Vilma

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In general compliance; no violations; one marginal item under Effluent and Receiveing Waters, Spills/Bypasses due to an
Tetra Tech evaluated and found two areas to be satisfactory, two to be marginal, and five areas to be unsatisfactory.
Permittee did not submit quarterly reports as required in the Monitoring and Reporting Program since 3rd Q 2004.
See attached inspection report.
No discharge to the stormdrain and construction dewatering activities will start in Jan. 2009.
Discharger compelted the Oxnard Gas Lines Relocation Project and no hydrostatic testing water was ever discharged to t
no major findings of concern, permit expires 1 Sept 2012. Refrigerator used to preserve the grab composite sample was
The facility closed. At the time of inspection, the place appeared deserted. Corrals were clean no manure noted. Termina
The heifer ranch has about 300 animals. No manure build up noted. facility appeared clean. No evidence of any past disc
INSPECTED SITE FOLLOWING A RAINSTORM. NO EVIDENCE OF STORMWATER LEAVING THE YARD. SITE IN COMPLIANCE
Noncompliance. See SWIM Compliance Module Violation No. 148704
Great looking effluent. New 54 inch influent line. 9.0 MGD dry, 12.5 des. WCCSD staff say no more odorous sludge from

See attached inspection report.
Ocean Outfall meter was calibated on 6/29/2006. Ocean outfall flow rate was recorded on 7/13/06 as 13.7 MGD.
A copy of the Order was not available to operating personnel at the Extraction and Treatment Plant in violation of Provisi
The discharger has completed the dewatering activities and there is no groundwater discharge from the site.
Facility determined to be reliable.
No more discharge to the storm drain. Construction was completed in April 2008.
No immediate violations were observed during this inspection. SMRs are up to date. No discharge of waste hyrostatic te
Please see attached report.
See attached report.
Recently graded road 6,000 feet long observed north of Rockwood Canyon adjacent to Guejito Creek resulted in sedimer
NO W/W PONDS. W/W TO DISPOSAL AREAS. NO MANURE STOCKPILES. NO EXCESS MANURE IN CORRALS. FLYS AND ODC
This new pretreatment program for the city of Yucaipa is a sufficient and a complete program for time being. No violatio
W/W TO DISPOSAL AREA & DRAIN TO POND. NO MANURE PILES. 3-4" CORRAL MANURE. POND BERMS APPEAR ADEQUA
The filtrate from the dewatering of biosolids was being recycled to the headwork and was not being sent to LA's NRW lir
RODENT ACTIVITY IN BERM ALONG EDISON. NO OTHER PROBLEMS NOTED
No violations were noted during the site inspection. BOD and TSS samples were taken from the effluent at 11:45 a.m. Th
See file
See attached report
See attached inspection report.
Facility is generally in compliance and/or no deficiencies were observed.
Permit, Records & Reports, Facility Site Review, Effluent & Receiving Waters, Flow Measurement, Self-Monitoring Progra
No immediate violations were observed during this inspection. Sample results are pending.
Corrals appeared clean with no standing water and no manure build up noted. Washwater produced at the facility is use
EWMP was certified by the facility's engineer/consultant on 8/26/2008. The EWMP was not fully implemented at th
Rating 2 - Medium Priority Follow-up
W/W FROM LAGOON #1 (~6' FB) WAS BEING PUMPED TO EAST DISPOSAL FIELD. MANURE STOCKPILE IN WEST FIELD FRC
Additional GW pumping is needed for soil vapor extraction process at the site. Pumped GW will be treated.
Inspection conducted by U.S. EPA's contractor Tetra Tech. Minor descrepencies in flow data reported on the DMRs, from
JOINT INSPECTION W/ EPA CONTRACTOR. ONLY MILD ODOR NEAR TREATMENT POND. HIGH WATER THIS PAST SEASON
No problems noted
Discharger proposes to setup a multi-filtration treatment facility. They need NPDES permit to get construction permit. Nc
Met with Discharger/Consultant to discuss problems with new WWTP upgrades. Still some problems with monitoring eq

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	8	330453
5S		330722
	4	332443
	1	334182
	8	335943
	1	337359
	1	337928
	2	442440
	4	968553
	1	1082686
	3	1090328
	2	1449544
	2	1681142
	8	1695171
	4	1720487
5R		2392020
	8	9229360
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	8	1014651
6A		334387
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5R		1153577
	2	1634345
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	4	327282
	8	2060704
	8	1257536
5R		327368
5S		1402455
	4	335701
	8	1543548
5R		820010
	2	987637
	1	334942
	2	1336836
	2	1322354
	4	2128452
5F		2341540
	3	2752720
	4	3445647
5S		3925385
	4	4045880

Shasta Lake City/OWN
Carmel Area Wwd/OWN
Carmel Area Wwd/OWN
The Korean Times Los Angeles/OWN
Los Angeles Times Communications Llc/OWN
Vanden Berge, Darrel/OWN
Wetsel Oviatt Lumber Company/OWN
Northrop Grumman Systems Corporation/OWN
Forestville Water District/OWN
Oostdam, Arthur/OWN
Freshwater Tissue Company/OWN&OPR
Windsor Water District/OWN
Richmond City/OWN
Burbank City Dpw/OWN
Crescent City/OPR
Montecito Sanitary District/OWN
Pinole City/OWN
Oakland City/OWN
Te Velde, Johnny/OWN
Al & Hugh Maguire/OWN
Collins Pine Company Chester/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Los Angeles Turf Club/OWN
G & M Oil Company/OWN
Susanville Consol Sd/OWN
Hr Textron Inc./OPR
Grizzly Lake Csd/OWN
Union Sanitary District/OWN
Escondido City/OWN&OPR
Valencia Water Company/OWN
San Bernardino City Municipal Water Dept/OPR
Lourenco, Tony/OWN
Sierra Pacific Industries Burney/OPR
Placer Cnty Dept Of Facility Services/OWN
Oxnard City Water Division/OWN
Chino Livestock Market Inc/OWN
Mt Lassen Trout Farms Inc/OWN
North San Mateo County Sanitation District/OWN
Pacific Gas & Electric Company Eureka/OWN
Shell Martinez/OWN
Millbrae City/OWN
Pneumo Abex Aerospace, Inc./OWN
Santa Fe Aggregates, Inc/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Joint Outfall System/OWN&OPR
Colusa City/OWN&OPR
Tesoro Refining And Marketing Company Llc/OWN

Shasta Lake WWTF
CARMEL AREA WWTP
CARMEL AREA WWTP
Fremont Plaza
GW Cleanup-C.M.,Sunflower
VANDEN BERGE DAIRY #2
Wetsel Oviatt Lumber Mill
Monadnock Facility
Forestville Water District
Oostdam Dairy
Freshwater Tissue Company, Samoa Pulp Mill
Windsor Town WWTP
RICHMOND WPCP
Burbank WWRP
Crescent City WWTP
Montecito SD WWTP
City of PINOLE WWTP
OAKLAND-WET WTHR SEWER BYPASS
Pastime Lakes Dairy
Angel Service Station
Collins Pine Chester Sawmill
Margaret H. Chandler WWRF
Santa Anita Park
GW Cleanup-Costa Mesa, Bristol #21
SUSANVILLE CSD
Valencia Facility
Delleker WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
HARRF DISCH to San Elijo Ocean Outfall
Water Well No. W-11
Margaret H. Chandler WWRF
TLC Sonlight Dairy #2
Sierra Pacific Industries Burney Division
Placer Cnty SMD No 1 WWTP
Well # 20, 22, 23, 28, 29, 30, 31, 32, 33, & 34, Hayes Ave & Oxnard Blending Stn
Chino Livestock Market Inc
Willow Springs Facility
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
PG&E Humboldt Bay Power Plant
Shell Martinez Refinery
MILLBRAE WWTP
Pneumo Abex Aerospace Corp.
Sante Fe Aggregates Sand and Gravel Plant
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Joint Water Pollution Control Plant, Carson
Colusa WWTP
Tesoro Los Angeles Refinery

Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Facility	Los Angeles	4B196000413	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 302818001	R8-2012-0027	NPDES
Animal Feeding Facility	Riverside	8 335654001	99-011	NPDES
Saw Mill	El Dorado	5B092006001	R5-2002-0162	NPDES
Facility	Los Angeles	4B196000343	97-045	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Animal Feeding Facility	Riverside	8 335107001	99-011	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Contra Costa	2 071107001	R2-2001-0144	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Facility	Alameda	2 019083001	2006-0003-DWQ	NON15
Animal Feeding Facility	Riverside	8 335479001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600188	R4-2007-0021	NPDES
Saw Mill	Plumas	5A322000001	R5-2009-0015	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Animal Feeding Facility	Los Angeles	4B191319001	R4-2006-0081	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Groundwater Cleanup Site	Los Angeles	4A192332001	96-066	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2006-0053-05	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-1999-0072	NPDES
Facility	Los Angeles	4A196000627	97-045	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Animal Feeding Facility	Riverside	8 365924001	R8-2007-0001	NPDES
Facility	Shasta	5A452015001	R5-2000-0218	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Utility Structure	Ventura	4A567600028	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	R5-2004-0151	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Facility	Ventura	4A561058001	R4-2005-0047	NPDES
Sand and Gravel Mining	Tulare	5D541046001	R5-2005-0058	NPDES
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2007-0002	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2005-0059	NPDES

B Type compliance inspection	3/17/2011	3/17/2011	Performed	Wilson, Dennis
B Type compliance inspection	6/1/2011	6/1/2011	Performed	Higgins, Mike
B Type compliance inspection	1/7/2013	1/7/2013	Performed	Higgins, Mike
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Plasencia, Jesus
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
B Type compliance inspection	3/20/2003	3/20/2003	Performed	Fong, Kathleen
B Type compliance inspection	3/11/2003	3/11/2003	Performed	Ericson, Kyle
B Type compliance inspection	8/18/2003	8/18/2003	Performed	Plasencia, Jesus
Follow-up inspection (noncomp)	1/9/2004	1/9/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
Complaint inspection	12/7/2004	12/7/2004	Performed	O'Connor, Roy
A Type compliance inspection	3/23/2005	3/23/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/16/2005	11/16/2005	Performed	null
Pretreatment compliance	5/8/2006	5/9/2006	Performed	Radulescu, Dan
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Wellman, Al
B Type compliance inspection	5/24/2007	5/24/2007	Performed	Bennett, Mark
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Amendola, Mark
B Type compliance inspection	4/27/2009	4/29/2009	Performed	Chee, Michael
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Norton, Bill
Prerequirement inspection	5/4/2009	5/4/2009	Performed	Jain, Namiraj
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Bowman, Katie
Pretreatment compliance	12/8/2011	12/8/2011	Performed	Amin, Najah
B Type compliance inspection	3/22/2013	3/22/2013	Performed	Morales, Jose
A Type compliance inspection		10/5/2006	Performed	Jahn-Bull, Valerie
A Type compliance inspection	4/26/2004	4/26/2004	Performed	Peacock, Jerry
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Plasencia, Jesus
B Type compliance inspection	8/9/2007	8/9/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	1/27/2009	1/27/2009	Performed	Oxsalida, Matt
Pretreatment compliance	6/12/2003	6/12/2003	Performed	Navrozali, Hashim
Prerequirement inspection	10/28/2002	10/28/2002	Performed	Correa, Vilma
A Type compliance inspection	1/6/2010	1/6/2010	Performed	Amin, Najah
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Wong (Bunte), Mey E
B Type compliance inspection	5/27/2008	5/27/2008	Performed	Joplin, Spencer
Prerequirement inspection	9/9/2004	9/9/2004	Performed	Tang, James
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Matthews, Jacqueline
B Type compliance inspection	11/2/2006	11/2/2006	Performed	Jacques, Kelly
B Type compliance inspection	6/28/2004	6/28/2004	Performed	O'Connor, Roy
B Type compliance inspection	3/25/2008	3/25/2008	Performed	null
B Type compliance inspection	10/22/2007	10/22/2007	Performed	Oxsalida, Matt
Prerequirement inspection	2/10/2010	2/10/2010	Performed	Chen, Jau Ren
B Type compliance inspection	5/27/2010	5/27/2010	Performed	Ortiz, Aide
B Type compliance inspection	8/17/2010	8/17/2010	Performed	Marks, Sorrel
B Type compliance inspection	9/28/2010	9/28/2010	Performed	Ashby, James
Miscellaneous inspection	2/10/2011	2/10/2011	Performed	Kirn, David
B Type compliance inspection	12/2/2009	12/2/2009	Performed	Lyons, Dave

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The USEPA contractor inspector noted excessive foam in the effluent prior to discharge and excessive foam in the receivi
Plant eppeared to operate well
Facilty has a reasonable potential to discarge sw to Pacfic Ocean (lacking BMPs). Flow calibration records unavailable. Th

Treatment System operating
W/W drains to the southern pasture. Excessive standing water in the westerly portion of the southern pasture. S. pond
Poor facilities maintence.
No activity on-site thus no discharge. Missing reports were submitted as requested.
Follow-up to 11/7/03 complaint inspection following heavy rains. Attempt to improve stormwater controls but some we
EWMP was certified by the facility's engineer on 7/16/03. EWMP appeared to be fully implemented. Corrals and wastew
Multi-agency task force inspection.
Facility is well maintained and operating efficiently. Lots of storage capacity available. No odors. Discharging to surface

Discussed SSO/CIWQS database. Inspected all treatment works and lab workbooks. No violation encountered.
See attached report.
This inspection covered the City's efforts to reduce sanitary sewer overflows and improve operation & maintenance to re
Site was in compliance with permit. All bmps and ponds were in generally acceptable condition.
Site cleanup project was halted and no discharges were observed during the inspection.
Facility appeared to be in compliance with NPDES/WDRs.
CDM Smith conducted the pretreatment compliance inspection (PCI) and found that the enforcement of the pretreatme
Report pending
No problems noted
plant expansion underway
Treatment system was not in service during the inspection. Facility records confirmed that treatment system has been sh
No violations noted. Ponds 1 and 2 are empty, except for sludge accumulation. Aeration occuring in pond 3. Pond 5 had 4
See attached report.
City currently has 13 SIUs in its industrial pretreatment program. No violations or compliance problems noted.
No discharge at this time. Construction will start in late November or December 2002.
This facility is in compliance with its discharge requirements at this time
Poor housekeeping, unreliable storage structures and no accepted EWMP. Several areas of potential discharge were ider
Inspected pond systems, Discharge 001 and 002, ash storage area, and receiving water. Some foaming observed from Di

Three City potable water wells will be constructed at the blending station in October 2004. Project will last for 8 weeks.
Facility determined to be satisfactory. Well maintained although standing water and debris were observed on the northe

So major findings, no violations, no follow-up.

Refer to attached inspection report.
There was no discharge observed during this inspection. The discharge pipe that was connected to the storm drain was p
The inspection was conducted to determine compliance with Waste Discharge Requirements Order R5-2005-0058 and as
Wastewater process looks and smells healthier than in the past, no visable problems noted. Planning to expand processi
See attached report.
The Regional Board staff visited the Colusa Waste Treatment Plant to continue the data-gathering and documenting the
Please see attached report.

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	1	318927
	2	329047
	4	334171
5R		335169
5S		1199728
	4	1275112
	4	1275133
5R		1361835
	8	1392857
	4	1769391
	4	1773729
	9	2292575
	8	2549097
	7	3412678
	4	7966055
5F		8259216
	8	327919
	1	330428
6B		330689
	3	332536
	9	332916
5R		335249
	1	337790
	8	461278
	7	592861
	4	788005
	4	947499
	4	1008182
	9	2752002
	4	3871339
5S		4897028
	2	5720625
	8	8195621
5S		8658993
	8	8677985
5S		9301013
	4	329040
	1	330073
5F		335191
	4	336310
	3	905621
	4	1078640
	4	1465811
5R		1540489
5F		1764183
	4	1966254

Owens-Illinois, Incorporated/OWN
Mendocino Forest Product Co/OWN
Vallejo San And Flood Cont Dis/OWN
Spyglass Homeowners Association/OWN
Corning City/OWN
Placerville City/OWN
Metropolitan Transit Authority/OWN
Petro Diamond Terminal Company/OWN
Grizzly Lake Csd/OWN
Koot, William/OWN
Soco West, Inc./OWN
Thousand Oaks City/OWN
Escondido City/OWN
Van Dam, Bert/OPR
Superior Cattle Feeders, Llc/OWN
Kinder Morgan Energy Partners Lp/OWN
Stallion Springs Cmsd/OWN
Haakma, Eric/OPR
Forestville Water District/OWN
Cr Briggs Corp/OPR
Lompoc City/OWN
Ibwc-Us & Mexico Section/OWN
Us Epa Region Ix/OWN
Sierra Pacific Industries Arcata/OWN
Simoes, Helio And Maria/OWN
Imperial Id/OPR
Pure Effect Inc/OWN
Los Angeles Cnty Dpw/OWN
Southern California Gas Co/OWN
Us Navy Southwest Division/OWN
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Original Sixteen To One Mine/OWN
Castro Valley Sanitary District/OWN
Lekkerkerk, John/OWN
Auburn City/OWN&OPR
Bosch, Bernard & Pete Bosch/OPR
Uc Davis/OPR
Southern California Gas Co/OWN
Loleta Csd/OWN
Schaefer Oil Co, Inc/OWN
Equilon Enterprises Llc/OWN
Morro Bay City/OWN
Simi Valley City/OWN
Kinder Morgan Energy Partners Lp/OWN
Mt Lassen Trout Farms Inc/OWN
Usdi National Park Service Yosemite/OWN
Ca Dept Of Transportation District 7/OWN

Owens-Brockway Glass Container
Mendocino Forest Products Ukiah Sawmill
VALLEJO SFCD WWTP
Spyglass Homeowners Association
Corning WWTP
Hangtown Creek WRF
Eastside Light Rail Transportation Project
Marine Terminal, Berth 83, Long Beach
Delleker WWTP
Koot Dairy #2
Former Chase Chemical Facility Remediation Project
Hill Canyon WWTP
HARRF DISCH TO ESCONDIDO CREEK
Two B Dairy
SCF - KERSHAW YARD 01-80020
Norwalk Pump Station
Stallion Springs WWTF
Haakma & Sons Dairy
Forestville Water District
BRIGGS MINE PROJECT
LOMPOC REGIONAL WWTP
South Bay International WTP
Iron Mountain Mine
Sierra Pacific Industries - Arcata Division Sawmill
H - M SIMOES & SON DAIRY - HAV
Imperial ID El Centro GS
LAC/USC Replacement Project
Low Flow Diversion Project 5243
Line 2000 San Gabriel Pipeline Maint. Proj.
US Naval Base Point Loma
Sepulveda Trunk Line Project
Sixteen to One Mine
ORO LOMA/CASTRO VALLEY SD WPCP
Lekkerkerk Dairy
Auburn WWTP
Bosch Heifer Ranch
USDA Aquatic Weed Control Lab
Line 2000 & 30-02 Relocation Project
Loleta WWTF
MOUNT POSO
Shell Station-Western L.A.
MORRO BAY TEMP EMERGENCY DESAL
Simi Valley WWRP
Los Angeles Harbor Terminal Tank No. 30731 & 42741
Dales Facility
WAWONA WWTF
Coyote Creek Bridge Widening

Manufacturing NEC	Los Angeles	4B192085002	R4-2010-0087	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Wastewater Treatment Facility	Solano	2 482012001	null	NPDES
Facility	Los Angeles	4B196000188	R4-2003-0111	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	98-234	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES
Facility	Los Angeles	4B190222001	R4-2004-0029	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192197001	R4-2002-0150	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES
Animal Feeding Facility	San Bernardino	8 365949001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B197500295	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777020	R7-2008-0800	NPDES
Military Facility	Los Angeles	4B192597001	R4-2011-0095	NPDES
Wastewater Treatment Facility	Kern	5D150118002	R5-2008-0091	NPDES
Animal Feeding Facility	San Bernardino	8 365221001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	95-054	NPDES
Metal Mining	Inyo	6B149411001	95-084	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365898001	99-011	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Facility	Los Angeles	4B196100119	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500115	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500078	R4-2003-0111	NPDES
Military Facility	San Diego	9 000000538	R9-2002-0002	NPDES
Facility	Los Angeles	4B196300132	R4-2004-0109	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2010-0090	NPDES
Animal Feeding Facility	San Bernardino	8 365984001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2008-0107	NPDES
Facility	Los Angeles	4B196300144	97-047	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	Kern	5D153193001	98-035	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600186	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	R3-2004-0005	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Facility	Los Angeles	4B198000031	R4-2004-0109	NPDES
Aquaculture/Hatchery	Tehama	5A521003002	96-110	NPDES
Wastewater Treatment Facility	Mariposa	5C220701004	R5-2005-0155	NPDES
Facility	Ventura	4A567500226	R4-2003-0111	NPDES

B Type compliance inspection	4/25/2012	4/25/2012	Performed	Morales, Jose
A Type compliance inspection	2/18/2003	2/18/2003	Performed	Neely, Mark
Pretreatment compliance	3/21/2003	3/21/2003	Performed	Ma, Sue
B Type compliance inspection	4/16/2004	4/16/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Bruun, Raymond
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Jacques, Kelly
B Type compliance inspection	9/12/2007	9/12/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	8/16/2007	8/16/2007	Performed	Inspector, Tetra Tech
Follow-up inspection (noncomp)	4/30/2008	4/30/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	6/26/2009	6/26/2009	Performed	Morales, Jose
A Type compliance inspection	6/12/2009	6/12/2009	Performed	Morales, Jose
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Blett, Craig
B Type compliance inspection	7/14/2010	7/14/2010	Performed	Kashak, Ed
Follow-up inspection (noncomp)	9/3/2009	9/3/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/12/2012	3/12/2012	Performed	Morales, Jose
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Hanson, Paul
B Type compliance inspection	1/8/2003	1/8/2003	Performed	Bunting, David
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/18/2003	6/18/2003	Performed	Lafferty, Elizabeth T.
B Type compliance inspection	8/7/2003	8/7/2003	Performed	Higgins, Mike
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
Miscellaneous inspection	1/27/2004	1/27/2004	Performed	Woodward, Philip V
B Type compliance inspection	3/18/2005	3/18/2005	Performed	Prat, Dean
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Kashak, Ed
B Type compliance inspection	6/6/2006	6/6/2006	Performed	null
Prerequirement inspection	8/21/2006	8/21/2006	Performed	Tang, James
Prerequirement inspection	4/13/2006	4/13/2006	Performed	Correa, Vilma
Prerequirement inspection	3/1/2007	3/1/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/27/2010	4/27/2010	Performed	Richardson, Jared
Prerequirement inspection	3/3/2011	3/3/2011	Performed	Jain, Namiraj
A Type compliance inspection	6/17/2011	6/17/2011	Performed	Joplin, Spencer
Pretreatment compliance	12/16/2010	12/16/2010	Performed	Lee, I-Hsin
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Meals, Don
B Type compliance inspection	1/16/2012	1/16/2012	Performed	Slauter, Luz
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Shami, Jawed
B Type compliance inspection	7/27/2012	7/27/2012	Performed	Orellana, Lucio
Prerequirement inspection	10/8/2002	10/8/2002	Performed	Nye, Laurie
Miscellaneous inspection	6/6/2003	6/6/2003	Performed	James, Kirsten
B Type compliance inspection	1/20/2003	1/20/2003	Performed	Hilton, Barry
Prerequirement inspection	11/15/2004	11/15/2004	Performed	Tang, James
B Type compliance inspection	11/22/2006	11/22/2006	Performed	Von Langen, Peter
Pretreatment compliance	5/23/2007	5/23/2007	Performed	Radulescu, Dan
Prerequirement inspection	3/11/2008	3/11/2008	Performed	Correa, Vilma
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	1/26/2009	1/26/2009	Performed	Mahnke, Debra
Prerequirement inspection	12/9/2009	12/9/2009	Performed	Kai, Gensen

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Report Pending
THIS FACILITY APPEARS TO BE IN COMPLIANCE WITH THEIR PERMIT. DISCUSSED NEW PERMIT REQUIREMENTS, INCLUDIN

In compliance. New screw sieve replaced comminutor. Expansion project to go out for bid August or September this yea
Tetratech contractor performed inspection and foud 5 areas satisfactory, and 5 areas unsatisfactory.

Not Discharging at time of inspection, freeboard OK. Need to start submitting No-Spill Certification, Groundwater monitc
Wastewater pipe and stock tank were two of the broken items observed at the time of inspection. Piles of rubble presen
No discharge during this inspection.
No immediate violations noted during this inspection.
Only Permit & Record/Reports were evaluated. Both were satisfactory.
No violations were noted during this inspection.
In compliance
Report Pending
TBD
VERY HEAVY MANURE (EST. 12"-18") IN CORRALS. SMALL STOCKPILES IN ALL CORRALS. W/W TO DISPOSAL FIELD (SW SE
Upgrade construction occurring. New chlorine contact chamber in. Preparing pad for microfiltration units. Still operatin
No NPDES observable biolations (stormwater) - stormwater routed around facility. Sampling will return to monitoring cc
EFFLUENT QUALITY APPEARED GOOD. NO PROBLEMS NOTED.

Inspected Slickrock Dam, Richmond Tunnel and treatment plant. Accompanied with personnel from Region 6. Work con
No discharge of log deck sprinkler water to surface water observed. No violations. Log deck sprinkler water is discharge

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Dewatering activities were completed in June 2005. No discharge of gw since then. Permit is ready for recission.
No discharge at this time.
No discharge occured from Gas Pipline maintenance project.
All were Satisfactory except for Records/Reports which was Unsatisfactory.
No discharges from the project site were observed during the inspection.
The inspectors found discharge to surface water. The NPDES permit has expired.
See attached PCI Report.
The EWMP was certified by the facility's engineer/consultant on 1/3/2003. The EWMP was not fully implemented at this
EPA contractor inspected the facility.
The heifer ranch has an accepted/certified EWMP. The ranch (used to be a dairy, Jai Alai dairy) has about about 800 heife
No violations.
No discharge. Project complete.
Inspected drainage ditch from perc pond. No discharge to Eel River on day of my visit, although there was some flowing
Tetra Tech, Inc. inspection. Expired WDRs, unsatisfactory; permit, records, site, receiving waters, self-monitoring, operati
No discharge during 3rd Qtr. 2004, treated GW will be discharged into sewer system beginning in 4th Qtr. 2004. Permit i
Met with Alex Kuchenmeister (City of Morro Bay) and was given a tour of facility by operator (Stephen Manahan). Facility

No discharge at this time.

I inspected the WWTF to ascertain compliance with WDR Order No. R5-2008-0060 (NPDES No. CA0081759). At the time c
The discharger has stopped discharging. No discharges were found and no noncompliance were identified during the ins

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5S		8762417
	4	331747
5S		331842
6B		334266
	4	990277
5R		1181697
	4	1806309
	2	2115196
	9	2763906
	2	3397488
6B		3542049
	4	10210823
	4	326415
	4	329471
5R		331374
	4	331567
6A		332332
	8	337746
	8	338465
	9	490758
	4	927999
	7	1112836
	4	1129856
	8	1138740
	8	1695339
	4	1720503
	4	1773712
	4	2032955
	8	2549180
5S		9869012
	8	328859
	4	331979
5F		335312
	8	337807
	3	512353
	8	1399665
5R		1505446
	2	1752678
5F		2912702
	4	6459998
	4	8557016
5S		8674842
	4	327201
5F		330530
	9	331001

Koops, Daryl/OWN
Calexico City/OPR
Nevada Csd No 1/OWN
University Of Southern California/OWN
Cedar Point Properties Inc/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Shell Oil Products Us/OWN
Tehama Co Sd #1/OWN
Rad Venice Llc/OWN
East Bay Dischargers Authority/OWN
Southern California Edison - San Clemente/OWN
East Bay Dischargers Authority/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Calleguas Mwd/OWN
Aramark Uniform Services/OWN
Us Navy Point Mugu/OWN
Redding City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
South Tahoe Pud/OWN
Big Bear Lake City/OWN
Van Leeuwen, Michael/OWN
Santa Margarita Water Dist/OWN&OPR
World Oil Marketing Co./OWN
El Centro City/OWN&OPR
Long Beach Water Dept/OWN
Inland Empire Utilities Agency/OWN&OPR
Vander Woude, Ed/OWN
null
Las Virgenes Mwd/OWN
Harris Water Conditioning/OWN
Vermeer, Steve & Chastity/OWN
Colfax City/OWN
Tosco Marketing Company Costa Mesa/OWN
California Water Service Company Long Beach/OWN
Visalia City/OWN
All American Asphalt/OWN
Scotts Valley City/OWN
Vander Dussen, Sybrand/OPR
Sierra Pacific Industries Redding/OWN
Genon Potrero Llc/OWN
Mariposa Pud/OWN
Olegario& Maria Estela Sanchez/OWN
Golden State Water Co/OWN&OPR
Sacramento Regional Csd/OWN
Santa Paula City/OWN
Cooper Industries/OWN
Irvine Ranch Water District/OWN&OPR

North View Heifer Ranch
CALEXICO CITY WWTP
Lake Wildwood WWTP
MarlyneNorris Cancer Res Tower
WALKER MINE
VICTOR VALLEY MUNI WTP
Shell Carson Distribution Terminal
Mineral WWTP
RAD Dogtown Station Condominium Construction Project
EBDA COMMON OUTFALL
SONGS UNIT 3
EBDA COMMON OUTFALL
VICTOR VALLEY MUNI WTP
Regional Salinity Management Pipeline (SMP)
Former Aratex Services
Navy Exchange Gas Station
Stillwater WWTF
Plains West Coast Terminals, Alamitos Tank Farm
GLENWOOD WELL PRODUCTION
DEWATERING,GENERAL
DESERT DUNES DAIRY
SMWD-CHIQUITA WRP
World Oil Station #10
El Centro City WWTP
Seawater Intake & Discharge Demonstration Project
IEUA Regional Plant No. 1
Ed Vander Woude Dairy
McGrath Peaker Project
Tapia WRF
Culligan Water
Vermeer Family Farm
Colfax WWTP
GW CLEANUP-WESTMIN.,WESTMIN
Well 29701
VISALIA WWTF
Dewatering,Corona
Scotts Valley WWTP
Syann Dairy - 14950 River Rd
Sierra Pacific Industries Shasta Lake Division
POTRERO POWER PLANT
Mariposa WWTP
Property at 3152 E. Century Blvd, Lynwood
Yukon Plant, Well No. 4 and 5
Sacramento Regional WWTP
Santa Paula WWRP
AMERICAN AIR CO INC GWCS
IRWD LOS ALISOS WRP

Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Facility	Los Angeles	4B196000450	R4-2003-0111	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Facility	Los Angeles	4B197500182	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Wastewater Treatment Facility	Alameda	2 019123001	R2-2006-0053	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Collection_System	Ventura	4A560130001	R4-2012-xxxx	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800021	R4-2002-0107	NPDES
Groundwater Cleanup Site	Ventura	4A566600084	R4-2002-0125	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2001-0216	NPDES
Tank Farm	Los Angeles	4B196300100	R4-2009-0068	NPDES
Facility	El Dorado	6A090205001	98-036	NPDES
Facility	San Bernardino	8 362576001	R8-2003-0061	NPDES
Animal Feeding Facility	San Bernardino	8 365891001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600158	R4-2002-0125	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Facility	Los Angeles	4B197500241	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2006-0010	NPDES
Animal Feeding Facility	Riverside	8 335233001	R8-2007-0001	NPDES
Facility	Ventura	4A568900268	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Animal Feeding Facility	Riverside	8 335679001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Facility	Orange	8 303357001	96-018	NPDES
Facility	Los Angeles	4B196000442	97-045	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	97-061	NPDES
Manufacturing NEC	Riverside	8 332675001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Facility	Shasta	5A452015002	R5-2003-0154	NPDES
Power Plant	San Francisco	2 386025001	R2-2006-0032	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	R5-2007-0171	NPDES
Facility	Los Angeles	4B198900004	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B197600127	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2010-0114	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Groundwater Cleanup Site	Tulare	5D542115001	98-201(NPDES)	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES

B Type compliance inspection	7/28/2010	7/28/2010	Performed	Kashak, Ed
B Type compliance inspection	12/1/2010	12/1/2010	Performed	Blett, Craig
Prerequirement inspection	11/15/2011	11/15/2011	Performed	Kirn, David
B Type compliance inspection	9/15/2003	9/15/2003	Performed	Morales, Jose
A Type compliance inspection	8/12/2003	8/12/2003	Performed	Busby, Robert D
Preatment Audit	5/12/2004	5/12/2004	Performed	Cass, Jehiel
A Type compliance inspection	2/21/2007	2/21/2007	Performed	Morales, Jose
Miscellaneous inspection	9/6/2007	9/6/2007	Performed	Cash, Greg
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Jain, Namiraj
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Amendola, Mark
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kuker, Max
B Type compliance inspection	10/11/2010	10/11/2010	Performed	Slauter, Luz
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Pour-Ghasemi, Ghasem
Prerequirement inspection	11/2/2012	11/2/2012	Performed	Owens, Cassandra
Prerequirement inspection	9/4/2002	9/4/2002	Performed	Williams, Thizar
Prerequirement inspection	4/15/2003	4/15/2003	Performed	Medina, Raul
B Type compliance inspection	4/24/2003	4/24/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	8/27/2003	8/27/2003	Performed	Plasencia, Jesus
B Type compliance inspection	11/21/2003	11/21/2003	Performed	Fiore, Mary
B Type compliance inspection	1/25/2005	1/25/2005	Performed	Amin, Najah
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
Prerequirement inspection	2/21/2006	2/21/2006	Performed	Kai, Gensen
B Type compliance inspection	5/9/2007	5/9/2007	Performed	Cortez, Jose
Prerequirement inspection	6/20/2007	6/20/2007	Performed	Kai, Gensen
A Type compliance inspection	6/7/2007	6/13/2007	Performed	null
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Norton, Bill
Prerequirement inspection	5/11/2009	5/11/2009	Performed	Tang, James
A Type compliance inspection	6/15/2009	6/15/2009	Performed	Morales, Jose
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	7/15/2010	7/15/2010	Performed	Kashak, Ed
B Type compliance inspection	9/6/2012	9/6/2012	Performed	Fischer, Michael A
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/20/2003	10/20/2003	Performed	Yamauchi, Jack
B Type compliance inspection	2/9/2005	2/9/2005	Performed	Amin, Najah
B Type compliance inspection	5/12/2006	5/12/2006	Performed	Higgins, Mike
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Kontak, Caitlin
B Type compliance inspection	9/15/2008	9/15/2008	Performed	Warner, Daniel
B Type compliance inspection	4/29/2009	4/29/2009	Performed	Amendola, Mark
B Type compliance inspection	9/30/2010	9/30/2010	Performed	Ortiz, Aide
Prerequirement inspection	11/3/2011	11/3/2011	Performed	Correa, Vilma
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Correa, Vilma
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Kirkeby, Kortney
A Type compliance inspection	11/26/2002	11/26/2002	Performed	Plasencia, Jesus
B Type compliance inspection	6/26/2003	6/26/2003	Performed	Myers, Bruce
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Hanson, David

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Violations were noted during this inspection. The discharger had not fully implemented the facility EWMP. The discharg
Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
The site inspection was to observe the treatment system & to discuss future permitting issues & possible upgra
Permit on file at the facility as well as reports. The discharge of groundwater to the storm drain has been eliminated and
Locks on mine portal doors have been removed by vandals and replaced with different locks. Removed one lock and repl
See attached PCA close out interview notes Tetra Tech conducted PCA. Board staff participated in closeout brief on 5-13
No discharge of wastewater to the Dominguez Channel during this inspection. Application has been submitted, renewal
Met with Discharger/Plant Operator to discuss new requirements of Revised NPDES permit. Discussed all monitoring rec
Construction project was completed and no discharges were observed during the inspection.
See attached report.
All were Satisfactory except for Flow Measurement which was Marginal.
See attached report.
VVWRA reported continues spill of 2.8 MGD into the Mojave River due to damaged pipe inside the river. Violation of WD
Discharger has not yet initiated discharges form the Salinity Management Pipeline. Discharges are anticipated during 201
Unoccupied facility with chain-linked fence. Treatment system was not in operation. No discharge. OK to terminate.
The facility is now connected to the sanitary sewer. There is no discharge occurring at the time of inspection.
Inspection by Tetra Tech. SWPPP not updated.
No hyrostatic testing observed. Thus no discharge observed. Housekeeping appeared satisfactory.
Project is complete. No further pump testing. Okay to revoke.
No problems noted
CANNOT TELL IF POND CAPACITY IS ADEQUATE, BERM INTEGRITY MARGINAL. OTHERWISE, NO PROBLEMS NOTED.

The discharger requests for termination of the permit no violations were found at the site. Instruct consultant to disconn
Inspection was rated at a (3) - Facility is generally in compliance, minor paperwork deficiencies or no observed deficienci

Although the accumulation of brown foam in the secondary and tertiary treatment of plant No. 1 may indicate signs of up
Facility BMPs and ponds were generally in compliance with permit. There were some minor maintenance issues, but no
SCE proposes to construct a small electricity generating unit, McGrath Peaker, in the City of Oxnard. Up to 2.5 mgd dewa
No immediate violations noted during this inspection.
See attached report
Some violations were noted during this inspection.
Several cracks in the concrete liner of Pond 1 were repaired approximately three years ago. Board staff recommends ins
DISCHARGE IS OCCURRING TO THE SEWER UNDER SAN. DISTRICT'S PERMIT. THEREFORE, NO NPDES INSPECTION IS REQU
No discharge activities observed. The well was pumping into the water distribution system.
Tetra Tech inspection. WWTF controlling snail problem in trickling filter by flushing with high pH and NH3 water. O&M s
No problems noted and no violations detected at this time.

Facility may have an additional pond not listed on the EWMP. No potential for discharge was noted.
Level B inspection. No violations noted. Records requested for ash disposal.
See attached report.
The facility was inspected to determine compliance with Waste Discharge Requirements Order No. R5-2007-0171 (NPDES
No more discharge to the stormdrain.
No discharge to the storm drain at this time.
EPA contractor inspected the facility.

No violations noted. Operation of treatment system appears satisfactory.
Inspection peformed by Tetratech, reviewed by David Hanson

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	4	1495183
	2	1557740
	4	1606130
	8	1657881
	8	4302630
	8	8195354
	2	987589
5R		1350291
	2	326617
	3	460645
	2	329290
5S		1371713
	2	2458325
	8	3935434
	8	4940284
	8	4949031
	8	4940489
	4	6509200
	4	7202930
	9	8655559
	8	11782778
	2	326478
	9	326628
5S		330418
	8	331270
6B		335155
	4	335799
	9	336024
	3	337418
	2	719910
	8	1227054
	4	1308162
	4	1515128
	2	1764154
	4	2178346
	1	2458322
5S		2483081
	9	2733692
	3	6419455
	8	326213
	4	328934

Joint Outfall System/OWN&OPR
Al Larson Boat Shop/OWN
Abalone Farm, Inc., The/OWN
Arco Petroleum Products Company La Palma/OWN
Portola City/OWN
Monterey Regional Wpca/OWN
Malibu Creek Preservation Co./OWN
Fairfield Suisun Sewer District/OWN
Irving & Phyllis Kern Trust/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Eagle Livestock Inc./OPR
Lekkerkerk, John/OWN
Petaluma City/OWN
Grizzly Ranch Csd/OWN
Millbrae City/OWN
Moss Landing Power Plant/OWN
Richmond City/OWN
Aerojet General Corp/OWN
Uss-Posco Industries/OWN
De Groot, William/OWN
Bootsma, Garret/OWN
Rodriguez, Antonio/OWN
Alewyn, Jack/OWN
Ventura Cnty Waterworks District No. 19/OWN
Los Angeles Unified Sd Office Of Environmental Health And Safety/OWN
Ibwc-Us & Mexico Section/OWN
Western Riverside County Regional Wastewater Authority/OWN
Delta Diablo Sanitation District/OWN
Encina Wastewater Authority/OWN
Sacramento Regional Csd/OWN
Vander Meulen, Dickie/OWN&OPR
Ca Dept Of Fish & Game Long Beach/OWN
Bernard Cohen/OWN
Cabrillo Power I Llc/OWN
San Luis Obispo County Public Works/OWN
Waste Management, Inc./OWN
Borba, George/OPR
Edco Stations, Inc./OWN
Del Rey Shores Joint Venture/OWN
Calistoga City/OWN
Port Hueneme City/OWN
Arcata City/OWN
Sacramento Regional Csd-Elk Grove/OWN
Al Lau/OPR
Ca Dept Of Corrections San Luis Obispo/OWN
Oostdam, John & Margie/OWN&OPR
Exxonmobil Environmental Services Company Simi Valley/OWN

Pomona Water Reclamation Plant
Al Larson Boat Shop
Abalone Farm, The
GW CLEANUP-B.P.,KNOTT AVE
Portola WWTP
MRWPCA REG TRTMT & OUTFALL SYS
Malibu Creek Plaza
FSSD SUBREGIONAL WWTP
International Garment Finish Inc.
Colton/San Bernadino STP, RIX
Eagle Livestock Inc. - Walker
Lekkerkerk Dairy
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Grizzly Ranch WW Recycling Facility
MILLBRAE WWTP
Moss Landing Power Plant - NPDES
RICHMOND WPCP
Aerojet Interim GW Extraction & Treatment System
USS POSCO Industries - NPDES/SUB15
De Groot Dairy #2
Garret Bootsma Dairy
Rodriguez Calf Ranch
Alewyn Dairy #1
Well No. 4 Pump Filtration Treatment Facility
Gratts Elementary School
South Bay International WTP
WRCRWA Regional WWRF
DELTA DIABLO SD WWTP
Encina Ocean Outfall
Sacramento Regional WWTP
TiVa Dairy #2
MT WHITNEY HATCHERY NPDES
Former Pierce Service Station
Encina Power Plant
San Luis Obispo County Water Systems
Kirby Canyon Landfill
George Borba & Son Dairy
Carson Mini Truck Stop
Del Rey Shores Project
Calistoga City Dunaweal WWTP
J Pump Station Elimination Project
Arcata City WWTF
Walnut Grove WWTP
Ray Stoyer Water Recycling Facility
California Men's Colony WWTP
John & Margie Oostdam Dairy Heifer Ranch
Southwestern Terminal II

Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Boatyard/Shipyard	Los Angeles	4B192538001	97-079	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Facility	Orange	8 302799001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-2003-0110	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008-ar	NPDES
Facility	Los Angeles	4B197500219	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Facility	Los Angeles	4B197500213	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2006-0052	NPDES
Animal Feeding Facility	San Bernardino	8 365940001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365371001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2001-0143	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	null	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2006-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365533001	R8-2007-0001	NPDES
Facility	Ventura	4A567600107	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800051	R4-2007-0022	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	Contra Costa	2 071013001	null	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Animal Feeding Facility	San Bernardino	8 365799001	R8-2007-0001	NPDES
Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600114	R4-2002-0125	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Land fill	Santa Clara	2 438128001	93-055	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500265	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900013	R4-2008-0032	NPDES
Wastewater Treatment Facility	Napa	2 283003001	R2-2006-0066	NPDES
Facility	Ventura	4A568900036	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Sacramento	5A340107010	R5-2003-0084	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2009-0037	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196300098	97-047	NPDES

A Type compliance inspection	11/5/2003	11/5/2003	Performed	Morales, Jose
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Thompson, Matt
Miscellaneous inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
Prerequirement inspection	4/30/2008	4/30/2008	Performed	Dykstra, Ronald S
B Type compliance inspection	6/11/2008	6/11/2008	Performed	Keeling, Matt
Prerequirement inspection	6/24/2008	6/24/2008	Performed	Tang, James
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Oxsalida, Matt
Prerequirement inspection	1/16/2009	1/16/2009	Performed	Kai, Gensen
B Type compliance inspection	10/9/2008	10/9/2008	Performed	Amin, Najah
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	12/6/2006	12/6/2006	Performed	Slamal, Scott
B Type compliance inspection	12/13/2007	12/13/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Balcom, Ray
B Type compliance inspection	11/10/2005	11/10/2005	Performed	Von Langen, Peter
Pretreatment compliance	4/17/2003	4/17/2003	Performed	Chee, Michael
A Type compliance inspection	2/13/2008	2/13/2008	Performed	Macdonald, Alex
B Type compliance inspection	5/13/2010	5/13/2010	Performed	Amendola, Mark
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	1/12/2011	1/12/2011	Performed	Shami, Jawed
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Shami, Jawed
Prerequirement inspection	11/22/2011	11/22/2011	Performed	Correa, Vilma
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Morales, Jose
B Type compliance inspection	5/2/2012	5/2/2012	Performed	Neill, Ben
A Type compliance inspection	1/30/2013	1/30/2013	Performed	Amin, Najah
Preatment Audit	10/17/2002	10/17/2002	Performed	Chee, Michael
Pretreatment compliance	10/22/2002	10/22/2002	Performed	Navrozali, Hashim
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Niiya, Karen Y
B Type compliance inspection	8/4/2003	8/4/2003	Performed	Kashak, Ed
A Type compliance inspection	6/8/2004	6/8/2004	Performed	Shifrer, Curt
Prerequirement inspection	9/23/2004	9/23/2004	Performed	Correa, Vilma
B Type compliance inspection	8/23/2004	8/23/2004	Performed	Navrozali, Hashim
B Type compliance inspection	1/27/2005	1/27/2005	Performed	Marks, Sorrel
B Type compliance inspection	6/26/2006	6/26/2006	Performed	null
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
Prerequirement inspection	11/8/2007	11/8/2007	Performed	Tang, James
Prerequirement inspection	10/24/2008	10/24/2008	Performed	Correa, Vilma
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Leong, Carole
Prerequirement inspection	3/24/2010	3/24/2010	Performed	Tang, James
A Type compliance inspection	5/5/2010	5/5/2010	Performed	Bernard, Lisa
B Type compliance inspection	3/25/2010	3/25/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Richardson, Jared
Miscellaneous inspection	11/29/2011	11/29/2011	Performed	Keeling, Matt
B Type compliance inspection	9/19/2002	9/19/2002	Performed	Fischer, Adam
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul

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No immediate violations were noted during the inspection. Samples were obtained and the results show no violations of
Inspection 1/7/04: Facility failed to submit ROWD 180 days prior to permit exp. date. Some NPDES records were not mai
CHECKED INTAKE, GROWING PROCESS AND BOTH DISCHARGES. HOUSEKEEPING HAS IMPROVED. ARTIFICIAL FEED IS NO
system is down - site redevelopment
No discharge to feather at this time. Plenty of freeboard in ponds. Some problems with calibration of Thiosulfate meter.
Inspection of record keeping, effluent wet well, brine handling and new biosolids dewatering facility.Facility appears to b
The dewatering activities of Malibu Creek Plaza Septic Replacement project is completed and the general NPDES permit i
See attached report
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncoı
This facility has occasional coliform violations. During this inspection there were no violations detected.
Containment structures were not properly maintained. Rodent holes observed in south berm near spillway. Wastewater
The EWMP was certified by the facility's engineer/consultant on 1/3/2003. The EWMP appeared to be fully implementec

Inspected area of treatment plant (not in service) to assure pumping was being done in a sanitary manner
Collection system concern: A level control bubbler failed on the 10-29-02 @ the Madrone lift station resulting in a 100,0C
Inspected intake structures, old power plant and looked around facility with Lee Genz following a CCLEAN meeting.

The purpose of this inspection was to sample the effluent from the GET L1 facility. Samples were collected for analysis fc
See attached report.
EWMP was certified by facility engineer on 4/16/2008. EWMP appeared to be fully implemented. The facility was very cl
Dairy has an accepted EWMP. Facility has about 80 milking cows, 8 dry cows, and about 50 heifers/calves. All wastewater
Facility is a heifer ranch with about 250 calves/heifers/dry cows. I drove thru the facility, no manure or standing water nc
Dairy has an accepted and certified EWMP. Dairy has a washwater holding lagoon along the southeast corner of the facili
No more discharge to the stormdrain and project is completed on August 13. 2010.
During this inspection the treatment system was functional and no immediate violations were observed. SMRs are up to
Plant continues to recover from the spill on 04/04. Mostly resolved.
comments will be added later

NO VIOLATIONS
No violations noted.
W/W TO DISPOSAL/POND AREA. NO MANURE PILES. BERMSAPPEAR ADEQUATELY COMPACTED. MINOR VEGETATION IN
Effluent appeared normal. Lab results show SVS in the influent and effluent samples were 5.1 mg/L. Eff limits = 5.0 mg/L
No more discharge into the stormdrain. Remediation system stop operating since July 2003.
Inspection was conducted by Tetra Tech. No violations or compliance problems were noted.
PILOT STUDY EVALUATING MEMBRANE TREATMENT UNDERWAY. NO DISCHARGE VIOLATIONS NOTED. CLEAR DISCHARG

Edco Stations Inc. proposes to conduct remediation activities at the subject site. Up to 72,000 gpd of treated GW will be
No discharge at this time. The project will start in Dec. 2008.
See attached report.
City of Port Hueneme has discharged all groundwater from the J Pump Statio Elimination Project into City's sanitary sewe
Staff at the WWTF meet for 30 min in the morning to coordinate duties and priorities for the day. Each operator takes a
NOV will be issued.
All were Satisfactory except for Records/Reports which was Unsatisfactory and Flow Measurement/Laboratory which wa
The facility appeared to be operating well; no odors downstream of headworks and very good/clear effluent quality. Off
EWMP not fully implemented. No manure stockpiles on site. Lagoon is empty & dry. Corral perimeter dikes are intact.
Hydrostatic testing of tanks has been completed. There is no discharge of groundwater to the storm drain.

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5R		10212812
5S		322557
	8	326543
	4	330760
	4	331598
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	4	335909
	8	335967
	4	338314
	8	338355
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	3	967617
	8	1350389
	8	1399852
	1	1653465
5R		1957402
	7	2088196
	4	3289041
	4	3540452
	8	4780642
	4	8818102
	4	10025946
	8	327511
5S		328806
	8	329624
	4	331276
	2	331549
5R		332681
	2	335832
	4	337542
	8	461269
	4	927976
	3	1112913
	1	1443303
	3	1455702
	2	2200518
	8	4940291
6B		4940294

Santa Cruz City/OWN
Ultramar, Inc Hanford/OWN
Sewerage Agency Of Southern Marin/OWN
Alhambra City Dept Of Utilities/OWN
Covelo Csd/OWN
Pinole City/OWN
Hein Hettinga/OWN
Souza, Frank Jr./OPR
Contractor Services Group Inc/OWN
Brentwood City/OWN
Lake Hemet Municipal Water Dist/OWN
Joint Outfall System/OWN&OPR
Center For Early Education/OWN
Salvation Army La/OWN
Long Beach Unified School Dist/OWN
Bouma, Peter/OWN
Kennedy Wilson 16501 Ventura Llc/OWN
Jacks Auto Service/OWN
null
Oxnard Community College/OWN
San Luis Obispo City/OWN
Pietersma, Ronald/OWN&OPR
De Hoog, Michael/OWN
Eureka City/OWN
Anderson City/OPR
Calexico City/OPR
Ivy Property Group, Inc./OWN
Boonly Investments, Inc/OWN&OPR
Disneyland Resort/OWN&OPR
Ventura City/OWN
8500 Burton Way Llc/OWN&OPR
De Hoog, Martin/OWN
Sconza Candy Company/OWN&OPR
Vander Eyk, Daniel/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Alameda County Public Works Agency/OWN
Chico City/OWN
Livermore City/OWN
Los Angeles Cnty Dpw/OWN
Slegers, Ben & Len/OWN
Thousand Oaks City/OWN
Lompoc City/OWN
Bodega Bay Pud/OWN
Cemex Usa/OWN
San Francisco International Airport/OWN
Haringa, Edward/OWN
Victor Valley Wastewater Reclamation Authority/OWN

SANTA CRUZ WWTP
Valero Wilmington Refinery
SASM WWTP
Groundwater Treatment Plant
Covelo POTW
City of PINOLE WWTP
4-H Calf Ranch (CR)
Frank Souza Dairy - Euclid
Coleman Fish Hatchery Observation Deck Pier Dewatering
Brentwood WWTP
Dewatering,General
Long Beach WRP
Center For Early Education
Red Shield Youth & Community Center
Millikan High Sch Natatorium
P & D Dairy - Merrill
Encino Executive Plaza
GW CLEANUP-RIV, JACK'S AUTO
Hansen Area Water Recycling Pipeline Construction Project
Oxnard Community College
SAN LUIS OBISPO WWTP
Heritage Pride Farms
Michael De Hoog Dairy
Eureka City Elk River WWTP
Anderson WPCP
CALEXICO CITY WWTP
Ivy Property Group
Detroit Apartments
Disneyland Resort
Ventura WRF
8500 Burton Way, LLC
Martin De Hoog Dairy
Sconza Candy Company
DANIEL VANDER EYK DAIRY
LA Channel Crossing Pipeline
CENTRAL MARIN SAN. AGCY. WWTP
Chico Water Pollution Control Plant
City of Livermore Water Reclamation Plant
Hollyhills Drain Unit 8B-Ph 1
WEST-STAR DAIRY NO. 2
Thousand Oaks Hill Canyon WWTP
LOMPOC REGIONAL WWTP
Bodega Bay Wastewater Reclamation Facility
Cemex Davenport Cement Plant
SF Arprt Mel Leong TP-Industrl
Green Acres Dairy
VICTOR VALLEY MUNI WTP

Wastewater Treatment Facility	Santa Cruz	null	02-0103	NPDES
Facility	Los Angeles	4B196300156	97-047	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2001-0070	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800068	R4-2007-0022	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2001-0106	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	R8-2007-0001	NPDES
Facility	Shasta	5A45NP00029	R5-2008-0081	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Utility Structure	Riverside	8 332713001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Groundwater Cleanup Site	Los Angeles	4B198900034	R4-2008-0032	NPDES
Facility	Los Angeles	4B191016001	97-091	NPDES
Educational Facilities	Los Angeles	4B190120001	97-055	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Domestic Site NEC	Los Angeles	4B196100014	R4-2008-0032	NPDES
Facility	Riverside	8 332715001	R8-2002-0007	NPDES
Facility	Los Angeles	4B197500098	R4-2003-0111	NPDES
Educational Facilities	Ventura	4A567500034	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2004-0013	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Restaurant	Los Angeles	4B198900017	R4-2008-0032	NPDES
Residence, NEC	Los Angeles	4B196000256	OE-2010-0035	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Facility	Los Angeles	4B198900076	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	99-011	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	99-011	NPDES
Facility	Los Angeles	4B196300158	97-047	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2001-0105	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	null	NPDES
Facility	Los Angeles	4B197500015	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365850001	R8-2007-0001	NPDES
Facility	Ventura	4A567500009	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Sonoma	1B75028OSON	75-028	NON15
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	San Mateo	2 417033001	R2-2007-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES

B Type compliance inspection	6/12/2003	6/12/2003	Performed	Stanley, Todd
Prerequirement inspection	6/4/2003	6/4/2003	Performed	Correa, Vilma
B Type compliance inspection	11/11/2003	11/11/2003	Performed	Balcom, Ray
Prerequirement inspection	2/22/2006	2/22/2006	Performed	Kai, Gensen
B Type compliance inspection	9/28/2005	9/28/2005	Performed	Bernard, Lisa
B Type compliance inspection	3/26/2007	3/26/2007	Performed	Oxsalida, Matt
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
B Type compliance inspection	7/20/2012	7/20/2012	Performed	Chetelat, Guy F
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Jauregui, Renan
B Type compliance inspection	9/26/2002	9/26/2002	Performed	Amin, Najah
A Type compliance inspection	6/18/2003	6/18/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/28/2003	8/28/2003	Performed	Morales, Jose
B Type compliance inspection	1/9/2004	1/9/2004	Performed	Inspector, Tetra Tech
Prerequirement inspection	10/5/2004	10/5/2004	Performed	Aston, Rosario
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
B Type compliance inspection	4/29/2005	4/29/2005	Performed	Morales, Jose
Miscellaneous inspection	12/21/2004	12/21/2004	Performed	null
Prerequirement inspection	1/12/2006	1/12/2006	Performed	Tang, James
Prerequirement inspection	4/18/2006	4/18/2006	Performed	Correa, Vilma
Pretreatment compliance	11/1/2006	11/1/2006	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Turner, Amanda
B Type compliance inspection	3/25/2009	3/25/2009	Performed	Reed, Charles
B Type compliance inspection	9/7/2007	9/7/2007	Performed	Gotham, Stacy S
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Figueroa-Acevedo, Jose
Complaint inspection	12/3/2010	12/3/2010	Performed	Jain, Namiraj
Miscellaneous inspection	12/10/2010	12/10/2010	Performed	Ramsey-Lewis, Jarrod
B Type compliance inspection	4/20/2011	4/20/2011	Performed	Norton, Bill
A Type compliance inspection	3/12/2012	3/12/2012	Performed	Kirkeby, Kortney
NOT Inspection	8/1/2012	8/1/2012	Performed	Jain, Namiraj
B Type compliance inspection	12/27/2002	12/27/2002	Performed	Bunting, David
B Type compliance inspection	2/11/2003	2/11/2003	Performed	Ericson, Jon
Follow-up inspection (enforce)	5/6/2003	5/6/2003	Performed	Perez, Michael A
Prerequirement inspection	7/8/2003	7/8/2003	Performed	Correa, Vilma
B Type compliance inspection	9/5/2003	9/5/2003	Performed	Balcom, Ray
Pretreatment compliance	4/23/2003	4/23/2003	Performed	Randall, Nolan A
Pretreatment compliance	9/15/2004	9/15/2004	Performed	Chee, Michael
Prerequirement inspection	2/10/2005	2/10/2005	Performed	Tang, James
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
Prerequirement inspection	11/29/2005	11/29/2005	Performed	Tang, James
Complaint inspection	6/14/2007	6/14/2007	Performed	Lacaro, David L
B Type compliance inspection	1/4/2005	1/4/2005	Performed	Azevedo, Richard
B Type compliance inspection	8/5/2008	8/5/2008	Performed	Higgins, Mike
B Type compliance inspection	2/10/2010	2/10/2010	Performed	Slauter, Luz
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
Complaint inspection	3/2/2011	3/2/2011	Performed	Coony, Mike

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NO PROBLEMS NOTED. NEW ODOR CONTROL CARBON TOWERS, NEW SOLAR PONDS, SECOND BACK-UP GENERATOR ON
No discharge at this time. Discharge will start June 12, 2003.
Plant tour, no problems or odors except, noise from IP-H3 pump coupling.
The project has not started its construction phase yet. No violations were found.

EWMP was not fully implemented. However, facility appeared neat and clean; corrals appeared to have been recently sc
in compliance
New Tertiary Treatment Plant has been operational since late August 2002. During startup of new plant, had a PLC failu
There was a purge of a new well to a dry channel. No violations detected.
The wastewater seemed to have an acceptable quality- to be confirmed with the analysis results. ISCO sampler was not s
Permit was available at the site. Facility reps have adequate understanding of the permit req. & maintain records of DMF
Overall, facility appeared well maintained and operated. DMRs for 1Q & 2Q 2001 and annual DMR 2002 were not availab
No discharge observed. Connection to discharge to the sanitary sewer has been installed.
EWMP was certified by the facility's engineer on 9/27/02, but was not fully implemented. Satisfactory housekeeping. Fre

The project was completed in November 2004.
PG Environmental under contract with EPA conducted a pretreatment compliance inspection.
The EWMP certification was due Nov 16, 2005.

Plant appeared to operating normally. Good compliance record through February 2009. Plan being developed to dredge
No violations noted. See General Notes.
Based on the results of this inspection, this Facility has a follow-up rating of High – Paperwork and minor deficiencies we
Site inspection conducted as a follow up of a citizen's complaint about construction and discharge activities by Ivy proper
Purpose of inspection was to continue (after previous inspection on 10/12/2010) to assist discharger in determining sour
I met Janina Jarvis and Carlos Campos at the park. I toured California Adventure, the unfinished Car Land attraction, and
Report under review.
GW dewatering project was completed at the project site. No discharges were observed at the site.
MODERATE MANURE IN CORRALS. SMALL STOCKPILE IN NE CORRAL. LAGOON #1 (EWMP) HAD ~ 8' Fb. EVAPORATION P
NOV will be issued for effluent limit violation
I arrived at facility and knocked on both doors at house and at the office trailer, there was no answer. I left my business c
No discharge at this time. The project is proposed to start October 2003.
Dry weather design flow is 30 MGD and avg dry flow is 8 MGD. All treatment units were on line. Primary basin sprays are
PCI performed by Tetra Tech.

Existing permitbeing revied to include coverage for phase 2 project which is the extension of phase 1.
Compliance with 99-11.
Hill Canyon wastewater treatment plant bloreactor basins project is completed. Dewatering permit is ready for recission
Inspection included headworks to outfall. Follow-up inspection for chlorine analyzer complaint. Refer to attached notes.

Cemex has improved discharge point substantially with concrete enclosure. Discharge appeared clear.
See attached report.
Dairy has an accepted & certified EWMP. Currently dairy has about 700 milking cows, 140 dry cows, and about 80 heifers
Two violations. The first violation is the discharge of high/turbidity partially treated wastewater to the Mojave River at th

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	4	6993620
5R		7511915
	3	7801849
5R		7813055
	4	325500
	4	328695
	8	329768
	4	333030
	4	334157
	2	337586
5R		1153755
	4	1346813
	4	1361934
5R		1389546
	2	1618772
	9	1810087
	4	8339121
5R		8673914
	3	11619238
	2	325865
	8	329802
	4	329862
	7	330398
	4	334153
5R		1202006
	4	1208617
	4	1242665
	3	1277251
	9	1537868
	8	4158137
	8	8684643
	4	326304
	8	326643
	1	326842
	1	327790
	7	329349
	8	330797
	4	331320
	1	427146
	3	431336
	2	488742
	4	973795
	4	1623663
	7	1707579
5F		1969296
	4	3936340
	8	4952131

Harris Water Conditioning/OWN
Mt Lassen Trout Farms Inc/OWN
San Simeon Csd/OWN
Burney Forest Pwr/Shasta Green/OWN
Wilshire Borgata Owner Association C/O Real Support Co./OWN
Joint Outfall System/OWN&OPR
Henry Struikmans/OPR
Camarillo Sanitary District/OWN
Petro Diamond Terminal Company/OWN
C & H Sugar/OWN
Grizzly Ranch Csd/OWN
Los Angeles Unified Sd Office Of Environmental Health And Safety/OWN
Newhall Land & Farming Co/OWN
Lyondell Envirornmental Custodial Trust/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Encina Wastewater Authority/OWN
Joint Outfall System/OWN&OPR
Corning City/OWN
San Luis Obispo City/OWN
Sunnyvale City/OWN
Weststeyn, John/OWN
Oxnard City Wastewater Division/OWN
Foster Feed Yard, Inc/OWN
Us Navy San Pedro Defense Fuel Supply Center/OWN
Shasta Lake City/OWN
null
Snyder-Masselin Venture L.P./OWN
Carmel Area Wwd/OWN
Oceanside City/OWN
Riverside City/OWN&OPR
Oostdam, John & Margie/OWN&OPR
Shell Oil Products Us/OWN
Vanden Brink, John/OWN
Fortuna City/OWN
Redway Csd/OWN
Calipatria City/OPR
Centrilift/OWN
Newhall Land And Farming Company/OWN
Ferndale City/OWN
Cemex Usa/OWN
Waste Management, Inc./OWN
Irving & Phyllis Kern Trust/OWN
Long Beach Generation Llc/OWN
Van Leeuwan, Richard/OWN
Rockwell Automation/OWN
Gold Coast Apartments Llc/OWN
Slegers, Bennett/OWN&OPR

Culligan Water
Jeffcoat West Facility
SAN SIMEON WWTP
Burney Cogeneration/Sawmill
Wilshire Borgata Condominiums
Pomona Water Reclamation Plant
Struikmans & Son Dairy #2 - Merrill
Camarillo WRP
Petro-Diamond Tank No. 10
C&H SUGAR
Grizzly Ranch WW Recycling Facility
Vista Hermosa Project
Segment S of Valencia Commerce Center Project
Bully Hill & Rising Star Mines
SF-SE Water Pollution Control Plant, N-Point & Bayside
Encina Ocean Outfall
Long Beach WRP
Corning WWTP
SAN LUIS OBISPO WWTP
SUNNYVALE WPCP
JOHN WESTSTEYN CATTLE
Oxnard Wastewater Treatment Plant
FOSTER FEED YARD 01-80014
Defense Fuel Supply - Norwalk
Shasta Lake WTP
Burbank Trunk Line
Office Depot
CARMEL AREA WWTP
Oceanside Ocean Outfall
Riverside City WWRF
John & Margie Oostdam Dairy Heifer Ranch
Signal Hill Terminal
H & J Dairy
Fortuna City WWTP
Redway POTW
CALIPATRIA CITY WWTP
GW Cleanup-H.B. Argosy
Soledad Business Park Bank Pro
Ferndale City POTW
Cemex Davenport Cement Plant
Kirby Canyon Landfill
International Garment Finish Inc.
Long Beach Generating Station
BULLFROG FARMS 01-80034
ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM
Admiralty Apartments
Chino Valley Dairy #2

Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Aquaculture/Hatchery	Tehama	5A521003007	R5-2010-0018	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2007-0024	NPDES
Facility	Shasta	5A452030002	R5-2007-0061	NPDES
Residence, NEC	Los Angeles	4B196000161	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Animal Feeding Facility	San Bernardino	8 365896001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Tank Farm	Los Angeles	4B196300164	R4-2009-0068	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Facility	Plumas	5A32NP00001	R5-2005-0170	NPDES
Educational Facilities	Los Angeles	4B197500184	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500130	R4-2003-0111	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2007-0047	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Santa Clara	2 438018001	98-053	NPDES
Animal Feeding Facility	Riverside	8 335632001	99-011	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Animal Feeding Facility	Imperial	7A137777014	R7-2008-0800	NPDES
Military Facility	Los Angeles	4B190705001	99-133	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2006-0102	NPDES
Facility	Los Angeles	4B196100072	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500033	NOV	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Tank Farm	Los Angeles	4B196300149	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365744001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Humboldt	1B83147OHUM	R1-2000-0019	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2000-0002	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Facility	Los Angeles	4A197500003	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	94-022	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Land fill	Santa Clara	null	null	NPDES
Facility	Los Angeles	4B197500213	R4-2003-0111	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Animal Feeding Facility	Imperial	7A137777034	R7-2008-0800	NPDES
Groundwater Cleanup Site	Tulare	5D542095001	R5-2005-0092	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES

Prerequirement inspection	1/11/2012	1/11/2012	Performed	Aston, Rosario
Miscellaneous inspection	3/14/2012	3/14/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Disimone, Katie
B Type compliance inspection	1/1/2012	1/1/2012	Performed	Warner, Daniel
B Type compliance inspection	7/23/2002	7/23/2002	Performed	Plasencia, Jesus
A Type compliance inspection	11/13/2002	11/13/2002	Performed	Morales, Jose
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
A Type compliance inspection	10/22/2003	10/22/2003	Performed	Morales, Jose
Prerequirement inspection	4/28/2004	4/28/2004	Performed	Kai, Gensen
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Walker, Greg
B Type compliance inspection	8/9/2007	8/9/2007	Performed	Dykstra, Ronald S
Prerequirement inspection	1/14/2008	1/14/2008	Performed	Jain, Namiraj
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	8/24/2006	8/24/2006	Performed	Woodward, Philip V
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Leong, Carole
B Type compliance inspection	3/10/2008	3/10/2008	Performed	Leong, Carole
A Type compliance inspection	5/22/2012	5/22/2012	Performed	Morales, Jose
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Bauer, Heidi T
B Type compliance inspection	12/20/2012	12/20/2012	Performed	Disimone, Katie
B Type compliance inspection	9/6/2002	9/6/2002	Performed	Balcom, Ray
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Kashak, Ed
A Type compliance inspection	2/19/2003	2/19/2003	Performed	Morales, Jose
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Cortez, Jose
B Type compliance inspection	4/20/2004	4/20/2004	Performed	Morales, Jose
B Type compliance inspection	9/28/2007	9/28/2007	Performed	Kratzke, Kevin
Prerequirement inspection	9/24/2007	9/24/2007	Performed	Jain, Namiraj
B Type compliance inspection	11/19/2007	11/19/2007	Performed	Morales, Jose
B Type compliance inspection	11/15/2006	11/15/2006	Performed	Keeling, Matt
Pretreatment compliance	10/7/2008	10/7/2008	Performed	O'Connell, Danny
Pretreatment compliance	11/10/2004	11/10/2004	Performed	Amin, Najah
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
Prerequirement inspection	9/25/2002	9/25/2002	Performed	Correa, Vilma
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Bunting, David
B Type compliance inspection	11/5/2002	11/5/2002	Performed	James, Kirsten
B Type compliance inspection	1/7/2003	1/7/2003	Performed	James, Kirsten
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Rokke, Jonathan
B Type compliance inspection	6/27/2003	6/27/2003	Performed	Chichgar, Maneck
Prerequirement inspection	6/12/2003	6/12/2003	Performed	Correa, Vilma
B Type compliance inspection	9/8/2005	9/8/2005	Performed	Bernard, Lisa
B Type compliance inspection	10/25/2005	10/25/2005	Performed	Higgins, Mike
B Type compliance inspection	1/26/2006	1/26/2006	Performed	null
Prerequirement inspection	12/15/2006	12/15/2006	Performed	Kai, Gensen
A Type compliance inspection	5/20/2008	5/20/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	1/5/2010	1/5/2010	Performed	Ortiz, Aide
B Type compliance inspection	4/6/2009	4/6/2009	Performed	Correa, Vilma
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed

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Facililty operations moved to a new location at the end of July 2011. Discahrge ceased.
Discharger wants permit rescinded; inpection performed to confirm Facility closure.
Plant in good working conditions generally. Bypass was observed at the CCT dechlorination area, leak in containment wa
PG Environmental is the lead inspector. A copy of the inspection report will be included when it is complete.
I met with Mr. Tony Allison of Ross Morgan & Co. to discuss DMR violations. No discharge observed. Unable to inspect su
No immediate violations were noted during this inspection. Grab samples were obtained at approx. 10:20 AM, following
NO STOCKPILED MANURE. EWMP MOSTLY IMPLEMENTED. W/W TO S/DISPOSAL AREA. 5'-6' WEEDS IN DISP. FIELD. S/LA(

No discharge yet. No violations were found.
Transmittal letter dated 2/25/05.
No violations noted
Facility obtained industrial wastewater discharge permit and ceased discharging to storm drian. No discharge was observ
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
Still digging into Bully Hill by hand. Around 200+ feet in. Making around 20 gpm water. Will try drilling over to origional
See attached report.

Report pending
No violations have been determined at this time.
The Discharger was not maintaining a signed and certified eSMR at the facility. The Discahrger was not recording the tim
Plant inspection and lab follow up. Nice color coding and protective coatings program. Excelent bird control measures. C
W/W & BOTTLE W/W FLOW TO SW POND W/8' FB. NO MANURE PILES. NO EROSION ON BERMS.

In compliance. Met with Rodney Foster at 9:30 am. Went over compliance with board order. Reviewed records/self-mo
Facility inactive and majority of the tanks have been removed. No discharge of stormwater nor any other wastewater du
Facility finishing work on a major upgrade (additional filter, new raw water tank, new booster pump, new connection ma
Project was completed. No discharge was observed.

Complete walk through of facility and checked record keeping.
PCI consisted of an interview with City pretreatment staff, a review of pretreatment prog. docs, a review of 4 non-domes
No violations detected
The Ranch has an accepted and certified EWMP. The Ranch has presently about 400 heifers Ranch, a small operation, no
No discharge at this time. Construction of tank #300 started late last August 2002.
DAIRY HAS BEEN VACATED AND DEVELOPER IS DEMOLISHING THE DAIRY FOR HOUSES. TERMINATION LETTER DRAFTED 1
Compost was all taken to the O'day property. Plant was running well.
Plant was running well, very clear effluent. Visited all lift stations.
Noncompliance. See SWIM Compliance Module Violation No. 141613
NO INSPECTION AS SYSTEM IS NOT OPERATIONAL
No discharge on this time. Project will start on 8/15/03.

Report describing proposed site improvements to control runoff will be ready soon.

Facility was graded as a Low Rating Facility (2). All deficiencies observed during the inspection are paperwork related iss
There were no nuisance conditions observed at the facility. The discharger appeared to be in compliance with Order No.
Please see attached report.
The dairy has an accepted and certified EWMP. Dairy has 600 milking, 100 dry cows, and 325 heifers/calves. Corrals appe

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	8	8685415
	8	1399492
	7	1707994
	1	335470
5S		330235
	8	465620
	8	2062377
	8	338670
	1	334215
	2	441699
5F		3338541
	8	8608857
	4	327925
	4	330241
	8	330941
	1	331784
	8	331884
	4	335130
	8	338675
5S		470217
6B		573366
5R		1080497
	4	1361935
5F		1416076
5R		2466597
	8	6139189
	4	7230481
	7	11312788
	7	11430366
	8	330815
	8	334014
	4	334154
	4	335272
	2	434762
	8	953321
	4	1008141
	8	1155292
	4	1206328
	7	1478221
	7	1708783
	8	2062373
	4	7033889
	8	8720419
	8	326588
	2	328057

Foster Dairy Farms/OWN
Fortuna City/OWN
Reitsma, Gary/OWN
Anema, Greg/OWN
Triangle Feeders, Llc/OWN
Scotia Town, Llc/OPR
Williams City/OWN&OPR
null
Lee Lake Water District/OWN
Riverside City/OWN&OPR
Sierra Pacific Industries Arcata/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Visalia City/OWN
Lugo, Wayne/OWN
Burbank City Dpw/OWN
Lubricating Specialties Company/OWN
Bootsma, John/OWN
Ca Dept Of Fish & Game Redding/OWN
Bangma, Martin/OWN
Los Angeles City Bureau Of Sanitation/OWN
San Bernardino Valley Municipal Water District/OWN
Sconza Candy Company/OWN&OPR
Ca Dept Of Fish & Game Independence/OWN
Tehama Co Sd #1/OWN
Newhall Land & Farming Co/OWN
Ca Dept Of Fish & Game Fresno/OWN
Shasta Lake City/OWN
Kinder Morgan Energy Partners Lp/OWN
California Water Service Company (San Jose)/OWN&OPR
Mesquite Cattle Feeders, Inc/OWN
Superior Cattle Feeders, Llc/OWN
Mills Land & Water Co/OWN
Corona City Dwp/OWN&OPR
Aes Redondo Beach, Llc/OWN
Boonly Investments, Inc/OWN&OPR
Benicia City/OWN
Irvine Ranch Water District/OWN&OPR
Ca Dept Of Transportation District 7/OWN
San Bernardino City Municipal Water Dept/OWN
Shell Oil Products Us/OWN
El Centro City/OWN&OPR
Meloland Cattle Company/OWN
Corona City Dwp/OWN&OPR
Southern California Marine Institute/OWN
Haringa, Ron & Julie/OWN
Van Dam, Don/OWN
South San Francisco City/OWN

Foster Farms Dairy dba Humboldt Creamery
Fortuna City WWTP
R & V Dairy
Sultana Dairy
TRIANGLE FEEDERS, LLC
Scotia Town
Williams WWTP
AGUERRE DAIRY
Lee Lake WD WWRF
Riverside City WWRF
Sierra Pacific Industries - Arcata Division Sawmill
SF-SE Water Pollution Control Plant, N-Point & Bayside
VISALIA WWTF
Robinson Calf Ranch - 8325 Schaefer
Burbank WWRP
Lubricating Specialties Co.
John Bootsma Dairy
CDF&G Trinity River Hatchery
Martin Bangma Dairy
Donald C. Tillman WWRP
Bunker Hill Basin Dewatering and Other Projects
Sconza Candy Company
FISH SPRINGS FISH HATCH NPDES
Mineral WWTP
Segment T of Valencia Commerce Center Project
SAN JOAQUIN FISH HATCHERY
Shasta Lake WTP
SFPP Colton Fuel Terminal
Palos Verdes Hydrostatic Test Project
MESQUITE FEEDYARD 01-80024
SCF- HACIENDA 01-80026
DEWATERING,HUNTINGTON BEACH
Corona WWRF No. 3
Redondo Generating Station
Detroit Apartments
BENICIA WWTP
Michelson WWRF
Caltrans Route 1
Geothermal Heating Project
Equilon Marine Terminal-Pier B
El Centro City WWTP
BRANDENBERG FEED YARD 01-80018
Corona WWRF No. 3
Fish Harbor Laboratory
R & J Haringa Dairy - 38980 Record
DON VAN DAM DAIRY
South San Francisco-San Bruno WQCP

Food Processing	Humboldt	null	null	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2011-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777028	R7-2008-0800	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	Colusa	5A060103001	R5-2001-0049	NPDES
Animal Feeding Facility	San Bernardino	8 365316001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Manufacturing NEC	Los Angeles	4B196400044	98-055	NPDES
Animal Feeding Facility	Riverside	8 335495001	99-011	NPDES
Aquaculture/Hatchery	Trinity	1A80077OTRI	R1-2000-0018	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Domestic Site NEC	San Bernardino	8 362551001	null	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2002-0115	NPDES
Facility	Los Angeles	4A197500131	R4-2003-0111	NPDES
Aquaculture/Hatchery	Fresno	5D100804002	R5-2004-0118	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2006-0102	NPDES
Service/Commercial Site, NEC	San Bernardino	8 362378001	R8-2012-0027	NPDES
Utility Structure	Los Angeles	4B199400017	R4-2009-0068	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Facility	Orange	8 303425001	98-067	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Residence, NEC	Los Angeles	4B196000256	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Facility	Ventura	4B196000577	R4-2003-0111	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2003-0004	NPDES
Facility	Los Angeles	4B196300157	R4-2004-0109	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Laboratory	Los Angeles	4B191035001	R4-2008-0024	NPDES
Animal Feeding Facility	Riverside	8 335523001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365582001	99-011	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	null	NPDES

B Type compliance inspection	8/5/2011	8/5/2011	Performed	Bernard, Lisa
B Type compliance inspection	6/6/2012	6/6/2012	Performed	Bernard, Lisa
B Type compliance inspection	10/18/2011	10/18/2011	Performed	Shami, Jawed
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Slamal, Scott
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Bernard, Lisa
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Pham, Trinh
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	3/11/2010	3/11/2010	Performed	Qiu, Jane
Pretreatment compliance	11/8/2004	11/8/2004	Performed	Amin, Najah
B Type compliance inspection	12/2/2003	12/2/2003	Performed	Prat, Dean
B Type compliance inspection	11/17/2005	11/17/2005	Performed	null
B Type compliance inspection	12/14/2010	12/14/2010	Performed	Richardson, Jared
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Kashak, Ed
Preatment Audit	12/10/2002	12/10/2002	Performed	Kai, Gensen
B Type compliance inspection	2/27/2003	2/27/2003	Performed	Morales, Jose
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Perez, Michael A
B Type compliance inspection	9/16/2003	9/16/2003	Performed	Villicana, Miguel
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
A Type compliance inspection	6/23/2004	6/23/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/4/2005	5/4/2005	Performed	Amin, Najah
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Ericson, Jon
A Type compliance inspection	4/27/2006	4/27/2006	Performed	Dellavalle, Mary
A Type compliance inspection	5/15/2007	5/15/2007	Performed	Cash, Greg
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Ortiz, Aide
B Type compliance inspection	6/21/2010	6/21/2010	Performed	Kratzke, Kevin
A Type compliance inspection	4/14/2011	4/14/2011	Performed	Scott, Rose
Prerequirement inspection	9/21/2011	9/21/2011	Performed	Jain, Namiraj
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Chichgar, Maneck
A Type compliance inspection	1/22/2004	1/22/2004	Performed	Lara, Julio
A Type compliance inspection	4/28/2004	4/28/2004	Performed	Plasencia, Jesus
B Type compliance inspection	4/1/2004	4/1/2004	Performed	Plasencia, Jesus
B Type compliance inspection	8/1/2005	8/1/2005	Performed	null
B Type compliance inspection	1/24/2008	1/24/2008	Performed	Theisen, Ken
Prerequirement inspection	2/2/2007	2/2/2007	Performed	Tang, James
B Type compliance inspection	3/6/2007	3/6/2007	Performed	Amin, Najah
Prerequirement inspection	8/9/2007	8/9/2007	Performed	Correa, Vilma
Follow-up inspection (enforce)	8/21/2008	8/21/2008	Performed	Wylie, Doug
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Slamal, Scott
B Type compliance inspection	2/4/2010	2/4/2010	Performed	Qiu, Jane
B Type compliance inspection	11/7/2011	11/7/2011	Performed	Environmental, Pg
B Type compliance inspection	6/6/2012	6/6/2012	Performed	Kashak, Ed
B Type compliance inspection	10/28/2002	10/28/2002	Performed	Kashak, Ed
Pretreatment compliance	1/31/2003	1/31/2003	Performed	Ma, Sue

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Nancy Negley and I met onsite with Humboldt Creamery staff and SHN Consulting Engineers. We discussed permit comp
Fortuna staff continue to seek alternatives on various levels to improve treatment plant performance. Fully treated disin
The dairy has an accepted/certified EWMP. Dairy has less than 75 animals (about 40 milking cows), a very small operatio
Good housekeeping evident.
Facility was graded as a Medium Rating Facility (3). All deficiencies observed during the inspection are paperwork relate
facility undergoing widespread changes including construction of a new mill, restructuring of runoff collection systems, a
Facility appeared to be clean during inspection. A small amount of algae & floating material was observed on the surface

B-inspsection and an inspection for permit renewal to observe plant operation and compliance. No violation was noticec
No problems noted and the pretreatment program is very good.
NO DISCHARGE OF LOG DECK SPRINKLER WATER. NO VIOLATIONS OF WDRS OBSERVED.

The Discharger was still in the process of installing an effluent flow meter at the time of the inspection. No nuisance con
General housekeeping and BMPs are satisfactory. Two southern ponds were being utilized that are not shown on the EW
Pretreatment program deficiencies were identified. Inspected by Tetra Tech.
Facility discharged under NPDES Order #95-007 boiler blowdown to LA River. On 4/20/99, RB determined that fac. met r
EWMP certification inspection. It appeared all perimeter berm are in place. No Manure stockpiles noted. Corrals fairly
SUBSTANCES USED FOR FUNGI CONTROL (IODINE) DESEASE CONTROL (COPPER SULFIDE) AND ANASTHETICS (MS-222) AI
500 MILK COWS. CORRAL CLEANING IN PROCESS. BERMS APPEAR ADEQUATE. W/W TO FIELDS. HEAVY GRASS IN FIELDS.
Measured final effl pH, temp and total chlorine with field instruments; all in compliance with discharge limits. Collected g
NO dewatering progress at this time and no violations

General Housekeeping appeared satisfactory. Evaluation of water sample results to be made upon receipt of report.
Conducted annual inspection, also collected receiving water and effluent samples for additional information that will be
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
No nuisance conditions observed at the facility or in the San Joaquin River. No copy of BMP Plan or Standard Provisions n
The facility was updated in 2007 with the additon of a new filter, backup power, etc. The Discharger will be evaluating op
No violations
Discharger proposes to replace ailing water distribution system. No discharges to the storm drain were observed during t
Not In compliance with permit (refer to attachments)
need to collect manuare analyses
Inspected excavation of wate oil tank - collected soil samples
A housing tract was being built adjacent to the plant and will probably increase influent, Dos Lagos. Treatment train No.

HPG mgmt has not submitted 2nd Qtr 2003 DMR. Staff called Chem Pro and requested overdue DMR. Housekeeping nea

Did a general walk through inspection. Plant is well run and clean. No violations noted. Focused on discussions about th
Construction project was completed in June 2004. Dewatering permit is ready for termination.
No violations detected at the discharge points.
No more discharge into the channel. The project was completed in May 2007.
In compliance.
Facility was graded as a High Rating Facility (2). All deficiencies observed during the inspection threaten human health ai

Draft report under review.
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 =Satisfactory. No animals corral
No milking cows at facility. Manure stockpiles are in corrals. SE pond is clean & dry without manure. Ditch to pond is cle

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	1	330283
	9	330641
	4	330754
5R		331619
5S		335499
	4	336597
	2	488427
5R		1108836
	8	1117314
	8	1350798
	3	1401208
	3	1981684
	7	2609079
	3	3587896
5S		3803126
	4	5862704
	4	3964157
	1	8212119
	1	330276
	7	330559
	4	333402
	2	336355
	2	1308464
	4	1384718
	4	1495198
5S		1695760
	4	1776958
	2	1971997
5F		2172704
	8	3944479
6A		5002451
	4	325502
	4	326190
	3	327339
5S		330789
	4	332747
	7	334841
5R		335232
	8	335952
	8	338491
5S		441967
	8	650014
5R		861251
	1	919787

Western Riverside County Regional Wastewater Authority/OWN
Souza, Frank Jr./OPR
Alameda Corridor Transportation Authority/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Ventura City/OWN
Us Epa Region Ix/OWN
Manteca City/OWN&OPR
Camarillo City/OWN
The Dow Chemical Company/OWN
Sewerage Commission Oroville Region/OWN&OPR
Orange County Sanitation District/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Moss Landing Power Plant/OWN
Ragged Point Inn/OWN
Calexico City/OPR
Aera Energy Llc/OWN
Maxwell Pud/OWN&OPR
Trea Wilshire Rodeo, Llc/OWN
Long Beach Generation Llc/OWN
Windsor Water District/OWN
Tulelake City/OWN
Heber Pud/OPR
Northrop Grumman Sp & Msn Inc./OWN
Fairfield Suisun Sewer District/OWN
Sewer Authority Mid-Coastside/OWN
Gold Coast Apartments Llc/OWN
null
Yuba City/OWN
Golden State Water Company- San Dimas/OWN
Sewerage Agency Of Southern Marin/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Henry Struikmans/OPR
Susanville Consol Sd/OWN
Central Basin Mwd/OWN
Means Knaus Partners Lexington Mkp Management L.P./OPR
Anderson Family #4095/OWN
West Sacramento City/OWN
Port Of Long Beach/OWN
Brawley City/OPR
Mining Remedial Recovery Co/OWN
Vander Stelt,Katherine & Steve/OWN
Hein Hettinga/OWN
Metropolitan Stevedore Company (Msc)/OWN&OPR
Metropolitan Water District Of Southern California/OPR
Corning City/OWN
Evergreen Pulp Inc/OPR

WRCRWA Regional WWRF
Frank Souza Dairy - Euclid
Alameda Mid-Corridor Trench Pj
CDF&G Irongate Hatchery WWTS
PLANT #03, CHAPPO
Ventura WRF
Iron Mountain Mine
Manteca WW Quality Control Facility
Well D Rehabilitation Project
THE DOW CHEMICAL COMPANY
Oroville WWTP
OCSD Plant 2
Bosch Dairy
Moss Landing Power Plant - NPDES
RAGGED POINT INN MOTEL
CALEXICO CITY WWTP
14730 Calle Real
Maxwell PUD WWTF
Wilshire Rodeo Plaza "Rodeo Building"
Long Beach Generating Station
Windsor Town WWTP
Tulelake City WWTP
Heber PUD WWTP
Space Park Facility
FSSD SUBREGIONAL WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Admiralty Apartments
Hansen Area Water Recycling Pipeline Construction Project
Yuba City WWTF
Roseton Well Site Filtration Unit
SASM WWTP
CUTLER-OROSI WWTF
Struikmans & Son Dairy #1
SUSANVILLE CSD
Whittier Pump Station II-CBMWD
Comstock Building
POWER UP SS (FORMER)
West Sacramento STP
Former U. S. Navy Shipyard
Brawley City WWTP
Mammoth, Sutro, Keystone el al
C. VANDER STELT & SONS DAIRY
HETTINGA DAIRY - EL PRADO
Metropolitan Stevedore Company (MSC)
Robert B Diemer Filtration Plant
Corning WWTP
Evergreen Pulp Inc

Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	99-011	NPDES
Facility	Los Angeles	4B191340001	R4-1999-0143	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Wastewater Treatment Facility	San Diego	9 000000163	99-057	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	01-007	NPDES
Facility	Ventura	4A567600034	R4-2003-0108	NPDES
Manufacturing NEC	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Power Plant	Monterey	3 272011001	R3-2000-0041	NPDES
Facility	San Luis Obispo	3 401001001	R3-2009-0020	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Groundwater Cleanup Site	Santa Barbara	null	null	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2009-0009	NPDES
Facility	Los Angeles	4B196000355	OE-2011-0018	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2007-0013	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2000-0100	NPDES
Facility	Los Angeles	4B192557003	R4-2002-0020	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Facility	Los Angeles	4B198000015	R4-2004-0109	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Facility	Los Angeles	4B198100006	R4-2004-0058	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800042	R4-2003-0108	NPDES
Domestic Site NEC	Los Angeles	4B196100108	R4-2008-0032	NPDES
Facility	Santa Barbara	3 422065001	01-134	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	97-110	NPDES
Facility	Los Angeles	4B196000537	97-045	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365889001	R8-2007-0001	NPDES
Boatyard/Shipyard	San Joaquin	5B392101001	R5-2005-0090	NPDES
Facility	Orange	8 300137001	R8-2001-0023	CONSTW
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	INDSTW

B Type compliance inspection	4/15/2003	4/15/2003	Performed	Outwin, Brandi
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
A Type compliance inspection	2/7/2003	2/7/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Villicana, Miguel
B Type compliance inspection	5/13/2003	5/13/2003	Performed	Clemente, Chiara
A Type compliance inspection	6/25/2003	6/25/2003	Performed	Morales, Jose
B Type compliance inspection	7/16/2003	7/16/2003	Performed	Woodward, Philip V
Pretreatment compliance	6/22/2004	6/22/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	12/3/2004	12/3/2004	Performed	Tang, James
B Type compliance inspection	8/5/2005		Performed	Naugle, Alec
B Type compliance inspection	6/26/2007	6/26/2007	Performed	Cash, Greg
A Type compliance inspection	5/18/2007	5/25/2007	Performed	null
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Von Langen, Peter
A Type compliance inspection	6/24/2009	6/24/2009	Performed	Keeling, Matt
Prerequirement inspection	11/18/2008	11/18/2008	Performed	Carmona, John
B Type compliance inspection	1/19/2011	1/19/2011	Performed	Disimone, Katie
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Slauter, Luz
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Mustain, Erin
B Type compliance inspection	10/8/2009	10/8/2009	Performed	Marincola, Jamie
B Type compliance inspection	4/12/2012	4/12/2012	Performed	Goodwin, Cathleen A.
A Type compliance inspection	11/1/2002	11/1/2002	Performed	Villicana, Miguel
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Larkin, Kirk
B Type compliance inspection	1/29/2004	1/29/2004	Performed	Owens, Cassandra
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Zech, Myriam
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Amendola, Mark
Complaint inspection	3/18/2008	3/18/2008	Performed	Correa, Vilma
Prerequirement inspection	6/17/2008	6/17/2008	Performed	Correa, Vilma
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Biondi, Oscar
Prerequirement inspection	6/23/2009	6/23/2009	Performed	Tang, James
B Type compliance inspection	10/6/2009	10/6/2009	Performed	Blett, Craig
B Type compliance inspection	4/14/2010	4/14/2010	Performed	Ortiz, Aide
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
Miscellaneous inspection	6/23/2011	6/23/2011	Performed	Tucker, Rob
Prerequirement inspection	7/10/2002	7/10/2002	Performed	Williams, Thizar
B Type compliance inspection	9/17/2002	9/17/2002	Performed	Tang, James
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
Pretreatment compliance	3/11/2003	3/11/2003	Performed	Harder, Kathleen
Prerequirement inspection	12/12/2003	12/12/2003	Performed	Medina, Raul
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Larkin, Kirk
B Type compliance inspection	9/18/2003	9/18/2003	Performed	Woodward, Philip V
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	6/28/2005	6/28/2005	Performed	Stevens, Brett
B Type compliance inspection	3/14/2006	3/14/2006	Performed	Amin, Najah
Complaint inspection	10/19/2006	10/19/2006	Performed	Cash, Greg
B Type compliance inspection	12/19/2006	12/19/2006	Performed	Wellman, Al

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DISCUSSED SAMPPLING POINT UPSTREAM OF OUTLET TO SAR. CLEANING UV TUBES DURING INSPECTION.
NO MANURE PILES. INTEGRITY OF BERMS APPEARS ADEQUATE. NO W/W PRODUCED.

Inspection conducted by TetraTech personnel without RB staff.
The treated wastewater had an acceptable appearance. ISCO sampler was setup @ 12:00 PM and collected composite sa
Met with AIG consultants and toured site. Slickrock Creek Dam abutments grouted. Still working on Richmond Portal.
The City failed to submit a revised pretreatment program report, which was due by 5/31/04. Full compliance with pretre
City conducts Well No. D rehabilitation project every 3 to 5 years. GW will be discharged to the storm drain during the pr

Conducted annual inspection. No areas of concern or violations noted.
No violations noted during the inspections. No effluent limit violations were noted in the analytical results. 1,4-Dioxane
The overall operation of the facility appeared to be satisfactory. The berms along the property boundary appeared to be
Inspected intake with Lee Genz of Dynegy after visiting Cal Am desal facility on property. Cleaning crews were at both int
Routine sampling inspection. Treatment plant appeared to be operating normally. Facility appears to be producing/disch
A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions
Underdrain groundwater treatment system operating and in good condition.
The inspection evaluated nine areas. Two areas were found satisfactory, two marginal, and five unsatisfactory.
Inspected the sump. Recommend that the discharger calibrate the flow meter and sent a copy of a manual that correspo
Please see attached report.
I inspected the plant, effluent discharge point and receiving water monitoring locations. Plant operations appeared norn
AERATORS WERE NOT FUNCTIOINING. OPERATOR WILL REPAIR THEM.
In compliance. A "B" type compliance inspection was performed. No violations were noted
Groundwater treatment operations ceased in Sept. 2001. The system has been dismantled and a new building has been c
Inspection performed by Tetra Tech. Some lab records were sometimes missing, and there's no SPCC plan, as required fo
Refer to attached inspection report.
Inspection 3/18/08: Discharger did not notify RWQCB 24 hours in advance of commencing discharge, which was ongoing
No more discharge to the storm drain and the project was completed in February 21, 2008.
The inspection found the facility to be generally in good operating condition and in compliance with Order R5-2007-0134
The discharger has not discharged the filter backwash water to the storm drain since the permit was issued in March 200
See attached report.
The discharger was found to be in violation of Waste Discharge Requirements Order R5-2006-0092 (NPDES Permit No. CA
EWMP was certified by the facility's engineer on 1/12/2009. The EWMP was not fully implemented at this facility. Facility
No violations noted,
Only wells #1 and #2 are planned for construction. Well #2 has already been developed by EPA. Groundwater will be extr
A GAC tank is in service to remove PCE detected in GW. CAG994001 will be replaced by CAG994002 for this site.
GROUNDWATER EXTRACTION & TREATMENT SYSTEM NOT IN OPERATION. NO DISCHARGE OBSERVED.
Some violations 1. permit durations greater than required 5 years 2. failed to conduct semiannual sampling 3. Agrium s
The drydock is currently being demolished. The dewatering wells around the shipyard is no longer needed.
Non Compliance. See SWIM Compliance Module Violation No. _____.)
MRRC is preparing to pour a concrete bulkhead seal in the lower (3rd) portal of the Stowell. Work proceeding well.
EWMP had not been certified & was not fully implemented. Good housekeeping. No evidence of wastewater spills or dis
WASTEWATER DISCHARGE FROM SW POND THROUGH RODENT HOLES.
inspected site in preparation for drafting revised storm water permit. very minimal activity.
No Violations detected in this facility during this inspection
Flew over Corning discharge point, and noticed plume of brownish-color in river below discharge pipe - contacted Cornin
Minor discoloration observed in some offshore foam mats during relatively heavy surf. Onshore foam was white.

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5S		1423339
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	4	1633444
	2	1657546
	9	1681348
5F		1763646
	8	8173983
5S		8658991
	4	328567
	4	329584
	8	329876
	8	331485
	1	331501
5F		335314
	9	337049
	4	847420
	8	1697050
	4	1856764
	2	4394318
	8	4940279
5S		7395364
	8	9229351
	8	327094
	4	330236
	4	330798
	4	333077
	8	334309
	3	338767
	4	431351
	9	734807
	1	1008326
	3	1079753
	8	1372300
	8	1545373
	3	4194376
	8	8597482
	8	331857
	4	333934
	2	1322360
	9	329966
	4	1421689
	8	338520
	4	332184
5S		1029292
	2	1276592
	4	2409557
	4	2925635

Donner Summit Public Utilities District/OWN
null
Exxonmobil Oil Corporation Torrance/OPR
Martinez Shell Refining Co/OWN
Jay Goldstone/OPR
Planada Csd/OWN
Hein Hettinga/OWN
Lincoln City/OWN
Los Angeles Cnty Sd/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Swager, Dan/OWN
Hettinga, Hein/OWN
Arcata City/OWN
The Vendo Company/OWN
Oceanside City/OWN
Edington Oil Co./OWN
Owen, Amy/OWN
Fillmore City/OWN
Martinez Shell Refining Co/OWN
Marquez, Arthur/OPR
Mountain House Csd/OWN
Rialto City/OWN
Chino City/OWN&OPR
Means Knaus Partners Lexington Mkp Management L.P./OPR
Joint Outfall System/OWN&OPR
Santa Clarita City/OWN
Us Navy Brac Program Mgmt Office West/OWN
Cemex Usa/OWN
Goodrich Corporation/OWN
Encina Wastewater Authority/OWN
Ferndale City/OWN
Casmalia Resources/OWN
Mc Cune, Jim/OWN
Vanderham, Pete/OWN
South County Reg Ww Authority/OWN
Orange County Sanitation District/OWN
Henry Struikmans/OPR
Abbot Kinney Investments, Llc/OWN
Mt. View Sanitary District/OWN
Fallbrook Public Utility Dist/OWN
Exxonmobil Oil Corporation Torrance/OPR
null
Calclean Inc./OWN
Tracy City/OWN
C & H Sugar/OWN
Los Angeles City Dwp/OWN
Royal Catering Company/OWN

Donner Summit PUD WWTP
Haringa Farms - Heifer Ranch
ExxonMobile Oil Corp- Vernon Terminal
SHELL MARTINEZ REFINERY WWTP
Point Loma WWTP & Ocean Outfall
Planada WWTF
4-H Calf Ranch (CR)
Lincoln City WWTF
Dist. 32 Main Trunk Sewer
Los Angeles Harbor Terminal
GOLD STAR DAIRY
Corona Dairy
Arcata City WWTF
The Vendo Company Groundwater Remediation System
SAN LUIS REY WRF
Long Beach Refinery - Rainfall
Golden State Holsteins Inc
Fillmore WWTP and Wastewater Recycling Plant
SHELL MARTINEZ REFINERY WWTP
Marquez Heifer Ranch - Kimball
Mountain House WWTP
Rialto WWRF
Dewatering,General
Comstock Building
Joint Water Pollution Control Plant, Carson
Four Oak Wells
Former USMC Air Station, Tustin - GW Cleanup
Cemex Davenport Cement Plant
Former Menasco Aerospace Facility
Encina Ocean Outfall
Ferndale City POTW
CASMALIA STEERING COMMITTEE
Flamingo Dairy - Heifers
Pete Vanderham Dairy
SCRWA WWTP
OCSD Plant 2
Struikmans & Son Dairy #1
Ak Live/Work
MT. VIEW SANITARY DISTRICT WWTP
Fallbrook Public Water District Plant 1
ExxonMobil Oil Corporation - Torrance Refinery
JOE BORBA DAIRY #2
Pioneer Bakery
Tracy WWTP
C&H SUGAR
Erwin-Whitnall Well Field
Royal Catering, El Monte

Wastewater Treatment Facility	Nevada	5A290105001	R5-2002-0088	NPDES
Animal Feeding Facility	San Bernardino	8 365955001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196300120	R4-2009-0068	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2002-0025	NPDES
Wastewater Treatment Facility	Merced	5C240110001	R5-2005-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2008-0156	NPDES
Facility	Los Angeles	4A196000424	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192238001	95-036	NPDES
Animal Feeding Facility	Riverside	8 335171001	99-011	NPDES
Animal Feeding Facility	Riverside	8 365485001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Groundwater Cleanup Site	Fresno	5C102029001	R5-1999-0012	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Petroleum Refinery	Los Angeles	4B19236003	98-095	NPDES
Animal Feeding Facility	San Bernardino	8 365804001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Facility	San Bernardino	8 362582001	R8-2009-0003	NPDES
Domestic Site NEC	Los Angeles	4B196000416	97-045	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Facility	Los Angeles	4A196000323	97-045	NPDES
Facility	Orange	8 302492001	R8-2002-0007	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191318001	99-088	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Animal Feeding Facility	San Bernardino	8 365934001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335286001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	99-011	NPDES
Facility	Los Angeles	4B197500020	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2006-0063	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2000-0012	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Animal Feeding Facility	San Bernardino	8 365728001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600181	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Utility Structure	Los Angeles	4B197600109	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191106001	R4-2005-0081	NPDES

B Type compliance inspection	6/30/2008	6/30/2008	Performed	Joplin, Spencer
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/4/2009	3/4/2009	Performed	Morales, Jose
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Amendola, Mark
Pretreatment compliance	3/4/2009	3/6/2009	Performed	Valdovinos, Melissa
B Type compliance inspection	5/13/2009	5/13/2009	Performed	Scroggins, Matt
B Type compliance inspection	12/7/2011	12/7/2011	Performed	Naeser, Robert
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Slauter, Luz
Prerequirement inspection	2/11/2003	2/11/2003	Performed	Tang, James
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Kashak, Ed
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Kashak, Ed
B Type compliance inspection	8/13/2003	8/13/2003	Performed	O'Connor, Roy
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Yamauchi, Jack
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Vasquez, Victor
No inspection needed	5/6/2004	5/6/2004	Performed	null
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Turner, Amanda
Prerequirement inspection	9/23/2009	9/23/2009	Performed	Medina, Raul
B Type compliance inspection	2/7/2011	2/7/2011	Performed	Ashby, James
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Shami, Jawed
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Environmental, Pg
Preatment Audit	12/6/2011	12/6/2011	Performed	Amin, Najah
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Outwin, Brandi
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Plasencia, Jesus
A Type compliance inspection	3/18/2003	3/18/2003	Performed	Plasencia, Jesus
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Correa, Vilma
B Type compliance inspection	4/6/2004	4/6/2004	Performed	Hannon, Patricia
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Higgins, Mike
B Type compliance inspection	6/20/2005	6/20/2005	Performed	Morales, Jose
Pretreatment compliance	6/14/2006	6/14/2006	Performed	null
A Type compliance inspection	2/22/2007	2/22/2007	Performed	Bernard, Lisa
B Type compliance inspection	11/16/2006	11/16/2006	Performed	Niles, Dan
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	4/12/2011	4/12/2011	Performed	Higgins, Mike
A Type compliance inspection	6/12/2012	6/12/2012	Performed	Lara, Julio
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
Prerequirement inspection	4/2/2004	4/2/2004	Performed	Kai, Gensen
B Type compliance inspection	10/16/2007	10/16/2007	Performed	Oxsalida, Matt
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Baker, Bob
A Type compliance inspection	6/11/2008	6/11/2008	Performed	Morales, Jose
B Type compliance inspection	8/12/2004	8/12/2004	Performed	Kashak, Ed
Prerequirement inspection	11/10/2003	11/10/2003	Performed	Tang, James
Pretreatment compliance	9/12/2006	9/12/2006	Performed	5s-Npdes, Tetra Tech
Follow-up inspection (noncomp)	12/27/2007	12/27/2007	Performed	Enferadi, Karol
Prerequirement inspection	5/4/2010	5/4/2010	Performed	Jain, Namiraj
Prerequirement inspection	9/21/2010	9/21/2010	Performed	Chen, Jau Ren

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Found evidence of effluent causing algae growth in the South Yuba River.
The facility was determined to be satisfactory. Well maintained but the potential for runoff to the residence and road fro
No discharge of hydrostatic test water to the storm drain during this inspection.
See attached report.
The inspection team identified a few deficiencies in the City's pretreatment program. The team also provides recommen
Primary purpose of inspection was to determine the accuracy and reliability of the self-monitoring and reporting (SMR) p
The EWMP had not been certified or fully implemented at the time of the inspection. Good housekeeping was observed.
EPA contractor inspected the facility.
Construction dewatering has been completed. No discharge was observed. Okey to terminite the permit
Facility does not maintain all the required NPDES records on site. Facility does not calc. effl. loadings for oil/grease and p
MINOR MANURE PILES. W/W TO DISPOSAL AREA. NO EROSION ON BERMS.
NO W/W IN PONDS. PONDS RIPPED W/LITTLE VEGETATION. CORRALS CLEAN. NO MANURE PILES. GOOD COMPACTED BE
Inspection of facilities with Bill Gilmer and Eric Lust.
Tetra Tech inspection. Discharger recently installed new Phase III GAC system; discharge used for agriculture.
Inspection performed by Tetratech.
Inspection 5/6/04: Late submittal of ROWD. Poor implementation of BMPs. No SWPPP onsite.
EWMP not fully implemented. Containment structures not adequately maintained to retain all wastewater onsite.
Staff verified that the wastewater treatment plant is no longer in operation. All the tanks are empty. Therefore, there is r
See attched report.
The facility is a heifer ranch with about 650 heifers and has an accepted/certified EWMP. At the time of the inspection, n
Staff conducted a site visit as a component of the permit renewal process and to confirm that the site conditions accurate
CDM Smith conducted the pretreatment Audit for the City. The City's overall pretreatment program is implemented prop
OBSERVED ROUTINE FIRE HYDRANT TESTING. SOME SOIL LOST DURING ACCIDENT RESULTING FROM LOOSE BOLTS ON H

No more discharge into the storm drain.
04/06/04 inspected TCRA system for site IRP 13S no problems.
NEW MGMNT. INDICATES IMPROVED EFFORT TO COMPLY. ENV. STAFF REPORTS TO HQ NOT PRODUCTION THEREFORE

Staff collecetd samples to verify compliance with effluent limitations. Most of the samples were not analyzed due to shi
No discharge
N/A-Facility was not in operation
Facility determined to be marginal.
No discharge to river. Discharge pipeline under construction. Plant upgrade postponed due to stable flows. Facility was
No violations noted during the inspection. The new headworks is operating and the old headworks has been demolishec
NO MANURE STOCKPILES. W/W TO S/DISP. FIELD POOLING AT THE SE & SW CORNERS OF THE FIELD. LESS THAN 1 FT. Fb
Have not started to discharge yet. No violations are found.
Refer to attached inspection report.
Inspection performed by TetraTech and USEPA, with no RB staff present.
During this inspection there was no discharge to the Dominguez Channel.
BERM INTEGRITY IS COMPROMIZED BY RODENT ACTIVITY. MANURE PILES APPEAR TO HAVE BEEN STOCKPILED IN EXCES
Treated GW is discharged to City of LA sanitary sewer system. NPDES permit is no longer needed.
Tetra Tech inspector evaluated the pretreatment program and has some required and recommended actions that can as
The performed inspection investigated 43 effluent violations since December 2005 at both the joint plant and the refiner
No discharge to the storm drain were observed during the inspection.
No discharge and no violations were observed during the inspection.

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	9	4977807
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	8	332174
	2	433301
	8	715177
	4	2042814
6B		2297473
	8	4176396
	4	6509198
	7	6453353
	8	325473
5F		325785
	4	328561
	9	330600
	4	331205
	8	332203
	9	332909
	4	333099
	4	788014
	2	969780
	8	1231488
	2	1308465
	8	1578938
5S		1913745
	8	3933046
	8	7575625
	2	9755645
	8	325214
5S		331902
	1	334344
	2	336351
	9	337021
5F		524202
	3	592859
5R		684975
	9	1276593
	3	1351864
	1	1647952
	1	1711869
	4	1876981
	4	5312653
5S		11738201
	9	327844
	2	328603
	4	329585
	1	333001

Pasadena City Water & Power/OWN
Jay Goldstone/OPR
San Diego County Water Authority/OWN
null
American Canyon City/OWN&OPR
Corona City Dwp/OWN&OPR
Pleasant Valley Recreation & Park District/OWN
Ca Dept Of Fish & Game Independence/OWN
Simoes, Augustine/OWN
Metropolitan Water District Of Southern California/OWN
Seeley Cnty Wd/OPR
Oostdam, John & Margie/OWN
null
Kinder Morgan Liquids Terminal, Llc/OWN
San Diego City Water Dept/OWN
Santa Monica Group/OWN
Hogg, Warren, David & Gene/OWN
John P Clark/OPR
Jewish Home For The Aging/OWN
Rusnak Bmw/OWN
American Canyon City/OWN&OPR
Bootsma, Jim/OWN
Burlingame City/OWN
Vanden Heuvel, Geoffrey/OPR
Aerojet General Corp/OWN
Dallape, Tom/OWN
Orange County Sanitation District/OWN
Emeryville City/OWN
null
Sacramento Cogeneration Authority/OWN
College Of The Redwoods/OWN
C & H Sugar/OWN
Nielsen Beaumont Marine, Inc/OWN
Merced City/OWN
Morro Bay Sd/OWN
Corning City/OWN
Socwa-Recycled Water Use/OWN
Morro Bay Sd/OWN
Crescent City/OPR
Windsor Water District/OWN
Monterey Park City/OWN
Ca Dept Of Transportation District 7/OWN&OPR
El Dorado Irrigation District/OWN
Jay Goldstone/OPR
Richmond City/OWN
Permalite Inc./OWN
Mckinleyville Csd/OWN

Garfield Well
South Bay WRP
San Diego Cnty Water Authority-Hydro
Haringa Farms - Heifer Ranch
AMERICAN CANYON WWTP
Corona WWRF No. 1
Freedom Park
HOT CREEK HATCHERY NPDES
Simoes Dairy - Riverside
Rio Hondo Power Plant
SEELEY CWD WWTP
John & Margie Oostdam Dairy
KOETSIER & SON DAIRY
Berth 172
San Diego City Convention Center Dewatering
Wilshire Center
Sun Valley Jersey Dairy #1
San Elijo Water Reclamation Facility
Jewish Home for the Aging
Rusnak BMW
AMERICAN CANYON WWTP
Jim Bootsma Dairy
BURLINGAME WWTP
J & D Star Dairy #1
Aerojet Interim GW Extraction & Treatment System
Dallape Dairy
OCSD Plant 2
Emeryville-Wet Wthr Sewer Bypass
GH #1 Calf Ranch
Sacramento Cogen Auth Project
College of the Redwoods, POTW
C&H SUGAR
Nielsen Beaumont Marine, San Diego Bay
Merced WWTF
MORRO BAY/CAYUCOS WWTP
Corning WWTP
3A Treatment Plant
MORRO BAY/CAYUCOS WWTP
Crescent City WWTP
Windsor Town WWTP
Well No. 6 Treatment Facility
I-5 Freeway Utility Relocation
El Dorado Hills WWTP
Point Loma WWTP & Ocean Outfall
RICHMOND WPCP
Permalite Inc.
McKinleyville WWTP

Utility Structure	Los Angeles	4B196000042	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Utility Structure	San Diego	9 000001022	R9-2010-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Service/Commercial Site, NEC	Ventura	4A566600155	R4-2007-0021	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-2006-0027	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B198100009	R4-2009-0047	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2007-0036	NPDES
Animal Feeding Facility	Riverside	8 335570001	99-011	NPDES
Animal Feeding Facility	Fresno	8 365798001	99-011	NPDES
Facility	Los Angeles	4B196300020	97-047	NPDES
Facility	San Diego	9 000000329	R9-2000-0090	NPDES
Facility	Los Angeles	4B196000623	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365708001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	null	R9-1999-0071	NPDES
Facility	Los Angeles	4B197500011	R4-2003-0111	NPDES
Facility	Ventura	4A567500160	R4-2003-0111	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Animal Feeding Facility	Riverside	8 335555001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Animal Feeding Facility	San Bernardino	8 365950001	null	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Animal Feeding Facility	Riverside	8 335187001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Facility	Alameda	2 019445001	R2-2004-0011	NPDES
Animal Feeding Facility	San Bernardino	8 365727001	99-011	NPDES
Facility	Sacramento	5A342041001	R5-2002-0090	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Boatyard/Shipyard	San Diego	9 000000112	01-303-2	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2007-0013	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800067	NOV	NPDES
Facility	Los Angeles	4B198900087	R4-2008-0032	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	01-14402	NPDES
Manufacturing NEC	Los Angeles	4B192512001	96-067	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES

B Type compliance inspection	2/11/2009	2/11/2009	Performed	Slauter, Luz
B Type compliance inspection	2/11/2011	2/11/2011	Performed	Connally, Dan
B Type compliance inspection	4/13/2003	4/13/2003	Performed	Knedlik, Sabine
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Kashak, Ed
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
Follow-up inspection (enforce)	5/26/2006	5/26/2006	Performed	Amin, Najah
Prerequirement inspection	1/4/2010	1/4/2010	Performed	Tang, James
B Type compliance inspection	5/5/2010	5/6/2010	Performed	Dellavalle, Mary
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
Prerequirement inspection	11/3/2011	11/3/2011	Performed	Correa, Vilma
Prerequirement inspection	12/2/2010	12/2/2010	Performed	Carmona, John
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Fischer, Adam
B Type compliance inspection	8/30/2002	8/30/2002	Performed	Fischer, Adam
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Medina, Raul
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Ghoram, Whitney
Prerequirement inspection	7/24/2003	7/24/2003	Performed	Tang, James
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
B Type compliance inspection	12/11/2003	12/11/2003	Performed	Kelley, Brian D
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Medina, Raul
Prerequirement inspection	7/24/2006	7/24/2006	Performed	Jain, Namiraj
B Type compliance inspection	12/6/2006	12/6/2006	Performed	Amendola, Mark
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
B Type compliance inspection	11/7/2007	11/7/2007	Performed	Amendola, Mark
B Type compliance inspection	10/16/2008	10/16/2008	Performed	Meals, Don
A Type compliance inspection	10/14/2009	10/14/2009	Performed	Macdonald, Alex
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Ferrando, Jennifer
Miscellaneous inspection	3/20/2012	3/20/2012	Performed	Lara, Julio
B Type compliance inspection	4/27/2009	4/29/2009	Performed	null
B Type compliance inspection	7/15/2002	7/15/2002	Performed	Fischer, Adam
A Type compliance inspection	10/9/2003	10/9/2003	Performed	King, Lincoln E
A Type compliance inspection	5/11/2004	5/11/2004	Performed	O'Connor, Roy
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Zech, Myriam
B Type compliance inspection	12/7/2004	12/7/2004	Performed	Barker, David
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Scroggins, Matt
A Type compliance inspection	5/19/2006	5/19/2006	Performed	Dominguez, Allison
A Type compliance inspection	4/13/2006	4/13/2006	Performed	Cash, Greg
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Lim, Joann L
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Lacaro, David L
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Reed, Charles
A Type compliance inspection	5/27/2009	5/27/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/15/2009	10/15/2009	Performed	Morales, Jose
Prerequirement inspection	7/6/2011	7/6/2011	Performed	Kai, Gensen
B Type compliance inspection	11/15/2012	11/15/2012	Performed	Hilton, Barry
Pretreatment compliance	1/7/2003	1/7/2003	Performed	Navrozali, Hashim
B Type compliance inspection	2/21/2003	2/21/2003	Performed	Balcom, Ray
Prerequirement inspection	1/15/2003	1/15/2003	Performed	Morales, Jose
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Wellman, Al

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Please see attached report.
Records/Reports: Name of individual performing sampling and time of sampling was not available for review for 12/25/1
Tri-agency pipeline shutdown. Observed two discharges from the line. One to surface water and one to stormdrain. No
NO W/W PRODUCED. NO MANURE PILES. 3" CRRL MANURE. BERM NTGRTY ADQTE. CORRLS GRDED FOR STW RUNOFF. /

See attached inspection report for details.
The groundwater remediation project was completed in March 2009. The General NPDES permit is ready for terminatior
Inspection still in progress.
The EMWP was not certified at the time of the inspection, or certification status was not fetermined. The EWMP was not
No more discharge to the stormdrain & facility discharge was diverted to the sanitary sewer line.
Reviewed facility site, discussed upcoming permit application deadline and draft permit
Facility appears to substantially comply with EWMP. Lagoon #1 has 6ft+ freeboard. Evaporation basin is empty & dry. N
S pond is mostly empty w/ 5ft freeboard. E disposl field pond has 4ft freeboard w/ W pond having 4-5 ft freeboard. Field
The tank farm is not in service anymore. All the tanks have been decommissioned.
NO VIOLATIONS NOTED
Construction plan at the site has been changed & no GW will be discharged. There is no need of NPDES permit.
NO MNRE PILES. W/W TO RTNTN BASIN/DSPSL FIELD. PONDED WATER IN CRRLS. HEAVY ACCUMLTN OF MNRE IN CRRLS.
Inspection conducted by Tetratech personnel without RB staff present.
The proposed building construction is expected to hit groundwater during excavation for building foundation. The GW w
Construction activities in progress . Treatement system in place. No discharges observed.

Refer to attached inspection report.
Facility was reliable. Neat and orderly, except for a couple of small manure accumulations and some trash in one field.
Samples were collected for analysis for VOCs, perchlorate and NDMA. Results for all three analyses were non-detect for a
The EWMP was certified by the facility's enineer/consultant on 11/3/2008. The EWMP appeared to be fully implementec
No violations noted during the inspection. Conducted meeting with OCSD staff regarding their emergency bypass notice
See attached report.
Approx. 1/2 of disposal field is innundated w/ 5-6ft dike along E-side & 3-5ft dike along S-side. Four-pond series along SV
No violations noted on the day of the inspection.
Autodialer alarms installed. Flows approximately 15,000 weekend, 35,000 weekdays. Residual chlorine in effluent at .34
Inspection performed by Tetra Tech. The inspector noted algae build-up around the DAF weir, and free-floatign algae clu
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Dave Lyons of Tetra Tech, Inc. performed inspection. BSK lab reports did not identify the individual(s) who perform the a
Nearly all influent treated to full secondary. Most processes looked to be running well-samples split-pending results.
Conducted inspection of Corning WWTP due to a complaint that the effluent was flowing out of a manhole downstream

No violations observed. Additional notes are attached. Discussed upgrade and permit reissuance.
Plant upgrade continues. Inspected progress. UV system almost ready. One digester o/s for rehab. All other existing units
Facility is in overall compliance with its NPDES permit. Inspection focus was on O&M and a particular focus on preventat
There was no discharge of treated waste groundwater during this inspection. However the Permittee failed to submit 7 c
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Minor record keeping deficiencies. Well operated and maintained.
NO VIOLATIONS OR COMPLIANCE PROBLEMS NOTED
Plant inspection. All three clarifiers are on line, final effluent looked fine. New traveling screen, grit conveyors are being r
2002 & 2001 DMR not submitted to the Board. All past analytical results are suspect as holding times were exceeded. Fac
OBSERVED NEW ROUGHING FILTER ON POND 4 AND TOURED DRY WEATHER IRRIGATION AREAS.

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	9	333593
5S		334576
	3	829966
	9	940366
	4	1530177
	4	1719682
	2	1959713
	4	2076387
	1	2417949
	7	3320869
	8	3915570
	2	3174419
	8	325888
	3	326982
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	8	335969
	4	431348
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	4	947394
	8	1231490
	4	1604901
	7	1776746
5F		2172703
	3	4464640
	7	4729056
5S		7217846
	9	7968340
	7	328264
	4	328489
	8	332168

Joint Outfall System/OWN&OPR
Kaiser Aluminum Fabricated Products, Llc/OWN
Calexico City/OPR
Corona City Dwp/OWN&OPR
Goyenetche, Albert/OWN&OPR
Grass Valley City/OWN
Ca Dept Of Fish & Game Independence/OWN
Southern California Edison - San Clemente/OWN
Southern California Gas Co/OWN
Oceanside City/OWN
Tracy City/OWN
null
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Rodeo 3 Development Group Llc/OWN
Long Beach City, Dpw/OWN&OPR
East Bay Municipal Utility District (Wpcp)/OWN
Central Basin Mwd/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Seeley Cnty Wd/OPR
Borba, John/OWN
Bay Ship & Yacht Company/OWN
Huizenga, Paul/OWN&OPR
Watsonville City/OWN
Hercules Llc/OWN
Sunkist Growers Inc - Ontario/OWN
Avenue Of The Stars Llc/OWN
Metropolitan Water District Of Southern California/OWN
Inglewood City/OWN
Los Angeles Convention Center/OWN
Las Virgenes Mwd/OWN
Kinder Morgan Energy Partners Lp/OWN
null
Edison Pipeline & Terminal Co./OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Red Bluff City/OPR
Thousand Oaks City/OWN
Van Veen, John/OWN
Los Angeles City Dwp/OWN
Superior Cattle Feeders, Llc/OWN
Malaga Cwd/OWN
San Simeon Csd/OWN
Foster Feed Yard, Inc/OWN
Vacaville City/OWN
Escondido City/OWN&OPR
Brawley City/OPR
Ventura City/OWN
San Bernardino City Municipal Water Dept/OWN

Pomona Water Reclamation Plant
Los Angeles, California Plant
CALEXICO CITY WWTP
Corona WWRF No. 3
Albert Goyenetche Dairy #2
Grass Valley City WWTP
FISH SPRINGS FISH HATCH NPDES
SONGS UNIT 3
Los Alamitos Pressure Station
Oceanside Ocean Outfall
Tracy WWTP
RMC Pacific Materials Inc
SOCWA Regional TP
Multi-Family Residential Building
Chittick Field Park (aka Hamilton Bowl Storm Water Detention Basin)
EBMUD WPCP
Southeast Water Reliability Hydrostatic Test Project Phase I
Mendocino Cnty WWD#2-Anchor Bay
SEELEY CWD WWTP
John Borba & Son Dairy
BAY SHIP & YACHT
Huizenga Heifer Ranch
WATSONVILLE WWTP
NEW PACIFIC PROPERTIES
Orange Products Division
1900-01 Avenue Of The Stars
DEWATERING,INLAND FEEDER
City of Inglewood Water System
Los Angeles Convention Center
Tapia WRF
Line Section 1 & 108
Haringa Farms - Heifer Ranch
Port Hueneme Fuel Oil Supply
TREASURE ISLAND WWTP/DOD
Red Bluff WW Reclamation Plant
Hill Canyon WWTP
JOHN VAN VEEN DAIRY
Harbor Generating Station
SCF - FAIRLINE YARD 01-80019
Malaga CWD WWTF
SAN SIMEON WWTP
FOSTER FEED YRD, KEYSTONE
Easterly WWTP
HARRF DISCH to San Elijo Ocean Outfall
Brawley City WWTP
Ventura WRF
Dewatering,General

Wastewater Treatment Facility	Los Angeles	4B190107019	95-078	NPDES
Manufacturing NEC	Los Angeles	4B192389001	R4-2005-0008	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2004-0009	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Facility	Los Angeles	4B196300146	97-047	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Wastewater Treatment Facility	Orange	9 000000117	97-052	NON15
Facility	Los Angeles	4B197500093	R4-2003-0111	NPDES
MS4	Los Angeles	4B198900019	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Utility Structure	Los Angeles	4B199400004	R4-2009-0068	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2007-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	R8-2007-0001	NPDES
Facility	Alameda	2 019334001	R2-2005-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365851001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Cruz	null	98-019	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Food Processor	San Bernardino	8 362038001	R8-2002-0068	NPDES
Facility	Los Angeles	4B196000349	97-045	NPDES
Facility	San Bernardino	8 362542001	99-021	NPDES
Facility	Los Angeles	4B196000564	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196400033	R4-2004-0058	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Facility	Los Angeles	4B198000001	R4-2004-0109	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Facility	Ventura	4A562019005	R4-2002-0170	NPDES
Wastewater Treatment Facility	San Francisco	null	null	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0032	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2000-0087	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Utility Structure	San Bernardino	8 362252001	98-067	NPDES

A Type compliance inspection	4/7/2004	4/7/2004	Performed	Morales, Jose
B Type compliance inspection	4/24/2007	4/24/2007	Performed	Morales, Jose
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Estrada, Arturo
A Type compliance inspection	5/1/2007	5/1/2007	Performed	null
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
B Type compliance inspection	4/16/2008	4/16/2008	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	6/16/2010	6/16/2010	Performed	Dellavalle, Mary
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Slauter, Luz
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
Pretreatment compliance	3/18/2004	3/18/2004	Performed	Navrozali, Hashim
B Type compliance inspection	5/17/2004	5/17/2004	Performed	Kummer, Michael
B Type compliance inspection	9/29/2006	9/29/2006	Performed	Higgins, Mike
B Type compliance inspection	1/11/2007	1/11/2007	Performed	Lim, Joann L
Prerequirement inspection	9/24/2008	9/24/2008	Performed	Tang, James
Prerequirement inspection	2/18/2009	2/18/2009	Performed	Kai, Gensen
B Type compliance inspection	10/19/2009	10/19/2009	Performed	Leong, Carole
Prerequirement inspection	2/3/2010	2/3/2010	Performed	Tang, James
B Type compliance inspection	6/15/2010	6/15/2010	Performed	Reed, Charles
B Type compliance inspection	10/27/2010	10/27/2010	Performed	Blett, Craig
Miscellaneous inspection	12/21/2010	12/21/2010	Performed	Kashak, Ed
B Type compliance inspection	9/7/2010	9/7/2010	Performed	Richardson, Jared
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Fischer, Adam
Preatment Audit	11/18/2002	11/18/2002	Performed	Stanley, Todd
B Type compliance inspection	12/23/2002	12/23/2002	Performed	Kazemi, Hossain
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Outwin, Brandi
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Amin, Najah
Prerequirement inspection	6/17/2003	6/17/2003	Performed	Correa, Vilma
B Type compliance inspection	9/18/2003	9/18/2003	Performed	Plasencia, Jesus
Preatment Audit	11/20/2003	11/20/2003	Performed	Radulescu, Dan
Prerequirement inspection	7/14/2004	7/14/2004	Performed	Correa, Vilma
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Amendola, Mark
A Type compliance inspection	5/4/2006	5/4/2006	Performed	Cash, Greg
Pretreatment compliance	8/23/2005	8/23/2005	Performed	Radulescu, Dan
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Coulson, Scott
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	4/12/2010	4/12/2010	Performed	Ortiz, Aide
B Type compliance inspection	5/10/2011	5/10/2011	Performed	Keeling, Matt
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Figueroa-Acevedo, Jose
Pretreatment compliance	11/16/2011	11/16/2011	Performed	null
Pretreatment compliance	10/27/2011	10/27/2011	Performed	Kurth, Lynn
B Type compliance inspection	12/17/2002	12/17/2002	Performed	Larkin, Kirk
Pretreatment compliance	2/18/2003	2/18/2003	Performed	Kai, Gensen
B Type compliance inspection	8/21/2003	8/21/2003	Performed	Amin, Najah

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No immediate violations noted during this inspection. Samples were obtained and the results show no violations of NPDI

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
No violations noted during the inspection. No effluent violations were noted on the laboratory results. Black plastic ball

The report lists nine areas evaluated that were found to be satisfactory, zero areas that were marginal, and two areas tha
Overall, hatchery and grounds are kept clean and orderly. New facilities include: new hatchery, oxygen addition to racew
No comments at this time.
No discharge at this time. This is a one time discharge project and completed June 27 2002
no program violations or significant compliance problems noted. Pretreatment program currently five categorical and fo
Evaluate the management of biosolids and industrial waste and their potential to degrade groundwater.
Facility erosion control measures are being installed. Progress is adequate. Discharge appeared clear.

The North Alfred Street Residential Project has completed their dewatering activities on 8/1/08. The general NPDES perr
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
See attached report.
The proposed hydrostatic testing project is for the recycled water distribution system pipeline to be constructed by the C
The Facility was not discharging at the time of the inspection and appeared to be operating normally and without incider
Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
Ponded manure water discharging around bermand flowing onto Edison Ave. EWMP not fully implemented. Proposed b

Field not disked. No manure stockpiles observed. No stormwater containment controls observed. NW dike @ perimete
Tetra Tech conducted audit on 11-18, 19
Random follow up. NTC issued.
NO VIOLATIONS NOTED. NOT OPERATING. DISCUSSED PENDING SALE OF PORTIONS OF PROPERTY.

The project is on hold due to funding & ownership of the property. No discharge.
The NPDES permit was on file at the facility as well as monitoring reports. The facility is current with their monitoring rep
No violations observed during audit. Corrective actions required in the PCA report.
No discharge at this time.
EWMP had not been certified, but appeared to be fully implemented. Corrals were well maintained w/ minimal amounts

Annual inspection - no areas of concern or violations noted. Collected samples for total coliform - sample results are witl

See attached inspection report.
Facility was graded as a Low Rating Facility (4): Facility is generally in compliance and/or no deficiencies were observed.
The Discharger was found to be in violation of WDRs Order R5-2008-0033 at the time of the inspection. Many of the iten
Facility was staffed, clean and appeared to be operating properly (i.e. odors consistent with biological treatment system
Needs to update EWMP, collect manure analys as required.
The PCI Summary Report contains eight required and five recommended actions that will improve the City?s Industrial Pı
See attached summary
No violations noted
Pretreatment program deficiencies were identified.
No violations detected at this time.

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	2	1663486
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	1	6896995
	8	8677987
5R		331367
	4	337732
	4	334113
5F		1724881
	4	335207
	4	1604949
	2	330087
	4	977351
	1	335604
	8	330007
	1	335256
	4	337993
	2	327005
	1	333636
	4	1777116
	8	326655
	9	327746
	1	1674567
	2	2458335
	8	329133
5R		329968
5R		330691
	2	336676
	1	903594
5S		972262
5R		1180431
	4	1346808
5S		1482250
	1	1696317
5R		1959712
	8	1992342
	1	2379699
	4	3428396
5S		8658509
	4	9387212
	4	11064938
	8	325936
	8	326807
	3	329246
	8	329475

Malaga Cwd/OWN
Los Angeles City Bureau Of Sanitation/OWN
Scotts Valley City/OWN
Livermore City/OWN
Crockett Cogeneration/OWN
Freshwater Tissue Company/OWN&OPR
De Groot, William/OWN
Mt Lassen Trout Farms Inc/OWN
Oxnard City Wastewater Division/OWN
Equilon California Pipeline Co/OWN
Usdi National Park Service Yosemite/OWN
Golden State Water Company- San Dimas/OWN
Camarillo Sanitary District/OWN
Shell Oil Products - Burbank/OWN
Ssr Miracle Mile Llc/OWN
Crescent City Harbor District/OWN
Vander Woude, Ed/OWN
Usa Gasoline Corp Tax Dept 206/OWN
Emif California Lp C/O Hazard Management Consulting, Inc./OWN
Hayward City/OWN
Pine Creek Properties/OWN&OPR
Golden State Water Company- San Dimas/OWN
Rubidoux Community Services Dist/OWN
Cabrillo Power I Llc/OWN
Scotia Town, Llc/OPR
Las Gallinas Valley Sanitary District/OWN
Rocha, Joe/OWN&OPR
Northstate Asphalt Inc/OWN
Mt Shasta City/OWN
Crockett Cogeneration/OWN
Crescent City/OPR
River Highlands Csd/OWN
Collins Pine Company Chester/OWN&OPR
Picasso Auto Body Shop/OWN
Brentwood City/OWN
Cloverdale City/OWN
Wheelabrator Shasta Energy Co/OWN
Tadema, Charlie/OWN
Santa Rosa City Dept Of Public Works/OWN
California Water Service Company (San Jose)/OWN
Olivehurst Pud/OWN&OPR
Certified Alloy Products, Inc./OPR
United Technologies Corp./OWN
Augusto, Filomena/OWN
La Brucherie, Ronald/OWN
Paso Robles City/OWN
Alewyn, Jack/OWN

Malaga CWD WWTF
Hyperion WWTP
Scotts Valley WWTP
City of Livermore Water Reclamation Plant
CROCKETT COGENERATION
Freshwater Tissue Company, Samoa Pulp Mill
De Groot Dairy #2
Jeffcoat East Facility
Oxnard Wastewater Treatment Plant
Equilon- Ventura Terminal
El Portal WWTF
Hawaiian Well Site
Camarillo WRP
1699 Story, SJ, Chevron
SSR Miracle Mile, LLC, Wilshire Lofts Project
CC Harbor Seafood WW System
Ed Vander Woude Dairy
USA Service Station No. 206
Lynwood Town Center GW Treatment
HAYWARD WPCF
HP Valley Site
Centralia Site
Dewatering,General
Encina Power Plant
Scotia Town
LAS GALLINAS WWTP
Dick DeGroot Heifer Ranch
Northstate Asphalt Inc
Mount Shasta WWTP
CROCKETT COGENERATION
Crescent City WWTP
Hammonton Gold Village WWTP
Collins Pine Chester Sawmill
Picasso Auto Body Shop
Brentwood WWTP
Cloverdale City WWTP
Wheelabrator Shasta Energy Co
Tadema Cattle Company
Santa Rosa Subregional Water Reclamation Facility
Brewer Desalter (Reverse Osmosis Plant)
Olivehurst WWTP
Certified Alloy Products, Inc.
Carrier Corporation
MOO LIGHT DAIRY
Mountain View Dairy
PASO ROBLES WWTP
Alewyn Dairy #3

Wastewater Treatment Facility	Fresno	5D100124001	99-100	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Wastewater Treatment Facility	Alameda	2 019025001	R2-2006-0055	NPDES
Power Plant	Contra Costa	2 071201001	R2-2004-0026	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2010-0033	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	98-020	NPDES
Wastewater Treatment Facility	Ventura	null	null	NPDES
Facility	Ventura	4A566300137	97-047	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	5-01-243	NPDES
Utility Structure	Los Angeles	4B197600026	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A567500187	R4-2003-0111	NPDES
Facility	Santa Clara	2 438594001	01-100	NPDES
Facility	Los Angeles	4B197500200	R4-2003-0111	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Animal Feeding Facility	Riverside	8 335233001	99-011	NPDES
Gasoline Service Station	Mendocino	1B02090NMEN	R1-2001-0009	NPDES
Facility	Los Angeles	4B196800039	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	null	NPDES
Manufacturing NEC	Sonoma	1B86006NSON	98-006	NPDES
Facility	Los Angeles	4B196000383	R4-2004-0058	NPDES
Utility Structure	Riverside	8 332359001	R8-2009-0003	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Wastewater Treatment Facility	Marin	2 215012001	R2-2009-0070	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Facility	Shasta	5A452009001	98-064	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2001-0218	NPDES
Power Plant	Contra Costa	2 071201001	R2-2004-0026	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NON15
Saw Mill	Plumas	5A322000001	R5-2004-0012	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500282	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2000-0171	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Facility	Shasta	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	UNKNOWN	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Water Treatment Plant	Los Angeles	4B199000002	R4-2009-0047	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2010-0074	NPDES
Manufacturing NEC	Los Angeles	4B196400064	R4-2009-0047	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800002	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365864001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365736001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	98-042	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	99-011	NPDES

B Type compliance inspection	10/21/2003	10/21/2003	Performed	Hilton, Barry
A Type compliance inspection	6/16/2004	6/16/2004	Performed	Plasencia, Jesus
B Type compliance inspection	5/24/2005	5/24/2005	Performed	Higgins, Mike
B Type compliance inspection	2/3/2009	2/3/2009	Performed	Coulson, Scott
B Type compliance inspection	4/24/2009	4/24/2009	Performed	Leong, Carole
B Type compliance inspection	1/17/2012	1/17/2012	Performed	Reed, Charles
B Type compliance inspection	7/26/2011	7/26/2011	Performed	Shami, Jawed
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
Pretreatment compliance	3/15/2005	3/15/2005	Performed	Radulescu, Dan
Prerequirement inspection	4/22/2004	4/22/2004	Performed	Correa, Vilma
B Type compliance inspection	5/12/2008	5/12/2008	Performed	Lyons, Dave
Prerequirement inspection	7/7/2004	7/7/2004	Performed	Medina, Raul
Prerequirement inspection	11/19/2008	11/19/2008	Performed	Jain, Namiraj
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
Prerequirement inspection	10/19/2006	10/19/2006	Performed	Correa, Vilma
B Type compliance inspection	8/25/2004	8/25/2004	Performed	Wellman, Al
B Type compliance inspection	6/4/2003	6/4/2003	Performed	Kashak, Ed
B Type compliance inspection	7/20/2004	7/20/2004	Performed	Warner, Daniel
Prerequirement inspection	4/5/2005	4/5/2005	Performed	Correa, Vilma
Pretreatment compliance	11/27/2002	11/27/2002	Performed	Chee, Michael
B Type compliance inspection	3/23/2004	3/23/2004	Performed	Tischler, James
Prerequirement inspection	6/24/2009	6/24/2009	Performed	Correa, Vilma
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Amin, Najah
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Navrozali, Hashim
A Type compliance inspection	3/11/2009	3/11/2009	Performed	Bernard, Lisa
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Oxsalida, Matt
B Type compliance inspection	4/8/2003	4/8/2003	Performed	Bunting, David
A Type compliance inspection	1/17/2003	1/17/2003	Performed	Doolittle-Norby, Beth
A Type compliance inspection	6/5/2003	6/5/2003	Performed	Rohrbach, Jim F
B Type compliance inspection	11/17/2004	11/17/2004	Performed	Zech, Myriam
A Type compliance inspection	6/15/2006	6/16/2006	Performed	Wellman, Al
Follow-up inspection (enforce)	1/31/2007	1/31/2007	Performed	Hilton, Barry
B Type compliance inspection	5/10/2007	5/10/2007	Performed	Cash, Greg
Prerequirement inspection	1/17/2008	1/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	10/29/2007	10/29/2007	Performed	null
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Goodwin, Cathleen A.
Miscellaneous inspection	3/19/2008	3/25/2008	Performed	Warner, Daniel
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Kontak, Caitlin
B Type compliance inspection	6/10/2010	6/10/2010	Performed	Grady, Kason
Prerequirement inspection	8/11/2010	8/11/2010	Performed	Jain, Namiraj
B Type compliance inspection	3/8/2012	3/8/2012	Performed	Albright, Jake
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Morales, Jose
Prerequirement inspection	1/15/2013	1/15/2013	Performed	Jain, Namiraj
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Fischer, Adam
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Fischer, Adam
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Kukol, Tom
B Type compliance inspection	5/1/2003	5/1/2003	Performed	Bunting, David

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Tetra Tech, Inc. inspection. EC violations; effluent sampler is time weighted, flow meters not properly calibrated, primary
some treatment units not in service due to maintenance/repair. Treatment units in service did not appear to be overburc

See attached report.
See attached report.
Facility is closed and in the process of being demolished. There is no discharge from the facility.
The facility has been closed. At the time of this inspection, no animals were noted, the place was very clean, absolutely n
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 98-020. However, d
No violations were observed during PCI. For details, please see the PCI report.
No more discharge into the stormdrain. Project was completed Aug. 28, 2002.
Unsatisfactory in record/reports area, marginal in self-monitoring area. NPS has addressed unsatisfactory and marginal
New permit application. The proposed discharge will flow into nearby storm drain along Hawaiian Ave. near Centralia Av
Project construction was completed and no discharge was observed.

No discharge at this site.

NO MANURE PILES. HEAVY WEEDS IN DISPOSAL FIELD. NO EWMP IMPLMNTN. 2" CORRAL MANURE.
PUMP AND TREAT SYSTEM WAS OBSERVED FUNCTIOING AND DESIGN & OPERATION WAS REVIEWED. INFLUENT & EFFLI
The groundwater discharge goes to the sanitary sewer since January 2004. No more discharge into the storm drain.

SPLIT GROUNDWATER SAMPLES AT MONITORING WELL 6OV. INSPECTED TREATMENT FACILITY.
no more discharged to the storm drain. The last backwash discharge was in February 2008
There was no purge or discharge from nitrate treatment ground wells. No violations
Facility is upgrading the temperature monitoring and data storage systems. JRP 2/20/03
The mechanical portions of the WWTF are in a state of disrepair. Future upgrades and/or repairs will be necessary.
See attached report.
MANURE STOCKPILED IN EAST CORRALS. ALL CONTAINMENT STRUCTURES BUILT TO DRAFT EWMP. BERMS AND SPILLW.
No process wtr leaves site at this time, as the discharger no longer extracts aggregate nor utilizes the aggregate wash pla
Inspection revealed discharge of effluent to golf course in excess of daily maximum turbidity.
This inspection was performed by Tetra Tech. According to the inspection report, the facility is in very good order. Trans
Receiving water salinity values indicate background wations at Whaler Island and north of the WWTF has lower backgrou
Walked along drainage & noted no other water source to the drainage other than sewage discharges from the wwf. All t
Inspection was conducted to introduce myself (GDC) to Collins Pine staff. Transfer of staff oversight between Cash and C
Discharger plans to provide full scale treatment for the discharge. No treatment system in place at this time and no disch

Clean facility. No evidence of violations. In the past the facility had had on-going coliform violations. Operators now clea
Observed sample collection and procedures.
The overall facility rating was determined to be reliable. Some violations identified.
No violations noted during the inspection. I toured the treatment plant and walked out to the storm drain outfall where t
No discharges were observed at the site during the inspection.
EPA contractor inspected the facility.
Report pending
Treated GW from the site is to Rowland Water District for reuse. No discharges to the storm drain were observed during
Disposal field not ripped/disked; ~1/3 is damp & percolating wastewater. No wastewater is accumulating. Obs'd manur
W/W in N portion of disposal field threatens to discharge to W neighbor. Ob'sd manure stockpiled in corrals. Field not rip
REFURBISHING SLUDGE BEDS: SLUDGE RETAINED IN CLARIFIERS UNTIL BEDS ARE READY. SOME FOAM AT OUTFALL BUT D
NO MANURE STOCKPILED. STANDING WATER IN NORTH CORRALS. DISPOSAL FIELD HAD <2' Fb. DISCUSSED CONCERNS O

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	4	1067663
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	4	1353954
	4	1629389
	2	11974694
	4	329242
	8	330374
	2	331867
	3	332537
	9	332942
	1	334186
	4	335373
	8	335960
	8	337324
	4	338834
	8	953315
	4	1107087
	4	1112785
5S		1148335
	4	1225944
5R		1357616
	8	1573272
5S		1677911
	2	1899030
	8	2151423
	8	4951757
	9	6851155
	7	7771888
5R		8674836
	8	9214685
	4	9386713
	7	10731639
	2	11571338
	4	328345
	2	330094
	2	330313
	4	332425
	8	333733
	4	1128703

Van Vliet, Nick/OWN
Burlingame City/OWN
California Water Service Company Long Beach/OWN
Glenborough Llc/OWN
Restructure Petroleum Marketin/OWN
Ferndale City/OWN
Wilshire Margot, Llc/OWN
Belmont Village Westwood Lp/OWN
De Haan, Larry/OWN
Pietersma, Ronald/OWN
Federal Bureau Of Prisons/OWN
Ventura City/OWN
Petaluma City/OWN
Joint Outfall System/OWN&OPR
Riverside Highland Water Co/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Buena Vista Mines, Inc./OWN
Bae Systems San Diego Ship Repair Inc/OWN
Windsor Water District/OWN
County Of Ventura Special Districts/OWN&OPR
Dykstra, Dick/OWN
Centrilift/OWN
Camarillo Sanitary District/OWN
Aes Huntington Beach Llc/OWN
Naval Base Ventura County/OWN
Port Hueneme City/OWN
Nevada City/OWN
Hankey Investment Company/OWN
Rio Alto Wd/OWN
Jaques, John/OWN
Placer Cnty Dept Of Facility Services/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Dykstra, Dick/OWN
Hein Hettinga/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Superior Cattle Feeders, Llc/OWN
Quincy Community Services District/OWN
Pietersma, Ronald/OWN&OPR
Phillips 66 Company/OWN
Jackson Feedlot/OWN
Sewerage Agency Of Southern Marin/OWN
Golden State Water Company- San Dimas/OWN
Shell Oil Products - Burbank/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Las Virgenes Mwd/OWN
Rialto City/OWN
Los Angeles City Dwp/OWN

VAN VLIET DAIRY
BURLINGAME WWTP
Wells 27201 & 29001
California Credit Union
GW CLEANUP-S.A.,EDINGER
Ferndale City POTW
Wilshire Margot Apartments
Belmont Village Westwood
RANCHO RAMONA DAIRY HEIFER RAN
Edgewater Farms
Federal Correctional Institution-Terminal Island
Ventura WRF
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Whittier Narrows Water Reclamation Plant, El Monte
Dewatering,General
SF-SE Water Pollution Control Plant, N-Point & Bayside
BUENA VISTA MINE
BAE Systems San Diego Ship Repair
Windsor Town WWTP
Moorpark WWTP
Dick Dykstra Dairy
GW Cleanup-H.B. Argosy
Camarillo WRP
Huntington Beach Generating Station
San Nicolas Island Desalination Plant
Triton Pump Station Elimination Project
Nevada City WWTP
Midway Ford
Lake California WWTP
John Jaques & Son Dairy
Placer Cnty SMD No 3
SF-SE Water Pollution Control Plant, N-Point & Bayside
Dick Dykstra Dairy
4-H Calf Ranch (CR)
SOCWA Regional TP
SCF- HACIENDA 01-80026
Quincy WWTP & Collection System
Heritage Pride Farms
Los Angeles Refinery, Carson Plant
JACKSON FEEDLOT 01-80011
SASM WWTP
Hawaiian Site
1780 S Main, Milpitas, Shell
EBMUD SAN PABLO WATER TREATMENT PLANT
Tapia WRF
Rialto WWRF
Harbor Generating Station

Animal Feeding Facility	San Bernardino	8 365697001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	null	NPDES
Facility	Los Angeles	4B196000311	97-045	NPDES
Facility	Los Angeles	4B196000427	R4-2003-0111	NPDES
Facility	Orange	8 302588001	89-012	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Facility	Los Angeles	4B197500177	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B197500231	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335661001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335682001	R8-2007-0001	NPDES
Prison	Los Angeles	4B197500044	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2011-0003	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Facility	Riverside	8 332452001	R8-2003-0061	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	null	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Boatyard/Shipyard	San Diego	9 000000137	97-03601	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 302805001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Power Plant	Orange	8 302015004	R8-2006-0011	NPDES
Water Treatment Plant	Ventura	4A560703007	00-074	NPDES
Facility	Ventura	4A567500188	R4-2003-0111	NPDES
Wastewater Treatment Facility	Nevada	5A290101001	R5-2002-0050	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600193	NOV	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2007-0070	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2008-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Animal Feeding Facility	Imperial	7A137777026	R7-2008-0800	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2010-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365987001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2012-0021	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Facility	Los Angeles	4B196100047	97-043	NPDES
Facility	Santa Clara	2 438562002	01-100	NPDES
Facility	Contra Costa	2 071111001	97-021	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	97-135	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Power Plant	Los Angeles	4B193500004	NOV	NPDES

B Type compliance inspection	6/19/2003	6/19/2003	Performed	Fong, Kathleen
Pretreatment compliance	8/19/2003	8/19/2003	Performed	Chee, Michael
B Type compliance inspection	9/24/2003	9/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/17/2003	10/17/2003	Performed	Plasencia, Jesus
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	3/4/2005	3/4/2005	Performed	Bernard, Lisa
Prerequirement inspection	4/6/2007	4/6/2007	Performed	Correa, Vilma
Prerequirement inspection	5/10/2007	5/10/2007	Performed	Tang, James
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Kashak, Ed
B Type compliance inspection	10/11/2007	10/11/2007	Performed	Kontak, Caitlin
Prerequirement inspection	3/19/2008	3/19/2008	Performed	Jain, Namiraj
A Type compliance inspection	3/31/2008	3/31/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/7/2013	3/7/2013	Performed	Albright, Jake
A Type compliance inspection	11/13/2002	11/13/2002	Performed	Morales, Jose
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Amin, Najah
Preatment Audit	9/30/2003	9/30/2003	Performed	Ma, Sue
B Type compliance inspection	2/18/2003	2/18/2003	Performed	Hubner, Gerhardt
B Type compliance inspection	12/11/2003	12/11/2003	Performed	Richter, Paul
Miscellaneous inspection	3/2/2004	3/2/2004	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Morales, Jose
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	10/1/2004	10/1/2004	Performed	Chichgar, Maneck
Pretreatment compliance	6/15/2005	6/15/2005	Performed	Radulescu, Dan
B Type compliance inspection	11/18/2008	11/18/2008	Performed	Theisen, Ken
B Type compliance inspection	6/19/2007	6/19/2007	Performed	Morales, Jose
Prerequirement inspection	6/14/2007	6/14/2007	Performed	Jain, Namiraj
B Type compliance inspection	5/15/2007	5/15/2007	Performed	Jacques, Kelly
B Type compliance inspection	10/23/2007	10/23/2007	Performed	Morales, Jose
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Slamal, Scott
B Type compliance inspection	4/10/2009	4/10/2009	Performed	Joplin, Spencer
B Type compliance inspection	9/21/2009	9/21/2009	Performed	Leong, Carole
B Type compliance inspection	2/17/2010	2/17/2010	Performed	Shami, Jawed
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Lim, Joann L
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	4/26/2012	4/26/2012	Performed	Matthews, Jacqueline
B Type compliance inspection	6/21/2012	6/21/2012	Performed	Shami, Jawed
A Type compliance inspection	3/13/2013	3/13/2013	Performed	Morales, Jose
B Type compliance inspection	12/7/2012	12/7/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/10/2013	1/10/2013	Performed	Albright, Jake
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Balcom, Ray
A Type compliance inspection	10/8/2003	10/8/2003	Performed	Morales, Jose
Preatment Audit	11/12/2003	11/12/2003	Performed	Amin, Najah
A Type compliance inspection	6/5/2007	6/5/2007	Performed	Morales, Jose

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Corrals are clean. SW pond has ~2' FB. Good containment controls along E., S. & W. boundaries of the facility. No stockp

No discharge activities observed. Well 272 was shutdown for well redevelopment. The site's logbook indicates that it wa
The permittee has not submitted DMR's since the 3rd quarter 2000. Submittal of the NOI is overdue.
NO DISCHARGE OCCURRING AT THE SITE. THEREFORE, NO INPSECTION REQUIRED AT THIS TIME.
NEW PLANT OPERATOR; EFFLUENT LOOKS OK; FRANCIS CREEK STILL IN CHANNEL
No more discharge to the storm drain.
A senior housing building with subterranean garage will be constructed at the site. Temporary dewatering is needed.

The facilities EWMP has been accepted but not certified. Containment sturctures were not maintained in accordance wit
Construction project was completed and no discharge was observed.

See attached report.
Grab samples were obtained, followed by the setup of the ISO sampler to obtaine a 24-hour composite. On the same da

EROSION AND SLUMPING OBSERVED THROUGHOUT THE BUENA VISTA MINE SITE. COUNTY RD. (CYPRESS MTN. RD) SEVE
tetra tech inspection; One unsatisfactory rating noted due to pH not being tested within first 15 min. after sample taken.
Inspection to verify wetland delineation prior to high flow storage pond construction. Minimal sewage in high flow stora
During this inspection, all treated wastewater has been sent to storage tanks for reclamation. Treated wastewater could
EWMP had not been certified & was not fully implemented. Minimal manure in corrals. No manure stockpiles on site. Fre
TREATMENT SYSTEM INSTALLED AND FUNCTIONING. OPERATOR NOT PRESENT. NO SAMPLES TAKEN.

No Violations noted.

The project was completed and no discharge was observed at the storm drain.
Tetratech contractor performed inspection and found 5 areas satisfactory, 1 marginal, and 3 areas unsatisfactory.

The facility appears to be operating in compliance with Waste Discharge Requirements Order No. R5-2005-0015. No viol
Facility was marginal.
Staff found three violations. Future monitoring reports should include mass rate calculations, the results for dissolved ox
See attached report.
No violations were noted during this inspection.
Heifer ranch appeared to be operating reasonably well, no standing water or manure build-up noted. 2 lagoons located a
.
Install and mark depth markers on your lagoon (s) as required. Board Order No. R7-2008-0800 does not require depth ma
No notice of violations, areas of concern are some paperwork, and RBC filters.
Two ponds are located along the SE along Schaefer Avenue. Ponds were dry with slight manure build up, no marker note
Report pending
Facility not in compliance with the permit, refer to the attachments to details on the noncompliance issue(s)
See attached inspection report.
No discharge into the stormdrain since April 23, 2002. Permit is no longer needed.

Plant is used as a backup to the Orinda plant. No activity. Some ground water perks up thru basn walls and discharges off
No discharge of treated wastewater to Malibu Creek. The treated waste water during this period is directed to Discharge
Few areas of concern and deficiencies were noted in the program. Some of our recommendations and requirements will

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	3	1644459
5F		1644580
	9	1815349
	2	1874861
	7	2088193
	1	2341899
5S		2483082
5F		3338527
	4	6764960
	7	11285408
	3	330580
	8	331125
	8	334304
	1	427145
	4	1008148
5S		1029298
	4	1063168
	7	2286623
	2	3397482
	4	3546805
5R		4052578
	7	330324
	7	330400
	8	331519
	8	332399
	4	335209
	1	903590
	1	1186063
	8	1211182
	8	1216901
5S		1872338
	1	3647011
	4	3917298
5R		4485498
	8	8625726
5S		325869
	9	330907
	3	336992
	4	928843
	8	1081006
	2	1154823
	4	1206330
	4	1623661
5F		1695789
5R		2075591

Doheny Partners Llc/OWN
Tesoro Refining & Marketing Co/OWN
Santa Cruz City/OWN
null
Oceanside City/OWN
Tesoro Refining & Marketing Co/OWN
Coachella Sd/OPR
Healdsburg City/OWN
Lodi City/OWN
Cawelo Water District/OWN
Sima Management Corp/OWN
Moiola Bros Cattle Feeders/OWN
Carmel Area Wwd/OWN
Borba-Parente, Mary/OPR
Bollema, Harold/OWN
Willits City/OWN
West Hollywood City Economic Dev/OWN
Olivehurst Pud/OWN&OPR
Ca Dept Of Transportation District 7/OWN
Heber Pud/OPR
American Canyon City/OWN&OPR
Writers Guild Of America West Inc./OWN
Sewerage Commission Oroville Region/OWN&OPR
Jackson Feedlot/OWN
El Centro City/OWN&OPR
Minaberry, Henri/OWN
Albers, Peter/OWN
Los Angeles Cnty Sd/OPR
Crescent City Harbor District/OWN
Occidental Csd/OWN
De Boer, Sidney/OWN
Verhoeven, Ronald/OWN
Woodland City/OWN&OPR
Ocean Farms Inc./OWN
Burbank City Dpw/OWN
Corning City/OWN
Chino Livestock Market Inc/OWN
Yuba City/OWN
Gaslamp Phase One Llc/OWN
Scotts Valley City/OWN
Ventura Cnty Fire Dept/OWN
Pietersma, Ronald/OWN
Rodeo Sanitary District/OWN
Ohr Haemet Institute/OWN
El Segundo Power Llc/OWN
Visalia City/OWN
Sierra Pacific Industries Redding/OWN

La Terrasse Condominium Project
Golden Eagle Refinery WWTP
SANTA CRUZ WWTP
The Avenue Executive Office Suites
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Golden Eagle Refinery WWTP
Coachella SD WWTP
Healdsburg City WWTP
White Slough Water Pollution Control Facility
CAWELO RESERVOIR B
Paseo Camarillo Shopping Center
MOIOLA BROS CATTLE 01-80009
CARMEL AREA WWTP
Coelho Family Dairy - Corral #2
Bollema Dairy - Schaefer
Willits City WWTP
Library Addition Project
Olivehurst WWTP
Coyote Creek Bridge Widening
Heber PUD WWTP
AMERICAN CANYON WWTP
Fairfax Plaza
Oroville WWTP
JACKSON FEEDLOT 01-80011
El Centro City WWTP
MINABERRY DAIRY
HERITAGE DAIRY
Saugus Water Reclamation Plant
CC Harbor Seafood WW System
Occidental CSD
SIDNEY DE BOER DAIRY
RONALD VERHOEVEN DAIRY
Woodland Water Pollution Control Facility
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Burbank WWRP
Corning WWTP
Chino Livestock Market Inc
Yuba City WWTF
GASLAMP SQUARE PROJECT
Scotts Valley WWTP
Ventura County Fire Station #30
Ron Pietersma Dairy on Edison
RODEO Sanitary District WWTP
Office-1030 Robertson Blvd. La
El Segundo Generating Station
VISALIA WWTF
Sierra Pacific Industries Anderson Division

Facility	Los Angeles	4B197500249	R4-2003-0111	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Facility	Fresno	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2005-0041	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2005-0084	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Recycled Water Use Area	Kern	5D152013001	R5-2007-0066	NPDES
Groundwater Cleanup Site	Ventura	4A567500270	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Animal Feeding Facility	San Bernardino	8 365810001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	Los Angeles	4B197500092	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2004-0094	NPDES
Facility	Ventura	4A567500226	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2006-0049	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2006-0036	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000153	R4-2008-0032	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	99-004	NPDES
Animal Feeding Facility	Riverside	8 335541001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365732001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107021	R4-2003-0143	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 365846001	99-011	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Aquaculture/Hatchery	Sonoma	1B82022OSON	R1-2008-0063	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	97-162	NPDES
Facility	San Diego	9 000001046	R9-2000-0090	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Groundwater Cleanup Site	Ventura	null	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365925001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800011	R4-2002-0107	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES

Prerequirement inspection	9/5/2007	9/5/2007	Performed	Tang, James
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Oxsalida, Matt
B Type compliance inspection	3/3/2009	3/3/2009	Performed	Higgins, Mike
B Type compliance inspection	1/4/2008	1/4/2008	Performed	Supple, Bridget
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Connally, Daniel
B Type compliance inspection	7/28/2009	7/28/2009	Performed	Perryman, Brenner
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Carmona, John
B Type compliance inspection	8/26/2009	8/26/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	3/23/2010	3/23/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/16/2010	12/16/2010	Performed	Ortiz, Aide
Prerequirement inspection	12/13/2011	12/13/2011	Performed	Correa, Vilma
B Type compliance inspection	12/13/2012	12/13/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	6/12/2003	6/12/2003	Performed	Thompson, Matt
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Kashak, Ed
B Type compliance inspection	8/24/2005	8/24/2005	Performed	Bernard, Lisa
Pretreatment compliance	1/26/2007	1/26/2007	Performed	Kai, Gensen
B Type compliance inspection	1/16/2007	1/16/2007	Performed	Bigham, Karen
Prerequirement inspection	4/18/2007	4/18/2007	Performed	Kai, Gensen
Miscellaneous inspection	4/26/2010	4/26/2010	Performed	Wylie, Doug
B Type compliance inspection	10/11/2010	10/11/2010	Performed	Perryman, Brenner
B Type compliance inspection	11/8/2010	11/8/2010	Performed	Morales, Jose
B Type compliance inspection	1/14/2011	1/14/2011	Performed	Cash, Greg
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	1/9/2003	1/9/2003	Performed	Rokke, Jonathan
B Type compliance inspection	9/4/2003	9/4/2003	Performed	Kashak, Ed
B Type compliance inspection	8/14/2003	8/14/2003	Performed	Perez, Michael A
A Type compliance inspection	4/20/2004	4/20/2004	Performed	Plasencia, Jesus
B Type compliance inspection	9/28/2006	9/28/2006	Performed	Wellman, Al
Complaint inspection	7/25/2007	7/25/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Hruby, Steve
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	9/2/2009	9/2/2009	Performed	Biondi, Oscar
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Reed, Charles
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Blett, Craig
B Type compliance inspection	3/24/2011	3/24/2011	Performed	Bauer, Heidi T
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
Pretreatment compliance	9/4/2002	9/4/2002	Performed	Mchenry, Richard
B Type compliance inspection	6/14/2003	6/14/2003	Performed	Ghoram, Whitney
B Type compliance inspection	12/29/2004	12/29/2004	Performed	Higgins, Mike
B Type compliance inspection	6/7/2006	6/7/2006	Performed	Morales, Jose
B Type compliance inspection	3/14/2007	3/14/2007	Performed	Kashak, Ed
B Type compliance inspection	4/5/2007	4/5/2007	Performed	Richert, Betsy
Prerequirement inspection	8/21/2007	8/21/2007	Performed	Tang, James
A Type compliance inspection	5/21/2008	5/21/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/18/2009	3/18/2009	Performed	Ortiz, Aide
B Type compliance inspection	2/9/2010	2/9/2010	Performed	Warner, Daniel

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See attached inspection report.
Plant operating normally. Preparing to set up SPMD for 30-day sample. Effluent appeared to be good quality even after h
Most of the site has been completed and landscaped. In the remaining active construction area, sediment was dischargi
Permit, Facility Site Review, Effluent & Receiving Waters, Self-Monitoring Program, Laboratory, Solid Waste Handling & D
See attached report.
Based on the results of this inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencie
No problems observed in the operation of the wastewater treatment plant. Influent flows around 0.9 mgd. Discharging
NOV will be issued.
Permit violations were discovered during the inspection.
No more discharge to the stormdrain and project completed in Sept 2008.
Minor deficiencies observed during the inspection (refer to attachments)
ALL UNIT PROCESSES OPERATING EFFECTIVELY. FLOW EQUALIZATION HAS GREATLY IMPROVED DISINFECTION. NO VIOLA
MINOR MANURE PILES. W/W TO DISPOSAL AREA. BERMS APPEAR SKIP LOADED W/NO COMPACTION. MINOR MANURE
W/W ALLOWED TO FLOW ONTO SOUTH ADJACENT PROPERTY. SOUTH P[ROPERTY RP ALLOWS RUN-ON FROM BOLLEMA
Area prposed for constructed wetlands is located between two creeks, with several swales running through the middle.
The city completed its testing activity. No discharge at the site during the inspection.
Tetra Tech evaluated and found four areas to be unsatisfactory, one marginal, and four satisfactory.
The construction project has not started yet. No violations were observed.
Earthquake damage: Minor structural damage to concrete pond walls.
See attached report.
The Permittee was informed of the proper signatory and certification requirements. No effluent discharge to the storm
Conducted a field inspection of treatment works from headworks to discharge point. No areas of concern or violations n
In compliance. No violations were observed
In compliance
NO MANURE PILES. W/W TO PONDS. LOWER POND 5' FB. UPPER PONDS HEAVY VEGETATION. BERMS APPEAR ADEQUAT
Corrals scrapped and manure being hauled. Poor condition of diposal field (thick manure & tall weeds)

Follow up inspection after SSO discharged raw sewage to Dutch Bill Creek. Inspected manholes and storm drain in vicinit
EWMP accepted but not certified. Spillway not constructed. Berms well maintained.

In general, the facilities appeared to be in good operating condition and to be appropriately maintained. Secondary clarif
No discharge. Conducted walk through of site, laboratory, influent pumping system, and effluent pipe on beach.
Please see attached report.
Facility in compliance with Permit.
Very few animals on-site (6). Dirt piles placed in access lot at north end. Housekeeping satisfactory. No ponds. No manur
PCI. Permit in renewal process. City will be required to update the PTMT program ordinances, local limits, and enforcem
NO VIOLATIONS NOTED. PHASE ONE TO FINISH IN SEPT 2003. PHASE TWO WILL BEGIN IN NOV. OR DEC. 2003

Inspection 6/7/06: The facility no longer discharges into the storm drain. During this inspection there was no treatment
Approx 4" corral manure. inadequate drainage from corrals for water run-off. Adequate CAFO fencing. Excessive accumu

The discharge of groundwater has been diverted to teh sanitary sewer system since Aug. 10, 2007. The general NPDES pe

Inspection conducted to determine compliance with Waste Discharge Requirements Order No. R5-2006-0091 (NPDES Pe
Sierra Pacific Industries Inc., Anderson Division is operating in general compliance withthe WDRs. Changes to discharge

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5S		2446446
	7	3913195
	7	9381994
	3	10758026
	4	330739
	2	1764111
	4	1383610
	9	334630
	8	1344778
	4	335356
	2	435331
	4	1363300
	1	329560
5S		330352
	8	1713093
	3	3436283
	8	4094961
5S		4664070
6B		5054288
	8	327004
	4	330969
	8	332400
	2	333461
	8	334170
	2	335015
	2	337851
	4	923508
	2	1322353
	4	1383932
	4	1879472
	1	2399950
5S		2496408
	8	3936136
5S		4065947
5S		8132579
	4	9386709
	4	9387792
	8	329037
	1	334313
	8	336605
6A		338534
	8	1393690
	9	2751997
	8	8580717
5R		12025140
	8	326644
	3	327876

Grass Valley City/OWN
Moiola Bros Cattle Feeders/OWN
Valley Sd/OPR
Lompoc City/OWN
Joint Outfall System/OWN&OPR
Aren Clark/OPR
Beverly Atrium, Llc/OWN
Southern California Edison - San Clemente/OWN
Hilarides, Frank/OPR
Los Angeles City Dwp/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Venoco Inc./OWN
Hcrid #1/OWN
San Andreas Sd/OPR
Inland Empire Utilities Agency/OWN&OPR
Scotts Valley City/OWN
Inland Empire Utilities Agency/OWN&OPR
Ca Dept Of Corrections/OWN
Ca Dept Of Fish & Game Independence/OWN
Orange County Sanitation District/OWN
Vopak Terminal Los Angeles Inc/OWN
Vander Dussen, Mark/OWN
Bay Ship & Yacht Company/OWN
Knott'S Berry Farm/OWN
Las Gallinas Valley Sanitary District/OWN
The Dow Chemical Company/OWN
The Boeing Company/OWN
Phillips 66 Company/OWN
Monrovia City/OWN
Santa Paula City/OWN
Ocean Farms Inc./OWN
El Dorado Irrigation District/OWN&OPR
Goyenetche, Albert/OPR
Roseville City/OWN
Placer Cnty Dept Of Facility Services/OWN
El Segundo Power Llc/OWN
Bp Pipelines (North America), Inc./OWN&OPR
Mc Canna Ranch Water Company/OWN
Mckinleyville Csd/OWN
G & M Oil Company/OWN
Tahoe Keys Poa/OWN
La Brucherie, Ronald/OWN
Encina Wastewater Authority/OWN
Vanden Heuvel, Geoffrey/OWN
Pactiv Corp/OPR
Van Leeuwen, Arie & Arlan/OWN
Lompoc City/OWN

Grass Valley City WWTP
DEL CHARRO 01-80008
Valley SD WWTP
LOMPOC REGIONAL WWTP
Joint Water Pollution Control Plant, Carson
CALERA CREEK WATER RECYCLING PLANT
Beverly Atrium, LLC
SONGS UNIT 1
Northview Dairy
Haynes Generating Station
SF - OCEANSIDE Water Pollution Control Plant
Kalorama Storm Drain Pipeline Excavation Project
Shelter Cove POTW
San Andreas WWTP
IEUA Carbon Canyon WWRF
Scotts Valley WWTP
IEUA Regional Plant No. 1
Deuel Vocational Institution
MOJAVE RIVER FISH HATCH NPDES
OCSD Plant 2
Vopak Terminal Los Angeles Inc
Syann Dairy #3
BAY SHIP & YACHT
Knott's Berry Farm
LAS GALLINAS WWTP
THE DOW CHEMICAL COMPANY
Santa Susana Field Laboratory
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Groundwater Treatment Plant
Santa Paula WWRP
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Deer Creek WWTP
Goyenetche Dairy #3
Pleasant Grove WWTP
Placer Cnty SMD No 1 WWTP
El Segundo Generating Station
Long Beach Marine Terminal 3
DEWATERING,PERRIS
McKinleyville WWTP
GW Cleanup-La Habra,Harbor
TAHOE KEYS WATER TRTMNT FACLTY
Mountain View Dairy
VALLECITOS WD MEADOWLARK WRP
J & D Star Dairy #2
Pactiv Molded Pulp Mill
FAIR VIEW FARM
LOMPOC REGIONAL WWTP

Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Domestic Site NEC	Los Angeles	4B197500229	R4-2008-0032	NPDES
Power Plant	Orange	9 000000086	R9-2000-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Facility	Ventura	4A567500278	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	98-050	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	01-118	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2007-0013	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	San Joaquin	5B390100001	R5-2008-0164	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Facility	Los Angeles	4B196300126	97-047	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Facility	Alameda	2 019334001	R2-1998-0079	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2003-0014	NPDES
Wastewater Treatment Facility	Marin	2 215012001	98-112	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2001-0142	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2004-0111	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Facility	Los Angeles	4B197600058	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Aquaculture/Hatchery	Sonoma	1B82022OSON	R1-2008-0063	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2010-0092	NPDES
Power Plant	Los Angeles	4B192111001	R4-2011-0122-M	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010003	R4-2008-0126	NPDES
Facility	Riverside	8 332709001	98-067	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Service/Commercial Site, NEC	Orange	8 303242001	R8-2012-0027	NPDES
Facility	El Dorado	6A090089000	R6-2004-0024	NPDES
Animal Feeding Facility	San Bernardino	8 365736001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Facility	Tehama	5A522001004	R5-2011-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES

Pretreatment compliance	2/10/2010	2/10/2010	Performed	O'Connell, Danny
B Type compliance inspection	9/24/2010	9/24/2010	Performed	Figueroa-Acevedo, Jose
Pretreatment compliance	5/15/2012	5/15/2012	Performed	Contractor, Epa
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Von Langen, Peter
A Type compliance inspection	6/24/2003	6/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Connally, Daniel
B Type compliance inspection	5/13/2008	5/13/2008	Performed	Morales, Jose
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Navrozali, Hashim
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
A Type compliance inspection	2/4/2004	2/4/2004	Performed	Morales, Jose
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
Prerequirement inspection	2/22/2008	2/22/2008	Performed	Kai, Gensen
A Type compliance inspection	4/24/2003	4/24/2003	Performed	James, Kirsten
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Ericson, Jon
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Lara, Julio
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
A Type compliance inspection	3/15/2011	3/15/2011	Performed	Lara, Julio
B Type compliance inspection	12/14/2010	12/14/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/18/2011	4/18/2011	Performed	Elliott, Keith
B Type compliance inspection	11/27/2002	11/27/2002	Performed	Lara, Julio
Prerequirement inspection	6/20/2003	6/20/2003	Performed	Williams, Thizar
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Perez, Michael A
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Walker, Greg
B Type compliance inspection	3/26/2004	3/26/2004	Performed	Norton, Bill
B Type compliance inspection	11/10/2003	11/10/2003	Performed	Walker, Greg
B Type compliance inspection	2/16/2005	2/16/2005	Performed	Walker, Greg
A Type compliance inspection	2/25/2005	2/25/2005	Performed	Morales, Jose
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Oxsalida, Matt
Prerequirement inspection	4/4/2008	4/4/2008	Performed	Correa, Vilma
A Type compliance inspection	9/23/2009	9/23/2009	Performed	Contractor, Epa
B Type compliance inspection	6/9/2010	6/9/2010	Performed	Reed, Charles
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Joplin, Spencer
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Ferrando, Jennifer
B Type compliance inspection	12/16/2010	12/16/2010	Performed	O'Connell, Danny
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Hilton, Barry
A Type compliance inspection	4/3/2013	4/3/2013	Performed	Morales, Jose
B Type compliance inspection	3/5/2013	3/5/2013	Performed	Morales, Jose
B Type compliance inspection	3/13/2003	3/13/2003	Performed	Amin, Najah
A Type compliance inspection	5/6/2004	5/6/2004	Performed	Wellman, Al
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/17/2005	5/17/2005	Performed	Warden, Bruce
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	12/17/2009	12/17/2009	Performed	Blett, Craig
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
B Type compliance inspection	4/2/2013	4/2/2013	Performed	Falkowski, Ron
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Bunting, David
Pretreatment compliance	1/15/2003	1/15/2003	Performed	Hurford, Bob

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The PCI Summary Report contains ten required and four recommended actions that will improve the Industrial Pretreatn
No deficiencies observed during the inspection
VSD developing informal pretreatment program
Joined Craig Blett of PG Environmental for compliance inpsection. A few minor paperwork issues will be in the report iss

See attached report.
No effluent discharge during this inspection.
The inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems were noted.
The site was very well maintained and aa certified EWMP wa in place; however, some permit requirements were not imp

Well maintained and no odors. Looking into faulty effluent flow meter.
Effluent (1) monthly/(1) daily TSS concentration violations in January 2003- non serious.
The design of an odor control system to replace the existing one, which is not operated, has been put on hold due lack of
Effluent quality appeared excellent Plant in good repair No upgrades or changes underway
Train No. 3 of aeration basin "B" was out of service due to aeration panel replacement work. Operations staff indicated t
The report found four areas evaluated to be satisfactory, one area to be marginal, and five areas to be unsatisfactory.
No Violations Observed.
OCSD continues to monitor effluent chlorine residual every two hours by collecting and analyzing an effluent grab sampl
Hydrostatic test was performed and discharged to Dominguez Channel in 2001. No discharge was observed. Ok to termir
EWMP implementation follow up. Bill completed his pond improvements . He currently still requires to complete the p
Tetratech performed the inspection they found that record keeping and reporting was unsatisfactory.
No problems noted during inspection. We gave them the option to composite some of their samples if they submit a ne
Tetratech performed the inspection.
Tetratech performed the inspection.

Refer to attached inspection report.
No more discharge to the stormdrain and project was completed Nov. 15, 2007
See attached report.
Facility not currently operating. Conditions at the Facility had not changed materially since last inspection in May 2009. N
The report lists seven areas evaluated that were found to be satisfactory, and two areas that were marginal, as discussed
The EWMP had not been certified at the time of the inspection or certification status was not determined. The EWMP wa
Composite samples were not successfully collected on 4 June 2010 and 27 August 2010. The violations for deficient mon
The inspector all areas satisfactory with the exception of records and reports.
Report pending.
Report pending

Effluent contained 38 ug/L copper and 35 ug/L zinc.
system operating - sample results clean
Discharger must submit a BMP Plan by June 9, 2005, submit the results of CTR analyses, require their contract laboratory
EWMP not implemented. Housekeeping issue identified. Storage capacity impacted by excessive vegetation in the basir
Records and Reports: marginal Major Findings: none
General housekeeping was adequate. Some debris of food waste was observed in feed lanes. No manure piles observed.
No violations were observed during inspection.
MANURE STOCKPILED IN CORRALS. W/W APPLIED FROM LAGOONS TO DISP. FIELD S OF WETLANDS. FIELD NOT BERMED,
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED INSPECTION. AWAITING DRAFT RESULTS.

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5S		328366
	4	328563
	1	330070
	4	330245
	4	333936
	1	336498
	2	337436
	8	338506
	9	849936
	4	968551
None Assigned		1348866
	8	1363880
5R		1389544
	4	1521565
	2	1558179
	8	1758361
5S		1773433
	9	1872973
	4	1907357
	8	2320097
5R		4781532
	4	5829685
	4	8922584
	4	9387215
	8	327197
	8	329021
	3	332197
5R		334531
	4	335382
	3	336996
	8	1231483
	3	1307469
	1	1350360
	8	1399462
	3	1464904
	2	1661791
	9	1821741
	4	1885420
	9	2292448
	2	3397489
	2	4871255
	4	11186002
5S		11234798
	8	329072
	7	329378
5R		338955
5S		1028663

J.F. Enterprises/OWN
Los Angeles Cnty Dpw/OWN
Fortuna City/OWN
Bumble Bee Seafoods, Inc./OWN
Joint Outfall System/OWN&OPR
Crescent City Harbor District/OWN
Millbrae City/OWN
Borba, John/OWN
Oceanside City/OWN
Joint Outfall System/OWN&OPR
null
Bachoc, Raymond/OWN
Lyondell Environmental Custodial Trust/OWN
null
Benicia City/OWN
California Steel Industries, Inc/OWN
Lodi City/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Paramount City/OWN
Slegers, Bennett/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
Legado Del Mar, Llc/OWN&OPR
null
Bp West Coast Product Llc/OWN
San Bernardino City Municipal Water Dept/OWN
Baker Rentals And Sales, Inc./OWN
Watsonville City/OWN
Indian Valley Health Care District/OWN
Oxnard Community College/OWN
Morro Bay Sd/OWN
Vander Stelt,Katherine & Steve/OWN
Santa Cruz City/OWN
Fortuna City/OWN
Bollema, Harold/OWN
Summerland Sd/OWN
Phillips 66 Company/OWN
Southern California Edison - San Clemente/OWN
Paramount Pictures/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Castro Valley Sanitary District/OWN
West County Wastewater District/OWN
Santa Clarita City/OWN&OPR
Nevada Csd No 1/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Heber Pud/OPR
Bell Carter Olive Company Inc/OWN
Placerville City/OWN

J.F. Enterprises Worm Farm
Termino Ave. Storm Drain Proj.
Fortuna City WWTP
Santa Fe Springs Facility
Long Beach WRP
CC Harbor Seafood WW System
MILLBRAE WWTP
John Borba & Son Dairy
Oceanside Ocean Outfall
Joint Water Pollution Control Plant, Carson
null
Bachoc Dairy #3
Bully Hill & Rising Star Mines
Sepulveda Trunk Line Project
BENICIA WWTP
California Steel Industries, Fontana Facility
White Slough Water Pollution Control Facility
National Steel & Shipbuilding Co (NASSCO)
Well #14
Chino Valley Dairy #2
Bully Hill & Rising Star Mines
Legado Del Mar
MWD-LA 29 Connection Modification Hydrostatic Test Project
Marine Terminal #3
Geothermal Heating Project
GW CLEANUP-C.M.,BAKER
WATSONVILLE WWTP
Geothermal Space Heating System
Oxnard Community College
MORRO BAY/CAYUCOS WWTP
C. VANDER STELT & SONS DAIRY
SANTA CRUZ WWTP
Fortuna City WWTP
Bollema Dairy - Schaefer
SUMMERLAND WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
SONGS UNIT 1
Marathon Office Building
SOCWA COASTAL TP
ORO LOMA/CASTRO VALLEY SD WPCP
WEST COUNTY WW DISTRICT WPCP
McBean Parkway Bridge over the Santa Clarita River, Segment 1
Lake Wildwood WWTP
Dewatering,Plains West Coast Terminals, Huntington Beach Facility
Heber PUD WWTP
Bell Carter Industrial WWTP
Hangtown Creek WRF

Aquaculture/Hatchery	Stanislaus	5C505015001	R5-2002-0189	NPDES
Facility	Los Angeles	4B196100099	97-043	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Facility	Los Angeles	4B196400062	98-055	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107014	R4-2002-0123	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	San Mateo	2 417019001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365292001	99-011	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
null	None Assigned	2 071059001	R2-2006-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B196100071	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2008-0014	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Boatyard/Shipyard	San Diego	9 000000066	R9-2003-0005	NPDES
Facility	Los Angeles	4B197600104	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Facility	Los Angeles	4B198900094	R4-2008-0032	NPDES
Facility	Los Angeles	4B198000027	R4-2009-0068	NPDES
Tank Farm	Los Angeles	4B196300136	R4-2009-0068	NPDES
Utility Structure	San Bernardino	8 362233001	97-072	NPDES
Facility	Orange	8 303367001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Facility	Plumas	5A320118001	99-019	NPDES
Educational Facilities	Ventura	4A567500034	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-1998-0015	NPDES
Animal Feeding Facility	Riverside	8 335276001	99-011	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2007-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420111001	08-0009(reports	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Power Plant	Orange	9 000000086	R9-2007-0022E	NPDES
Facility	Los Angeles	4B196000077	R4-2008-0032	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2006-0053-04	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Development Site, NEC	Los Angeles	4A198900137	R4-2008-0032	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Manufacturing NEC	Orange	8 303145001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Imperial	7A130104011	R7-2000-0100	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Wastewater Treatment Facility	El Dorado	5A090100001	R5-2001-0045-A0	NPDES

B Type compliance inspection	2/11/2003	2/11/2003	Performed	Ericson, Jon
Prerequirement inspection	2/26/2003	2/26/2003	Performed	Tang, James
B Type compliance inspection	6/4/2003	6/4/2003	Performed	James, Kirsten
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Plasencia, Jesus
A Type compliance inspection	12/3/2003	12/3/2003	Performed	Morales, Jose
B Type compliance inspection	11/19/2004	11/19/2004	Performed	Wellman, Al
Pretreatment compliance	11/9/2004	11/9/2004	Performed	Chee, Michael
B Type compliance inspection	1/10/2005	1/10/2005	Performed	Kashak, Ed
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Morris, Bob
Pretreatment compliance	1/25/2006	1/27/2006	Performed	Radulescu, Dan
B Type compliance inspection	3/4/2008	3/4/2008	Performed	Amendola, Mark
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kashak, Jeffrey
B Type compliance inspection	7/26/2006	7/26/2006	Performed	Woodward, Philip V
Prerequirement inspection	11/4/2008	11/4/2008	Performed	Tang, James
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Oxsalida, Matt
B Type compliance inspection	2/9/2009	2/9/2009	Performed	Shami, Jawed
B Type compliance inspection	5/20/2009	5/20/2009	Performed	Palmer, Ann
B Type compliance inspection	7/16/2009	7/16/2009	Performed	O'Connell, Danny
Prerequirement inspection	10/29/2009	10/29/2009	Performed	Kai, Gensen
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Shami, Jawed
Miscellaneous inspection	4/1/2011	4/1/2011	Performed	Woodward, Philip V
Prerequirement inspection	7/29/2011	7/29/2011	Performed	Kai, Gensen
Prerequirement inspection	6/19/2012	6/19/2012	Performed	Correa, Vilma
B Type compliance inspection	11/6/2012	11/6/2012	Performed	Morales, Jose
Prerequirement inspection	12/5/2002	12/5/2002	Performed	Qiu, Jane
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
Pretreatment compliance	10/6/2003	10/6/2003	Performed	Stanley, Todd
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Rohrbach, Jim F
Prerequirement inspection	7/16/2004	7/16/2004	Performed	Correa, Vilma
Miscellaneous inspection	12/31/2004	12/31/2004	Performed	Thompson, Matt
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	1/30/2008	1/30/2008	Performed	Higgins, Mike
A Type compliance inspection	3/26/2008	3/26/2008	Performed	Bernard, Lisa
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Naeser, Robert
B Type compliance inspection	8/13/2008	8/13/2008	Performed	Lodge, Ryan
B Type compliance inspection	2/23/2009	2/23/2009	Performed	Amendola, Mark
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	10/22/2009	10/22/2009	Performed	Morales, Jose
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Kuker, Max
B Type compliance inspection	10/14/2010	10/14/2010	Performed	Slauter, Luz
B Type compliance inspection	2/10/2011	2/10/2011	Performed	Ashby, James
Prerequirement inspection	11/30/2012	11/30/2012	Performed	Kai, Gensen
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Hilton, Barry
B Type compliance inspection	3/28/2003	3/28/2003	Performed	Norton, Bill
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Larkin, Kirk
Prerequirement inspection	2/24/2005	2/24/2005	Performed	Bruun, Raymond
B Type compliance inspection	4/18/2006	4/18/2006	Performed	Connally, Daniel

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Ponds and discharge clear. No violations noted.
The subject project is still under design review process. No need to keep this permit at current time.
Perc ponds are rebuildt and in use. Started composting sludge so heavy odors present. Plant running well.
No discharge observed. I met with Sheri Glazebrook (Manager) and Renn Levy (Engineer). Revisited the site on 4/28/03 a
Total nitrogen concentration = 9.6 mg/L in 24-hr composite sample with a permit limit of 8 mg/L, giving a potential perce

EXCESSIVE SOLIDS IN CORRALS. STORMWATER RUN-ON FROM NORTH. INADEQUATE BERM INTEGRITY AND POND CAPA(
San luis rey and La salina wastewater treatment plants inspected.

See attached report
The EWMP was accepted, but it was not certified at the time of inspection. The EWMP did not appear to be fully implem
Trying to open Bully Hill Mine. Cannot blast, rock too soft. Digging by hand. About 130 feet into mountain.
There was no groundwater encountered at the Sepulveda Trunk Line Project site and the general NPDES permit is ready f
See attached report
There was no discharge from the west vault point or from the southwest discharge point to outside of the plant.
Facility staffing has not incresed in proportion to capacity following facility upgrades, some maintenence issues observed
No major findings.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
No violations were noted during this inspection.
Discharge from Bully Hill portal still entering Town Creek. Met with contractors for pre-bid meeting to build passive wetl
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonco
No more discharge to the storm drain. Project was completed on Aug. 15, 2011.
During this inspection there were no hydrostatic testing activities, and no immediate violations were observed. SMRs ar
INSPECTION TO VERIFY PERMIT APPLICATION, OPERATION AND MAINTENANCE OF WATER TREATMENT PLANTS AND DE
Treatment System operating
Tetra Tech conducted inspection
Inspection conducted to obtain analyses of effluent and receiving water for updated permit.
No discharge at this time. Construction will start in Aug. 2004.
LITTLE MORRO CREEK OVERFLOW AND FLOODED INFLUENT WENT WELL, CAUSING PRIMARY CLARIFER TO OVERFLOW. SI

Effluent quality appeared excellent. Discussed SPMD HVWS with WWTP staff
Clarifiers need sludge removal and algae removal. WWTF has four full time operators. Two pipes discharging into third

Inspected plant from headworks through to dechlorination chamber. No violations or issues noted during the inspection.
See attached report.
All satisfactory.
No immediate violations were observed during this inspection. There was no discharge of waste groundwater to the sto
All areas inspected were rated satisfactory. Major Findings: none
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
Neat, well maintained, complying with effluent limitations.
SITE IS IN COMPLIANCE
In compliance. A "B" type compliance inspection was performed; no violations were noted
The NPDES permit for the industrial wastewater treatment facility is up for renewal. The purpose of this inspection was
Tetra Tech inspector evaluated and found five areas to be satisfactory, one to be marginal, and four to be unsatisfactory.

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5S		1545397
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	9	1652832
	2	7353976
	4	10030966
	9	326894
	2	328338
	8	328586
	4	330457
	4	334505
	2	336285
	8	338382
	2	916576
	4	1130607
	8	1695351
	8	1695743
	4	1720500
5R		1763162
5S		1772074
	4	3428395
	8	3947323
5S		4537198
6B		331051
	8	331078
	4	331728
	1	333536
	2	334982
	8	336007
	8	338344
5R		466411
	9	1163401
	8	1371665
	8	1511805
5S		1623546
	1	2237969
	4	10397955
	9	10857317
	2	335028
	3	331578
	4	327088
	4	1898291
	8	326540
	4	1777112
	4	333483

Equilon Enterprises Llc Dba Shell Oil Products Us/OWN
Hogg, Warren, David & Gene/OWN
Crestview Mutual Water Company/OWN
Lincoln City/OWN
Verhoeven, Martin/OWN
Socwa-Aliso Creek Ocean O/F/OWN
Phillips 66 Company/OWN
Burbank City Dpw/OWN
Oceanside Marine Centre, Inc/OWN
American Canyon City/OWN&OPR
C.P. Construction Co, Inc./OWN
Lakeland Development Company/OWN
Nasa/Jpl Jet Propulsion Laboratory/OWN
San Mateo City/OWN
Corona City Dwp/OWN&OPR
Rhodia Inc./OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Bartel, Dale/OWN
Goyenetche, Albert/OWN&OPR
Legacy Partners North Palm Llc/OWN
Collins Pine Company Chester/OWN&OPR
Stockton City/OWN
Downey City Water System/OWN
Vander Dussen, Mark/OPR
Aerojet General Corp/OWN
Mammoth Mountain Ski Area/OWN
Westra, Jake, John, & Calvin/OWN
G & K Management Co., Inc./OWN
Loleta Csd/OWN
Nec Electronic Inc/OWN
Duhalde, Lauren And Daniel/OWN
A & D Compserv/OWN
Corning City/OWN
Al Lau/OPR
Lugo, Wayne/OWN
Dos Cuadras Offshore Res. Llc/OWN
Auburn City/OWN&OPR
Eureka City/OWN
Golden State Water Company- San Dimas/OWN
Marine Corps Base, Camp Pendleton/OPR
Gwf Power Systems/OWN
The City Of San Juan Bautista/OWN
Santa Paula City/OWN
Rph Industrial, Llc/OWN
Rialto City/OWN
Golden State Water Company- San Dimas/OWN
Hankey Investment Company/OWN

Former Texaco Service Station
Sun Valley Jersey Dairy #2
Well No. 6
Lincoln City WWTF
Martin Verhoeven Dairy
SOCWA Aliso Creek Ocean Outfall
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Burbank WWRP
Oceanside Marine Centre, INC
AMERICAN CANYON WWTP
DEWATERING,CANYON LAKE
Santa Fe Springs Refinery
NASA/JPL Jet Propulsion Laboratory
SAN MATEO WWTP
Corona WWRF No. 3
Rhodia Martinez Facility
Valencia Water Reclamation Plant
Sunnydale Farm
Albert Goyenetche Dairy #2
North Palm Condominium Construction Project
Collins Pine Chester Sawmill
Stockton Regional WW Control Facility
Well No. 4
Syann Dairy - 14901 River Rd
Aerojet Interim GW Extraction & Treatment System
MOBILE EQUIPMENT MAINTENANCE
Westra Dairy Farms
Grand Promenade
Loleta WWTF
501 Ellis, MtV, NEC Electronic
Lauren Duhalde Dairy
GW CLEANUP-S.A.,EDINGER AVE
Corning WWTP
Ray Stoyer Water Recycling Facility
Robinson Calf Ranch - 7316 Schaefer
Platform Esther
Auburn WWTP
Eureka City Elk River WWTP
Priory Site
Southern Region Tertiary Treatment Plant
GWF -SITE I (E. Third St.) Power Plant
SAN JUAN BAUTISTA WWTP
Santa Paula WWRP
San Fernando Road Site
DEWATERING,GENERAL
Goldmedal Plant
Midway Ford

Groundwater Cleanup Site	Los Angeles	4B196600172	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Facility	Ventura	4A567600061	R4-2003-0108	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2001-0242	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	null	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0054	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2011-0027	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2012-0059	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2000-0215	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Facility	Riverside	8 332708001	98-067	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Educational Facilities	Los Angeles	4B196000430	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	Contra Costa	2 071045002	97-121	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Animal Feeding Facility	Riverside	8 335503001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Facility	Los Angeles	4B197500221	R4-2003-0111	NPDES
Saw Mill	Plumas	5A322000001	R5-2009-0015	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Facility	Los Angeles	4B197600111	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335680001	R8-2007-0001	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Facility	Mono	6B269908002	98-075	NPDES
Animal Feeding Facility	San Bernardino	8 365118001	99-011	NPDES
Facility	Los Angeles	4B196000135	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Groundwater Cleanup Site	Santa Clara	2 438162001	R2-2004-0055	NPDES
Animal Feeding Facility	San Bernardino	8 365348001	R8-2007-0001	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	R5-2004-0153	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Animal Feeding Facility	San Bernardino	8 365869001	R8-2007-0001	NPDES
Oil/Gas Extraction	Orange	8 302598001	R8-2005-0071	NPDES
Wastewater Treatment Facility	Placer	5A310100001	2006-0003-DWQ	NON15
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Facility	Los Angeles	4B196100050	R4-2003-0108	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Power Plant	Contra Costa	2 071170001	99-056	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	00-006	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800012	R4-2007-0022	NPDES
Facility	San Bernardino	8 362392001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196400037	R4-2004-0058	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600193	R4-2007-0021	NPDES

Prerequirement inspection	9/14/2007	9/14/2007	Performed	Tang, James
B Type compliance inspection	9/20/2007	9/20/2007	Performed	Kashak, Ed
Prerequirement inspection	6/26/2008	6/26/2008	Performed	Correa, Vilma
B Type compliance inspection	8/11/2008	8/11/2008	Performed	Joplin, Spencer
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
Pretreatment compliance	2/19/2009	2/19/2009	Performed	Jacobsen, Bobby
B Type compliance inspection	12/5/2011	12/5/2011	Performed	Ashby, James
Prerequirement inspection	12/12/2011	12/12/2011	Performed	Blett, Craig
B Type compliance inspection	10/22/2002	10/22/2002	Performed	Knedlik, Sabine
B Type compliance inspection	1/24/2003	1/24/2003	Performed	Balcom, Ray
B Type compliance inspection	1/30/2003	1/30/2003	Performed	Amin, Najah
A Type compliance inspection	4/21/2003	4/21/2003	Performed	Morales, Jose
B Type compliance inspection	5/20/2004	5/20/2004	Performed	Plasencia, Jesus
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Plante, Alexa La
A Type compliance inspection	4/22/2005	4/22/2005	Performed	Lara, Julio
B Type compliance inspection	12/5/2006	12/5/2006	Performed	Whalin, Lindsay Marie
A Type compliance inspection	6/12/2007	6/13/2007	Performed	Morales, Jose
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Norton, Bill
B Type compliance inspection	1/21/2009	1/21/2009	Performed	Kashak, Ed
Prerequirement inspection	5/7/2009	5/7/2009	Performed	Tang, James
B Type compliance inspection	6/5/2009	6/5/2009	Performed	Cash, Greg
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Palmer, Ann
Prerequirement inspection	6/15/2010	6/15/2010	Performed	Correa, Vilma
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
B Type compliance inspection	4/12/2011	4/12/2011	Performed	Macdonald, Alex
A Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
B Type compliance inspection	7/15/2003	7/15/2003	Performed	Kashak, Ed
B Type compliance inspection	8/21/2003	8/21/2003	Performed	Plasencia, Jesus
A Type compliance inspection	3/2/2004	3/2/2004	Performed	Bernard, Lisa
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Kashak, Ed
Miscellaneous inspection	1/6/2005	1/6/2005	Performed	Jahn-Bull, Valerie
Complaint inspection	3/8/2006	3/8/2006	Performed	Matthews, Jacqueline
B Type compliance inspection	4/6/2006	4/6/2006	Performed	Simmons, Craig
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/21/2008	10/21/2008	Performed	null
B Type compliance inspection	12/23/2008	12/23/2008	Performed	Joplin, Spencer
B Type compliance inspection	1/13/2010	1/13/2010	Performed	Reed, Charles
NOT Inspection	11/19/2012	11/19/2012	Performed	Correa, Vilma
B Type compliance inspection	12/5/2012	12/5/2012	Performed	Christensen, Bart
B Type compliance inspection	5/19/2004	5/19/2004	Performed	Walker, Greg
B Type compliance inspection	8/28/2003	8/28/2003	Performed	Keeling, Matt
A Type compliance inspection	10/22/2002	10/22/2002	Performed	Plasencia, Jesus
Prerequirement inspection	10/22/2009	10/22/2009	Performed	Kai, Gensen
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
Prerequirement inspection	6/18/2009	6/18/2009	Performed	Correa, Vilma
Prerequirement inspection	3/11/2004	3/11/2004	Performed	Correa, Vilma

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Treated GW has been diverted to sanitary sewer system in 2nd Q 2007. Permit is ready for termination.
EWMP not fully implemented. Not certified during time of inspection.
No more discharge to this storm drain and the project was completed on December 15, 2005.
No violations found at the WWTP, Some quarterly groundwater monitoring reports were submitted late, in violation of T
Facility is satisfactory. Most of the facility was clean, neat, and appeared to be well-run, spillage of manure to Eucalyptus
SOCWAs pretreatment program is generally consistent with USEPA regulations and appears to be an effective program. T
See attached report.
See attached inspection report.
OVERALL LOOKED CLEAN. SEE REPORT WITH PICTURES
Extended areation microfiltration plant. Rated @1.3MGD, current flow 0.9MGD. Final effluent looks great. Plant concern

Facility is inactive. Collection pond dry and discharge points show no discharge. No violations noted during this inspectio
The effluent discharge appeared clear with no solids or coloration visible. Both dewatering systems are automatically cor
This was an inspection performed by Tetra Tech. Records were found to be unsatisfactory because the facility has not nc
Treatment train No. 1 out operation and daily influent flow have reached 500,000 gallons during weekends.

Facility ponds and BMP's were generally in compliance with permit. Minor maintenance issues observed but no permit v
Wastewater containment structures appear adequate. Weekly inspections on going. EWMP certified. No violations notec
The construction dewatering activities were completed and there was no discharge from the project site. The general NP
Annual inspection, no violations or areas-of-concern. Some housekeeping BMPs need to be improved as outlined in Gen
Several facility improvements since last inspection, however, condition of headworks is badly degraded. Operations and
No discharge to the stormdrain at this time. Project will start in Oct. 2010.
The EWMP was certified by the facility's engineer on 12/23/2006. The EWMP was not fully implemented at this facility. T
No violations of requirements were observed at the GET H-A facility. Sample results also showed compliance with the cc
Inspected the Interim Ground Water Treatmnet System (IGWTS). Dual phase extraction unit and discharge location. Wat
ALL FACILITY STRUCTURES HAVE BEEN DEMOLISHED. NO ANIMALS. CHANGE SWIM TO INDICATE THIS FACILITY IS HISTOR
No discharge but water in sump was clear and had no suds. Missing reports were submitted.
AREA AT END OF DISCHARGE PIPE FILLING IN W/ SEDIMENT AND COMPLETELY OBSCURING OPENING. EFFLUENT APPEAI
complete copy of O&M manual was not there, but in nearby office
EWMP had not been certified, but appeared to be fully implemented. Good housekeeping. Freeboard in fullest lagoon w

Fecal coliform and nitrate samples taken on 3/8/06 were higher than background levels, but could not prove a sewage ov
An unauthorized representative from PDMWD had been signing the self-monitoring reports. On 01/02/2006, the discha
EWMP appears to be fully implemented but standing water of unidentified origin and poorly constructed and maintainec
DCOR is in compliance with the requirements of Order No. R8-2005-0071.
The inspector found violations of reporting requirements and none other permit requirements.

No more discharge to the stormdrain and project was completed in Oct. 2012.
no violations
Tetratech performed the inspection.
PLANT OPERATOR ON-SITE. NO ODORS OR OTHER POTENTIAL VIOLATIONS NOTED. EFFLUENT QUALITY APPEARED TO BE

The discharger has completed the project. No discharges were found and no noncompliance were identified during the ir
There were no discharges to the water of US and no violations detected.
No more discharged to the storm drain. The last backwash discharge was in august 2008

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	1	325649
	2	327237
	8	330734
	4	331429
	4	336494
	8	338529
	4	338743
	2	455669
5S		1178825
	8	1230364
	9	1242652
5F		1433833
5R		1540475
	8	1543559
	7	2609078
	4	4170563
	4	4530374
	8	4940288
5R		7797044
	8	8680167
	9	327961
	9	329221
	4	329244
	4	331220
	4	338663
	8	461267
	3	600838
	4	923336
	4	927064
	4	973794
	1	1037550
	8	1570898
	4	1629382
	2	3174418
5S		4932982
	4	325722
	9	329884
	4	331444
	1	333522
	7	334767
	8	338559
	8	651822
	1	1011376
	8	1257532

Struikmans, Henry/OWN
Colfax City/OWN
Shell Oil Products - Burbank/OWN
Scotia Town, Llc/OPR
Alameda County Public Works Agency/OWN
David Fagundes/OWN
San Gabriel Valley Water Co/OWN
Southern California Gas Co/OWN
null
Cerro Metal Products Company/OWN
Marin County Sanitary District #5/OWN
Grass Valley City/OWN
Hettinga, Gerben/OWN&OPR
Jay Goldstone/OPR
Usdi National Park Service Yosemite/OWN
Willows City/OPR
Rodriguez, Antonio/OWN
Ca Dept Of Corrections Imperial/OPR
Exxonmobil Oil Corporation Torrance/OPR
Paramount Petroleum Corp/OWN&OPR
Marquez, Arthur/OPR
Redding City/OWN
Van Dam, Dick/OWN
Tom Van Tol/OWN
Encina Wastewater Authority/OWN
Reseda Handwash Corporation/OWN
Walnut Park Mutual Water Co./OWN
Simi Valley City/OWN
Vander Laan, Martin/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Golden State Water Company- San Dimas/OWN
Monrovia City/OWN
Calleguas Mwd/OWN
Arthur C. Harwood/OWN
Hilarides, Frank/OPR
Simi Valley City/OWN
Bae Systems San Francisco Ship Repair/OWN
Rio Vista City/OWN
West Basin Mwd/OWN
Southland Corp/OWN
Ultramar, Inc Hanford/OWN
Ferndale City/OWN
Imperial Id/OPR
Miersma, Harry/OWN
Elsinore Valley Municipal Water Dist/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Hettinga, Hein/OWN

Struikmans & Son Dairy #2
Colfax WWTP
1120 N First St,SJ, Shell BSS
Scotia Town
CENTRAL MARIN SAN. AGCY. WWTP
FAGUNDES FAMILY FARM-SCHAEFER
Plant No. 8 Treatment Facility
Line 1230 Extension Project
MARTIN'S DAIRY #2
Cerro Metal Products
MARIN CSD 5 - TIBURON WWTP
Grass Valley City WWTP
GH Dairy #4
Point Loma WWTP & Ocean Outfall
El Portal WWTF
Willows Wastewater Treatment Plant
Rodriguez Calf Ranch
CA DEPT OF CORRECTIONS CENTINELA WWTP
ExxonMobil Oil Corporation - Torrance Refinery
Paramount Petroleum Refinery
Marquez Heifer Ranch - Kimball
Stillwater WWTF
Dick Van Dam Dairy
T.D. Dairy
ENCINA WPCF
Reseda Hand Car Wash
Well #11 & #12
Simi Valley WWRP
Martin Vander Laan Dairy
PG&E DIABLO CANYON POWER PLANT
Centralia Site
Groundwater Treatment Plant
Regional Salinity Management Pipeline - Phase 1C
Harwood Products Branscomb Mill
Northview Dairy
Simi Valley WWRP
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
Northwest WWTF
Edward C. Little Water Recycling Plant
7-11 STORE 20611
Valero Wilmington Refinery
Ferndale City POTW
Imperial ID El Centro GS
H & C DAIRY
EVMWD Regional WWRF
SCWA Graton CSD
Hettinga Dairy - Eucalyptus #2

Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2001-0180	NPDES
Facility	Santa Clara	2 438570002	01-100	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2001-0105	NPDES
Animal Feeding Facility	San Bernardino	8 365795001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800036	R4-2002-0107	NPDES
Facility	Los Angeles	4B197500041	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365820001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800065	R4-2002-0107	NPDES
Wastewater Treatment Facility	Marin	2 215021001	R2-2002-0097	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	5-01-243	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	01-066	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	null	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	R7-2009-0006	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Petroleum Refinery	Los Angeles	4B192348001	R4-2011-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Animal Feeding Facility	Riverside	8 335507001	R8-2007-0001	NPDES
Animal Feeding Facility	San Diego	9 000000198	94-128	NPDES
Facility	San Diego	null	R9-2000-0036	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800060	R4-2002-0107	NPDES
Facility	Los Angeles	4B196000437	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Facility	Los Angeles	4B196000383	R4-2004-0058	NPDES
Facility	Los Angeles	4B197600058	R4-2003-0108	NPDES
Facility	Ventura	4A568000019	R4-2004-0109	NPDES
Wastewater Treatment Facility	Mendocino	1B83056OMEN	R1-2002-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365124001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Facility	San Francisco	2 386015001	R2-2006-0014	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2010-0081-01	NPDES
Wastewater Treatment Facility	Los Angeles	4B196300039	97-047	NPDES
Facility	San Diego	9 000000904	01-096	NPDES
Facility	Los Angeles	4B196300156	97-047	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Power Plant	Imperial	7A130128003	99-016	NPDES
Animal Feeding Facility	Riverside	8 335500001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Animal Feeding Facility	San Bernardino	8 365779001	R8-2007-0001	NPDES

B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/17/2002	10/17/2002	Performed	Thayer, Beth
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
B Type compliance inspection	7/9/2002	7/9/2002	Performed	James, Kirsten
B Type compliance inspection	12/9/2002	12/9/2002	Performed	Balcom, Ray
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Fong, Kathleen
Prerequirement inspection	7/31/2003	7/31/2003	Performed	Tang, James
Prerequirement inspection	11/24/2004	11/24/2004	Performed	Kai, Gensen
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
Prerequirement inspection	6/5/2005	6/5/2005	Performed	Tang, James
B Type compliance inspection	12/16/2005	12/16/2005	Performed	null
B Type compliance inspection	5/17/2007	5/17/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/8/2004	6/8/2004	Performed	Kashak, Ed
Preatment Audit	6/25/2007	6/28/2007	Performed	O'Connell, Danny
B Type compliance inspection	7/2/2007	7/2/2007	Performed	Mahnke, Debra
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
Prerequirement inspection	12/14/2007	12/14/2007	Performed	Carmona, John
A Type compliance inspection	4/14/2011	4/14/2011	Performed	Morales, Jose
A Type compliance inspection	4/26/2011	4/26/2011	Performed	Morales, Jose
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Shami, Jawed
Pretreatment compliance	2/1/2012	2/1/2012	Performed	Contractor, Epa
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Shami, Jawed
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Ghoram, Whitney
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Vasquez, Victor
Prerequirement inspection	4/4/2003	4/4/2003	Performed	Medina, Raul
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Morales, Jose
A Type compliance inspection	3/16/2005	3/16/2005	Performed	Morales, Jose
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	10/27/2005	10/27/2005	Performed	Von Langen, Peter
B Type compliance inspection	6/15/2005	6/15/2005	Performed	Morales, Jose
Prerequirement inspection	5/30/2006	5/30/2006	Performed	Correa, Vilma
Prerequirement inspection	11/17/2006	11/17/2006	Performed	Jain, Namiraj
Field Oversight	4/17/2007	4/17/2007	Performed	Azevedo, Richard
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	9/10/2010	9/10/2010	Performed	Perryman, Brenner
B Type compliance inspection	6/22/2011	6/22/2011	Performed	Fischer, Michael A
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Plasencia, Jesus
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Ghoram, Whitney
Prerequirement inspection	8/6/2003	8/6/2003	Performed	Correa, Vilma
A Type compliance inspection	3/4/2004	3/4/2004	Performed	Bernard, Lisa
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Cortez, Jose
B Type compliance inspection	10/28/2004	10/28/2004	Performed	Kashak, Ed
A Type compliance inspection	9/13/2005	9/13/2005	Performed	Amin, Najah
B Type compliance inspection	6/21/2006	6/21/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Ferrando, Jennifer

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Facility well maintained in general. However, some rodent holes were observed in berms.
Discharge in violation of CDO, chlorine effluent limitation violation, threatened violation of discharge prohibition and thr

INSPECTED PERC POND. LOOKED GOOD, NO SEEPAGE.
Plant and lab inspection: Off site odors were noted. Head works slide gates and primary scum skimmers need PM. Effluer
Facility has been vacated. No cows were observed on site. Corral areas have been cleaned. Wastewater observed in the
Treatment plant construction was completed in July 2002. No GW has been discharged from the site.
The excavation is about 12 feet below surface and gets rain water and GW in small amount. No violations were found.
STORMWATER RUNOFF FROM MANURE PILE ON EUCLID. BERMS DO NOT APPEAR ADEQUATE. HEAVY VEGITATION IN P

Tetratech contractor performed inspection and found 6 areas satisfactory, 1 area marginal, and 3 areas unsatisfactory.

The City staff manages a pretreatment program that consists of 1,664 permitted nondomestic dischargers. Of these discl
Inspection conducted to familiarize staff with WWTP in conjunction with permit renewal. WWTP appeared to be functio

Facility determined to be reliable. Acceptable EWMP was not available for the facility. +
A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions
No immediate violations were observed during this inspection. No discharge to the stormdrain during this inspection.
The facility has been rated overall Satisfactory. However, a notice of violation will be issued in order to address the indiv
The facility is a heifer ranch with about 650 heifers and has an accepted/certified EWMP. At the time of inspection, no an
See EPA Contractor inspection report.
The dairy has an accepted and certified EWMP. Dairy has a large lagoon along the south (towards eastern end close to th
NO VIOLATIONS NOTED
Tetra-Tech Inspection.
The site is located at the NW Corner of Reseda Blvd. & Saticoy St. Discharge will flow into a storm drain located at Saticoy
Permit was on file at the facility as well as reports. The rehab of the well was completed in 1999. No discharge of wastew

Compliance with 99-11.
Joined SWRCB staff(Dominic, Steve Sitz, etc.) that were looking at facility as part of new SWRCB 316b policy. Dominic con
No discharge during this inspection.

needs work on erosion control and containment of Fungicide booth Inspected with Pau Keiran and primary inspector
Reliable. Well maintained and did not appear to pose a risk to discharge.

See attached report.
In general, the plant was well operated and in compliance with NPDES requirements. Several submittals requred by the

REMEDIATION SYSTEM IN PLACE ON SITE, FENCE LOCKED, CONCRETE BERM AROUND SYSTEM. SIX EMPTY 55 GALLON DR
Discharge diverted into Sanitary Sewer.
FRANCIS CREEK COMPLETELY CHANGED COURSE UPSTREAM OF POTW EFFLUENT DISCHARGE LOCATION EFFLUENT COM
In Compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
DAIRY OPERATION PHASING OUT. THREE INCHES OF MANURE IN CORRALS. PONDS FULL AND CRESTING OVER BERMS
This facility is in compliance with its permit.
Facility is operating in compliance with permit requirements. A lot of vegetative growth on pond dikes. All 4 aerators ru
EWMP needs to be updated. No issue with potential to discharge.

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	8	4177049
5R		4964053
	7	6508812
	4	334494
5S		335253
	4	337673
	2	337936
	4	431350
	4	1181799
	4	1275118
	4	1604917
	7	1726856
	8	1777228
5S		4439751
	8	326216
	8	327104
	8	331186
	4	333399
	8	334001
	4	334267
	8	337743
	2	1050599
	4	1057748
	7	1382964
	3	1467391
	1	1514233
	8	1570899
	4	1592625
	4	3857620
	4	326226
	8	327114
	3	327880
	4	328744
5S		334913
	4	335475
	8	335948
	8	1045795
	4	1604957
	4	3995537
	2	6830649
	2	7128205
	2	7128231
	7	7209980
	8	8201035

San Clemente City/OWN&OPR
Rhodia, Inc/OWN
Auburn City/OWN&OPR
De Hoog, Joe & Michael/OWN
Paradise Id/OWN
Usdi Bureau Of Reclamation Parker Dam/OPR
Santa Paula City/OWN
Aerojet General Corp/OWN
Grand Central Square/OWN
Union Sanitary District/OWN
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Stone Kastle Community Management/OPR
Us Navy Defense Logistics Agency/OWN
Bp Pipelines (North America), Inc./OWN&OPR
El Toro Land & Cattle Co., Inc/OWN
Orange County Sanitation District/OWN
Nevada Csd No 1/OWN
Western Municipal Water Dist/OWN
Ca Dept Of Transportation District 12/OWN
null
Peter Georgeanni/OWN
Eastern Municipal Water District/OWN
Long Beach Generation Llc/OWN
Rialto City/OWN
Dan Gallaher/OPR
Ojai Valley Sanitary District/OWN
Imperial Co/OWN
Carmel Area Wwd/OWN
Santa Rosa City Dept Of Public Works/OWN
Huizenga, Paul/OWN
Lynwood City/OWN
Castaic Lake Water Agency/OWN
Central Basin Mwd/OWN
Gastelluberry, Jean/OWN&OPR
Santa Barbara City Pwd/OWN
University Of Southern California/OWN
Lodi City/OWN
Charles King Company/OWN
Dallape, Tom/OWN
Minnesota Mining & Manufacturing Co/OWN
River Court, Llc/OWN
Redondo Beach City/OWN
St. Helena City/OWN
Burlingame City/OWN
San Francisco Airport Commission/OWN
Brawley City/OPR
Koot, William/OWN

CITY OF SAN CLEMENTE WRP
RHODIA INC - NON15, NPDES, SLIC
Auburn WWTP
Three D Dairy
Paradise WTP
US BUREAU OF RECLAMATION PARKER DAM PP
Santa Paula WWRP
Aerojet Interim GW Extraction & Treatment System
Parking Structure
Raymond A. Boege Alvarado WWTP (Union SD)
Segments 1,2A,2B,3 Operations
Villa Marina East V HOA, Villa Marina East V Condominiums
Defense Fuel Supply, Pier 12, Long Beach
Hathaway Tank Farm
EL TORO LAND CATTLE 01-80002
OCSD Plant 2
Lake Wildwood WWTP
Dewatering,General
DEWATERING,IRVINE,DENITRIFICAT
HILLVIEW DAIRY
753 N. Wilcox Apts.
Temescal Creek Outfall
Long Beach Generating Station
Rialto WWRF
DUBLIN SAN RAMON SD WWTP
Ojai Valley WWTP
IMPERIAL CNTY GATEWAY OF AMERICAS CSA
CARMEL AREA WWTP
Santa Rosa Subregional Water Reclamation Facility
Paul Huizenga Dairy
Well #5
Rio Vista Water Treatment Plant
Rio Hondo Pump Station
Basque American - Schaefer Heifer Ranch
EL ESTERO WWTP NPDES
Wrigley Marine Science Center
White Slough Water Pollution Control Facility
L. A. Harbor Siphon Crossing
Dallape Dairy
BRINE FAC,CORONA
Hopkins-Tibbetts Bank Protection Project-Phase I
Seaside Lagoon
ST. HELENA CITY WWTP
BURLINGAME WWTP
SF ARPRT MEL LEONG TP-SANITARY WASTE
Brawley City WWTP
William Koot Dairy - Kimball

Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2010-0057	NPDES
Wastewater Treatment Facility	San Bernardino	7B362241001	R7-2007-0037	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000035	R4-2003-0111	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	R2-2000-0087-05	NPDES
Facility	Los Angeles	4B192515004	R4-2000-0168	NPDES
Facility	Los Angeles	4B196000402	R4-2008-0032	NPDES
Military Facility	Los Angeles	4B190705002	R4-2002-0177	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192187001	R4-2004-0070	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Wastewater Treatment Facility	Nevada	5A290104001	R5-2009-0004	NPDES
Utility Structure	Riverside	8 332457001	R8-2009-0003	NPDES
Utility Structure	Orange	8 303100001	98-028	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Facility	Los Angeles	4B196000238	97-045	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	99-005	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2001-0004	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Facility	Imperial	7A130127002	R7-2003-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007-ar	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2000-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600091	R4-2003-0108	NPDES
Water Treatment Plant	Los Angeles	4B198000007	R4-2009-0068	NPDES
Facility	Los Angeles	4B197500264	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	null	99-040	NPDES
Educational Facilities	Los Angeles	4B191035002	R4-2000-0140	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Facility	Los Angeles	4B196100102	97-043	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Sand and Gravel Mining	Riverside	8 332302001	null	LNDISP
Facility	Los Angeles	4A197500233	R4-2003-0111	NPDES
Outdoor Event Venue	Los Angeles	4B190143001	R4-2005-0016	NPDES
Wastewater Treatment Facility	Napa	2 283014001	R2-2005-0025	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2007-0058	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES

B Type compliance inspection	12/9/2005	12/9/2005	Performed	O'Connell, Danny
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Oxsalida, Matt
B Type compliance inspection	11/18/2009	11/18/2009	Performed	Wilson, Dennis
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
B Type compliance inspection	5/27/2011	5/27/2011	Performed	Falkowski, Ron
B Type compliance inspection	11/30/2006	11/30/2006	Performed	Contractor, Epa
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Plasencia, Jesus
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Macdonald, Alex
Prerequirement inspection	3/8/2005	3/8/2005	Performed	Correa, Vilma
B Type compliance inspection	3/22/2005	3/22/2005	Performed	Walker, Greg
B Type compliance inspection	6/28/2005	6/28/2005	Performed	Morales, Jose
B Type compliance inspection	4/1/2007	4/27/2007	Performed	Morales, Jose
B Type compliance inspection	8/16/2007	8/16/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Coulson, Scott
B Type compliance inspection	3/11/2009	3/11/2009	Performed	Kontak, Caitlin
B Type compliance inspection	6/25/2009	6/30/2009	Performed	Lara, Julio
B Type compliance inspection	12/1/2010	12/1/2010	Performed	Slauter, Luz
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Amin, Najah
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Outwin, Brandi
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Kashak, Ed
Prerequirement inspection	2/5/2004	2/5/2004	Performed	Kai, Gensen
A Type compliance inspection	3/11/2004	3/11/2004	Performed	Lara, Julio
A Type compliance inspection	11/13/2003	11/13/2003	Performed	Morales, Jose
A Type compliance inspection	12/9/2004	12/9/2004	Performed	Amin, Najah
B Type compliance inspection	1/31/2007	1/31/2007	Performed	Chee, Michael
Pretreatment compliance	3/7/2007	3/7/2007	Performed	Radulescu, Dan
B Type compliance inspection	12/13/2007	12/13/2007	Performed	Coulson, Scott
A Type compliance inspection	6/11/2008	6/11/2008	Performed	Keeling, Matt
Miscellaneous inspection	3/17/2006	3/17/2006	Performed	Reed, Charles
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
Prerequirement inspection	1/23/2009	1/23/2009	Performed	Kai, Gensen
B Type compliance inspection	9/21/2010	9/21/2010	Performed	Perryman, Brenner
Prerequirement inspection	7/17/2002	7/17/2002	Performed	Medina, Raul
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Bunting, David
Preatment Audit	1/16/2003	1/16/2003	Performed	Higgins, Mike
B Type compliance inspection	1/23/2003	1/23/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Lockwood, George W
Prerequirement inspection	8/10/2004	8/10/2004	Performed	Kai, Gensen
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Tech, Tetra
A Type compliance inspection	8/23/2006	8/23/2006	Performed	Akhtarshad, Ray
Prerequirement inspection	12/2/2008	12/2/2008	Performed	Tang, James
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Arvai, Kevin
Field Oversight	6/23/2010	6/23/2010	Performed	Yin, Tong
B Type compliance inspection	11/14/2011	11/14/2011	Performed	Richardson, Jared
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Richardson, Jared
Pretreatment compliance	1/7/2011	1/7/2011	Performed	Contractor, Epa
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Foster, Ryan

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See attached report.
A report of waste discharge had not been submitted before 180 days before the expiration date of the WDRs, in violatior
EWMP was certified by the facility's engineer/consultant on 6/3/2008. The EWMP was not fully implemented at this facil
Saisfactory. No vilolations were observed during inspection.
Based on the results of the inspection, this facility has a follow-up rating of High – The identified deficiencies threaten hu

Discharge to Buffalo Creek clean - no foaming from both GET E/F and ARGET. Substantial cattail growth in Buffalo Creek
Discharge diverted into sanitary sewer dated February 23, 2005.
Tetratech performed the inspection.

See attached inspection report.
Facility was graded as a Low Rating Facility (4). Facility is generally in compliance and/or no deficiencies were observed.
Construction of aeration basins, for the activated sludge process expansion, and circular secondary clarifiers was ongoing
UV disinfection system construction schedule was submitted 1 month late and quarterly progress reports were not subm
There were no dewatering activities of pipelines or fire hydrants during this inspection. No violations were detected.
NO FURTHER VIOLATIONS NOTED. SOME MEDIA STILLL OBSERVED IN WASH. MEDIA LEVELS IN BIOFILTER LOWER THAN
SOUTH CORRAL HAS MANURE ROWS 4' HGT. HEAVY ACCUMULATION OF MANURE IN ALL CORRALS. W/W TO DISPOSAL /
No discharge was found. No violation was found.
Able to monitor 24-hours the discharge to Temescal Wash and the operations of district's plants remotly from control cei

All unit operations are running normal and no problems noted

Inspection was rated at a (1) - Identified deficiencies that threaten human health and environment, high priority for a foll
Facility operating in conformance with the permit. Consistant and complete record keeping. Discussed moving effluent s:
Facility operating normally during inspection. Observed repairs to electrical substation (South Load Powere Station) that

The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were ide
Please see attached report.
The pipes to be tested are all underground. The sampling ports are aboveground.
STOCKPILES IN ALL AREAS OF THE CORRALS. WASH WATER TO CENTER SECTION OF S/DISP. FIELD. PERIMETER BERMS AR
TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT
Discharge was clear. No documentation of maintenance activity. Following wrong sampling procedure for oil & grease.
No violations noted, however odors were observed from the headworks and headworks screenings
Discharger has completed the construction. No discharge to surface water. No violations are found.
EWMP was certified by the facility's engineer on 7/22/03. EWMP appeared to be fully implemented. Facility was well ma
This was a complete inspection of the site.
The subject project was completed and no groundwater was ever discharged from the project site. The general NPDES pe
Please see attached report.
Met with Michale Sample, toured the plant, ponds, reclamation areas, and lab.
See attached report.
See attached report.
Pretreatment Program required
The EWMP was certified by the facility's engineer/consultant on 6/18/2003. The EWMP was not fully implemented at thi

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	4	333120
	8	333346
	4	334152
	1	334853
5R		338945
	4	928525
	3	1472916
	4	1604848
	8	1695740
	2	2115068
	2	2135008
	4	2211406
	7	2297531
5R		5385124
	4	10044549
	4	331826
5S		330731
	8	1792451
	9	1125439
	4	1361927
	3	327347
	4	1078643
	4	330462
	2	331615
5S		1029291
5S		334341
	7	327586
	4	1383955
5R		1647942
	4	4970906
5S		5829270
6A		9109896
	3	10412218
	8	326837
	3	330544
6A		330685
	4	338047
	4	338404
	3	338772

Bootsma, Garret/OWN
Alturas City/OWN
Haringa, Earl/OWN
Ventura Cnty Watershed Protection District/OWN
Central Basin Mwd/OWN
Bekendam, Randy/OWN
Jpmorganchase, Real Estate General Services/OWN
Crescent City/OPR
Golden State Water Company- San Dimas/OWN&OPR
Elsinore Valley Municipal Water Dist/OWN
Los Angeles City Dwp/OWN
Fulton Processors Inc/OWN
Sierra Nevada Cheese Company/OWN
Los Angeles City Dwp/OWN
Santa Cruz City/OWN
Los Angeles City Dwp/OWN
Haringa, Ron & Julie/OWN
San Leandro City/OWN
C & H Sugar/OWN
Shell Oil Products Us/OWN
Superior Cattle Feeders, Llc/OWN
Mining Remedial Recovery Co/OWN
Trammell Crow Residential/OWN
Oxnard City/OWN
Live Oak City/OWN
Rialto City/OWN
Jay Goldstone/OPR
Newhall Land & Farming Co/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Norwalk City/OWN
Ojai Valley Sanitary District/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Woodland City/OWN&OPR
Modesto City/OWN
Coachella Valley Wd/OPR
Bre Builders/OWN
Dicalite Minerals Corp/OWN&OPR
The Flat/OWN
Aerojet General Corp/OWN
Susanville Consol Sd/OWN
Montecito Sanitary District/OWN
De Haan, Larry/OWN
Cultured Abalone, Inc./OWN
Bertoluzza, Joe/OWN
Bae Systems San Diego Ship Repair Inc/OPR
Bel Air Bay Club/OWN
Santa Barbara City Pwd/OWN

Garret Bootsma Dairy
Alturas Municipal WWTP
Haringa Brothers Dairy
Santa Clara River Groins Upgrade Phase 1
Southeast Water Reliability Hydrostatic Test Project Phase I
BEKENDAM CATTLE CO.-BON VI(CR)
Sherman Oaks Branch
Crescent City WWTP
Columbia Treatment Plant
EVMWD Regional WWRF
Scattergood Generating Station
Fulton Processors, Inc.
Sierra Nevada Cheese Processing Plant
Scattergood Generating Station
SANTA CRUZ WWTP
Haynes Generating Station
R & J Haringa Dairy - 38980 Record
SAN LEANDRO WPCP
C&H SUGAR
Shell Carson Distribution Terminal
SCF - HANNON YARD 01-80022
Mammoth, Sutro, Keystone el al
Universal City Apartments Holding LLC
Blending Stn 3 & Well PumpFac
Live Oak City WWTP
Rialto WWRF
Point Loma WWTP & Ocean Outfall
Segment D of Valencia Commerce Center Project
4801 Hollister
Water Well No. 8
Ojai Valley WWTP
EBMUD WPCP
Woodland Water Pollution Control Facility
Modesto Water Quality Control Facility (primary trtmt)
COACHELLA VALLEY WD WWTP
Wilshire Pinnacle Project
Dicalite Diatomaceous Earth Mine
750 Garland, LLC
Aerojet Interim GW Extraction & Treatment System
SUSANVILLE CSD
Montecito SD WWTP
RANCHO RAMONA DAIRY HEIFER RAN
CULTURED ABALONE AQUACULTURE
PAYLESS GAS STATION
Southwest Marine, Inc.
Bel Air Bay Club
EL ESTERO WWTP NPDES

Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Facility	Ventura	4A567500086	R4-2008-0032	NPDES
Utility Structure	Los Angeles	4B199400004	R4-2009-0068	NPDES
Animal Feeding Facility	San Bernardino	8 365701001	99-011	NPDES
Facility	Los Angeles	4B196000144	R4-2003-0111	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Water Treatment Plant	Los Angeles	null	null	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	00-001	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Facility	Sonoma	1B80179OSON	R1-2000-0045	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Power Plant	Los Angeles	4B193500003	R4-2000-0083	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2005-0003	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2006-0053-03	NPDES
Food Processor	Contra Costa	2 071006001	R2-2007-0032	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Animal Feeding Facility	Imperial	7A137777022	R7-2008-0800	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Facility	Los Angeles	4B197500053	R4-2003-0111	NPDES
Facility	Los Angeles	4A567600001	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	99-008	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Facility	Los Angeles	4A197500120	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Santa Barbara	3 420210030	R3-2011-0222	NPDES
Facility	Los Angeles	4B197600002	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	null	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Facility	Los Angeles	4B197500183	R4-2003-0111	NPDES
Metal Mining	Shasta	5A459008001	R5-2004-0006	NPDES
Facility	Los Angeles	4B191070002	R4-2006-0053	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6T-2008-0022	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2006-0084	NPDES
Animal Feeding Facility	Riverside	8 335661001	99-011	NPDES
Food Processor	Santa Barbara	3 425003001	02-0076	NPDES
Facility	Lassen	6A189504006	98-075	NPDES
Facility	Los Angeles	4B192017002	R4-2003-0023	NPDES
Facility	Los Angeles	4B197500071	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES

B Type compliance inspection	11/10/2011	11/10/2011	Performed	Shami, Jawed
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Kratzke, Kevin
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Shami, Jawed
Prerequirement inspection	6/1/2012	6/1/2012	Performed	Kai, Gensen
NOT Inspection	3/4/2013	3/4/2013	Performed	Carlos, Alex P.
B Type compliance inspection	7/31/2002	7/31/2002	Performed	Kashak, Ed
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Morales, Jose
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Wellman, Al
Prerequirement inspection	12/18/2003	12/18/2003	Performed	Kai, Gensen
A Type compliance inspection	2/13/2004	2/13/2004	Performed	Norton, Bill
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Plasencia, Jesus
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Keiran, Paul
Prerequirement inspection	3/28/2005	3/28/2005	Performed	Bruun, Raymond
B Type compliance inspection	3/1/2006	3/1/2006	Performed	Plasencia, Jesus
B Type compliance inspection	8/21/2008	8/21/2008	Performed	Higgins, Mike
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Coulson, Scott
B Type compliance inspection	1/20/2009	1/20/2009	Performed	Kashak, Ed
B Type compliance inspection	12/8/2009	12/8/2009	Performed	Amendola, Mark
B Type compliance inspection	2/16/2010	2/16/2010	Performed	Zech, Myriam
A Type compliance inspection	3/30/2010	3/30/2010	Performed	Morales, Jose
B Type compliance inspection	3/22/2010	3/22/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	6/22/2011	6/22/2011	Performed	Woodward, Philip V
Prerequirement inspection	7/8/2008	7/8/2008	Performed	Jain, Namiraj
Prerequirement inspection	9/18/2003	9/18/2003	Performed	Williams, Thizar
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Hall, Melissa
B Type compliance inspection	6/9/2009	6/9/2009	Performed	Amin, Najah
B Type compliance inspection	6/13/2005	6/13/2005	Performed	O'Connell, Danny
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
Prerequirement inspection	5/15/2007	5/15/2007	Performed	Jain, Namiraj
A Type compliance inspection	3/20/2003	3/20/2003	Performed	Morales, Jose
Preatment Audit	9/16/2003	9/16/2003	Performed	Chee, Michael
Pretreatment compliance	9/15/2006	9/15/2006	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	5/12/2004	5/12/2004	Performed	Ericson, Jon
A Type compliance inspection	12/7/2002	12/7/2002	Performed	Vu, Doug
Prerequirement inspection	5/8/2008	5/8/2008	Performed	Correa, Vilma
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Warner, Daniel
Prerequirement inspection	7/7/2011	7/7/2011	Performed	Aston, Rosario
Complaint inspection	8/25/2011	8/25/2011	Performed	Macdonald, Alex
A Type compliance inspection	6/28/2012	6/28/2012	Performed	Tucker, Robert
B Type compliance inspection	11/8/2012	11/8/2012	Performed	Von Langen, Peter
B Type compliance inspection	11/15/2002	11/15/2002	Performed	Bunting, David
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Higgins, Mike
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Brathovde, James
Prerequirement inspection	4/12/2005	4/12/2005	Performed	Aston, Rosario
Prerequirement inspection	5/4/2005	5/4/2005	Performed	Correa, Vilma
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Stanley, Todd

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Dairy has an accepted EWMP. I met with Bootsma Sr., who stated that at this time, they have only 200 beef cows and no
Conditions at the facility are improving. A second operator is on board to assist in running the facility.
I drove thru the dairy, corrals appeared clean, no excessive manure buildup noted. The washwater holding pond located
The discharger has stopped the discharge under the permit. No discharges were found and no violations were identified
Project has been completed. No discharges observed during the site inspection. The permit is ready for termination.
NO MANURE PILES. NO W/W PRODUCED. STW RTNTN POND AT SW CORNER. BERMS APPEAR INTACT.
No immediate violations were noted. Permit on file at the facility. Ms. Gawad did not know that they needed to submit r
Reviewed event and procedures of bypasses on 18 November and 13 December
Have not discharged yet. No violations were found.
NO PROBLEMS NOTED DURING INSPECTION. SITE APPEARS TO BE RUNNING WELL.

ADDED DIFFUSERS TO PRETREATMENT SYSTEM. PADDLE AERATOR BEING INSTALLED IN FIRST AERATION POND. CHLORIN
Second inspection conducted as followup to 8/27/04 inspection to better familiarize myself with the site.

Effluent appeared to be excellent quality. Plant in good operational status.
See attached inspection report.
Wastewater and stw controls appear adequate. No violations noted during inspection.
See attached report.
We looked at the operation of the boiler pans and general facility operation. We found overall sloppy upkeep of the faci
No immediate violations were observed during this inspection. No discharge during this inspection.
Based on our review, all deficiencies observed during the inspection are paper work related issues and will be sufficient t
Inspected Weil, Keystone, Early Bird, Upper and Lower Windy Camp (Balaklala) adits with reps from EPA. No flow from W
Building has been completed. No discharge observed.
The drilling rig was on-site drilling. No dewatering was in place at the time of inspection. Pre-permit inspection.
Performed by Tetra Tech through contract with U.S. EPA, on loan to Region 5. Facility received unsatisfactory marks for F
This facility is exceeding 12-month average TDS and incremental TDS.
Satisfactory, in general. Flow exceedances noted during inspection conducted on 06/13/2005.
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
SVE SYSTEM NOT OPERATING. GOUNDWATER EXTRACTION SYSTEM NOT IN OPERATION. STANDING WATER NOTED IN C
Well #8 is not in use since August 2004. No discharge was observed during the inspection.

Tetra Tech evaluated the pretreatment program and has some required and recommended actions to assist in improving
Inspection performed w/EPA contractor (Tetra Tech, Inc)
No violations
No more discharge to the storm drain.
Regional Water Board staff met with reps from Dicalite Minerals Corporation to become familiar with the facility and ope
Staff verified that the discharge has been diverted to the sanitary and NPDES permit is no longer needed. Staff recomme
At the time of the inspection the flow was clear and there was no observable discharge of sediment to the river. No indi
Inspected the new UV disinfection system and collected samples. General house keeping of the site looked good
Annual inspection with Jim Montijo. Did not find violations and the items from the PG Environmental compliance report
NO MANURE STOCKPILES. WATER PONDING IN CORRAL #2 FROM LEAKING WATER TRUCK A FEW DAYS PRIOR (PER CASE
NO PROBLEMS NOTED.
Remediation pumps were on. The discharge point was not accessible due to a locked gate.
No discharge observed. All operations at the facility are terminated.
No discharge at this time. Construction will start after 2 weeks.
FACILITY UNDERGOING SOME PLANNED MODIFICATIONS IN NEXT 6 - 9 MONTHS. SOME PIN-FLAC NOTED IN SECONDAR

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	8	1992328
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	4	327205
	1	328956

Ca Dept Of Parks & Rec Tahoma/OWN
Casmalia Resources/OWN
Uc Davis/OPR
Hettinga, Hein/OWN
Golden State Water Company- San Dimas/OWN
Usdi National Park Service Yosemite/OWN
Sonoma West Holding Inc/OWN
Cloverdale City/OWN
Fortuna City/OWN
Ramirez, Rodolfo/OPR
Schaffner, Roy/OWN
Eastern Municipal Water District/OWN
Western Riverside County Regional Wastewater Authority/OWN
Vander Dussen, Mark/OWN
Randy Jensen/OPR
Fallbrook Public Utility Dist/OWN
Joint Outfall System/OWN&OPR
Roseville City/OWN
Bachoc, Raymond/OWN
De Hoog, Martin/OWN
Leal, John/OWN
Bachoc, Raymond/OWN
Sconza Candy Company/OWN&OPR
El Segundo Power Llc/OWN
Golden State Water Company- San Dimas/OWN
Dykstra, Dick/OWN
Montecito Sanitary District/OWN
Calexico City/OPR
Inglewood City/OWN
null
Rodeo Sanitary District/OWN
Mt Lassen Trout Farms Inc/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Oostdam, John & Margie/OWN&OPR
Jdsu/OWN
Union Pacific Railroad Company - Roseville Yard/OWN
L.A. Museum Of The Holocaust/OWN
Fairfield Suisun Sewer District/OWN
B. N. Y. California Inc./OWN
Gordon, Craig/OWN&OPR
Driscoll Inc./OWN
The Boeing Company/OWN
Mckinleyville Csd/OWN
Tosco Marketing Company Costa Mesa/OWN
Donald T. Sterling Corporation/OWN
Beverly Hills City Dpw/OWN
Eureka City/OWN

BIG BASIN WWTP
CASMALIA STEERING COMMITTEE
USDA Aquatic Weed Control Lab
Hettinga Farms
Highway Treatment Facility Well #2
El Portal WWTF
Sonoma West Holdings Plant #2 Facility
Cloverdale City WWTP
Fortuna City WWTP
Ramirez Calf Ranch
SCHAFFNER DAIRY 01-80012
Temescal Creek Outfall
WRCRWA Regional WWRF
Syann Dairy #3
Rio Dell City WWTF
Fallbrook Public Water District Plant 1
Joint Water Pollution Control Plant, Carson
Dry Creek WWTP
Bachoc Dairy #3
Martin De Hoog Dairy
Leal Ranches
Bachoc Dairy #3
Sconza Candy Company
El Segundo Generating Station
Dalton Well
DICK DYKSTRA DAIRY #4
Montecito SD WWTP
CALEXICO CITY WWTP
City of Inglewood Water System
RMC PACIFIC OLYMPIA SAND PLNT
RODEO Sanitary District WWTP
Meadowbrook Facility
SF - OCEANSIDE Water Pollution Control Plant
John & Margie Oostdam Dairy Heifer Ranch
JDS Uniphase (formerly Optical Coating Laboratories, Inc.)
Union Pacific Railroad Company (Former West Coast Metals)
L.A. Museum of the Holocaust
FSSD SUBREGIONAL WWTP
B. N. Y. California Inc
Gordon Dairy #3
Driscoll Custom Boats (San Diego Bay)
Santa Susana Field Laboratory
McKinleyville WWTP
GW CLEANUP-WESTMIN.,WESTMIN
Sterling Ambassador Towers
Reverse Osmosis Water Treatment Plant
Eureka City Elk River WWTP

Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Aquaculture/Hatchery	Yolo	5A570800005	R5-2001-0050	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Utility Structure	Los Angeles	4B197600102	R4-2003-0108	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2008-0060	NPDES
Food Processing	Sonoma	1B81202OSON	R1-2010-0019	NON15
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2011-0004	NPDES
Animal Feeding Facility	San Bernardino	8 365990001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777012	R7-2008-0800	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	97-002	NPDES
Animal Feeding Facility	Riverside	8 335206001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	13267 Letter	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Food Processing	Stanislaus	5C502003001	R5-2002-0111	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365838001	99-011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2001-0116	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	99-001	NPDES
Facility	Los Angeles	4B196000564	97-045	NPDES
Facility	Santa Cruz	3 442004002	R3-2000-0026	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Aquaculture/Hatchery	Tehama	5A521003001	R5-2004-0150	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2003-0073	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Sonoma	1B88067NSON	R1-2011-0028	NPDES
Groundwater Cleanup Site	Sonoma	1B93002NSON	R1-2006-0048	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198900053	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2009-0039	NPDES
Facility	Los Angeles	4B196000016	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Boatyard/Shipyard	San Diego	9 000000484	R9-2005-0147	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	2011-0008 DWQ	NPDES
Facility	Orange	8 303357001	96-018	NPDES
Residence, NEC	Los Angeles	4B191019001	97-092	NPDES
Water Treatment Plant	Los Angeles	4B196100114	R4-2008-0032	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES

B Type compliance inspection	5/12/2006	5/12/2006	Performed	Higgins, Mike
B Type compliance inspection	2/22/2007	2/22/2007	Performed	Niles, Dan
B Type compliance inspection	6/23/2008	6/23/2008	Performed	Biondi, Oscar
B Type compliance inspection	1/16/2009	1/16/2009	Performed	Kashak, Ed
Prerequirement inspection	8/13/2009	8/13/2009	Performed	Kai, Gensen
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Ortiz, Aide
B Type compliance inspection	6/10/2010	6/10/2010	Performed	Grady, Kason
A Type compliance inspection	6/8/2011	6/8/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/15/2011	6/15/2011	Performed	Bernard, Lisa
B Type compliance inspection	5/23/2011	5/23/2011	Performed	Kashak, Ed
B Type compliance inspection	12/28/2012	12/28/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	3/30/2005		Performed	Lara, Julio
A Type compliance inspection	11/6/2002	11/6/2002	Performed	Outwin, Brandi
B Type compliance inspection	7/21/2003	7/21/2003	Performed	Perez, Michael A
B Type compliance inspection	12/18/2003	12/18/2003	Performed	Bernard, Lisa
B Type compliance inspection	12/7/2006	12/7/2006	Performed	Osibodu, Olufisayo
Pretreatment compliance	1/25/2006	1/27/2006	Performed	Radulescu, Dan
B Type compliance inspection	6/5/2007	6/5/2007	Performed	Connally, Daniel
B Type compliance inspection	11/14/2007	11/14/2007	Performed	null
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Fischer, Michael A
A Type compliance inspection	2/23/2010	2/23/2010	Performed	Morales, Jose
Prerequirement inspection	5/21/2012	5/21/2012	Performed	Correa, Vilma
B Type compliance inspection	10/1/2002	10/1/2002	Performed	Bunting, David
B Type compliance inspection	4/11/2003	4/11/2003	Performed	Higgins, Mike
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Larkin, Kirk
Prerequirement inspection	6/15/2004	6/15/2004	Performed	Kai, Gensen
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Higgins, Mike
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Oxsalida, Matt
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Matthews, Jacqueline
B Type compliance inspection	12/13/2006	12/13/2006	Performed	Kuker, Max
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Kashak, Ed
B Type compliance inspection	11/14/2008	11/14/2008	Performed	Rolandelli, Bonnie
B Type compliance inspection	4/22/2009	4/22/2009	Performed	Hunt, Colleen
Prerequirement inspection	1/26/2010	1/26/2010	Performed	Kai, Gensen
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Oxsalida, Matt
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Morales, Jose
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	5/11/2011	5/11/2011	Performed	Ashby, James
B Type compliance inspection	12/14/2011	12/14/2011	Performed	Environmental, Pg
A Type compliance inspection	3/12/2013	3/12/2013	Performed	Blett, Craig
Miscellaneous inspection	9/3/2002	9/3/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	10/25/2002	10/25/2002	Performed	Plasencia, Jesus
Prerequirement inspection	12/9/2002	12/9/2002	Performed	Medina, Raul
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Azevedo, Richard

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Plant upgrade is well underway. Effluent quality appeared excellent.
No discharge
The plant appeared to be in good operating condition. WW ponds maintenance showed poor vegetation control. Two p
Excessive solids in ponds. EWMP not implemented.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
No nuisance conditions were observed at the wastewater treatment facility or in the Merced River. The discharger appe

This facility is clean, well-maintained, and odor-free. All treatment processes operating normally. Percolation ponds are
The WWTF is undergoing summertime as well as routine maintenence; washing of clarifiers results in pin-flock ing the ch
New facility and new operator. No manure piles observed. Few heifers and beef cattle in west corrals. Calves confined in
Not in compliance with the permit (refer to attachments)
Some intermittent free CN exceedances.
TOURED SLUDGE HANDLING AND WW TREATMENT PORTIONS OF THE PLANT. NO VIOLATIONS NOTED. LAB RESULTS INI
EWMP implementation inspection. Basins at north of facility did not appear complete. Containment walls did not appea
2 LIFT STATIONS. AUTO ALARMS. NEW INFLUENT AND EFFLUENT METERS. BACKFLUSH FROM WATER TREATMENT PLAN
No other evidence of non compliance found
Contractor from EPA and Regional Board Staff reformed the PCI. No violations were observed during the inspection.
Tetratech contractor performed inspection and found 4 aread satisfactory, 1 area marginal and 6 areas unsatisfactory.

EWMP not correctly implemented and potential for discharge was noted.
Facility determined to be reliable. Well maintained but EWMP not certified at the time of insp.
The overall facility rating was determined to be Satisfactory.
No violations found. Discussed options for effluent sample point modification to avoid potential cross-contamination wit
No immediate violations were observed during this inspection. Sample results are pending.
Staff inspected the facility and verified that there is no discharge to the storm drain.
NO MANURE STOCKPILES. BERMS AND PONDS IN GOOD COND. EXCEPT SOME PONDS NEEDED CLEANING. 2 NEW PONDS
EFFLUENT QUALITY APPEARED EXCELLENT PLANT OPERATION APPEARED NORMAL.
In compliance. A "B" type compliance inspection was performed. No violations were noted
The well is sealed with concrete and no other discharge from the site. No violations were found.
Tetra tech

Treatment system running - no violations.
observed soil vapor sampling.
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 discharge violations were observed during this inspection. Reports are up to date. However, waste water
The EWMP had not been certified at the time of inspection, or certification status was not determined. The EWMP WAS I
No comments at this time.
Draft report under review.
There were no odors or out of the ordinary operations problems observed during the inspection. Chlorine contact chaml
NO DISCHARGE - THE GW TREATMENT SYSTEM DISCHARGES EFFLUENT TO THE SEWER UNDER SEWER PERMIT NO. 53-15
I met with Mr. Dean Segal and Ms. Jessica Shim (Property Manager)(213-385-0191) at the facility. See Inspection Report
The reverse osmosis water treatment plant is in place and ready for testing. The storm drain is located at the NW corner
Inspection by Tetra Tech under contract. Pre-requirement inspection

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5S		330805
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	2	1288762
	8	1399632
	4	1738357
5S		1939091
	8	2151424
	1	2496399
	8	2514137
	7	2609077
	1	4849632
	4	6509202
	3	8309184
	8	9942395
	7	11285412
	7	330322
	8	331590
	8	331878
	4	334132
	8	334509
	4	335802
	3	337413
	4	947485
	4	1008169
	3	1184271
	4	1484131
	3	1573892
5F		3338526
None Assigned		3332855
	7	4729057
	7	8313368
5S		8593960
	2	327021
	2	327022
	8	329497
	3	329912
	4	331208
	4	337964
	8	338464
	8	338657
	3	592822
	4	780720
5S		1060465
5R		1336422

Placer Cnty Dept Of Facility Services/OWN&OPR
Vanderham, Pete/OWN
Oceanside City/OWN
Los Angeles Cnty Dept Of Beaches & Harbors/OWN
Martinez Shell Refining Co/OWN
Prometheus Real Estate Group, Inc./OWN
De Boer, Fred/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
Davis City/OWN
De Groot, Jake/OWN
Windsor Water District/OWN
Bouma, Peter/OWN
Imperial Id/OPR
Santa Rosa City Dept Of Public Works/OWN
Fillmore City/OWN
Aera Energy Llc/OWN
Orange County Sanitation District/OWN
Brandt Co., Inc./OWN
Backstrom, Sarah/OWN
Te Velde, Johnny/OWN
Jaques, John/OWN
Equilon Ent. Llc Dba Shell Oil/OWN
West Valley Water District/OWN&OPR
Goodrich Corporation/OWN
Casmalia Resources/OWN
Santa Paula City/OWN
Margaret Gail Eastman Trust/OWN
San Luis Obispo City/OWN
Hermosa Office Condo Partners, Llc/OWN
Goleta Sd/OWN
Cawelo Water District/OWN
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Foster Feed Yard, Inc/OWN
Imperial City/OPR
Angels City/OWN
Sausalito-Marin City San Dist/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Gorzeman, Glenn/OWN
Goleta Sd/OWN
Mckesson Corporation/OWN
Long Beach Generation Llc/OWN
Westra, Richard/OWN
Western Riverside County Regional Wastewater Authority/OWN
Carmel Area Wwd/OWN
Wilshire Borgata Owner Association C/O Real Support Co./OWN
Colfax City/OWN
Grizzly Lake Csd/OWN

Placer Cnty SA No 28, ZONE No.6, Sheridan WWTP
Pete Vanderham Dairy
Oceanside Ocean Outfall
Marina Beach Water Quality Improvement Project
SHELL MARTINEZ REFINERY WWTP
Mercer Condominiums
Marquez Dairy - Riverside
Southwest Terminal Area I
Davis WWTP
Jake De Groot Dairy
Windsor Town WWTP
P & D Dairy - Merrill
IMPERIAL ID GRASS CARP HATCHERY
Santa Rosa Subregional Water Reclamation Facility
City of Fillmore-Well No. 9
14730 Calle Real
OCSD Plant 2
BRANDT CATTLE CO. 08-80016
GREEN ROAD 08-80015
Pastime Lakes Dairy #2
John Jaques & Son Dairy
Shell St (MTBE Remed Proj)
Dewatering,Well Flushing
Former Menasco Aerospace Facility
CASMALIA STEERING COMMITTEE
Santa Paula WWRP
Former Bug City/Studio Express
SAN LUIS OBISPO WWTP
The Board Room Project
GOLETA SD WWTP
PRODUCED WATER RECL PROJECT
null
FOSTER FEED YRD, KEYSTONE
Imperial City WWTP
Angels City WWTP
SAUSALITO MARIN CITY STP
SF-SE Water Pollution Control Plant, N-Point & Bayside
Gorzeman Dairy Heifer Ranch - Archibald
GOLETA SD WWTP
Former McKesson Facilty
Long Beach Generating Station
H & R WESTRA DAIRY
WRCRWA Regional WWRF
CARMEL AREA WWTP
Wilshire Borgata Condominiums
Colfax WWTP
Delleker WWTP

Wastewater Treatment Facility	Placer	5A310104011	R5-2002-0208	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Facility	Los Angeles	4B197500106	R4-2003-0111	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2001-0141	NPDES
Residence, NEC	Contra Costa	2 071252001	R2-2007-0033	NPDES
Animal Feeding Facility	San Bernardino	8 365928001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500214	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132-01	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2005-0016	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Facility	Ventura	4A197600105	R4-2003-0108	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2012-0035	NPDES
Animal Feeding Facility	Imperial	7A137777016	R7-2008-0800	NPDES
Animal Feeding Facility	Imperial	7A137777015	R7-2008-0800	NPDES
Animal Feeding Facility	Riverside	8 335104001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600147	R4-2002-0125	NPDES
Utility Structure	San Bernardino	8 362391001	R8-2009-0003	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191318001	99-088	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600190	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Facility	Los Angeles	4B198900005	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129	NPDES
Recycled Water Use Area	Kern	5D153020018	R5-2007-0170	NPDES
null	None Assigned	null	null	CONSTW
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2010-0020	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Animal Feeding Facility	San Bernardino	8 365733001	99-011	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800003	R4-2002-0107	NPDES
Power Plant	Los Angeles	4B192111002	R4-2001-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365117001	99-011	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Residence, NEC	Los Angeles	4B196000161	NOV	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2001-0180	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NPDES

B Type compliance inspection	5/13/2003	5/13/2003	Performed	Thayer, Beth
Field Oversight	2/22/2004	2/22/2004	Performed	Mayville, Steve
B Type compliance inspection	2/24/2004	2/24/2004	Performed	Vasquez, Victor
Prerequirement inspection	2/22/2006	2/22/2006	Performed	Kai, Gensen
B Type compliance inspection	3/27/2007	3/27/2007	Performed	Amendola, Mark
Initial inspection	1/18/2008	1/18/2008	Performed	Azimzadeh, Farhad
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
Prerequirement inspection	3/18/2009	3/18/2009	Performed	Correa, Vilma
B Type compliance inspection	9/25/2009	9/25/2009	Performed	Biondi, Oscar
B Type compliance inspection	2/17/2010	2/17/2010	Performed	Shami, Jawed
B Type compliance inspection	6/24/2010	6/24/2010	Performed	Goodwin, Cathleen A.
B Type compliance inspection	7/7/2010	7/7/2010	Performed	Kashak, Ed
Prerequirement inspection	1/27/2010	1/27/2010	Performed	Carmona, John
Preatment Audit	4/4/2011	4/5/2011	Performed	Contractor, Epa
Prerequirement inspection	11/22/2011	11/22/2011	Performed	Correa, Vilma
B Type compliance inspection	5/16/2012	5/16/2012	Performed	Dunaway, Donette L.
Field Oversight	9/11/2012	9/11/2012	Performed	Lara, Julio
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
B Type compliance inspection	9/11/2003	9/11/2003	Performed	Bunting, David
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
Prerequirement inspection	4/8/2004	4/8/2004	Performed	Medina, Raul
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Amin, Najah
Prerequirement inspection	9/22/2004	9/22/2004	Performed	Aston, Rosario
A Type compliance inspection	10/14/2004	10/14/2004	Performed	Niles, Dan
Pretreatment compliance	2/22/2006	2/22/2006	Performed	Radulescu, Dan
Prerequirement inspection	2/13/2007	2/13/2007	Performed	Jain, Namiraj
B Type compliance inspection	9/6/2007	9/6/2007	Performed	Dominguez, Allison
Prerequirement inspection	7/10/2008	7/10/2008	Performed	Correa, Vilma
Pretreatment compliance	9/17/2008	9/17/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Richardson, Jared
B Type compliance inspection	5/19/2010	5/19/2010	Performed	Woodward, Philip V
B Type compliance inspection	9/29/2010	9/29/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/1/2012	2/1/2012	Performed	Ashby, James
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	11/21/2002	11/21/2002	Performed	Balcom, Ray
B Type compliance inspection	11/11/2002	11/11/2002	Performed	Balcom, Ray
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Perez, Michael A
B Type compliance inspection	4/11/2003	4/11/2003	Performed	Higgins, Mike
Prerequirement inspection	7/15/2003	7/15/2003	Performed	Correa, Vilma
A Type compliance inspection	12/21/2004	12/21/2004	Performed	Morales, Jose
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
A Type compliance inspection	6/1/2005	6/1/2005	Performed	Lara, Julio
A Type compliance inspection	6/22/2006	6/22/2006	Performed	Thompson, Matt
B Type compliance inspection	6/21/2006	6/21/2006	Performed	Morales, Jose
Complaint inspection	3/12/2007	3/12/2007	Performed	Bigham, Karen
A Type compliance inspection	3/20/2008	3/20/2008	Performed	Dykstra, Ronald S

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No permit on site, flow measurement inadequate, records unavailable,
Had conversation with both Rick and Pete Vanderham (separately) to discuss alleged discharges to Wineville.
Inspection conducted by Tetratech without Regional Board staff present. At SLR TP, observed no secondary containment

No more discharge to the storm drain. The project was completed in Marchl 2007.
In general, the facilities appeared to be properly operated and maintained to comply with Order R5-2007-0132 requirem
No violations were noted during this inspection.
The treatment plant is operating in compliance with its permit. All treatment processes were operational and no violatic
No violations were noted during this inspection.
A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions
See Attached Summary Report
No more discharge to the stormdrain & project was completed on November 3, 2010.
Underdrain groundwater teatment system in complete operation. Met with Shell and URS staff onsite and observed sam
OCSD had started the maintenance work at the beach junction box of the 120-inch long outfall. Effluent flow was tempo
Ninor deficiencies observed during the inspection (refer to the attachments)
In compliance. No violations were observed
EWMP FULLY IMPLEMENTED AND CERTIFIED. RUNOFF COLLECTING AT THE NW CORNER OF THE CORRALS AND INTO THE
NO MANURE PILES. WEST PONDS LOW W/W LEVEL & NO VEGETATION. EAST PONDS ~~2-6' FB W/MINOR VEGETATION. (
The groundwater treatment plant was shutdown. There is no discharge of groundwater to the storm drain.
No violations noted at this time.
Discharges have been diverted to the sanitary sewer.
NO DISCHARGE. INSPECTION OF POND SYSTEMS.

No discharge was observed.
Inspected chlorine dioxide pilot project at plant. Will be getting results soon and will be presenting them to use in future.
No discharge to the storm drain at this time.
Inspection performed by Tetra Tech.
A compliance inspection was conducted to determine if the discharge is in compliance with Waste Discharge Requiremer
New biological treatment under construction to handle seepage from Weil, Upper and Lower Windy Camp portals. Stow
EWMP needs to be updated, collect manure analysis as required
Rating 2 - Medium Priority Follow-up
The inspection found seven areas evaluated to be satisfactory, one area to be marginal, and one area to be unsatisfactor
Traveling screen leaks down on other equipment causing corrosion. Rusted and failed pipe supports over clarifier. Both t
Toured the plant, lab and bioassay facility. #2 influent shaft guard is missing. #5 primary long collector drive motor beari
28 gal per min discharge noted from their south westerly corral. I was approached by Jimmy (oprtors son). He immediat
EFFLUENT QUALITY AND PLANT OPERATIONS APPEARED NORMAL.
Discharge diverted into the sanitary sewer. No more discharge into the storm drain.

NO PROBLEMS NOTED
WRCRWA may conduct in the short term a title 22 commissioning study of the UV disinfection system to ascertain appro
All unit processes operating effectively; effluent clarity is excellent. Lab techs are completing all required analysis and pr

Inspected treatment and storage ponds, discharge point, and effluent channel below discharge point. Effluent discharge
Sample results from our contract laboratory indicated no exceedances of effluent limitations. At least one pond has les

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5S		1454800
	4	1485129
	8	1695775
	2	1722087
	4	1859112
	2	1957923
	4	3275557
5R		8543382
	4	325723
	4	335443
	8	338475
	8	338528
	4	923342
	4	1353955
5R		1402663
5S		1533066
	8	1574818
	4	1604944
	4	1604961
5S		4537196
	3	5940026
5S		335611
	4	928532
5S		1178839
	8	327110
	2	335836
	4	333110
	3	337971
	8	1470883
	8	461297
	4	1769384
	8	335980
5R		1515114
5R		3270117
	7	329393
	8	330607
	4	335363
	2	447497
	4	928695
	4	1275127
	8	1393288
	4	1465664
	4	1972518
	7	3412676
	4	9387787
	9	297880
	8	325707

Sacramento Regional Csd/OWN
Santa Clarita City/OWN
Koops, Daryl/OWN
San Mateo City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Vallejo San And Flood Cont Dis/OWN
Lincoln Avenue Water Co./OWN
Shasta Lake City/OWN
West Basin Mwd/OWN
Cerritos City/OWN
Pietersma, Ronald/OWN
Hogg, Warren, David & Gene/OWN
Crestview Mutual Water Company/OWN
K Hovnanian Homes-Southern Ca Division/OWN
Chico City/OWN
Sconza Candy Co/OPR
Gastelluberry, Jean/OWN
Urs Corporation/OPR
Griffin Industries Inc/OWN
Aerojet General Corp/OWN
Watsonville City/OWN
Lodi City/OWN
United Water Conservation District/OWN
Ca Dept Of Corrections/OWN
Corona City Dwp/OWN&OPR
Union Sanitary District/OWN
Marina Del Rey Ventura Llc/OWN
Santa Barbara City Pwd/OWN
Vander Laan, Martin/OWN
Vander Eyk, Robert/OWN
Del Rey Shores Joint Venture/OWN
De Groot, Amos/OWN
Redding City/OPR
Rio Alto Wd/OWN
Imperial Id/OPR
Abacherli, Frank/OPR
Chevron Usa, Inc/OWN
Rhodia, Inc/OWN
Los Angeles Cnty Dpw/OWN
Los Angeles City Bureau Of Sanitation/OWN
Chino Livestock Market Inc/OWN
Essex Property Trust, Inc./OWN
Atherton Plaza, L.P./OWN
Superior Cattle Feeders, Llc/OWN
Water Replenishment District Of Southern California/OWN
Bae Systems San Diego Ship Repair Inc/OWN
Jongsma, James & John/OWN&OPR

Sacramento Regional WWTP
Golden Valley Rd Bridge Over The Santa Clara River
North View Heifer Ranch
SAN MATEO WWTP
Terminal Island Water Reclamation Plant
VALLEJO SFCD WWTP
South Coulter Surface Water Treatment Plant
Shasta Lake WWTF
Edward C. Little Water Recycling Plant
C-4 Well Site
Edgewater Farms
Sun Valley Jersey Dairy #2
Well No. 6
Cagney Ranch Residential Development
Chico Water Pollution Control Plant
Sconza Candy Co
Basque American Dairy #2
Former Eaton Westlake Facility
Heritage Valley Project, Permit E
Aerojet Interim GW Extraction & Treatment System
WATSONVILLE WWTP
White Slough Water Pollution Control Facility
J Street and Pleasant Valley Rd Water Pipeline Repair Project
Sierra Conservation Center WTP (NPDES)
Corona WWRF No. 3
Raymond A. Boege Alvarado WWTP (Union SD)
Apartment Bldg
EL ESTERO WWTP NPDES
Martin Vander Laan Dairy
ROBERT VANDER EYK DAIRY #2
Del Rey Shores Project
SD FARMS
Clear Creek WWTP
Lake California WWTP
Imperial ID El Centro GS
Abacherli Dairy
Van Nuys Terminal
RHODIA INC - NON15, NPDES, SLIC
Proj. 674 Low Flow Diversion
Donald C. Tillman WWRP
Chino Livestock Market Inc
Northwest Gateway Apartments
5500 East Atherton Street Office Complex
SCF - MAIN YARD 01-80021
Regional GW monitoring - Dominguez Channel
BAE Systems San Diego Ship Repair
James Jongsma Dairy #2

Wastewater Treatment Facility	Sacramento	5A340108002	R5-2000-0188	NPDES
Facility	Los Angeles	4A198900009	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365876001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2007-0075	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Water Treatment Plant	Los Angeles	4B191300001	R4-2009-0103	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2008-0037	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	00-091	NPDES
Facility	Los Angeles	4B197600008	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335658001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365709001	R8-2007-0001	NPDES
Facility	Ventura	4A567600061	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500201	NOV	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Facility	Stanislaus	5C502003001	R5-2002-0111	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4A567500013	R4-2003-0111	NPDES
Facility	Ventura	4A567500196	R4-2003-0111	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Facility	Ventura	4A567500109	R4-2003-0111	NPDES
Wastewater Treatment Facility	Tuolumne	5C550801002	R5-2002-0055	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	Alameda	2 019060001	null	NPDES
Facility	Los Angeles	4B197500018	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Animal Feeding Facility	San Bernardino	8 365443001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900013	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335631001	99-011	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2010-0103	NPDES
Power Plant	Imperial	7A130128003	99-016	NPDES
Animal Feeding Facility	Riverside	8 335476001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Facility	Los Angeles	4B197500057	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500065	R4-2003-0111	NPDES
Domestic Site NEC	Los Angeles	4B197500110	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Waterway/Shoreline Mod Site	Los Angeles	4B196100082	R4-2003-0108	NPDES
Boatyard/Shipyard	San Diego	9 000000137	97-036	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES

B Type compliance inspection	11/16/2007	11/16/2007	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	9/16/2008	9/16/2008	Performed	Correa, Vilma
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Blett, Craig
A Type compliance inspection	8/19/2009	8/19/2009	Performed	Contractor, Epa
B Type compliance inspection	10/8/2009	10/8/2009	Performed	Blett, Craig
B Type compliance inspection	11/17/2010	11/17/2010	Performed	Mustain, Erin
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Gilbreath, Scott
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Plasencia, Jesus
Prerequirement inspection	8/4/2004	8/4/2004	Performed	Kai, Gensen
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Mayville, Steve
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
Prerequirement inspection	9/15/2005	9/15/2005	Performed	Correa, Vilma
B Type compliance inspection	4/21/2008	4/21/2008	Performed	Morales, Jose
Pretreatment compliance	4/22/2008	4/22/2008	Performed	null
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Biondi, Oscar
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Norton, Bill
Prerequirement inspection	10/30/2008	10/30/2008	Performed	Jain, Namiraj
Prerequirement inspection	12/2/2008	12/2/2008	Performed	Tang, James
B Type compliance inspection	4/11/2011	4/11/2011	Performed	Macdonald, Alex
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Higgins, Mike
Preatment Audit	5/17/2004	5/17/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	6/29/2006	6/29/2006	Performed	Jain, Namiraj
B Type compliance inspection	6/20/2007	6/20/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/6/2002	12/6/2002	Performed	Lara, Julio
Pretreatment compliance	9/21/2004	9/21/2004	Performed	Chee, Michael
Prerequirement inspection	2/6/2004	2/6/2004	Performed	Kai, Gensen
Pretreatment compliance	1/25/2005	1/25/2005	Performed	Thompson, Matt
B Type compliance inspection	4/23/2008	4/23/2008	Performed	Kashak, Ed
B Type compliance inspection	9/21/2005		Performed	Kashak, Ed
B Type compliance inspection	6/24/2009	6/24/2009	Performed	Morales, Jose
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	6/24/2008	6/24/2008	Performed	Gotham, Stacy S
Miscellaneous inspection	11/4/2010	11/4/2010	Performed	Snyder, Clint
B Type compliance inspection	4/10/2003	4/10/2003	Performed	Cortez, Jose
B Type compliance inspection	7/1/2003	7/1/2003	Performed	Bunting, David
B Type compliance inspection	4/19/2004	4/19/2004	Performed	Morales, Jose
B Type compliance inspection	12/5/2005	12/5/2005	Performed	null
Prerequirement inspection	8/4/2006	8/4/2006	Performed	Kai, Gensen
A Type compliance inspection	5/24/2007	5/24/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/9/2007	10/9/2007	Performed	Kashak, Jeffrey
Prerequirement inspection	3/25/2008	3/25/2008	Performed	Tang, James
B Type compliance inspection	12/28/2009	12/28/2009	Performed	Morales, Jose
Follow-up inspection (noncomp)	9/3/2009	9/3/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Morales, Jose
B Type compliance inspection	7/11/2002	7/11/2002	Performed	Knedlik, Sabine
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Bunting, David

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Unsatisfactory rating for effluent violations of total coliform limits. Satisfactory rating in eight other areas of compliance
No discharge to the Santa Clara River at this time. Project will start in Dec 2008.
Facility rating of 3 (satisfactory). EWMP has not been certified/implemented. Housekeeping adequate.
See attached report.
See attached report.
See Attached Report.
Staff did not find any violations of the permit. Staff noticed a second conveyance for storm water that is also connected t
No violations were observed during inspection.
See report, August 23, 2002.
Dischargeer completed rehabilitation of the well. No discharge at time of inspection.
DISCHARGE OF CORRAL RUNOFF WAS OBSERVED FLOWING SOUTHERLY ONTO NEIGHBORING AUTHUR FARMS PROPERT
NO PROBLEMS NOTED

Inspection 4/21/08: No monitoring reports have been submitted since the first quarter of 2006.
Conducted annual pretreatment compliance inspection with EPA contractor. Inspected files and conducted inspections.

Facility demolished and is no longer operational.
After the project completion, the facility was shutdown and no discharge was observed at the site during the inspection.
The dewatering activities at Heritage Valley Project was completed in Sept. 2007 and the gen. NPDES permit is ready for
No violations of requirements were observed at the GET L-A facility. Sample results also showed compliance with the co
Plant in good order, effluent quality appeared good
No violations were described by Tetratech, however improvements were suggested
Water main repair was completed no discharges were observed.
Tetratech contractor performed inspection and found 7 areas satisfactory, no deficiencies were noted.
Facility is treating up to 300,000 GPD and only operates two out of three treatment trains. Very clear effluent, 0.054 to 0

No discharge yet. No violations found.
TETRA TECH CONDUCTED A PCI AND NOTED SOME DEFICIENCIES THAT MUST BE CORRECTED.
Overall facility rating was determined to be a 2. EWMP not certified at the time of inspection. EWMP not fully implemer
Composting operation in progress at site.
No discharge during this inspection. Project had not begun during this inspection.
EWMP had not been certified, but appeared to be fully implemented. Good housekeeping. Freeboard in fullest lagoon w
New Senior Operator: Troy Mitchell
Facility in compliance with NPDES permit and CDO. Regional Board oversaw injection of dye to the Sac River to evaluate
In compliance. Discussed CTR implementation, reviewed lab procedures. Reviewed sampling points and sample collecti

No discharge of stormwater nor any other wastewater during this inspection from the tank area or paved truck loading a

The discharger completed construction project. No discharge from the construction was observed.

Facility appears to be well maintained. Corrals appear to be cleaned recently.
The project is completed and there was no groudnwater encountered during the construction activities. The gen NPDES p
No immediate violations were observed during this inspection. No discharge of waste groundwater to the storm drain d
In compliance.

Permit renewal inspection with Paul Richter.
NO MANURE STOCKPILES. BASIN#1 AND #2 (SEE EWMP) HAD 1'-2' FREEBOARD. BASIN #3 WAS DRY. LARGE POND HAD ~

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	2	327726
	4	328417
	8	329746
	4	330192
5S		332254
	4	333240
	3	334504
	8	336003
	8	713235
	1	907900
	4	928845
	4	1067163
	9	1475057
5R		1540500
	3	1627123
	4	3963219
	1	4499779
	4	6768584
	8	9229357
5R		325681
	8	329507
6B		329800
5R		331369
	4	331886
	8	332724
	4	338315
	7	575980
	1	888219
	4	1275135
	2	1348992
	4	1363303
	8	1422060
	8	1712631
	8	2151422
	3	3237196
	4	5223947
	8	8196202
	9	10859720
	8	326217
	4	328295
5S		330808
5R		331375
	4	337594
	4	923516
	8	1543546
	4	3275556

Hercules Llc/OWN
Hercules Llc/OWN
Clark Swall Hoa C/O Rossmorgan/OWN
A & D Compserv/OWN
Camarillo Sanitary District/OWN
Roseville City/OWN
Adams Ranch Mutual Water Co./OWN
San Simeon Csd/OWN
Arburua, Frank/OWN
Corona City Dwp/OWN&OPR
Arcata City/OWN
Burbank City Dpw/OWN
Los Angeles City Dwp/OWN
Us Navy Southwest Division/OWN
Corning City/OWN
National Refractories/OWN
Santa Paula City/OWN
Randy Jensen/OPR
Malibu City Dpw/OWN&OPR
Yucaipa Valley Water Dist/OPR
Glenn Colusa Id/OWN
Gastelluberry, Jean/OWN
Ca Dept Of Fish & Game Independence/OWN
Mt Lassen Trout Farms Inc/OWN
Genon West, Lp/OWN
Yucaipa Valley Water Dist/OPR
620 Gramercy Place Homeowners Association/OWN
Imperial City/OPR
Us Army Corps Of Engineers San Francisco/OWN
Oxnard City Wastewater Division/OWN
Genon Energy Inc./OWN
null
Beaumont City/OWN
Inland Empire Utilities Agency/OWN&OPR
Haringa, Edward/OWN
The City Of San Juan Bautista/OWN
Newhall Ranch Sanitation District/OWN
Struikmans, Henry/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Colton City/OWN
San Gabriel Valley Water Co/OWN
Placer Cnty Dept Of Facility Services/OWN
Chico City/OWN
Archstone Smith Operating Trust/OWN
Los Angeles Cnty Dpw/OWN
Struikmans, Henry/OWN
Lubricating Specialties Company/OWN

NEW PACIFIC PROPERTIES
NEW PACIFIC PROPERTIES
Clark Swall HOA c/o RossMorgan
GW CLEANUP-S.A.,EDINGER AVE
Camarillo WRP
Dry Creek WWTP
Adams Ranch Mutual Water Co.
SAN SIMEON WWTP
Pyrenees Dairy - 8342 Pine
Corona WWRF No. 1
Arcata City WWTF
Burbank WWRP
99th Street Water Wells
US Naval Base Coronado (NBC)
Corning WWTP
Moss Landing Commercial Park - NPDES Permit
Santa Paula WWRP
Rio Dell City WWTF
Malibu Road Groundwater Well Project
Henry N. Wochholz WWRF
GCID Fish Screen Improvement Project
Basque American Dairy #2
MOJAVE RIVER FISH HATCH NPDES
Millseat Facility
Ormond Beach Generating Station
Henry N. Wochholz WWRF
620 Gramercy Place
Imperial City WWTP
CDF&G Warm Springs Hatchery
Oxnard Wastewater Treatment Plant
PITTSBURG GENERATING STATION
Sespe Creek Levee 2 Construction Project
Beaumont WWTP No. 1
IEUA Regional Plant No. 5
El Dorado Dairy
SAN JUAN BAUTISTA WWTP
Newhall Ranch Water Reclamation Plant
Struikmans & Son Dairy #2
LATHAM WWP
DEWATERING,GENERAL
Plant No. 8 Well 8F
Placer Cnty SMD No 1 WWTP
Chico Water Pollution Control Plant
Archstone Santa Monica
West Coast Barrier Project, Unit 5
Majestic Farms #2
Pico Rivera Facility

Facility	Contra Costa	2 07S308550	96-078	NPDES
Facility	Contra Costa	2 07S308550	96-078	NPDES
Facility	Los Angeles	4B196000417	97-045	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Los Angeles	4B196000574	97-045	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365913001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Facility	Los Angeles	4B197600070	R4-2003-0108	NPDES
Military Facility	San Diego	9 000000495	R9-2003-0008	NPDES
Wastewater Treatment Facility	Tehama	5A520100001	98-234	NPDES
Facility	Monterey	3 272006001	R3-2001-0030	NPDES
Wastewater Treatment Facility	Ventura	4A560108001	97-041	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Facility	Los Angeles	4B197600120	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Facility	Glenn	5A520107001	98-147	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-1999-0056	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	98-033	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Facility	Los Angeles	4B196100005	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Aquaculture/Hatchery	Sonoma	1B84034OSON	R1-1997-0061	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Ventura	4A567500254	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2008-0028	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019	NPDES
Wastewater Treatment Facility	Los Angeles	4A190118001	R4-2007-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365236002	R8-2007-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012	NPDES
Facility	San Bernardino	8 362535001	98-067	NPDES
Facility	Los Angeles	4B196000445	97-045	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-1997-0113	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-1999-0063	NPDES
Facility	Los Angeles	4B197500052	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B196000354	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365863001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192127001	OE-2010-0006	NPDES

Follow-up inspection (noncomp)	12/24/2002	12/24/2002	Performed	Kazemi, Hossain
Follow-up inspection (noncomp)	1/1/2003	1/1/2003	Performed	Kazemi, Hossain
Prerequirement inspection	2/14/2003	2/14/2003	Performed	Tang, James
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
A Type compliance inspection	3/5/2003	3/5/2003	Performed	Morales, Jose
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Thayer, Beth
Prerequirement inspection	2/19/2004	2/19/2004	Performed	Tang, James
B Type compliance inspection	6/3/2004	6/3/2004	Performed	Thompson, Matt
B Type compliance inspection	6/9/2004	6/9/2004	Performed	Tech, Tetra
Follow-up inspection (enforce)	11/1/2005	11/1/2005	Performed	null
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Wellman, Al
B Type compliance inspection	10/5/2005	10/6/2005	Performed	Morales, Jose
Prerequirement inspection	11/28/2006	11/28/2006	Performed	Correa, Vilma
B Type compliance inspection	12/12/2007	12/12/2007	Performed	O'Connell, Danny
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Von Langen, Peter
B Type compliance inspection	9/23/2009	9/23/2009	Performed	Arvai, Kevin
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Bernard, Lisa
Prerequirement inspection	12/5/2011	12/5/2011	Performed	Correa, Vilma
Pretreatment compliance	12/9/2011	12/9/2011	Performed	Amin, Najah
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Zaitz, Scott
B Type compliance inspection	9/24/2002	9/24/2002	Performed	Perez, Michael A
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Cass, Jehiel
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Doolittle-Norby, Beth
A Type compliance inspection	9/8/2003	9/8/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/25/2003	9/25/2003	Performed	Amin, Najah
B Type compliance inspection	1/6/2005	1/6/2005	Performed	Morales, Jose
B Type compliance inspection	2/23/2006	2/23/2006	Performed	Slamal, Scott
B Type compliance inspection	10/28/2005	10/28/2005	Performed	null
A Type compliance inspection	5/23/2007	5/23/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/3/2008	3/3/2008	Performed	Amendola, Mark
Prerequirement inspection	2/25/2008	2/25/2008	Performed	Tang, James
A Type compliance inspection	6/12/2008	6/12/2008	Performed	null
B Type compliance inspection	5/15/2009	5/15/2009	Performed	Lara, Julio
B Type compliance inspection	2/23/2010	2/23/2010	Performed	Shami, Jawed
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Higgins, Mike
A Type compliance inspection	5/20/2011	5/20/2011	Performed	Morales, Jose
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
B Type compliance inspection	12/5/2012	12/5/2012	Performed	Slauter, Luz
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Plasencia, Jesus
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Thayer, Beth
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Randall, Nolan A
Prerequirement inspection	2/25/2005	2/25/2005	Performed	Tang, James
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
Miscellaneous inspection	10/12/2010	10/12/2010	Performed	Ramsey-Lewis, Jarrod

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Follow up NTC issued 12/23/02. Issues pending.
Follow up NTC issued 12/23/02. Issues pending.
No GW has been dischared since building construction was completed in 1991. Permit should be terminated.
system installation - no discharge

Extreme amounts of foam in discharge.
Well No. 3 development project was completed in June 2003. Permit is ready for termination.
NO BACKUP POWER AND ONLY ONE OF FOUR BLOWERS IS OPERATIONAL. SCUM REMOVAL IS INADEQUATE THERFORE F
EWMP had not been certified, but appeared to be fully implemented. Housekeeping appeared to be less than satisfactor
Please see attached inspection report
Observed discharge from outfall during incoming tide at 1100.

No discharge at this time.
Major Findings include Records and Reports, Facility Site Review and Effluent and Receiving Waters.

Met with Sam Bose and took pictures of the facility (eg. intake, storage ponds, etc.) Yesterday they pumped water into st
Please see attached report.
WWTF upgrades are underway. Headworks, solids handling, and hypochlorite upgrades are complete. Only one RBC is c
No discharge to the stormdrain at this time.
CDM Smith conducted the inspection and found that the enforcement of the pretreatment permits has been conducted p
Discharger requested inspection so that Board could make a field determination in regard to the ACDE plan to revegetate
I met with Mr. Gastelluberry & Dairy's engineer in regards to EWMP. We discussed the waste management options & pc
No problems noted. Board staff inspected discharge line 002 to Kalin Ranch source.
Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 98-033. However, d

This facility in process of expansion from 4 MGD to 8 MGD by the end of 2005. There were no violations detected during

Inspection was rated at a (1) - Identified deficiencies threathen human health and environment, high priority for a follow

See attached report.
The dewatering activities at the subject construction project is completed. CI 9327 is ready for termination.
No violations noted during the inspection and in the laboraotyr analysis results from the effluent samples collected. See
Some of the aeration panels had started to fail and their replacement had been scheduled for the end of 2009 . No violat
No violations noted during this inspection
Plant operating well
During this inspection the treatment plant had not been constructed. No discharge of any liquid to the storm drain. No i
The EWMP was certified by the facility's engineer/consultant on 1/12/2009. The EWMP appeared to be fully implemente
See attached report
No violations detected during this inspection.
The well was pumping into the distribution system thus no discharge to storm drain observed.

Inspection by Tetra Tech. No significant violations noted.

Facility determined to be satisfactory. Well maintained but the corrals bordering Eucalyptus Ave should be improved to p
Purpose was for staff to gather observations of the site and discharge point in support of the complaint, OE-2010-0006.

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	8	2213277
	4	3776436
	8	4157249
	9	4859212
	7	5942878
	8	8196538
5R		326168
	8	329750
	3	329807
5S		331845
	4	333033
	8	337580
	1	337921
	4	1063179
	2	1120798
5S		1148009
	8	1155178
5R		1402557
5S		1470890
	1	1474239
5F		2305392
	4	3774926
	4	8290263
	4	10000615
	7	328669
	8	329900
	9	333333
	9	336235
	4	336572
	4	338049
	3	452171
	8	465618
	1	1334061
	8	1363331
5R		1402439
5S		1469866
	4	1604938
	4	1832726
	3	1833381
	1	2512643
	4	8818098
5R		10975176
	4	327885
	8	329690
6B		331044
	7	334647

Jongsma, William/OWN&OPR
Lugo, Wayne/OWN
Golden State Water Company- San Dimas/OWN
Rialto City/OWN
Escondido City/OWN
Moiola Bros Cattle Feeders/OWN
Jongsma, James & John/OWN&OPR
Usdi Bureau Of Land Management Redding/OWN
G & M Oil Company/OWN
Idris Mohssin/OWN
Cedar Point Properties Inc/OWN
S. L. West Hollywood Llc/OWN
Lee Lake Water District/OWN
Crescent City Harbor District/OWN
Arb Inc/OWN
Vulcan Materials Company P.M.B.#144/OWN
Beale Afb/OWN
Canyon Lake Property Owners Association/OWN
Rio Alto Wd/OWN
Tracy City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Usdi National Park Service Yosemite/OWN
Doheny Estates C/O Condominium & Community Specialists, Inc./OWN
Aes Redondo Beach, Llc/OWN
Arcadia City, Public Works Services Dept/OWN
Ralph Beatty/OWN
Bootsma, Jim/OWN
Continental Maritime Ind, Inc/OWN
Encina Wastewater Authority/OWN
null
Southern California Gas Co/OWN
Uni-Kool Company/OWN
null
Mckinleyville Csd/OWN
Koot, William/OWN
Tehama Co Sd #1/OWN
El Dorado Irrigation District/OWN
Place (People Linking Art, Community And The Environment)/OWN
Aecom/OPR
Santa Barbara City Pwd/OWN
Sierra Pacific Industries Arcata/OWN
Las Virgenes Mwd/OWN
Bell Carter Olive Company Inc/OWN
1800 Rosecrans Partners, Llc/OWN
Pinheiro Family Living Trust/OPR
Ca Dept Of Fish & Game Independence/OWN
El Centro City/OWN&OPR

John Jongsma Dairy
Robinson Calf Ranch #2
Roseton Well No. 2
Rialto WWRF
HARRF DISCH TO ESCONDIDO CREEK
DEL CHARRO 01-80008
James Jongsma Dairy #2
Lower Clear Creek Phase 3A
GW Cleanup-La Habra,Harbor
3 Hecker Pass Rd
WALKER MINE
West Hollywood Gateway Project
Lee Lake WD WWRF
CC Harbor Seafood WW System
Port of Long Beach Pier D and T Waterline Relocation
Pleasanton Asphalt, Sand & Gravel (Vulcan Materials Co.)
Beale AFB WWTP
DREDGE,CANYON LAKE
Lake California WWTP
Tracy WWTP
SCWA Russian River CSD
WAWONA WWTF
Doheny Estates
Redondo Generating Station
Hugo Reid Well
Country Life MHPRV Asset Partners LP WWTP
Jim Bootsma Dairy
Continental Maritime Shipyard
Encina Ocean Outfall
General Office Building
Line 1230 Extension Project
UNI-KOOL SALINAS FACILTY
GH #1 Calf Ranch
McKinleyville WWTP
William Koot Dairy - Kimball
Mineral WWTP
El Dorado Hills WWTP
WAV (The Working Artists, Ventura Project)
Union Oil Company of California Facility ID No. 351825
EL ESTERO WWTP NPDES
Sierra Pacific Industries - Arcata Division Sawmill
Tapia WRF
Bell Carter Industrial WWTP
Former Fairchild Controls
Jack Pinheiro Dairy
BLACK ROCK FISH HATCHERY NPDES
El Centro City WWTP

Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B196100097	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Animal Feeding Facility	Imperial	7A137777008	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Service/Commercial Site, NEC	Orange	8 303242001	R8-2012-0027	NPDES
Groundwater Cleanup Site	Santa Cruz	3 440108024	R3-2011-0222	NPDES
Metal Mining	Plumas	5A322014001	R5-1999-0110	NPDES
Facility	Los Angeles	4B196100085	97-043	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2002-0001	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Facility	Los Angeles	4B198000021	R4-2004-0109	NPDES
Facility	Alameda	2 019156001	R2-2008-0011	NPDES
Wastewater Treatment Facility	Yuba	5A580700001	R5-2004-0045-NP	NPDES
Facility	Riverside	8 332741001	R8-2004-0046	NPDES
Wastewater Treatment Facility	Shasta	5A520104001	R5-2005-0015	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	R1-2003-0026	NPDES
Wastewater Treatment Facility	Mariposa	5C220701004	R5-2005-0155	NPDES
Residence, NEC	Los Angeles	4B196000370	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Utility Structure	Los Angeles	4B198900112	R4-2008-0032	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	97-114	NPDES
Animal Feeding Facility	Riverside	8 335555001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000400	97-037	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Facility	Los Angeles	4B190106035	04-143	NPDES
Facility	Los Angeles	4B197500041	R4-2003-0111	NPDES
Food Processor	Monterey	3 272016001	R3-2011-0223	NPDES
Animal Feeding Facility	San Bernardino	8 365727001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365919001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2007-0098	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Facility	Ventura	4A567500290	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Ventura	4A568900021	R4-2008-0032	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2004-0122	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2006-0027	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2010-0165	NPDES
Food Processor	Tehama	5A520303002	R5-2007-0166	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800019	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365520001	99-011	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-1999-0053	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2004-0004-AR	NPDES

B Type compliance inspection	7/14/2010	7/14/2010	Performed	Kashak, Ed
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Shami, Jawed
B Type compliance inspection	11/5/2010	11/5/2010	Performed	Morales, Jose
Pretreatment compliance	10/25/2005	10/25/2005	Performed	Amin, Najah
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Slauter, Luz
B Type compliance inspection	9/23/2011	9/23/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Naeser, Robert
B Type compliance inspection	8/20/2002	8/20/2002	Performed	Chetelat, Guy F
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
A Type compliance inspection	9/30/2003	9/30/2003	Performed	Busby, Robert D
Prerequirement inspection	1/30/2004	1/30/2004	Performed	Tang, James
A Type compliance inspection	2/17/2005	2/17/2005	Performed	Norton, Bill
B Type compliance inspection	3/9/2005	3/9/2005	Performed	Wellman, Al
Prerequirement inspection	3/9/2007	3/9/2007	Performed	Correa, Vilma
Follow-up inspection (enforce)	5/11/2007	5/11/2007	Performed	Boschen, Christine
B Type compliance inspection	1/17/2007	1/17/2007	Performed	Bigham, Karen
B Type compliance inspection	2/21/2007	2/21/2007	Performed	Amin, Najah
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
B Type compliance inspection	5/29/2008	5/29/2008	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	9/10/2008	9/10/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	5/6/2010	5/6/2010	Performed	Ortiz, Aide
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Morales, Jose
A Type compliance inspection	5/2/2012	5/2/2012	Performed	Morales, Jose
Prerequirement inspection	3/21/2012	3/21/2012	Performed	Jain, Namiraj
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Cortez, Jose
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Bunting, David
Miscellaneous inspection	2/19/2004	2/19/2004	Performed	Richter, Paul
B Type compliance inspection	8/26/2004	8/26/2004	Performed	Vasquez, Victor
Prerequirement inspection	12/7/2004	12/7/2004	Performed	Aston, Rosario
Prerequirement inspection	4/8/2005	4/8/2005	Performed	Kai, Gensen
B Type compliance inspection	2/2/2006	2/2/2006	Performed	Demartini, Cecile R
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Kashak, Ed
B Type compliance inspection	3/5/2008	3/5/2008	Performed	Wellman, Al
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Meals, Don
A Type compliance inspection	4/10/2008	4/10/2008	Performed	Cash, Greg
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Havey, Tim
Prerequirement inspection	10/10/2008	10/10/2008	Performed	Correa, Vilma
Prerequirement inspection	3/18/2009	3/18/2009	Performed	Kai, Gensen
B Type compliance inspection	8/19/2009	8/19/2009	Performed	Lodge, Ryan
B Type compliance inspection	6/8/2010	6/8/2010	Performed	Grady, Kason
A Type compliance inspection	3/1/2012	3/1/2012	Performed	Kirkeby, Kortney
Miscellaneous inspection	1/21/2009	1/21/2009	Performed	Matthews, Jacqueline
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
B Type compliance inspection	4/18/2003	4/18/2003	Performed	Fong, Kathleen
A Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
B Type compliance inspection	4/22/2004	4/22/2004	Performed	Rokke, Jonathan

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Some violations were noted during this inspection.
No violations were noted during this inspection.
No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti
No Violations deteced
No comments at this time.
In compliance.
The EWMP was certified by the facility's engineer/consultant on 9/2/2003. The EWMP was not fully implemented at this
Turbid water was pumped from old channel to north floodplain. No return flow.
the syste is being converted to carbon treatment - no discharge
GW EXTRACTION/TREATMENT SYSTEM ON: LOW FLOW RATE AT 0.5-1.0 GPM. SPARGING SYSTEM STILL NOT UP AND RUN
Portal door secure with Kyrptoniet locks. Installed batteries and new data logger. Current mine pressure reading is 6.60
Dewatering phase of the construction project was completed in Dec. 2003. NPDES Permit is ready for termination.
TURBIDITY HAS BEEN A SLIGHT PROBLEM IN THE LAST FEW MONTHS DUE TO CONSTRUCTION SEDIMENT FROM STORMS

A meeting on site was attended by V, ENV, EIP(consultants), DF&G (warden, MG,TS), J.Seto(Zone 7), CEB & LG. Discussion
Tetratech contractor performed inspection and found 7 areas evaluated that were satisfactory, 1 area that was marginal.
No Violations
Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern o
Inspection found five areas evaluated to be satisfactory and four areas unsatisfactory. Unsatisfactory areas: records and
Overall, the facility is operating in compliance with its permit. We discussed several maintenance issues including the st
No nuisance conditions were observed at the wastewater treatment facility. The discharger appeared to be in compliance
No immediate discharge violations were observed during this inspection. Reports are up to date. Flow meter was being
Results Pending.
Discharger plans to rehab the existing Hugo well. No discharge to the storm drain were observed during the inspection.
No violations noted
NO STOCKPILED MANURE. W/W TO PONDS N OF CORRALS. DISPOSAL PONDS BEING DRAINED TO W FARM FIELD TO DRY
Sabine Knedlik and Paul J. Richter inspected the Fire Water Protection elimination system and the storm water treatmen
Inspection performed by Tetratech staff without Regional Board presence.
No discharge observed, process waste discharges have been rerouted to the sanitary sewer. Stromwater discharges will
Construction project has been completed. No excavation. No discharge.
Met up with Bob Bellew. Salinas plant was not in operation due to off season. Mr. Bellew toured me around the site and

Observed widespread standing water on the lower Fischer parcel back-swamp wetland. There was no evidence of recen
Most of the facility appeared clean and well-maintianed; liquid draining from corral 7 (from an unknown source) was run
Conducted inspection of the filter system. The discharger operated the filter system and chlorination/dechlorination sys
The report lists seven areas evaluated that were found to be satisfactory, zero areas that were marginal, and three areas
No more discharge to the stormdrain and construction dewatering activities finished on Aug. 29, 2008.
ConocoPhillips changed contractor to conduct remediation of the site. The new contractor plans to remove the existing t
Facility in good working order, no violations noted.
Site looked clean and well maintained. No violations noted. Log Deck was nearly empty. Dip tank area being decommissi
No immediate violations were observed during this inspection.
Investigate a spill from the influent station.
Water well no. 205 Drilling project was completed in Oct. 2000. No GW discharge since Oct 2000. Permit is no longer nee
Wash water drains to the inlets at the end of the main corrals then to pond. Pond has approximately 1' FB with a float pu
Inspected four 800' raceways, settling Pond 3 and its outfall, and LA Aqueduct (receiving water) with the Hatchery Manag
In compliance. Facility is generally in compliance. No follow up contact believed to be needed at this time.

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5S		1031060
	8	1131373
	8	1351060
	4	1515130
	4	1629384
	1	1697531
	4	1738353
	4	3947410
5S		4238553
	4	5948889
	8	8580644
	8	329874
	2	330585
5S		336232
	3	329281
	3	328013
	8	328862
	8	326220
	4	1057753
	4	337731
	8	338345
	4	334168
	7	330325
	4	928842
5S		2475249
	4	326509
	8	326653
	2	331918
5F		335310
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	4	928696
	4	1823182
	4	3936350
	8	8628506
	4	9117503
	8	327087
	9	329588
	8	330486
	4	333050
5R		335263
	1	338176

Conocophillips San Ramon/OWN
Golden View, Lp/OWN
Ca Dept Of Fish & Game Independence/OWN
Jay Goldstone/OPR
Yucaipa Valley Water Dist/OPR
U.A. Local 38 Trust Fund/OWN
Dos Cuadras Offshore Res. Llc/OWN
Simoes, Augustine/OWN
Paramount City/OWN
Ultramar, Inc./OPR
Ca Dept Of Fish & Game Warm Springs Hatchery/OPR
Signal Hill City Dpw/OWN
County Of Ventura Special Districts/OWN&OPR
Nevada Csd No 1/OWN
Trea Wilshire Rodeo, Llc/OWN
Gastelluberry, Jean/OWN
Haringa, Ron & Julie/OWN
Chevron Products Company/OWN
Galt City/OWN
Monterey Regional Wpca/OWN
Casmalia Resources/OWN
Conocophillips Company/OWN
Riverside City/OWN
Legacy Partners North Palm Llc/OWN
Los Angeles Cnty Dpw/OWN
A & D Compserv/OWN
Dole Food Co Inc/OWN
Reata Cattle Feeders/OWN
Wilshire Le Doux Medical Plaza Lp/OWN
Mountain House Csd/OWN
Fansteel Inc/OWN
Sharondale Mesa Homeowners Association/OWN
C & H Sugar/OWN
Reedley City/OWN
Haringa, Earl/OWN
Calleguas Mwd/OWN
Signal Hill City Dpw/OWN
California Water Service Company Bakersfield/OWN
Morton Salt, Inc./OWN
Mc Cune, Jim/OWN
Ca Dept Of Parks & Rec Calabasas/OWN
Unocal Corp/OWN
Eichenfield, Sam C/O Jackman/OWN
Verhoeven, Ronald/OWN
Jefferson Smurfit Corp/OWN
Shasta Lake City/OWN
Mckinleyville Csd/OWN

901 Ashby, UNION 76 #7331
Golden View, LP Dairy
BLACK ROCK FISH HATCHERY NPDES
Point Loma WWTP & Ocean Outfall
Henry N. Wochholz WWRF
Konocti
Platform Esther
Simoes Dairy - Riverside
Well No. 15
Harbor G.S. - Marine Tank Farm
CDF&G Coyote Valley Fish Facility
Well No. 9
Moorpark WWTP
Cascade Shores WWTP
Wilshire Rodeo Plaza "Rodeo Building"
Basque American Dairy - Grove
R & J Haringa Dairy - 38980 Record
RICHMOND REFINERY
Galt WWTP & Reclamation Facility
MRWPCA REG TRTMT & OUTFALL SYS
CASMALIA STEERING COMMITTEE
GW CLEANUP-LOMA LINDA,REDLANDS
Dewatering,General
North Palm Condominium Construction Project
Proj. 674 Low Flow Diversion
GW CLEANUP-S.A.,EDINGER AVE
Westlake Village Hotel & Spa
REATA CATTLE FEEDERS 01-80006
Wilshire Le Doux Medical Plaza Project
Mountain House WWTP
Precision Sheet Metal
DEWATERING,CALIMESA
C&H SUGAR
Reedley WWTF
Haringa Brothers Dairy
RSMP- Brine Line Phase 1
Well No. 9
Montebello Station 62
Morton Salt, Inc.
Syann Dairy #4
Malibu Lagoon State Park
GW CLEANUP-H.B.,WARNER AVE.
EICHENFIELD RESIDENCE CONDEWAT
MRD DAIRY
Jefferson Smurfit Corp
Shasta Lake WWTF
McKinleyville WWTP

Facility	Alameda	2 019255001	01-100	NPDES
Animal Feeding Facility	San Bernardino	8 365212001	99-011	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-1999-0053	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2001-0009	NPDES
Wastewater Treatment Facility	Lake	5A171014002	R5-2002-0157	NPDES
Oil/Gas Extraction	Orange	8 302598001	R8-2005-0071	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Utility Structure	Los Angeles	4B197600094	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B190106046	R4-2003-0150	NPDES
Aquaculture/Hatchery	Mendocino	1B91043NMEN	97-060	NPDES
Facility	Los Angeles	4B197600060	R4-2003-0108	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2008-0111	NPDES
Facility	Los Angeles	4B196000355	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365957001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335523001	99-011	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2001-0067	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Facility	San Bernardino	8 362503001	R8-2002-0007	NPDES
Utility Structure	Riverside	8 332450001	R8-2009-0003	NPDES
Facility	Los Angeles	4B197500221	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500057	R4-2003-0111	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500021	R4-2008-0032	NPDES
Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500152	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800018	R4-2002-0107	NPDES
Facility	San Bernardino	8 362731001	98-067	NPDES
Food Processor	Contra Costa	2 071006001	R2-2000-0025	NPDES
Wastewater Treatment Facility	Fresno	5D100113001	R5-2001-0257	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	99-011	NPDES
Facility	Ventura	4A566000605	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600060	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Manufacturing NEC	Los Angeles	4B192543001	R4-2004-0174	NPDES
Animal Feeding Facility	Riverside	8 335686001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900055	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Facility	San Diego	9 000000919	R9-2000-0090	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Facility	Los Angeles	4B196000581	97-045	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES

B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
A Type compliance inspection	4/27/2006	4/27/2006	Performed	null
Pretreatment compliance	6/5/2006	6/7/2006	Performed	Connally, Dan
A Type compliance inspection	11/8/2006	11/8/2006	Performed	Amin, Najah
B Type compliance inspection	1/5/2007	1/5/2007	Performed	Bigham, Karen
B Type compliance inspection	7/18/2007	7/18/2007	Performed	Theisen, Ken
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Turner, Amanda
Prerequirement inspection	7/17/2008	7/17/2008	Performed	Kai, Gensen
B Type compliance inspection	11/6/2007	11/6/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Grady, Kason
Prerequirement inspection	2/5/2009	2/5/2009	Performed	Correa, Vilma
B Type compliance inspection	9/21/2009	9/21/2009	Performed	Arvai, Kevin
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Slauter, Luz
Follow-up inspection (enforce)	10/21/2011	10/21/2011	Performed	Mustain, Erin
B Type compliance inspection	10/6/2011	10/6/2011	Performed	Kashak, Ed
B Type compliance inspection	4/22/2003	4/22/2003	Performed	Kashak, Ed
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Balcom, Ray
B Type compliance inspection	7/16/2004	7/16/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/16/2003	4/16/2003	Performed	Lodge, Ryan
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Niles, Dan
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	9/9/2002	9/9/2002	Performed	Amin, Najah
Prerequirement inspection	3/20/2007	3/20/2007	Performed	Tang, James
Prerequirement inspection	3/17/2005	3/17/2005	Performed	Kai, Gensen
Miscellaneous inspection	3/21/2005	3/21/2005	Performed	Jahn-Bull, Valerie
Prerequirement inspection	5/4/2004	5/4/2004	Performed	Williams, Thizar
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Rokke, Jonathan
Prerequirement inspection	6/27/2006	6/27/2006	Performed	Tang, James
B Type compliance inspection	2/3/2010	2/3/2010	Performed	Palmer, Ann
Prerequirement inspection	10/22/2002	10/22/2002	Performed	Tang, James
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Amin, Najah
B Type compliance inspection	10/1/2003	10/1/2003	Performed	Balcom, Ray
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Yamauchi, Jack
B Type compliance inspection	12/3/2004	12/3/2004	Performed	Kashak, Ed
B Type compliance inspection	12/9/2005	12/9/2005	Performed	Morales, Jose
Prerequirement inspection	8/10/2006	8/10/2006	Performed	Correa, Vilma
Prerequirement inspection	7/8/2009	7/8/2009	Performed	Kai, Gensen
B Type compliance inspection	4/7/2009	4/7/2009	Performed	Oxsalida, Matt
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
A Type compliance inspection	7/23/2012	7/23/2012	Performed	Morales, Jose
No inspection needed	12/4/2002	12/4/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Ghoram, Whitney
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Fong, Kathleen
Prerequirement inspection	1/7/2004	1/7/2004	Performed	Kai, Gensen
B Type compliance inspection	5/26/2004	5/26/2004	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	4/14/2005	4/14/2005	Performed	Wellman, Al

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Amy will send a letter explaining the corrective action for O&M input in about a week.
INADEQUATE POND CAPACITY. INADEQUATE BERM INTEGRETY. WASTEWATER DISCHARGED FROM SE POND AREA WHE
Water in brood stock ponds had a dark black color. Many of the brood stock fish were dead or dying. Staff informed me
The City staff manages a pretreatment program that consists of 1,707 permitted nondomestic dischargers. Seventy of th
This facility have a chronic violations of 12-month average TIN and weekly coliforms.
N pond almost dry yet ww was constantly discharging into the pond. This indicates a chronic leakage & liner may not be
No violations noted
Facility did not have a certified EWMP.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

The discharge storage pond was nearly full and discharging to the river. One raceway had a small amount of water flowir
No more discharge to the storm drain. The project was completed on April 30, 2008.
Please see attached report.
(1) The facility description in Order R5 2008 0111 Section II.B and the proposed schematic in Attachment C 2 do not accu
Obtained a flow meter reading and calculated a discharge rate of 1.60 gallons per day.
The corrals have approximately 4 inch manure accumulation. Most corral and pond areas appear to be maintained. Nort
LIGHT FLY ACTIVITY. W/W CONVEYED TO EAST & WEST DISPOSAL AREAS. REDUCED COW HERD. MINOR EROSION ON BEF
Unannounced inspection of sampling area and bioassay facilities. Traced flow from pre and post GAC treament. No probl
Primary purpose of the inspection was to determine the accuracy and reliability of self-monitoring and reporting prograr
NO VIOLATIONS NOTED.
ROUTINE WET WEATHER FACILITY INSPECTION; NO NPDES DISCHARGE. STORM WATER DIVERSION STRUCTURE PIPING II
SYSTEM DEACTIVATED AND UNDERGOING MODIFICATIONS/UPGRADES. THEREFORE, NO DISCHARGE IS OCCURRING AT
No samples were collected and no violations were observed during this inspection.
Dewatering is needed during condo construction project. Dewatering period will last approx. 6 months.
Discharger need permit coverage for biding process. Construction project has not started. No violations were found.

Construction activity has begun. No dewatering activity has started. No violations observed.
In compliance. No violations were observed
A medical plaza building with 4 levels of subterranean parking will be constructed. Dewatering will be last for 4 months.
Areas of Concern: 1)There are numerous major treatment units awaiting repair. While these units await repair, facility t
GW treatment system has been shut down since 11/01. Fansteel filed bankruptcy in 2002. CAG914001 should be rescind
There was no discharge from swimming pool or storage tank during this inspection. No violations detected.
Influent flow split was 1.2/.37 MGD C&H/Crockett-Valona. Influent Temp was 40C. A study was in progress to compare B
Tetra Tech inspection. WWTF is well operated and maintained; disposing effluent in percolation ponds; no discharged to
WASTEWATER DISCHARGE FROM SE POND ALONG SE PROPERTY LINE THRU RODENT HOLE ONTO GROVE AVENUE. SOM
Last discharge was February 20, 2004, in compliance (1st Quarter)
No discharge at this time. New construction will start on Sept. 2006.
The Discharger has completed the project. No Discharges were found and no noncompliancies were identified during th
Please see attached report.
General housekeeping was satisfactory. No manure piles. Corral manure-- 2 inches. Facility is in process of being demolis
No immediate violations were observed during this inspection. Samples were taken, and sample results are pending.
NO DISCHARGE OCCURRING AT THE SITE AT THIS TIME.
THE CONSTRUCTION IS COMPLETE, NO GROUNDWATER DISCHARGE. TERMINATION OF ENROLLMENT PENDING.
EWMP fully implemented. Ponds just S. of the corrals have 2' FB. Pond at the SW corner of the facility has 5' FB. Adequat
No violations were identified. Not discharging to surface water.
Inspection by Tetra Tech.
Effluent sample contained 30 ug/L copper.

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	4	3947390
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	2	554084
	2	325692
5S		326951
	9	328846
	9	329591
6B		330003
	7	330386
5S		330687
5S		330748
	4	331874
	4	333935
	8	335947
	8	335978
	8	338917
5R		915508
	4	923330
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	4	927910
	1	1008536
	8	1231491
	7	1416526
	2	1449520
	4	1476697
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	8	1749473
	8	3938775
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	7	7141297
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	4	9643446
	8	326221
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5S		332253
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	4	333963
	8	338488

Marine Corps Base, Camp Pendleton/OWN
Tim Eriksen/OPR
Michael Abramson/OPR
Ocean Farms Inc./OWN
Northrop Grumman Systems Corporation/OWN
Cerritos City/OWN
Sierra Pacific Industries Burney/OPR
Phillips 66 Company/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Us Air Force Mather Afb/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Manchester Resorts/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Superior Cattle Feeders, Llc/OWN
The Boeing Company/OWN
Aerojet General Corp/OWN
California Water Service Company Long Beach/OWN
Los Angeles Cnty Dpw/OWN
Swager, Dan/OWN
Vander Eyk, Daniel/OWN
Arco Petroleum Products Company La Palma/OWN
Gary Stone/OPR
Calleguas Mwd/OWN
Oxnard City/OWN
Rodeo 3 Development Group Llc/OWN
Scotia Town, Llc/OPR
De Hoog, Joe & Michael/OWN
Coachella Valley Wd/OPR
Vallejo San And Flood Cont Dis/OWN
Long Beach Water Dept/OWN
Vopak Terminal Los Angeles Inc/OWN
Western Riverside County Regional Wastewater Authority/OWN
Jaques, John/OWN
Escondido City/OWN
Usdi Bureau Of Reclamation Parker Dam/OPR
Means Knaus Partners Lexington Mkp Management L.P./OPR
Los Angeles City, Bureau Of Engineering/OWN
Yucaipa Valley Water Dist/OWN
Vopak Terminal Los Angeles Inc/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
Conocophillips/OWN
Itt Goulds Pumps Vpo/OWN
Windsor Water District/OWN
Placer Cnty Dept Of Facility Services/OWN
Portobello Management/OWN
Vopak Terminal Long Beach Inc/OWN
Verhoeven, Martin/OWN

PLANTS 1,2,3 &13 DISCH TO OOO
Ukiah City WWTP
NAPA SD WWTP (Soscol Water Recycling Facility)
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Former TRW Benchmark Site Ground Water Treatment
Cerritos Sheriff Station
Sierra Pacific Industries Burney Division
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
TREASURE ISLAND WWTP/DOD
Aircraft Control & Warning Site GWTS-Former Mather AFB
LATHAM WWP
HYATT HOTEL EXPANSION DEWATER
VICTOR VALLEY MUNI WTP
SCF- BEEF EATERS YARD 01-80023
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site
Aerojet Interim GW Extraction & Treatment System
Well 29701
Hollyhills Drain Unit 8B-Ph 1
GOLD STAR DAIRY
DANIEL VANDER EYK DAIRY
GW Cleanup-H.B.,Bolsa Chica
Richvale STP
Well Field No.1
South Bank of Santa Clara River Repair Project
Multi-Family Residential Building
Scotia Town
Three D Dairy
COACHELLA VALLEY WD WWTP
VALLEJO SFCD WWTP
Seawater Intake & Discharge Demonstration Project
VOPAK Terminal Los Angeles Inc, Tank 105
WRCRWA Regional WWRF
John Jaques & Son Dairy
HARRF Brine Discharge to San Elijo Ocean Outfall
US BUREAU OF RECLAMATION PARKER DAM PP
Comstock Building
Temescal Canyon Park Stormwater BMP Phase I Project
Dewatering,General
Vopak Terminal Los Angeles Inc
Southwest Terminal Area I
GW CLEANUP-WESTMIN.,WESTMIN.
ITT Goulds Pumps VPO
Windsor Town WWTP
Placer Cnty SMD No 1 WWTP
Lake View Apartments
Vopak Terminal Long Beach
Martin Verhoeven Dairy

Facility	None Assigned	9 000001182	R9-2003-0155	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Aquaculture/Hatchery	Sonoma	1B82022OSON	R1-2008-0063	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192557004	R4-2004-0169	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000216	R4-2008-0032	NPDES
Facility	Shasta	5A452015001	R5-2007-0145	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	95-126	NPDES
Groundwater Cleanup Site	Sacramento	5A340700007	96-258	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	San Diego	9 000000951	R9-2000-0090	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Groundwater Cleanup Site	Sacramento	5A34NP00019	02-133	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Facility	Los Angeles	4B196000442	97-045	NPDES
Facility	Los Angeles	4B197500015	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335171001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365009001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 303370001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Butte	5A040105002	94-361	NON15
Utility Structure	Ventura	4A566000464	R4-2003-0108	NPDES
Facility	Ventura	4A567500095	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500093	R4-2003-0111	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2007-0001	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Facility	Los Angeles	4B197500241	R4-2003-0111	NPDES
Facility	Los Angeles	4B198000028	R4-2004-0109	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Facility	San Diego	9 000001359	R9-2005-0139	NPDES
Wastewater Treatment Facility	San Bernardino	7B362241001	R7-2007-0037	NPDES
Domestic Site NEC	Los Angeles	4B196100108	R4-2008-0032	NPDES
Facility	Los Angeles	4B198900123	R4-2008-0032	NPDES
Utility Structure	San Bernardino	8 362572001	R8-2009-0003	NPDES
Facility	Los Angeles	4B196300140	97-047	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196300090	97-047	NPDES
Facility	Orange	8 302793001	R8-2002-0007	NPDES
Manufacturing NEC	Los Angeles	4B196300092	R4-2009-0068	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2002-0013	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-1997-0113	NPDES
Facility	Los Angeles	4B191188001	88-087	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192614001	98-019	NPDES
Animal Feeding Facility	San Bernardino	8 365130001	99-011	NPDES

B Type compliance inspection	9/26/2006	9/26/2006	Performed	Cheng, Charles
B Type compliance inspection	4/6/2006	4/6/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Havey, Tim
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Reed, Charles
Prerequirement inspection	9/30/2009	9/30/2009	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Perryman, Brenner
A Type compliance inspection	12/3/2012	12/3/2012	Performed	Warner, Daniel
B Type compliance inspection	1/18/2006		Performed	Amendola, Mark
B Type compliance inspection	8/15/2002	8/15/2002	Performed	Balcom, Ray
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Bessette, Karen A
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Hanson, David
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Ghoram, Whitney
Pretreatment compliance	5/29/2003	5/29/2003	Performed	Cass, Jehiel
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	5/30/2003	5/30/2003	Performed	Macdonald, Alex
B Type compliance inspection	6/10/2003	6/10/2003	Performed	Macdonald, Alex
B Type compliance inspection	9/24/2003	9/24/2003	Performed	Plasencia, Jesus
Prerequirement inspection	4/9/2004	4/9/2004	Performed	Tang, James
B Type compliance inspection	8/5/2004	8/5/2004	Performed	Tech, Tetra
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
A Type compliance inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Cash, Greg
B Type compliance inspection	6/21/2005	6/21/2005	Performed	Morales, Jose
Prerequirement inspection	11/23/2005	11/23/2005	Performed	Tang, James
Prerequirement inspection	10/24/2005	10/24/2005	Performed	Tang, James
B Type compliance inspection	7/12/2006	7/12/2006	Performed	Bernard, Lisa
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Kashak, Ed
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Coulson, Scott
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Amendola, Mark
Prerequirement inspection	8/11/2008	8/11/2008	Performed	Kai, Gensen
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Morales, Jose
B Type compliance inspection	6/12/2009	6/12/2009	Performed	Lara, Julio
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Naeser, Robert
B Type compliance inspection	6/9/2011	6/9/2011	Performed	Slauter, Luz
Prerequirement inspection	2/7/2012	2/7/2012	Performed	Carmona, John
B Type compliance inspection	10/11/2011	10/11/2011	Performed	Morales, Jose
Prerequirement inspection	8/16/2012	8/16/2012	Performed	Kai, Gensen
B Type compliance inspection	8/26/2002	8/26/2002	Performed	Amin, Najah
Prerequirement inspection	1/4/2003	1/4/2003	Performed	Medina, Raul
Prerequirement inspection	3/7/2003	3/7/2003	Performed	Medina, Raul
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Morales, Jose
B Type compliance inspection	6/27/2003	6/27/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Thayer, Beth
B Type compliance inspection	11/12/2003	11/12/2003	Performed	Kai, Gensen
B Type compliance inspection	1/8/2004	1/8/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/4/2005	2/4/2005	Performed	Kashak, Ed

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No violations observed.
Refer to attached inspection report.
Not discharging. Mouth of Estero remains closed. Discharger hoping to begin operations as soon as Estero is open and hi
Housekeeping practices need improving. Treatment unit seemed abandoned and not properly maintained. Purge water
Please see attached report.
Inspection included records review (SMRs Operations logs, daily operations, contract labs reports), site tour (ponds, disch

B level plant and lab insp.

Tetra-Tech Inspection
FOUNDATION CONSTRUCTION DEWATERING COMPLETED. ONLY COSMETIC CONSTRUCTION UNDERWAY. TERMINATION
Board and VVWRA staff inspected USFBP - Victorville Penitentary and Victorville Correctional Institution - no problems n
In compliance. Met with Robert Lofton at 9:30 am. Went over compliance with board order. Reviewed self-monitoring

Checked discharge from GET E/F to land. Currently occuping approximately 75 acres. Discharge pipe to Buffalo Creek wa

EWMP was certified by the facility's engineer on 12/29/03. EWMP appeared to be fully implemented. Good housekeepin
EWMP had not been certified & was not fully implemented. Unsatisfactory housekeeping. Ponded water in several locati
compliance followup - sample results pending
Basins have adequate freeboard going into the winter season. Need the following by Dec 20, 2006 - time schedule for in
Nodischarge during this inspection.

A residential bldg to be constructed at 817-21 N. Alfred St in West LA. Dewatering activities will last 6 months.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
See attached report.
The Discharger has not started the project phase that would need to discharge. No discharges were found and no nonco
No violations noted during this inspection. No discharge of hydrostatic test water during this inspection. Permittee subr
No violations were noted during inspection.
The EWMP was not certified at the time of the inspection or certification status was not determined. The EWMP was not
No comments at this time.
Facility has not discharged to Colorado River since 2007.
report pending
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
There was flushing of de-chlorinated water from pipelines and groundwater wells during the month of June. No violatio
There is no dischrage of wasterwater to the storm drain.
Hydrostatic Testing of tanks has been completed. There is no discharge of wastewater to the storm drain.
4/26 re-sample confirmed low-level residual MEK (from O&M)
I informed discharger that we have not received DMRs. Reviewed and explaned NPDES permit and concluded that Mr. M
No problems or odors at plant. Storage ponds = 7-8 feet of freeboard. Pond 7 isolated for pond weed treatment-no wat
Inspected new facilities.
No violation was identified. The connection for discharging to the storm drain has been disconnected.
Facility used pH paper to document pH values of discharges. They recently purchased pH meter, but the meter had not y
NO PROBLEMS NOTED

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	8	461296
	1	849940
	4	940306
	7	1114309
	4	1139750
	3	1190780
	4	1249601
	9	1821738
	4	1859115
	2	2458326
	8	2466504
	7	3563935
	2	5726660
	3	327287
	2	330091
5S		334301
	4	940305
	8	1117320
	9	1273777
	4	1485446
	8	1573352
5S		1773475
	8	2458334
	1	6897100
	4	328347
	4	328349
	8	330384
5S		334299
5R		335260
	8	338658
	4	973799
	4	1007906
	4	1025070
	3	1112890
	2	1253713
	9	1276598
	4	1606134
	4	326766
	4	328820
	9	328836
	4	332951
	1	333886
	4	334169
	8	335959
	8	428151
	3	435869
	8	465095

null
Healdsburg City/OWN
null
Coachella Sd/OPR
Mammoth Apartments, Llc/OWN
Cemex Usa/OWN
Federal Bureau Of Prisons/OWN
Jay Goldstone/OPR
Los Angeles City Dwp/OWN
The Dow Chemical Company/OWN
Venegas, Adolfo/OWN
Brawley City/OPR
San Jose City/OWN
Pismo Beach City/OWN
Conocophillips Sacramento/OWN
Aerojet General Corp/OWN
Emaar La Properties Llc/OWN
Western Riverside County Regional Wastewater Authority/OWN
Southern California Edison - San Clemente/OWN
Ca Dept Of Transportation District 7/OWN
Hein Hettinga/OWN
Ca Dept Of Fish & Game Fresno/OWN
Irvine Ranch Water District/OWN&OPR
Eureka City/OWN
Golden State Water Company- San Dimas/OWN
Terra Vac Corporation/OWN
Arburua, Frank/OWN
Aerojet General Corp/OWN
Redding City/OPR
Corona City Dwp/OWN&OPR
Newhall Land & Farming Co/OWN
Ventura Cnty Watershed Protection District/OWN
Tesoro Petroleum/OWN
Pacific Gas & Electric Company Avila Beach/OWN
East Bay Mud (Bayside Grndwtr)/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Vopak Terminal Los Angeles Inc/OWN
Lb/L Suncal Mandalay, Llc/OWN
Syart Parking Structures, Inc./OWN
San Clemente City/OWN&OPR
Thousand Oaks City/OWN
Hcrid #1/OWN
Pride Properties Llc/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
U.S. Joint Forces Training Center/OWN
Buena Vista Mines, Inc./OWN
Rodriguez, Manuel/OWN

VANDER FEER BROS. DAIRY -BRIGG
Healdsburg City WWTP
Sespe Creek Levee Construction Project
Coachella SD WWTP
Mammoth Apartments
Cemex Davenport Cement Plant
Federal Correctional Institution-Terminal Island
Point Loma WWTP & Ocean Outfall
Harbor Generating Station
THE DOW CHEMICAL COMPANY
Venegas Dairy-Chino-Corona Road
Brawley City WWTP
SAN JOSE/SANTA CLARA WPCP
PISMO BEACH WWTP
6211 Santa Teresa-SJ, UNION 76
WELL DEVELOPMENT WATER
10250 Wilshire Condominium
WRCRWA Regional WWRF
SONGS Unit 2
Route 5/14 High Occupancy Vehicle Connector Construction Project
GH Dairy #2
Moccasin Fish Hatchery
Michelson WWRF
Eureka City Elk River WWTP
Hoffman Plant
Carson Plaza-Nat's Cleaners
PYRENEES DAIRY - 7445 SCHAEFER
WELL DEVELOPMENT WATER
Clear Creek WWTP
Corona WWRF No. 1
Segment E of Valencia Commerce Center Project
Sespe Creek Emergency Repairs
Target Store 290
PG&E DIABLO CANYON POWER PLANT
EBMUD Bayside GrndwtrDischWells
SOCWA COASTAL TP
Vopak Terminal Los Angeles Inc, Tank 107
Westport at Mandalay Bay
Syart Parking Structures
CITY OF SAN CLEMENTE WRP
Thousand Oaks Hill Canyon WWTP
Shelter Cove POTW
Corbin Village Cleaners
Bosch Dairy
GW CLEANUP-LOS ALAMITOS
BUENA VISTA MINE
S & R DAIRY

Animal Feeding Facility	Riverside	8 335641001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2005-0084	NPDES
Facility	Ventura	4A567500116	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2005-0083	NPDES
Facility	Los Angeles	4B196000546	R4-2003-0111	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Prison	Los Angeles	4B197500044	NOV	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Manufacturing NEC	Contra Costa	2 071017001	R2-2008-0031	NPDES
Animal Feeding Facility	San Bernardino	8 365886001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2009-0038	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400106001	99-031	NPDES
Facility	Santa Clara	2 438547002	R2-2006-0075	NPDES
Manufacturing NEC	Sacramento	5A347003001	93-230	NPDES
Residence, NEC	Los Angeles	4B197500022	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2002-0024	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Facility	Los Angeles	4B198900003	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365964001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2007-0068	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2007-0003	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	R1-2009-0033	NPDES
Facility	Los Angeles	4B196400056	98-055	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800055	R4-2002-0107	NPDES
Animal Feeding Facility	San Bernardino	8 365811001	99-011	NPDES
Manufacturing NEC	Sacramento	5A347003001	93-230	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4A197500121	R4-2003-0111	NPDES
Facility	Ventura	4A567500178	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800023	R4-2002-0107	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Facility	Alameda	2 019459002	R2-2007-0033	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Los Angeles	4B198000036	R4-2004-0109	NPDES
Facility	Ventura	4A566000573	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600036	R4-2002-0125	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Ventura	4A567500009	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800063	R4-2002-0107	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	99-011	NPDES
Facility	Orange	8 302915001	R8-2002-0079	NPDES
Facility	San Luis Obispo	3 402008001	R3-1993-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES

B Type compliance inspection	8/23/2005		Performed	Kashak, Ed
A Type compliance inspection	9/13/2006	9/13/2006	Performed	null
Prerequirement inspection	4/17/2006	4/17/2006	Performed	Tang, James
B Type compliance inspection	4/16/2007	4/16/2007	Performed	Larkin, Kirk
B Type compliance inspection	9/28/2006	9/28/2006	Performed	Morales, Jose
B Type compliance inspection	9/14/2007	9/14/2007	Performed	Higgins, Mike
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Morales, Jose
B Type compliance inspection	5/4/2009	5/4/2009	Performed	Slauter, Luz
A Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
B Type compliance inspection	5/13/2010	5/13/2010	Performed	Amendola, Mark
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Kashak, Ed
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Blett, Craig
Pretreatment compliance	1/24/2011	1/25/2011	Performed	Fischer, Jim
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Phillips, Scott
B Type compliance inspection	7/10/2002	7/10/2002	Performed	Azimzadeh, Farhad
A Type compliance inspection	3/10/2004	3/10/2004	Performed	Pierce, Marcus L.
Prerequirement inspection	5/11/2006	5/11/2006	Performed	Tang, James
A Type compliance inspection	5/10/2007	5/10/2007	Performed	null
B Type compliance inspection	10/23/2007		Performed	null
Prerequirement inspection	7/9/2008	7/9/2008	Performed	Tang, James
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
B Type compliance inspection	5/28/2009	5/28/2009	Performed	Palmer, Ann
A Type compliance inspection	4/19/2010	4/19/2010	Performed	Lara, Julio
B Type compliance inspection	1/18/2012	1/18/2012	Performed	Reed, Charles
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Correa, Vilma
Prerequirement inspection	1/31/2003	1/31/2003	Performed	Tang, James
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Kashak, Ed
A Type compliance inspection	5/12/2004	5/12/2004	Performed	Macdonald, Alex
Pretreatment compliance	4/20/2004	4/20/2004	Performed	Randall, Nolan A
A Type compliance inspection	6/2/2005	6/2/2005	Performed	Lara, Julio
Prerequirement inspection	5/10/2006	5/10/2006	Performed	Correa, Vilma
Prerequirement inspection	1/18/2007	1/18/2007	Performed	Correa, Vilma
B Type compliance inspection	3/29/2007	3/29/2007	Performed	Morales, Jose
B Type compliance inspection	6/25/2007	6/25/2007	Performed	Von Langen, Peter
QA Based Inspection	11/27/2007	11/27/2007	Performed	Azimzadeh, Farhad
B Type compliance inspection	4/18/2005	4/18/2005	Performed	null
Prerequirement inspection	12/11/2008	12/11/2008	Performed	Kai, Gensen
B Type compliance inspection	9/27/2002	9/27/2002	Performed	Owens, Cassandra
B Type compliance inspection	9/19/2002	9/19/2002	Performed	Morales, Jose
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Hanson, David
Prerequirement inspection	12/23/2003	12/23/2003	Performed	Tang, James
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Bernard, Lisa
Prerequirement inspection	5/4/2004	5/4/2004	Performed	Williams, Thizar
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Broderick, John
B Type compliance inspection	7/27/2005	7/27/2005	Performed	Hubner, Gerhardt
B Type compliance inspection	1/9/2006	1/9/2006	Performed	Kashak, Ed

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Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an

Site fairly well swept. Most erosion control measures in place. Discharge appeared clean

All satisfactory.
See attached report.
See attached report.
Some violations were noted during this inspection. Animal mortalities were observed on site.
Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
See attached PCI Report.
HEAVY SCUM ON CL2 CHAMBER, LINE CLEANING WASTE DISPOSAL FACILITIES NEEDED, CURRENT SYSTEM IS DISGUSTING

Quarterly sampling of water supply wells conducted. Split samples sent to off-site lab and in-house lab

No violations noted during the inspection. No effluent limit violations were noted in the analytical results. Aluminum wa
PG Environmental conducted the inspection; violations discovered were also identified by RB staff during DMR review; vi
The Cal Trans proposes to construct a two lanes High Occupancy Vehicle (HOV) Connector for the I-5 to the State Route 1
Facility is very reliable.
Overall condition of facility was good, however, some violations were identified.
Building a 12-MGD treatment expansion and will add Siphon reservoir to their recycle water distribution system
Met with Jerry Sneed, Bruce Gehrke, and Michael Hansen. Operations staff was making preparations for imminent foreca
No more discharge into the stormdrain. Facility will be abandoned.

NO MANURE PILES. 2" CORRAL MANURE. W/W TO SOUTH POND. HEAVY VEGGIE IN POND W/~4' F.B. POND AREA ON WI
Monthly sampling of water supply wells conducted. Split samples collected on four wells.
PCI by Tetra Tech.
Total Coliform violations continue to occur according to plant staff. Plant staff indicated that the TC limit exceedances m

Project was completed in July 2006.

Routine inspection of intake and discharge and other aspects of the facility including; RO, old bio lab, screen return disch

The discharger has not started hydrostatic testing phase of the project. No discharges were found and no noncompliancie
No violations were observed. The discharge was asked to submit a certification to complete the application and to subm
Vilma Correa, general permitting unit, is working on this file. She received a letter requesting termination of coverage un
Tetra-Tech Inspection
City is constructing sewerage treatment plant. GW is discharged to the san. sewer now. Need creekside dewatering as b

No treatment system has been installed at the time of inspection. No violation was observed.
EWMP had not been certified & was not fully implemented. Corrals were well maintained and free of excess manure. No
GW treatment operating and discharging, 4 DVPE sysems and 1 P&T system with approximately 28.6 gpm discharge. No
U.S. EPA emergency response group on-site conducting remedial work to stabilize the slopes below the repository. Sedin

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	4	1018073
5R		1206267
	4	1781261
	8	2006068
	4	3995232
	8	11782770
	4	977412
	8	333976
	4	1384013
	3	1981159
	8	1231485
	1	336257
	8	1226760
	8	4157251
	4	10634421
6B		12008571
6B		326243
	3	327125
	9	328842
	8	329019
	8	329723
	3	330163
	9	331802
	4	333117
	2	435342
	8	461276
	9	940310
	3	1328815
	4	1495191
	4	1521573
	8	1697309
	4	1823135
	7	7209979
	8	8683496
	4	9387790
	8	329710
	3	329964
	8	334601
6B		334659
	4	338650
	8	338673
	3	592807
	4	1029312
5R		1401974
	8	1695372
	4	3542050
	4	4045881

Rwbp Detroit Lp C/O Redwood Partners/OWN&OPR
Grizzly Lake Csd/OWN
Tfx Aviation Inc./OWN
Corona City Dwp/OWN&OPR
Harris Water Conditioning/OWN
Yucaipa Valley Water Dist/OPR
Bp Pipelines (North America), Inc./OWN
Basf Corp/OWN
Santa Clarita City/OWN
Monterey Regional Wpca/OWN
Schouten Bros./OWN
Arcata City/OWN
De Hoog, Martin/OWN
Rialto City/OWN
616 Croft Ave., Llc/OWN&OPR
Ca Dept Of Fish & Game Independence/OWN
Arco Petroleum Products Company Aliso Viejo/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Ibwc-Us & Mexico Section/OWN
Pacific Scientific Co, Il./OWN
Marquez, Arthur/OWN
Cemex Usa/OWN
Escondido City/OWN
Thousand Oaks City/OWN
Donald E. Moore/OPR
Vander Laan, Ben/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Watsonville City/OWN
Ca Dept Of Transportation District 7/OWN
Saticoy Realty Investment, Llc/OWN
Bachoc, Raymond/OWN
Mr. Auto/OWN
Coachella Sd/OPR
Hein Hettinga/OWN
Hollywood Park Land Co Llc/OWN
Big Bear Area Regional Ww Agency/OWN
South San Luis Obispo Co Sd/OWN
Dos Cuadras Offshore Res. Llc/OWN
Alta Em Inc/OWN
Castaic Lake Water Agency/OWN
San Bernardino Cnty Special Dist/OWN
Abalone Farm, Inc., The/OWN
The Flat/OWN
Chico City/OWN
Anema, Greg/OWN
Goldrich & Kest Management Co./OWN
Chevron Usa, Inc/OWN

435 Detroit
Delleker WWTP
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Corona WWRF No. 1
Culligan Water
Henry N. Wochholz WWRF
Marine Terminal 2 - Line 79
GW CLEANUP-S.A.,BIRCH
Segment B - South River Trail Repair Project
MRWPCA REG TRTMT & OUTFALL SYS
SCHOUTEN BROS DAIRY (HR)
Arcata City WWTF
Martin De Hoog Dairy
Rialto WWRF
Croft Avenue Properties
MOJAVE RIVER FISH HATCH NPDES
ARCO SERVICE STATION #1908
BIG BASIN WWTP
South Bay International WTP
GW Cleanup-Anaheim,State College
Marquez Dairy - Pine
Cemex Davenport Cement Plant
HARRF DISCH TO ESCONDIDO CREEK
Hill Canyon WWTP
YOUNTVILLE / CA VETS HOME WWTP
BEN VANDER LAAN DAIRY
LATHAM WWP
WATSONVILLE WWTP
Santa Clara River Bridge Exp
Saticoy Village Apartments
Bachoc Dairy #3
Mr. Auto
Coachella SD WWTP
GH Dairy #1
Hollywood Park
Big Bear WWRF
South San Luis Obispo SD WWTP
Platform Esther
LAKESIDE MARKET
Pipeline Replacement Project
Citrus Plaza WWTP
Abalone Farm, The
750 Garland, LLC
Chico Water Pollution Control Plant
Sultana Dairy
Museum Terrace Apartment
Van Nuys Terminal

Facility	Los Angeles	4B196000007	R4-2008-0032	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2000-0256	NON15
Manufacturing NEC	Ventura	4A562397002	R4-2009-0031	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Facility	Ventura	4A561037001	R4-2002-0093	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Facility	Los Angeles	4B197500206	R4-2003-0111	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Facility	Los Angeles	4A197500165	R4-2003-0111	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Animal Feeding Facility	Riverside	8 335175001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365366001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Development Site, NEC	Los Angeles	4B198900135	R4-2008-0032	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2011-0081	NPDES
Facility	San Bernardino	6B369003002	98-075	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	00-031	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Service/Commercial Site, NEC	Orange	8 302698001	R8-2002-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	99-011	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	98-010	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Wastewater Treatment Facility	Napa	2 283019001	R2-2004-0017	NPDES
Animal Feeding Facility	Riverside	8 365162001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Facility	Ventura	4A566100092	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500277	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500060	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365963001	R8-2007-0001	NPDES
Animal Feeding Facility	Los Angeles	4B191303001	R4-2006-0062	NPDES
Wastewater Treatment Facility	San Bernardino	8 360108001	R8-2000-0012	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	99-032	NPDES
Oil/Gas Extraction	Orange	8 302598001	00-006	NPDES
Facility	San Bernardino	6B360203004	98-075	NPDES
Facility	Los Angeles	4A197500067	R4-2003-0111	NPDES
Facility	San Bernardino	8 362449001	R8-2002-0086	NPDES
Aquaculture/Hatchery	San Luis Obispo	3 405009001	R3-2002-0057	NPDES
Facility	Los Angeles	4B191070002	R4-2006-0053	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000339	SWB-2008-4-0046	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192113025	96-018	NPDES

B Type compliance inspection	3/23/2007	3/23/2007	Performed	Morales, Jose
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Dykstra, Ronald S
Prerequirement inspection	2/9/2009	2/9/2009	Performed	Ogbebor, Efehi
Pretreatment compliance	11/4/2009	11/5/2009	Performed	Qiu, Jane
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Naeser, Robert
A Type compliance inspection	1/9/2013	1/9/2013	Performed	Amin, Najah
Prerequirement inspection	11/7/2006	11/7/2006	Performed	Correa, Vilma
No inspection needed	4/22/2004	4/22/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	4/15/2008	4/15/2008	Performed	Tang, James
A Type compliance inspection	6/23/2009	6/23/2009	Performed	Keeling, Matt
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	10/6/2004	10/6/2004	Performed	O'Connor, Roy
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Ferrando, Jennifer
Pretreatment compliance	9/13/2006	9/13/2006	Performed	Amin, Najah
Prerequirement inspection	11/15/2012	11/15/2012	Performed	Correa, Vilma
B Type compliance inspection	3/29/2013	3/29/2013	Performed	Dellavalle, Mary
B Type compliance inspection	10/1/2002	10/1/2002	Performed	Koutsky, Joe
B Type compliance inspection	10/30/2002	10/30/2002	Performed	Gonzalez, Kimberly
B Type compliance inspection	2/12/2003	2/12/2003	Performed	Hanson, David
A Type compliance inspection	3/27/2003	3/27/2003	Performed	Bernhardt, Carl
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Bunting, David
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Gonzalez, Kimberly
B Type compliance inspection	2/10/2003	2/10/2003	Performed	Ott, Bryan
A Type compliance inspection	12/3/2003	12/3/2003	Performed	Plasencia, Jesus
B Type compliance inspection	7/14/2004	7/14/2004	Performed	null
B Type compliance inspection	9/15/2005	9/15/2005	Performed	Fong, Kathleen
B Type compliance inspection	1/9/2007	1/9/2007	Performed	Lim, Joann L
Pretreatment compliance	10/18/2007	10/18/2007	Performed	Inspector, Tetra Tech
Prerequirement inspection	7/8/2008	7/8/2008	Performed	Tang, James
Complaint inspection	9/24/2008	9/24/2008	Performed	Kai, Gensen
B Type compliance inspection	12/1/2008	12/1/2008	Performed	Turner, Amanda
Prerequirement inspection	7/3/2009	7/3/2009	Performed	Kai, Gensen
Pretreatment compliance	4/6/2011	4/6/2011	Performed	Contractor, Epa
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
B Type compliance inspection	3/25/2013	3/25/2013	Performed	Morales, Jose
A Type compliance inspection	4/15/2003	4/15/2003	Performed	Powell, Jessie
B Type compliance inspection	2/25/2003	2/25/2003	Performed	Phillips, Scott
B Type compliance inspection	6/11/2004	6/11/2004	Performed	Norton, Bill
B Type compliance inspection	5/20/2004	5/20/2004	Performed	Koutsky, Joe
Prerequirement inspection	5/20/2005	5/20/2005	Performed	Kai, Gensen
B Type compliance inspection	5/4/2005	5/4/2005	Performed	Amin, Najah
B Type compliance inspection	6/16/2006	6/16/2006	Performed	Dominguez, Allison
B Type compliance inspection	4/16/2007	4/16/2007	Performed	Morales, Jose
B Type compliance inspection	5/15/2008	5/15/2008	Performed	null
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Ferrando, Jennifer
Miscellaneous inspection	12/10/2010	12/10/2010	Performed	Ramsey-Lewis, Jarrod
B Type compliance inspection	11/30/2009	11/30/2009	Performed	Lyons, Dave

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No discharge of groundwater to Ballona Creek during this inspection. The housekeeping around the collection sump are
Inspected site to observe status of stockpiled biosolids. Solids need additional work to prevent runoff to Feather River.
See attached report.
EPA's contract Tertra Tech conducted this inspection. This inspection identified a number of deficients.
Please see attached report.
No violations detected at this time.
No discharge at this time.
NO DISCHARGE OCCURRING AT THIS TIME.
The South Trail Repair Project is completed. Teh gen NPDES permit CAG994004 (CI 9152) is ready for termination.
Routine sampling inspection. Facility operating in conformance with its permit. No violations noted.

Site inspection with Eric Lust and Bill Gilmer. New chlorinator/sulfanator feed equipment installed. Looked at collection

No violations detected
No discharge to the storm drain at this time.
Significant improvement of BMP implementation since last inspection. Some additional secondary containment needed.
No violations were observed.
NO VIOLATIONS NOTED. DISCHARGER WANTS TO CHAGE TO UV AND/OR LIQUID CHLORINE DISINFECTION AND ELIMINA

System operating
W/W TO POND #2 AND N/DISPOSAL AREA. POND #1 NEARLY DRY. VERY THICK MANURE BUILD-UP IN ALL PONDS AND OI
NO VIOLATIONS NOTED. CEMENT KILN DUST ILE WAS NOT FULLY COVERED IN PLASTIC TARP. SOME STORM WATER CON
TetraTech inspection accompanied by Regional Board staff.

Follow-up inspection in November '05: No animals on site

Inspection performed by TetraTech
The CalTrans Santa Clara River Bridge expansion project was completed in June 2007. The general NPDES permit is ready
See inspection rpt.
Rating of 2 (marginal). EWMP not fully implemented. Containment structures not maintained to hold all wastewater on
The Discharger has completed the project phase that needs discharge. No discharges were found and no noncomliancies
No FOG or pretreatment program required
Dairy has an accepted EWMP. Dairy has several washwater holding lagoons along the northeast and southeast of the faci
Report pending
PLANT IS OPERATING WELL, NO PROBLEMS NOTED.
NO VIOLATIONS NOTED.
No problems noted
No violations were observed. The mobile ground water treatment system was not observed on the site..
The discharger plans to repair/replace a pipeline by the Castaic Creek under creekside provisions. No violations were fou
The construction still on hold.
Facility looked to be running well. Abalone looked healthy. Discharge looked normal. No violations noted.

Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No areas-of-concern o
General housekeeping could be improved; however, no potential discharge points were identified. EWMP appeared to b
The purpose of the inspection is to clarify the Prosecution Team's understanding of the facts regarding amended EPP Off
Please see attached report.

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	8	328755
	8	328996
	2	330272
5S		330795
	2	334961
	8	337744
5R		338855
	9	505848
	4	940576
	1	1674572
	9	3137608
	4	3445649
	2	3174420
	3	4498371
5F		4562582
None Assigned		5385125
	7	7771154
	3	8310462
	4	327267
5S		330790
	3	332766
	4	333933
	4	334160
	7	334847
	4	336035
6B		573447
	4	1057747
	9	1170015
5S		1462279
	4	1495188
	4	1831702
5F		2354681
	1	2458321
	9	2751998
	4	2922909
	4	2935672
5S		3141300
	8	8684054
	4	334265
	4	334758
5R		335320
	8	335984
	1	997935
	4	1284563
	4	1308168

26800 Pch And Associates, Llp/OWN
Casmalia Resources/OWN
null
Conocophillips/OWN
Ca Dept Of Transportation District 4 R2 Toll Bridge/OWN
River Highlands Csd/OWN
Conocophillips Sacramento/OWN
San Bernardino City Municipal Water Dept/OWN
Greenhorn Mine/OWN
Ibwc-Us & Mexico Section/OWN
Long Beach Generation Llc/OWN
Fortuna City/OWN
Jay Goldstone/OPR
Los Angeles City Bureau Of Sanitation/OWN
North San Mateo County Sanitation District/OWN
San Luis Obispo City/OWN
Usdi National Park Service Yosemite/OWN
null
Superior Cattle Feeders, Llc/OWN
Lompoc City/OWN
null
West Sacramento City/OWN
Buena Vista Mines, Inc./OWN
Ojai Valley Sanitary District/OWN
Third Fairfax, Llc/OWN
Westmorland City/OPR
Ventura City/OWN
Ca Dept Of Fish & Game Independence/OWN
Los Angeles Cnty Dpw/OWN
Escondido City/OWN
Mountain House Csd/OWN
Wortmann Oil Company/OWN
Owens-Illinois, Incorporated/OWN
Merced City/OWN
Arcata City/OWN
Marine Corps Base, Camp Pendleton/OPR
Us Navy San Pedro Defense Fuel Supply Center/OWN
Vopak Terminal Los Angeles Inc/OWN
Auburn City/OWN&OPR
Alewyn, Jack/OWN
Joint Outfall System/OWN&OPR
Southern California Gas Co/OWN
Bella Vista Water District/OWN
Scott, Stan/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Unocal Corp/OWN
Aramark Corporation/OWN

Gulls Way
CASMALIA STEERING COMMITTEE
HILLVIEW DAIRY
GW Cleanup-G.G.,Brookhurst #372
680 Marina Vista Interchange
Hammonton Gold Village WWTP
6211 Santa Teresa-SJ, UNION 76
Geothermal Heating Project
Greenhorn Mine
South Bay International WTP
Long Beach Generating Station
Fortuna City WWTP
Point Loma WWTP & Ocean Outfall
Donald C. Tillman WWRP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
SAN LUIS OBISPO WWTP
El Portal WWTF
null
SCF- BEEF EATERS YARD 01-80023
LOMPOC REGIONAL WWTP
Stone Hollywood Trunk Line - 3
West Sacramento STP
KLAU MINE
Ojai Valley WWTP
K-Mart
WESTMORLAND CITY WWTP
Golf Course Wells
MOJAVE RIVER FISH HATCH NPDES
Low Flow Diversion Project 5243
HARRF DISCH TO ESCONDIDO CREEK
Mountain House WWTP
La Crescenta Service Station Remediation Project
Owens-Brockway Glass Container
Merced WWTF
Arcata City WWTF
Southern Region Tertiary Treatment Plant
Defense Fuel Supply - Norwalk
Marine Terminal, Wilmington
Auburn WWTP
Alewyn Dairy #3
Los Coyotes WRP
Fair Oaks Ranch-Phase II
Bella Vista WTP
Scott Bros Dairy
SCWA Graton CSD
Former Unocal Station #4687
Former Aramark Magazine & Book Facility

Facility	Los Angeles	4B196000224	97-045	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Facility	Orange	8 302594001	R8-2002-0007	NPDES
Facility	Contra Costa	2 071236001	01-100	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Facility	Santa Clara	2 438547002	R2-2006-0075	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2003-0004	NPDES
Metal Mining	Shasta	5A459010001	R5-1997-0194	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Power Plant	Los Angeles	4B197500114	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2007-0007	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2006-0067	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2008-0060	NPDES
null	None Assigned	null	null	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Wastewater Treatment Facility	Santa Barbara	null	null	NPDES
Facility	Los Angeles	4B196000505	97-045	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	97-110	NPDES
Facility	San Luis Obispo	3 402008002	R3-1993-0048	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Facility	Los Angeles	4B196000233	97-045	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Facility	Ventura	null	null	NPDES
Aquaculture/Hatchery	San Bernardino	6B360812001	R6V-2006-0028	NPDES
Facility	Los Angeles	4B197500115	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Wastewater Treatment Facility	San Joaquin	5B391078003	R5-2007-0039	NPDES
Facility	Los Angeles	4B198900002	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4B192085002	R4-2004-0171	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NON15
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2008-0096	NPDES
Military Facility	Los Angeles	4B190705001	R4-2005-0057	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199019001	R4-2007-0057	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Facility	Los Angeles	4A196300155	97-047	NPDES
Water Treatment Plant	Shasta	5A450114001	98-124	NPDES
Animal Feeding Facility	Riverside	8 335458001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Facility	Ventura	4A566600129	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B198700206	R4-2007-0021	NPDES

B Type compliance inspection	9/12/2002	9/12/2002	Performed	Plasencia, Jesus
B Type compliance inspection	7/2/2002	7/2/2002	Performed	Niles, Dan
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Kashak, Ed
Miscellaneous inspection	3/26/2003	3/26/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/16/2003	6/16/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Pham, Trinh
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	1/19/2005	1/19/2005	Performed	Amin, Najah
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Woodward, Philip V
B Type compliance inspection	11/2/2005	11/2/2005	Performed	null
Prerequirement inspection	3/15/2006	3/15/2006	Performed	Correa, Vilma
A Type compliance inspection	3/12/2009	3/12/2009	Performed	Bernard, Lisa
Pretreatment compliance	4/27/2010	4/29/2010	Planned	Wong, Christine
B Type compliance inspection	8/25/2010	8/25/2010	Performed	Slauter, Luz
B Type compliance inspection	9/9/2010	9/9/2010	Performed	Richardson, Jared
A Type compliance inspection	2/15/2011	2/15/2011	Performed	Keeling, Matt
B Type compliance inspection	6/1/2011	6/1/2011	Performed	Leong, Carole
B Type compliance inspection	6/23/2011	6/23/2011	Performed	Woodward, Philip V
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	2/22/2012	2/22/2012	Performed	Von Langen, Peter
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
Pretreatment compliance	3/12/2003	3/12/2003	Performed	Harder, Kathleen
B Type compliance inspection	11/6/2003	11/6/2003	Performed	Hubner, Gerhardt
A Type compliance inspection	12/10/2003	12/10/2003	Performed	Morales, Jose
Prerequirement inspection	4/16/2004	4/16/2004	Performed	Kai, Gensen
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Larkin, Kirk
Prerequirement inspection	10/19/2004	10/19/2004	Performed	Kai, Gensen
A Type compliance inspection	4/12/2006	4/12/2006	Performed	Dellavalle, Mary
Prerequirement inspection	2/23/2007	2/23/2007	Performed	Correa, Vilma
B Type compliance inspection	11/15/2006	11/15/2006	Performed	Becker, Eric
B Type compliance inspection	5/29/2008	5/29/2008	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	7/6/2008	7/6/2008	Performed	Tang, James
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Contractor, Epa
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Scroggins, Matt
Pretreatment compliance	5/4/2010	5/4/2010	Performed	Bernard, Lisa
B Type compliance inspection	4/7/2010	4/7/2010	Performed	Richardson, Jared
Prerequirement inspection	9/14/2010	9/14/2010	Performed	Chen, Jau Ren
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Morales, Jose
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Berrey, Julie
B Type compliance inspection	5/10/2012	5/10/2012	Performed	Shami, Jawed
A Type compliance inspection	1/15/2004	1/15/2004	Performed	Morales, Jose
Prerequirement inspection	6/22/2004	6/22/2004	Performed	Correa, Vilma
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	1/3/2006	1/3/2006	Performed	Goodwin, Cathleen A.
Prerequirement inspection	11/15/2007	11/15/2007	Performed	Jain, Namiraj
Prerequirement inspection	11/28/2007	11/28/2007	Performed	Correa, Vilma

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Pepperdine University has failed to submit monitoring reports for the 4th quarter 1997 and the 2nd quarter 1998 throug
NO DISCHARGE. ON-SITE WATER MANAGEMENT ADEQUATE; POND WATER LEVELS LOW WITH ADEQUATE STORAGE CAP
Inspection necessary due to concerns of Vector Control regarding excessive standing water/wastewater.
system is in ves mode - no discharge/no inspection

Facility appeared to be clean & well maintained. A considerable amount of duckweed & an excessive gravity of algae we
system malfunctioned during the inspection. consultant turned the system and will send a letter in about a week.
No violations and problems noted
NPDES permit for site has expired. No remedial activity at site. Discharges of acid mine drainage continue unabated.

No discharge at this time. Facility is covered under individual permit.
Discussed the outstanding need to either conduct a hydrogeologic study or confirm the City will seek an alternate summ

See attached report.
See attached report.
Facility appears to be operationing in compliance with NPDES permit requirements. M.Keeling directed (and observed) f
The discharger was found to be in violation of WDRs Order R5-2008-0060 (NPDES No. CA0081759).
Interium Effluent violations for arsenic, copper and lead from EFF-006 (I-level adit). Failure to submit report describing la
There are no storage ponds in the facility; manure runoff is contained in-corral containment structures and berm surrour
Pretreatment Inspection by Peter and PG Environmental. Sent inspection report to WWTP facility.
City's DWP storm drain "Stone Hollywood Trunk Line Unit 3" Project was completed in 5/02. CAG994001 is ready for ter
Some violations
SLIGHT ORANGE DISCOLORED WATER AT KLAU BRANCH SEEP. USEPA WORK THIS PAST SUMMER (2003) EVIDENT WITH S

No discharge at the inspection time. No violations are found.
Non Compliance. See SWIM Compliance Module Violation No. ____.)
The discharger is trying to be covered by the permit for futrure discharge during well maintenance. No violations.
Met with Gary Williams, DFG Fish Hatchery Manager II, and toured the facility.
No more discharge to the storm drain. The project was completed Dec. 2006.

Wortmann Oil Company, Inc. is conducting groundwater remediation project at the gasoline service station in La Crescen
See attached report
To be completed once inspection report is finalized
PG Environemntal performed the PCI inspection in coordination with Regional Water Board staff under contract to USEP
All were satisfactory except for Effluent and Receiving Waters, which was Unsatisfactory. Minimum sampling frequencie
No discharge and no violations were observed during the inspection.
No immediate violations were observed during this inspection. No discharge during this inspection.

Corrals were noted clean, no manure build up noted. The east pond contained washwater, freeboard was 7-8 feet, pond
Collected grab samples at approx. 11:30AM. Sec. treatment appeared to be working properly reflecting clear treated wa
Project was completed on December 31, 2003. No more discharge into the storm drain.
Tetra Tech inspection. No violations.
EWMP was certified by the facility's engineer on 9/10/03 & appeared to be fully implemented. Excellent housekeeping. N
Flood waters had entered treatment plant on 1/1/06. Treatment/settling pond area still flooded. Headworks still floode
Groundwater cleanup project was completed. No discharge was observed.
No discharge to the stormdrain at this time. The facility cleanup system will be installed in Jan. 2008.

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The inspector found that when both continuous and discrete monitoring is conducted, only the continuous monitoring is
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Plant operators were signing in but not always signing out of the plant log. Operators should ensure that the plant log is

accurate and c

	8	1401745
	4	1485441
	8	1695369
	8	1696175
5S		4100503
5F		4562580
	4	6929141
	4	8038321
5R		9271954
	4	11236993
	9	332923
	8	336750
	1	337358
	4	338667
	4	947500
	1	1354594
5S		1654309
	8	2490081
	1	4662023
	7	9658463
	8	325568
	4	327281
6B		331042
	8	333895
	8	336604
	2	716962
	4	923500
	9	940365
	4	1112803
	1	1350327
	4	1478204
5S		4448540
5S		6590551
	4	9628190
	2	9755642
	9	333571
	8	1227043
	4	947502
5S		1772081
	8	332206
6A		334395
	4	337061
	4	1879470
	8	336292
	8	333291
	1	334343
	3	1112238

Sousa, Sam/OWN
Olegario& Maria Estela Sanchez/OWN
Gordon, Craig/OWN&OPR
Bosch, Bernard & Pete Bosch/OWN&OPR
Grass Valley City/OWN
Malaga Cwd/OWN
Stellar Biotechnologies, Inc/OWN
Los Angeles Cnty Dpw/OWN
Yuba Cwd/OWN
Legado Del Mar, Llc/OWN&OPR
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Colton City/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Genon West, Lp/OWN
Norman Shafer/OWN
College Of The Redwoods/OWN
Ca Dept Of General Services Real Estate Div/OWN
Inland Empire Utilities Agency/OWN&OPR
Exxonmobil Oil Corporation Refining & Supply Flagstaff/OWN
Hein Hettinga/OWN
Bollema, Harold/OWN
Valencia Water Company/OWN
Ca Dept Of Fish & Game Independence/OWN
Glen Ivy Hot Springs Spa/OWN
G & M Oil Company/OWN
Alameda County Public Works Agency/OWN
Los Angeles Unified Sd Office Of Environmental Health And Safety/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Xerox Corporation/OWN
Mendocino Cnty Wwd #2 Anchor Bay/OWN
Westway Terminal Company/OWN
Brentwood City/OWN
Regents Of The University Of California/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Alameda City/OWN
Mountain Water Ice Company/OWN
Hettinga, Gerben/OWN&OPR
Two Calif Plaza/Arden Realty/OWN
Davis City/OWN
De Hoog, Joe & Michael/OWN
Wendal Energy Operations 1 Llc/OWN
Psomas/OWN
The Boeing Company/OWN
Unocal Corp/OWN
California Steel Industries, Inc/OWN
Willits City/OWN
Avila Beach Csd/OWN

Sam Sousa Heifers - 7330 Edison
Property at 3152 E. Century Blvd, Lynwood
Gordon Dairy #3
Bosch Dairy
Grass Valley City WWTP
Malaga CWD WWTF
Stellar Biotechnologies, Inc
Dominguez Gap Barrier Project
Forbestown WTP
Legado Del Mar
National Steel & Shipbuilding Co (NASSCO)
Colton WRF
CDF&G Mad River Hatchery
Ormond Beach Generating Station
King's Auto Repair
College of the Redwoods, POTW
State Printing & Warehouses
IEUA Regional Plant No. 5
Former Texaco Station Dry Creek (Valero Dry Creek)
Brawley Heifer Ranch
Bollema Dairy - Schaefer
Water Well No. 205
HOT CREEK HATCHERY NPDES
HOT SPRINGS,GLEN IVY
GW Cleanup-Costa Mesa, Bristol #21
CENTRAL MARIN SAN. AGCY. WWTP
Vista Hermosa Project
SOCWA COASTAL TP
Xerox Pomona Facility
Mendocino Cnty WWD#2-Anchor Bay
Westway Terminal-Berths 70-71
Brentwood WWTP
UC Davis Main WWTP
Valencia Water Reclamation Plant
ALAMEDA-WET WTHR SEWER BYPASS
Mountain Water Ice Oceanside Plant
GH Dairy #4
Two Calif Plaza/Equity Office
Davis WWTP
Three D Dairy
WINEAGLE DEV. GEOTHERMAL PROJ
US Bureau Rec. Pilot Project
Santa Susana Field Laboratory
GW CLEANUP-H.B.,WARNER AVE.
California Steel Industries, Fontana Facility
Willits City WWTP
AVILA WWTP

Animal Feeding Facility	San Bernardino	8 365766001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900004	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2009-0067	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0033	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	R4-2012-0054	NPDES
Utility Structure	Los Angeles	4B196000497	R4-2003-0108	NPDES
Water Treatment Plant	Butte	5A040114003	R5-2007-0078	NPDES
Facility	Los Angeles	4B198900094	R4-2008-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000066	97-03602	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Facility	Los Angeles	4B197500035	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Manufacturing NEC	Sacramento	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Groundwater Cleanup Site	Sonoma	1B98060NSON	R1-2006-0048	NPDES
Animal Feeding Facility	Imperial	7A137777030	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365802001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000466	97-045	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-1999-0055	NPDES
Facility	Riverside	8 331050001	98-087	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Educational Facilities	Los Angeles	4B197500184	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000117	97-052	NON15
Groundwater Cleanup Site	Los Angeles	4B196800005	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B83118OMEN	R1-2005-0009	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Wastewater Treatment Facility	Contra Costa	5B070101001	R5-2008-0006-01	NPDES
Wastewater Treatment Facility	Solano	5A570800001	R5-2008-0183	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Facility	Alameda	2 019002001	R2-2004-0008	NPDES
Manufacturing NEC	San Diego	9 000000436	00-034	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000027	97-045	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Power Plant	Lassen	6A180045901	R6-2003-0027	NPDES
Facility	Los Angeles	4B197600038	R4-2003-0108	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2009-0058	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Manufacturing NEC	San Bernardino	8 362023002	99-039	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES

B Type compliance inspection	11/27/2007	11/27/2007	Performed	Kontak, Caitlin
Prerequirement inspection	7/10/2008	7/10/2008	Performed	Tang, James
B Type compliance inspection	12/2/2008	12/2/2008	Performed	Ferrando, Jennifer
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Joplin, Spencer
B Type compliance inspection	5/24/2011	5/24/2011	Performed	Leong, Carole
Prerequirement inspection	1/23/2012	1/23/2012	Performed	Chen, Jau Ren
B Type compliance inspection	4/24/2012	4/24/2012	Performed	Morales, Jose
Prerequirement inspection	8/13/2012	8/13/2012	Performed	Falkowski, Ron
NOT Inspection	1/18/2013	1/18/2013	Performed	Kai, Gensen
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Richter, Paul
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Amin, Najah
Prerequirement inspection	8/26/2004	8/26/2004	Performed	Wellman, Al
A Type compliance inspection	5/12/2005	5/12/2005	Performed	Morales, Jose
Prerequirement inspection	4/19/2006	4/19/2006	Performed	Correa, Vilma
B Type compliance inspection	4/16/2008	4/16/2008	Performed	O'Connor, Roy
B Type compliance inspection	1/12/2009	1/12/2009	Performed	Palmer, Ann
A Type compliance inspection	5/12/2010	5/12/2010	Performed	Lara, Julio
B Type compliance inspection	5/31/2011	5/31/2011	Performed	Lamb, Beth
B Type compliance inspection	10/7/2011	10/7/2011	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Kashak, Ed
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
A Type compliance inspection	5/30/2003	5/30/2003	Performed	Dunn, Kai
A Type compliance inspection	1/8/2004	1/8/2004	Performed	Norton, Bill
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	3/21/2006	3/21/2006	Performed	Amendola, Mark
Prerequirement inspection	12/5/2005	12/5/2005	Performed	Jain, Namiraj
B Type compliance inspection	1/11/2007	1/11/2007	Performed	Lim, Joann L
Prerequirement inspection	6/19/2007	6/19/2007	Performed	Jain, Namiraj
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Reed, Charles
Prerequirement inspection	9/9/2008	9/9/2008	Performed	Christmann, Rebecca
B Type compliance inspection	3/1/2011	3/1/2011	Performed	Slauter, Luz
B Type compliance inspection	9/29/2011	9/29/2011	Performed	Fischer, Michael A
Prerequirement inspection	8/22/2012	8/22/2012	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	4/2/2009	4/3/2009	Performed	null
B Type compliance inspection	2/10/2004	2/10/2004	Performed	U, Unknown
B Type compliance inspection	9/18/2007	9/18/2007	Performed	Kashak, Ed
Prerequirement inspection	4/19/2006	4/19/2006	Performed	Correa, Vilma
B Type compliance inspection	1/22/2009	1/22/2009	Performed	Slamal, Scott
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
A Type compliance inspection	4/27/2004	4/27/2004	Performed	Peacock, Jerry
Prerequirement inspection	1/12/2004	1/12/2004	Performed	Medina, Raul
A Type compliance inspection	9/22/2009	9/22/2009	Performed	Contractor, Epa
Miscellaneous inspection	11/16/2004	11/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Amin, Najah
A Type compliance inspection	5/10/2004	5/10/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/22/2007	6/22/2007	Performed	Dominguez, Allison

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EWMP was not fully implemented. The facility did not have wastewater containment structures.
Mr. and Mrs Sanchez, the property owner of 3152 E. Centursy Blvd., is conducting groundwater remediation project at th
Freeboard in Pond #2 was approx 8 inches. Wastewater was entering Pond #2 at time of inspection. EWMP appeared to
Rating of 2 (marginal) out of 5. EWMP not fully implemented. Containment structures not adequately maintained to ret
The annual operations report for 2010 was submitted late. Influent pH is monitored continuously and with grab samples,

No violations were observed during the inspection.
Report pending
No violations were observed during inspection.
The discharger canceled the proposed project. No discharges were found and no noncompliancies were identified during
please fill in report deatils
No problems noted in the facility
Discussed proposed hatchery operation by volunteers.

No more discharge into the stormdrain.
Inspect leaking swimming pool, paint seelant spill and wastewater treatment facility.
The Inspection Report discusses some violations of WDRs Order R5-2005-0086 (NPDES No. CA0078875). By 30 April 2009
Influent flow had decreased approximately to a monthly average of 10.5 MGD due to rerouting of sewage to Regional Pla
Observed RW-5 not pumping probably because of high water table.
The manure nutrient analyses were incomplete.
SW pond bottom covered in wastewater, has 5-6ft freeboard. Operator claims depth is 11ft. Field not ripped, water is p
Water well No. 205 drilling project was completed in October 2000. No GW discharge since October 2000. Permit is no lo
Inspected the AB Springs, four 1000' raceways, two settling ponds, McBurney Pond and Hot Creek (receiving water). Wa
Discharge is now bypassing the creek, and being diverted to fallow ground east of the property. If they can create an imp
system operating - sample clean

Groundwater treatment system was shutdown and decomminsioned. No discharge was observed.
Not discharging at time of inspection. Expecting to begin irrigation discharge next week. Significant duckweek growth in
Westways has terminated all operations and will vacate the facility on Sept. 15, 2008.
The inspection found eight of the nine areas evaluated to be satisfactory. The Facility Site Review area was found to be
In general, the facilities appeared to be properly operated with adequate maintenance. However, the Central Valley W
Suction line for composite sampler placed prior to dechlorination treatment process, instead of after it. Composite samp
See attached report.
Tetra Tech Inspection

Discharge diverted into sanitary sewer dated 3-12-06.
In general, the facility was in good operating condition and in compliance with Order R5-2007-0132. Out of the eleven ar
NO MNRE PILES. CRRLS GRDED F/ STW RUNOFFF. W/W TO DISPOSAL FIELD. ADQTE CAPCTY F/ STW, W/W, 25 YR. ADQTE
Plant operating. Took sample of discharge.
The pumped GW will be discharged into the San Gabriel River. The GW will be generated from the aquifer testing activiti
See attached report.
NO DISCHARGE OCCURRED AT THE SITE FOR SEVERAL MONTHS.
No problems noted during this inspection.
New aerator installed, 2 spare aerators onsite. Flows approximately 1MGD. Split coliform samples with operator. Colle
No major problems noted. Effluent sample port was moved and discharger has had problems with growth in sample line.

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	2	11095041
	8	329568
	9	330552
	4	331710
	9	332915
	1	334436
	4	335006
	1	335638
	2	337852
5S		520201
	4	947501
6B		1084144
5S		1178837
	4	1294048
	4	1465681
	9	3378126
	1	4149624
	8	4157750
	7	11285410
5R		326170
	8	326838
	4	330470
	4	335487
	8	336004
	2	337861
	8	338349
	4	928692
	4	936244
	4	940303
	1	1260780
	4	1274900
	1	1328682
	4	1383969
5R		2417753
	8	8684220
5R		11812073
	8	330214
	9	332918
	4	335379
	8	335981
	2	338461
	8	716137
	9	1276580

Imperial City/OPR
Triangle Feeders, Llc/OWN
County Of Ventura Special Districts/OWN&OPR
Martinez Shell Refining Co/OWN
North San Mateo County Sanitation District/OWN
Colton City/OWN
Knight & Carver Yachtcenter/OWN
Vernon City/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Tulelake City/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Ca Dept Of Transportation District 1 R1/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Lodi City/OWN
Serra Canyon Property Owners Association/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Yuba City/OWN
Countrywide Financial Corp/OWN
Calleguas Mwd/OWN
Tpl, Lllp/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
San Bernardino City Municipal Water Dept/OPR
Foster Feed Yard, Inc/OWN
Usdi Bureau Of Land Management Redding/OWN
Van Der Kooi, Charles & Lynette/OWN
Pico Water District/OWN
Los Angeles Maison/OWN
De Boer, Sidney/OWN
Petaluma City/OWN
Arco Petroleum Products Company La Palma/OWN
Island Environmental Services/OPR
Jpmorganchase, Real Estate General Services/OWN
Marina Del Rey Ventura Llc/OWN
Sebastopol City/OWN
Tfx Aviation Inc./OWN
Arcata City/OWN
Home Depot Usa Inc/OWN
Alturas City/OWN
Bootsma, John/OWN
Dunsmuir City/OWN&OPR
De Hoog, Joe & Michael/OWN
Encina Wastewater Authority/OWN
Stellar Biotechnologies, Inc/OWN
Precie, Mike/OWN
West County Wastewater District/OWN
Beaumont City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR

Imperial City WWTP
TRIANGLE FEEDERS, LLC
Moorpark WWTP
SHELL MARTINEZ REFINERY WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Colton WRF
Knight & Carver Yachtcenter
Well No.19 Rehabilitation Proj
LATHAM WWP
Tulelake City WWTP
Hitco Carbon Composites Inc
CDOT Humboldt Bay Bridges
EBMUD WPCP
White Slough Water Pollution Control Facility
Cross Creek Road Bridge
VICTOR VALLEY MUNI WTP
Yuba City WWTF
Countrywide Home Loans (Westlake Village Bldg)
Hueneme Outfall Replacement Hydrostatic Test Project
609 First St Coronado Construction Dewatering
SCWA Graton CSD
Margaret H. Chandler WWRF
FOSTER FEED YARD 01-80014
Lower Clear Creek Phase 3A
CHARLES VAN DER KOOI DAIRY-MER
Various Wells
Hotel Sofitel Los Angeles
SIDNEY DE BOER DAIRY
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
GW CLEANUP-S.A. BRISTOL #3085
110-105 Freeway Interchange Storm Water Management Project
Sherman Oaks Branch
Apartment Bldg
Sebastopol Well No. 8
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Arcata City WWTF
Former ITT Aerospace Controls
Alturas Municipal WWTP
John Bootsma Dairy
Dunsmuir STP
Three D Dairy
VALLECITOS WD MEADOWLARK WRP
Stellar Biotechnologies, Inc
M. T. Precie & Son Dairy
WEST COUNTY WW DISTRICT WPCP
Beaumont WWTP No. 1
SOCWA Regional TP

Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2012-0052	NPDES
Wastewater Treatment Facility	San Mateo	2 417021002	R2-2012-0013	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Boatyard/Shipyard	San Diego	9 000000816	R9-2000-0209	NPDES
Facility	Los Angeles	4B196000608	97-045	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800064	R4-2002-0107	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2000-0031	NPDES
Facility	Los Angeles	4B197500030	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-1999-0058	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2003-0085	NPDES
Facility	Los Angeles	4B196400034	R4-2004-0058	NPDES
Facility	Ventura	4A568000030	R4-2004-0109	NPDES
Facility	San Diego	9 000002116	R9-2007-0034	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Animal Feeding Facility	Imperial	7A137777014	R7-2008-0800	NPDES
Facility	Shasta	5A45NP00007	5-00-175	NPDES
Animal Feeding Facility	San Bernardino	8 365839001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000114	R4-2003-0108	NPDES
Restaurant	Los Angeles	4B196800009	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2003-0042	NPDES
Facility	Orange	8 303419001	R8-2002-0007	NPDES
Facility	Los Angeles	4B197500191	R4-2003-0111	NPDES
Facility	Los Angeles	4B196000144	R4-2003-0111	NPDES
Facility	Los Angeles	4B197500018	R4-2003-0111	NPDES
Facility	Sonoma	1B07156NSON	R1-1993-0061	NPDES
Manufacturing NEC	Ventura	4A562397002	R4-2003-0095	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	Los Angeles	4B192623001	R4-2002-0185	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Animal Feeding Facility	Riverside	8 335495001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2012-0085	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Aquaculture/Hatchery	Ventura	4A565022002	01-075	NPDES
Animal Feeding Facility	Riverside	8 335599001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071040001	null	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES

B Type compliance inspection	3/2/2009	3/2/2009	Performed	Slauter, Luz
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	2/29/2012	2/29/2012	Performed	Kirkeby, Kortney
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Schlipf, Robert
B Type compliance inspection	10/19/2012	10/19/2012	Performed	Richardson, Jared
Pretreatment compliance	2/12/2003	2/12/2003	Performed	Amin, Najah
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Knedlik, Sabine
Prerequirement inspection	9/18/2003	9/18/2003	Performed	Correa, Vilma
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
A Type compliance inspection	5/27/2004	5/27/2004	Performed	Villicana, Miguel
Prerequirement inspection	6/29/2004	6/29/2004	Performed	Tang, James
B Type compliance inspection	8/12/2004	8/12/2004	Performed	O'Connor, Roy
B Type compliance inspection	2/14/2005	2/14/2005	Performed	Walker, Greg
Prerequirement inspection	11/21/2005	11/21/2005	Performed	Baillie, Alex
Prerequirement inspection	4/26/2006	4/26/2006	Performed	Tang, James
A Type compliance inspection	6/11/2007	6/11/2007	Performed	Coony, Mike
B Type compliance inspection	5/16/2007	5/16/2007	Performed	Jacques, Kelly
Prerequirement inspection	12/12/2007	12/12/2007	Performed	Tang, James
Prerequirement inspection	3/11/2008	3/11/2008	Performed	Tang, James
B Type compliance inspection	12/28/2010	12/28/2010	Performed	Ghoram, Whitney
A Type compliance inspection	3/17/2011	3/17/2011	Performed	Goodwin, Cathleen A.
Pretreatment compliance	4/28/2004	4/28/2004	Performed	Amin, Najah
B Type compliance inspection	12/20/2012	12/20/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	8/24/2002	8/24/2002	Performed	Chetelat, Guy F
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Morales, Jose
Prerequirement inspection	8/11/2004	8/11/2004	Performed	Tang, James
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Tech, Tetra
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Walker, Greg
Miscellaneous inspection	3/17/2005	3/17/2005	Performed	Jahn-Bull, Valerie
Prerequirement inspection	9/15/2006	9/15/2006	Performed	Jain, Namiraj
B Type compliance inspection	11/28/2006	11/28/2006	Performed	Morales, Jose
Prerequirement inspection	12/1/2005	12/1/2005	Performed	Kai, Gensen
Prerequirement inspection	9/10/2007	9/10/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/5/2007	11/5/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/26/2008	2/26/2008	Performed	O'Connor, Roy
Prerequirement inspection	4/29/2008	4/29/2008	Performed	Ali, Mazhar
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kratzke, Kevin
B Type compliance inspection	9/27/2011	9/27/2011	Performed	Shami, Jawed
B Type compliance inspection	3/18/2013	3/18/2013	Performed	Warner, Daniel
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Kashak, Ed
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Kelley, Brian D
B Type compliance inspection	4/30/2004	4/30/2004	Performed	Morales, Jose
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
Pretreatment compliance	3/14/2005	3/14/2005	Performed	Chee, Michael
A Type compliance inspection	6/28/2006	6/28/2006	Performed	Lara, Julio
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Lim, Joann L

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Facility is generally in compliance and/or no deficiencies were observed. No follow-up contact is necessary.
Needs to provide contaiment structures to protect facility from 25 year - 24 hour storm events.
No immediate violations were observed during this inspection.
See attached report.
See attached report.
This facility's program needs improvment in certain areas.
Inspected yard and docks. Seem to have good housekeeping practices and BMPs. Stormwater diversion system can captu
No more discharge to the storm drain. Project was completed on Oct. 8, 2002.
Inspection conducted by Tetratech personnel without RB staff present.
LEAKAGE FROM PONDS CONTINUES. PONDS WERE COVERED BY DUCK WEED. PERCOLATION BEDS HAD BEEN CLEANED

STAGING AREAS MAINTAINED AND FENCED OFF. NO WATER QUALITY ISSUES NOTED IN HUMBOLDT BAY.
Tetratech performed the inspection.
Many violations were discovered during the facility pre-inspection of the Discharger self-monitoring reports as well as fa
Bridge project was completed in Dec 2004. Permit is ready for termination.
The purpose of the inspection was to perform a routine facility compliance inspection.
Tetratech contractor performed inspection and found8 areas satisfactory, 1 marginal, and 1 area unsatisfactory.
The general permit CAG994003 is ready for terminatoin because the cooling tower bleed off has been discharged to the
Calleguas MWD proposes to discahrge hydrostatic test water for the Hueneme Outfall Replacement Project at two locati
Pre-construction & discharge start inspection to review permit and monitoring requirements with the contractor. Constr
Treatment plant operations normal. No odors. District is waiting for funding to complete flood wall construction project
No violations detected
Not in compliance with the permit (refer to attachments)
An additional pump added. Containment basin enlarged. No return flow.
EWMP INSP. W/W TO FIELD/POND. MANURE PILES IN CORRALS. NO MANURE STOCKPILES. 2" CORRAL MANURE. 4' FB IN
During this inspection, no discharge to the stormdrain from any of the wells. Permit was on file and no immediate violati
GW being discharged into the city sanitary sewer since June 3, 2004. NPDES permit is ready for termination.
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals were well maintained. Fr
Tetratech performed the inspection.

Inspection 11/28/06: The correct mailing address is 17877 Von Karman, 3rd Floor; Irvine, CA 92614. The NPDES permit w
The discharge has completed construction of foundation and sealed the dewatering wells at the site. No violation were f
Met with Andy Rodgers of ECON (City consultant) to view well construction site and Calder Creek (proposed discharge lo
Inspection: 11/05/2007: No pH meter or flow meter calibration documentation.
Maintenance performed on treatment marshes, new effluent structures. New pilot filtration system. Fish rearing facility
Treated groundwater is discharged to sanitary sewer. NPDES permit to be rescinded.
This was a post-construction inspection. The City of Alturas recently updated their facility and the update did not perforr
The dairy has an accepted and certified EWMP. Dairy appeared to be clean and very well maintained. All corrals were no
Waiting on Dennis Wilsons inspection report.
NO MANURE PILES. NATIVE SOIL COMPACTED BERMS. W/W TO DISPOSAL AREA. GOOD CLEAN CORRALS.
Inspection conducted by Tetratech personnel without RB staff present.
Facility intakes ocean water to maintain the aquaculture nursery and hatchery then discharges the same ocean water ba
EWMP had not been certified & was not fully implemented. Good housekeeping. Freeboard in fullest lagoon not determi

Plant operations manager could not provide information regarding the plant backlog of preventive/corrective maintenar

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	8	1561981
	8	1758482
5R		4940280
	8	326877
	3	332528
	4	334410
	3	599898
	3	849228
	4	940253
	1	1186007
	4	1314014
5S		1439262
	4	1763866
	4	1769383
	7	1776778
	4	1826664
	4	1898292
	8	2060999
	8	7959822
5R		8673915
	8	326544
	8	326916
	2	327953
	4	329464
	3	329806
	4	330466
	9	330553
	2	331556
	2	336359
None Assigned		1350855
	8	1363076
	9	1412536
	8	1543572
	2	1722090
	3	3441935
	4	3911673
5S		4904581
	4	7966056
	8	327151
	4	327889
	4	334591
	8	335956
	8	338356
5S		338544
5S		470218
	4	893281
	4	1375509

Hein Hettinga/OWN
San Bernardino City Municipal Water Dept/OWN
Quincy Community Services District/OWN
Corona City Dwp/OWN&OPR
Ca Dept Of Corrections San Luis Obispo/OWN
null
Lompoc City/OWN
Gallo Cattle Co/OWN
Defense Fuel Support Point/OWN
Cloverdale City/OWN
West Basin Mwd/OWN
Ameripride Services Inc/OWN
Golden State Water Company- San Dimas/OWN
Beverly Wilshire Owner, Lp C/O Gcs Wilshire Llc/OWN
Superior Cattle Feeders, Llc/OWN
Tfx Aviation Inc./OWN
California Water Service Company Bakersfield/OWN
De Groot, William/OWN
Riverside City/OWN&OPR
Willows City/OPR
Bos, Aleid/OWN
Inland Empire Utilities Agency/OWN&OPR
Dan Gallaher/OPR
Phillips 66 Company/OWN
Pajaro Valley Usd/OWN
Oxnard City Wastewater Division/OWN
The Marine Group, Llc (Fmrly Southbay Boat Yard)/OWN
San Francisco Airport Commission/OWN
Tesoro Refining & Marketing Co/OWN
null
Henry Struikmans/OPR
Jay Goldstone/OPR
Stiefel, Jeffrey/OWN
Marin County Sanitary District #5/OWN
Santa Cruz City/OWN
Cbs Corporation/OWN
Stockton City/OWN
Chong H. Lim/OWN
Lee Lake Water District/OWN
Playa Capital Company, Llc/OWN
Equilon Enterprises Llc Dba Shell Oil Products Us/OWN&OPR
null
Equilon Enterprises Llc/OWN
Manteca City/OWN&OPR
J.F. Enterprises/OWN
Newhall Land & Farming Co/OWN
Belmont Village Westwood Lp/OWN

4-H Calf Ranch (CR)
Geothermal Heating Project
Quincy WWTP & Collection System
Corona WWRF No. 1
California Men's Colony WWTP
Distributing Station 87
LOMPOC REGIONAL WWTP
JOSEPH GALLO FARMS FEED LOT
DFSP San Pedro-Pump House Area
Cloverdale City WWTP
Edward C. Little Water Recycling Plant
Operable Unit 3
Truro Plant, Well #4 Rehab
Beverly Wilshire-William Morris Agency Project
SCF- BEEF EATERS YARD 01-80023
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Montebello Station 62
De Groot Dairy #2
Riverside City WWRF
Willows Wastewater Treatment Plant
DUTCH PREMIUM DAIRY
IEUA Regional Plant No. 2
DUBLIN SAN RAMON SD WWTP
Los Angeles Refinery, Carson Plant
205 Blackburn
Oxnard Wastewater Treatment Plant
Marine Group Boat Works (fmrly South Bay Boatyard)
SF ARPRT MEL LEONG TP-SANITARY WASTE
Golden Eagle Refinery WWTP
null
Struikmans & Son Dairy #1
Point Loma WWTP & Ocean Outfall
Valley Livestock Inc
MARIN CSD 5 PARADISE COVE WWTP
SANTA CRUZ WWTP
CBS Corporation
Stockton Regional WW Control Facility
Maplewood Apartments
DEWATERING,CORONA-WELL 1A&4
Playa Vista Site
Former Shell Service Station (currently Pronto Service Station)
HILLVIEW DAIRY
GW CLEANUP-FULLERTON,SANTA FE
Manteca WW Quality Control Facility
J.F. Enterprises Worm Farm
Segment D of River Park Development
Belmont Village Westwood

Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2003-0004	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2010-0032	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2001-0001	NPDES
Facility	Los Angeles	4B196100123	97-043	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2001-0087	NPDES
Animal Feeding Facility	Monterey	3 270308064	R3-2003-0126	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600122	R4-2002-0125	NPDES
Wastewater Treatment Facility	Sonoma	1B84032OSON	R1-2006-0004	NPDES
Wastewater Treatment Facility	Los Angeles	4B198000024	R4-2009-0068	NPDES
Groundwater Cleanup Site	Sacramento	5B34NP00013	R5-2007-0079	NPDES
Facility	Los Angeles	4B197600021	R4-2003-0108	NPDES
Domestic Site NEC	Los Angeles	4B197500294	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Manufacturing NEC	Ventura	4A562397003	R4-2009-0096	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365704001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2011-0072	NPDES
Animal Feeding Facility	San Bernardino	8 365511001	99-011	NPDES
Facility	San Bernardino	8 360104001	01-002	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	null	NPDES
Petroleum Refinery	Los Angeles	4B192131026	01-074	NPDES
Groundwater Cleanup Site	Santa Cruz	3 440006001	R3-2011-0222	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Boatyard/Shipyard	San Diego	9 000000481	R9-2000-0213	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2000-0011	NPDES
null	None Assigned	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Animal Feeding Facility	San Bernardino	8 365894001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215021002	R2-2006-0037	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043	NPDES
Facility	Los Angeles	4B196100007	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2008-0154	NPDES
Residence, NEC	Los Angeles	4B196000247	R4-2008-0032	NPDES
Facility	Riverside	8 332716001	98-067	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800049	R4-2007-0022	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600019	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365106001	99-011	NPDES
Facility	Orange	8 302806001	R8-2002-0007	NPDES
Wastewater Treatment Facility	San Joaquin	5B390104001	R5-2004-0028	NPDES
Aquaculture/Hatchery	Stanislaus	5C505015001	R5-2002-0189	NPDES
Facility	Los Angeles	4A197500181	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B197500231	R4-2008-0032	NPDES

B Type compliance inspection	11/12/2008	11/12/2008	Performed	Kontak, Caitlin
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Amin, Najah
B Type compliance inspection	6/28/2011	6/28/2011	Performed	Matthews, Jacqueline
B Type compliance inspection	11/20/2002	11/20/2002	Performed	Lara, Julio
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Thompson, Matt
Prerequirement inspection	5/26/2004	5/26/2004	Performed	Medina, Raul
A Type compliance inspection	6/20/2006	6/20/2006	Performed	Lacaro, David L
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Kukol, Tom
Prerequirement inspection	3/23/2006	3/23/2006	Performed	Jain, Namiraj
B Type compliance inspection	6/28/2007	6/28/2007	Performed	Goodwin, Cathleen A.
Prerequirement inspection	9/27/2007	9/27/2007	Performed	Kai, Gensen
B Type compliance inspection	2/20/2008	2/20/2008	Performed	Timm, Susan
Prerequirement inspection	6/17/2009	6/17/2009	Performed	Tang, James
B Type compliance inspection	6/26/2009	6/26/2009	Performed	Morales, Jose
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Slamal, Scott
Prerequirement inspection	8/6/2009	8/6/2009	Performed	Aston, Rosario
Prerequirement inspection	10/22/2009	10/22/2009	Performed	Kai, Gensen
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Shami, Jawed
A Type compliance inspection	2/28/2012	2/28/2012	Performed	Amin, Najah
B Type compliance inspection	6/19/2012	6/19/2012	Performed	Bauer, Heidi T
B Type compliance inspection	10/23/2002	10/23/2002	Performed	Bunting, David
B Type compliance inspection	11/22/2002	11/22/2002	Performed	Lara, Julio
Pretreatment compliance	1/24/2003	1/24/2003	Performed	Chee, Michael
A Type compliance inspection	12/4/2002	12/4/2002	Performed	Morales, Jose
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
A Type compliance inspection	4/17/2003	4/17/2003	Performed	Morales, Jose
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Knedlik, Sabine
B Type compliance inspection	8/29/2003	8/29/2003	Performed	Balcom, Ray
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Zech, Myriam
B Type compliance inspection	10/1/2007	10/1/2007	Performed	null
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
Pretreatment compliance	4/29/2008	5/1/2008	Performed	O'Connell, Danny
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Leong, Carole
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
B Type compliance inspection	8/26/2010	8/26/2010	Performed	Perryman, Brenner
B Type compliance inspection	4/21/2011	4/21/2011	Performed	Palmer, Ann
B Type compliance inspection	3/30/2012	3/30/2012	Performed	Morales, Jose
B Type compliance inspection	10/15/2002	10/15/2002	Performed	Powell, Jessie
Prerequirement inspection	10/30/2002	10/30/2002	Performed	Tang, James
Prerequirement inspection	5/26/2004	5/26/2004	Performed	Medina, Raul
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
Miscellaneous inspection	1/31/2005	1/31/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	12/8/2004	12/8/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	6/22/2005	6/22/2005	Performed	Ericson, Jon
Prerequirement inspection	8/25/2005	8/25/2005	Performed	Correa, Vilma
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Morales, Jose

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Facility determined to be reliable.
The warm water is discharged to a few discharge points. No violations were detected at discharge points at this time.
EQCSD may build their own WWTP and pull out of QCSD. The new outfall into Spanish Creek is installed and in use.
Noted that Corona has not stored effluent pH data as required by the permit. Effluent pH is continuously monitored in tl
Sewer line and WWTP upgrade is out for bids project expected to begin Jan. 2004. Treatment processes operating effecti
Construction dewatering activities is complete. There is no discharge of groundwater to the storm drain.
No violations were noted during the inspection. Headworks to outfall was inspected. Data from lab sheets were inspecte
Manure managed well. Ponds nearly emply. Ponds dressed up nicely.
No discharge was observed. Treatment system is in place. Treated water is injected into ground in accorance with WDR.
Facility operating in compliance with NPDES permit. All processes operating properly - aerators were running in treatme
The discharger has not started teh construction propject. No discharges were found and no noncompliance were identifi
The unnamed ditch that receives the permitted discharge was observed, and water levels were well within the flow capa
The Golden State Water Company's Truro Plant Well No.4 rehabilitation Project was completed. The Water Company re
No discharge during this inspection.
Facility was graded as a High Rating Facility (1): Staff has identified deficiencies that threaten human health and/or the e
See attached inspection report.
The discharger has completed the project. No discharges were found and no noncompliance were identified during the i
No violations were noted during this inspection.
This plant is in compliance with its permit requirements at this time.
No violations were noted.
CLEAN DAY INSP. NO STOCKPILES; COORALS CLEANED AND MANURE HAULED BY RICO. AL I SIMPORTING DIRT TO BUILD
Low dissolved oxygen in aeration train C. Staff of RP-2 will be operating RP-5 in the future, May 2003. The sludge handli

The facility's process wastewater is discharged to the sanitary sewer. The collection pond for storm water was completel
NO VIOLATIONS NOTED. SYSTEM BACK ON-LINE-BIOREACTOR RESEEDED. FLOWING @ 21.5 GPM (MGL 3). SEEDING BIOR

Yard was clean except one area where blasting was just finished. Cleanup of blasting material and used covers were rem
Influent flow was .814 MGD. Ongoing SBR construction. New traveling screens, lift pumps, sludge thickner pumps and gr
Inspection performed by Tetra Tech with Robert Schlipf. There were releases of wastewater next to the RBC and vegeta
Constructed wetlands look better than last year. Evap pond now has aerator.
The EWMP was almost fully implemented and potential for discharge was noted (photo 2)
The Regional Board has determined that the City's pretreatment program is generally consistent with USEPA regulations
Facility determined to be marginal.
See attached report.
Effluent quality appeared excellent Plant in good repair
Please see attached report.
Five violations of Standard Provision I.D. Proper Operation and Maintenance issues and one area of concern for leaky wa
Report pending
NO PROBLEMS NOTED.
Existing CAG834001 is replaced by CAG914001 (Cleanup VOC contaminated GW). 3 outfalls drain to Ballona Creek.
There is no discharge of groundwater to the storm drain. The GW treatment system has been removed.
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. However, manure piles were obs

Inspected by Danny O'Connell (Tetra Tech) and James Marshall (CVRWQCB).

No discharges at this time. Construction will start on Oct. 14, 2005
No violations noted during this inspection.

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	2	325691
	8	327815
	2	331690
	9	332921
	1	338186
	1	997928
5S		1131546
	3	1157986
	4	1252393
	4	1606129
	9	2763038
	4	6120441
	4	7174618
5R		8255339
	8	1399287
	4	1772080
	8	329390
	8	325267
	4	327928
5R		337822
5F		338107
	3	1063151
5S		1654127
	9	331490
	9	337927
	7	1777048
	4	1773700
5S		1481394
	4	1605250
5F		1838148
	4	2128453
	4	3616683
	9	8655589
	4	11681883
	4	326521
	8	331855
5F		334022
	4	334263
	4	488744
	4	1064278
	4	1271504
	8	1695382

Dykstra, Dick/OWN
Permalite Inc./OWN
United States Gypsum Co/OWN
Marquez, Arthur/OWN&OPR
Aera Energy Llc/OWN
Castro Valley Sanitary District/OWN
Conwell Corporation/OWN
Benicia City/OWN
Cabrillo Power I Llc/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Sonoma Cnty Water Agency (Scwa) R1/OPR
Yuba City/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Trammell Crow Residential/OWN
Pasadena City Water & Power/OWN
Oceanside City/OWN
Cerritos City/OWN
Shell Oil Products Us/OWN
Redding City/OPR
Slegers, Bennett/OWN&OPR
Genon West, Lp/OWN
Eastern Municipal Water District/OWN
Boschma, Henry/OPR
Arco Petroleum Products Company La Palma (Bp)/OWN
Burney Forest Pwr/Shasta Green/OWN
Merced City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Rio Vista City/OWN
Encina Wastewater Authority/OWN
Dynegy South Bay Llc/OPR
Phillips Cattle Company/OWN
Ojai Valley Sanitary District/OWN
El Dorado Irrigation District/OWN&OPR
Dan Frederickson/OWN
null
Exxonmobil Environmental Services Company Simi Valley/OWN
Los Angeles City Dwp/OWN
Ibwc-Us & Mexico Section/OWN
San Gabriel Cnty Water District/OWN
Newhall Land And Farming Company/OWN
Eagle Livestock Inc./OWN
Southern California Edison- Rosemead/OWN
Abovenet Communications, Inc./OWN
Los Angeles Cnty Dpw/OWN
Los Angeles Cnty Natural History Museum/OWN
Signal Hill City/OWN
Boersma, Peter/OWN

Dick Dykstra Dairy
Permalite Inc.
US Gypsum Co - La Mirada Facility
Marquez Dairy #3
14730 Calle Real
ORO LOMA/CASTRO VALLEY SD WPCP
BOATYARD,LARSON SHIPYARD
BENICIA WWTP
Encina Power Plant
CDF&G Mad River Hatchery
SCWA Graton CSD
Yuba City WWTF
California Men's Colony WWTP
Universal City Apartments Holding LLC
Wilson Tunnel Drain
SAN LUIS REY WRF
Well C-1
Signal Hill Terminal (Groundwater remediation)
Clear Creek WWTP
Chino Valley Dairy #2
Mandalay Generating Station
Dewatering,General
Henry Boschma & Son Dairy #1
Arco Station #0194
Burney Cogeneration/Sawmill
Merced WWTF
BIG BASIN WWTP
Northwest WWTF
Encina Ocean Outfall
South Bay Power Plant
PHILLIPS CATTLE CO. 01-80013
Ojai Valley WWTP
Deer Creek WWTP
California 60 Project
Willow Creek Drinking Water Treatment Plant
Mobil SS#18-LDM
City Trunk Line-South
South Bay International WTP
Well No. 15
Decoro Drive Bridge
EAGLE LIVESTOCK (CR)
BALSAM MEADOWS HYDRO PROJECT
Silverado Aquifer Testing
Agoura Road Maintenance Yard
Page Museum @ La Brea Tar Pits
Well No. 7
Boersma Dairy

Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Groundwater Cleanup Site	Los Angeles	4B191287001	R4-2006-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365977001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Wastewater Treatment Facility	Alameda	2 019032001	R2-2000-0087-04	NPDES
Facility	Orange	8 302039001	82-208	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Power Plant	San Diego	9 000000092	R9-2000-0003	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Wastewater Treatment Facility	Sonoma	1B84060OSON	R1-2004-0038	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2003-0085	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2006-0032	NPDES
Facility	Los Angeles	4B19750053	NOV	NPDES
Facility	Los Angeles	4B197500045	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Facility	Los Angeles	4B197600114	R4-2003-0108	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600025	R4-2008-0032	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Animal Feeding Facility	Riverside	8 335665001	R8-2007-0001	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Utility Structure	Riverside	8 332355001	R8-2009-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365285001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600177	R4-2007-0021	NPDES
Facility	Shasta	5A452030002	R5-2000-0257	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0036	NPDES
Service/Commercial Site, NEC	San Diego	9 000000091	R9-2004-0154	NPDES
Animal Feeding Facility	Imperial	7A137777013	R7-2008-0800	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Facility	Ventura	4A197500273	R4-2003-0111	NPDES
Facility	Madera	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192079026	R4-2005-0058	NPDES
Utility Structure	Los Angeles	4B196300163	R4-2009-0068	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Utility Structure	Los Angeles	4B198900151	R4-2003-0108	NPDES
Facility	Los Angeles	4A196000534	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365651001	99-011	NPDES
Power Plant	Fresno	5C102009007	99-015	NPDES
Facility	Los Angeles	4B196000551	97-045	NPDES
Facility	Los Angeles	4A197500049	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000333	R4-2008-0032	NPDES
Facility	Los Angeles	4B197600043	NOV	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES

B Type compliance inspection	11/11/2008	11/11/2008	Performed	Turner, Amanda
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Contractor, Epa
Prerequirement inspection	2/8/2010	2/8/2010	Performed	Chen, Jau Ren
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Kashak, Ed
B Type compliance inspection	12/29/2012	12/29/2012	Performed	Dunaway, Donette L.
B Type compliance inspection	8/13/2002	8/13/2002	Performed	Balcom, Ray
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
B Type compliance inspection	9/22/2003	9/22/2003	Performed	Balcom, Ray
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Navrozali, Hashim
A Type compliance inspection	4/14/2005	4/14/2005	Performed	Wellman, Al
B Type compliance inspection	1/4/2006	1/4/2006	Performed	Bernard, Lisa
B Type compliance inspection	4/12/2007	4/12/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	7/31/2007	7/31/2007	Performed	Dominguez, Allison
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Morales, Jose
Prerequirement inspection	1/16/2009	1/16/2009	Performed	Correa, Vilma
B Type compliance inspection	12/15/2009	12/15/2009	Performed	Blett, Craig
Prerequirement inspection	10/5/2011	10/5/2011	Performed	Correa, Vilma
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Morales, Jose
B Type compliance inspection	4/12/2012	4/12/2012	Performed	Gilbreath, Scott
B Type compliance inspection	11/27/2007	11/27/2007	Performed	Norton, Bill
B Type compliance inspection	5/19/2009	5/19/2009	Performed	Contractor, Epa
B Type compliance inspection	4/25/2003	4/25/2003	Performed	Lara, Julio
B Type compliance inspection	7/19/2002	7/19/2002	Performed	Fischer, Adam
Prerequirement inspection	1/6/2003	1/6/2003	Performed	Medina, Raul
Prerequirement inspection	3/16/2005	3/16/2005	Performed	Wong (Bunte), Mey E
Miscellaneous inspection	7/13/2004	7/13/2004	Performed	Hilton, Barry
B Type compliance inspection	5/3/2007	5/3/2007	Performed	Carroll, Dan
B Type compliance inspection	2/10/2009	2/10/2009	Performed	Biondi, Oscar
Pretreatment compliance	8/27/2003	8/27/2003	Performed	Richter, Paul
B Type compliance inspection	1/26/2005	1/26/2005	Performed	Navrozali, Hashim
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
A Type compliance inspection	6/9/2009	6/9/2009	Performed	Morales, Jose
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Havey, Tim
Prerequirement inspection	1/29/2009	1/29/2009	Performed	Kai, Gensen
Complaint inspection	7/15/2009	7/15/2009	Performed	Mahnke, Debra
Prerequirement inspection	2/9/2010	2/9/2010	Performed	Chen, Jau Ren
B Type compliance inspection	2/4/2011	2/4/2011	Performed	Morales, Jose
B Type compliance inspection	6/4/2012	6/4/2012	Performed	Christensen, Bart
Prerequirement inspection	3/5/2013	3/5/2013	Performed	Carlos, Alex P.
Prerequirement inspection	10/17/2002	10/17/2002	Performed	Medina, Raul
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
Prerequirement inspection	3/10/2004	3/10/2004	Performed	Hilton, Barry
Prerequirement inspection	5/11/2004	5/11/2004	Performed	Medina, Raul
Prerequirement inspection	10/4/2005	10/4/2005	Performed	null
B Type compliance inspection	5/9/2007	5/9/2007	Performed	Morales, Jose
B Type compliance inspection	12/3/2007	12/3/2007	Performed	Morales, Jose
B Type compliance inspection	1/9/2009	1/9/2009	Performed	Norton, Bill

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EWMP not certified/fully implemented. Containment structures not adequately maintained to hold all wastewater onsit
See attached report
There were no discharge & no treatment facilities observed during the inspection. The discharge pipe that was connecte
General housekeeping was marginal. Areas of manure sludge were observed in the southern sections of the dairy and in
Underdrain pump and treatment system in full operation. O&M logs available during inspection. Discharge from pi
plant and lab "B" level.
SITE IS IN COMPLIANCE AT THIS TIME
Plant walk-thru. Avg. dry flow 3-3.5MGD, des. 4.5MGD. Bioassay was just completed sucessesfully. RBC shafts have been
Tetra Tech inspection jrp 1/22/03
Effluent was non-detect for all analytes.
Slowly drawing down the flood waters within the treatment/settling pond area. No aeration - water level still too high.
Facility was inspected by TetraTech contractor Tim Havey. He found seven areas evaluated to be satisfactory, one area t
Plant is running well, effluent looks food. Small bits of plastic are making it all the way through plant to chlorine contact c
Inspection 11/28/07: 11 overdue monitoring reports (1Q05-3Q07).
No more discharge to the stormdrain. The project was completed in Sept. 2005.
Everything was Satisfactory. Major Findings: none
No more discharge to the stormdrain. The project was completed on July 12, 2011.
No immediate discharge violations were observed during this inspection. No effluent discharge was observed during thi
See inspection report attached (see Attachments tab)
Facility did not have an acceptable EWMP and potential for discharge to 65th street was noted.
See attached report.
Observed EMWD's staff conducting fire hydrant flushing in San Jacinto area. Chlorine 1.1 mg/L. Water discharged to a re
Corrals well graded. No manure stockpiles. SW containment pond has ~3ft freeboard. Disposal field soils are sandy; fiel
The site is equipped with a thermal oxidizing unit, for soil vapor extraction system. The carbon vessels are also installed b
Discussed potential changes to plant operations, including removal of side stream softener. Inspected lined ponds/storm

Good quality effluent. Construction of plant completed. Construction of out buildings to be done soon.
The facility appeared to be in good operating condition. Grab samples for total coliform are not representative of final e
PCI was conducted jointly with USEPA's contractor Tetra Tech.
Tetra Tech performed the inspection. No violations were noted.
Facility was graded as a High Rating Facility (2): Staff noted that all deficiencies observed during the inspection threaten
No immediate violations noted during this inspection.
The report found six areas evaluated to be satisfactory and three areas to be unsatisfactory.
The discharger has completed the project. No discharges were found and no noncompliancies were identified during the
add summary
No facility & no discharge were observed during the inspection. The old discharge pipe that was connected to the storm
No immediate violations were observed during this inspection. Self-monitoring reports are up to date. No discharge of
COntinued resolving minor problems that might become larger problems.
San Gabriel County Water District (discharger) is drilling drinking water Well No. 15 as replacement for Wel No. 7. Grour
Construction dewatering at the site is completed.
MANURE STOCKPILED ALONG EAST ROADWAY. RODGER WAS EMPTYING HIS POND INTO THE POND OF THE ADJACENT F
Permit renewal inspection. The turbines were out of service for scheduled maintenance. There was incomplete monitori
The aquifer testing of the well has been completed. There is no more discharge of groundwater to the storm drain.

Inspection 12/3/07: 10 overdue DMRs (2Q05-3Q07).
Facility ponds and bmp's were generally in compliance with permit. Minor maintenance issues were observed but no pe

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	7	1777041
	4	1878678
	8	1992221
5S		2421202
5S		2448200
	4	3878004
	4	4940295
	8	4941808
	4	6119336
5S		8658510
	8	8697368
	1	8845120
	2	325959
	1	326330
	8	326512
	1	326613
	8	326642
	9	331000
	4	331433
	4	332419
	1	337914
	3	460634
	2	987628
	4	1361942
	1	1462305
	4	1738341
	7	1777054
	8	2549096
	9	2752001
5S		3168989
	8	6809761
	7	330367
	4	333112
	8	334854
5F		335185
	4	335370
	8	461332
	2	1307760
	4	1363869
5R		1402460
6B		2529170
	2	3645446
	9	4859205
	9	4859217
	2	7355505
	3	330164

The James Hotel West Hollywood, Llc/OWN
Reata Cattle Feeders/OWN
Glenborough Llc/OWN
Bachoc, Raymond/OWN
Vacaville City/OWN
Aerojet General Corp/OWN
Ventura City/OWN
West Basin Mwd/OWN
Jongsma, James & John/OWN
Downey City Water System/OWN
Linda Cnty Water District/OWN
Disneyland Resort/OWN&OPR
Tulelake City/OWN
General Chemical/OWN
Fort Bragg City/OWN
Basf Corp/OWN
Bell Property/OWN
Haringa, Rudolph/OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Us Dod Defense Energy Support Center/OWN
Valencia Water Company/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
San Luis Obispo County Public Works/OWN
San Mateo City/OWN
Newhall Land & Farming Co/OWN
Windsor Water District/OWN
Hayden Environmental, Inc./OPR
Ruegger & Ruegger/OWN
De Jong, Josh/OWN&OPR
Us Navy Southwest Division/OWN
River Highlands Csd/OWN
Corona City Dwp/OWN&OPR
Ruegger & Ruegger/OWN
Ventura City/OWN
Chino City/OWN&OPR
Usdi National Park Service Yosemite/OWN
Oxnard City Wastewater Division/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Petaluma City/OWN
Park Water Company/OWN
Red Bluff City/OPR
Ca Dept Of Fish & Game Independence/OWN
Marin County Sanitary District #5/OWN
Oceanside Marine Centre, Inc/OWN
The Marine Group, Llc (Fmrly Southbay Boat Yard)/OWN
Central Contra Costa Sanitary District/OWN
Olive Springs Quarry, Inc./OWN

The James Hotel Construction Project
REATA CATTLE FEEDERS 01-80006
California Credit Union
Bachoc Dairy #3
Easterly WWTP
Aerojet Interim GW Extraction & Treatment System
Ventura WRF
Edward C. Little Water Recycling Plant
James & John Jongsma Dairy
Well No. 4
Linda Cnty Water District WWTP
Disneyland Resort
Tulelake City WWTP
GENERAL CHEMICAL- WWTP
Fort Bragg City WWTP
GW CLEANUP-S.A.,BIRCH
Bell Property
Ontario Ranch Holsteins
SOCWA Regional TP
Defense Fuel Support Point Norwalk Facility
Valencia Water Co. Well #N7&N8
CDF&G Mad River Hatchery
San Luis Obispo County Water Systems
SAN MATEO WWTP
Segment G of Valencia Commerce Center Project
Windsor Town WWTP
Cal-U-Rent
RUEGGER&RUEGGER FDLT 01-80017
Ramona Dairy
Naval Base San Diego
Hammonton Gold Village WWTP
Corona WWRF No. 1
RUEGGER&RUEGGER FDLT 01-80017
Influent Headworks Const. Dewatering
Dewatering,General
El Portal WWTF
Oxnard Wastewater Treatment Plant
Colton/San Bernadino STP, RIX
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Well 19C
Red Bluff WW Reclamation Plant
BLACK ROCK FISH HATCHERY NPDES
MARIN CSD 5 PARADISE COVE WWTP
Oceanside Marine Centre, INC
Marine Group Boat Works (fmrly South Bay Boatyard)
CENTRAL CONTRA COSTA SD WWTP
OLIVE SPRINGS QUARRY

Facility	Los Angeles	4B197500224	R4-2003-0111	NPDES
Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Facility	Los Angeles	4B196000427	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2008-0055	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2010-0039	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365978001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600111	R4-2003-0108	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Service/Commercial Site, NEC	Orange	8 301000001	R8-2008-0001	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	R1-2004-0075	NPDES
Manufacturing NEC	Contra Costa	2 071001001	96-032	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	95-047	NPDES
Facility	Orange	8 302770001	R8-2002-0007	NPDES
Domestic Site NEC	Humboldt	1B00186NHUM	R1-2001-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365855001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600136	R4-2008-0032	NPDES
Facility	Los Angeles	4B196000621	97-045	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Facility	Los Angeles	4A197500141	R4-2003-0111	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2007-0013	NPDES
Groundwater Cleanup Site	Ventura	4A566600202	R4-2007-0021	NPDES
Animal Feeding Facility	Imperial	7A137777017	R7-2008-0800	NPDES
Animal Feeding Facility	Riverside	8 335566001	R8-2007-0001	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Wastewater Treatment Facility	Yuba	5A581007001	R5-2002-0101	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Animal Feeding Facility	Imperial	7A137777017	R7-2008-0800	NPDES
Facility	Ventura	4A566100110	97-043	NPDES
Facility	San Bernardino	8 362582001	R8-2009-0003	NPDES
Wastewater Treatment Facility	Mariposa	5C220701002	5-01-243	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	San Bernardino	8 362375001	R8-2001-0045	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2005-0058	NPDES
Facility	Los Angeles	4B197600074	R4-2003-0108	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Wastewater Treatment Facility	Marin	2 215021002	R2-2006-0037	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2006-0021	NPDES
Boatyard/Shipyard	San Diego	9 000000481	R9-2005-0153	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2007-0008	NPDES
Facility	Santa Cruz	3 442009001	R3-2000-0013	NPDES

Prerequirement inspection	5/7/2009	5/7/2009	Performed	Tang, James
B Type compliance inspection	3/12/2009	3/12/2009	Performed	Ferrando, Jennifer
Prerequirement inspection	10/15/2009	10/15/2009	Performed	Kai, Gensen
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
Pretreatment compliance	3/2/2010	3/2/2010	Performed	Perryman, Brenner
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Macdonald, Alex
B Type compliance inspection	9/22/2010	9/22/2010	Performed	Slauter, Luz
A Type compliance inspection	6/3/2011	6/3/2011	Performed	Morales, Jose
B Type compliance inspection	5/4/2011	5/4/2011	Performed	Shami, Jawed
Prerequirement inspection	10/17/2011	10/17/2011	Performed	Correa, Vilma
B Type compliance inspection	3/7/2012	3/7/2012	Performed	Albright, Jake
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Norton, Bill
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Grady, Kason
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Balcom, Ray
A Type compliance inspection	10/9/2002	10/9/2002	Performed	Reed, Charles
B Type compliance inspection	9/20/2002	9/20/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Bernard, Lisa
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Bunting, David
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Hanson, David
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Plasencia, Jesus
Prerequirement inspection	11/21/2003	11/21/2003	Performed	Correa, Vilma
A Type compliance inspection	3/8/2005	3/8/2005	Performed	Wellman, Al
B Type compliance inspection	3/15/2006	3/15/2006	Performed	Marks, Sorrel
B Type compliance inspection	11/8/2006	11/8/2006	Performed	Jacques, Kelly
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Goodwin, Cathleen A.
Prerequirement inspection	4/22/2009	4/22/2009	Performed	Jain, Namiraj
B Type compliance inspection	3/9/2009	3/9/2009	Performed	Ferrando, Jennifer
B Type compliance inspection	7/15/2010	7/15/2010	Performed	Kashak, Ed
B Type compliance inspection	4/26/2010	4/26/2010	Performed	Richardson, Jared
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Fischer, Michael A
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Qiu, Jane
A Type compliance inspection	6/12/2003	6/12/2003	Performed	Cortez, Jose
Prerequirement inspection	2/5/2004	2/5/2004	Performed	Kai, Gensen
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Lara, Julio
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Hilton, Barry
A Type compliance inspection	3/17/2004	3/17/2004	Performed	Morales, Jose
A Type compliance inspection	12/7/2005	12/7/2005	Performed	Amin, Najah
B Type compliance inspection	11/8/2007	11/8/2007	Performed	Amendola, Mark
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Morales, Jose
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
A Type compliance inspection	6/16/2010	6/17/2010	Performed	null
B Type compliance inspection	10/14/2010	10/14/2010	Performed	Kuker, Max
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Ashby, James
B Type compliance inspection	5/10/2011	5/10/2011	Performed	Leong, Carole
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Richardson, Jared
B Type compliance inspection	5/28/2003	5/28/2003	Performed	Gonzalez, Kimberly

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The construction activities were not intiiated and project is postponed idefintely. The general NPDES permit is ready for
Faciilty was graded as a Medium Rating Facility (3): All deficiencies observed are paperwork related issues and will be su
The discharger has completed the project. No discharges were found and no noncompliancies were identified during the
The overall facility rating was determined to be Satisfactory. See Inspection Report Attachment.
The PCI Summary Report contains eight required and five recommended actions that will improve the City's Industrial Pr
Collected effluent samples at GET E/F, ARGET and GET J for VOCs, perchlorate, and/or NDMA. All three facilities were op
Please see attached report.
No immediate violations were observed during this inspection. Reports are up to date.
Containment controls appeared to be in place, with no evidence of any discharge of manured water off the property to E
No more discharge to the stormdrain and project was completed in May 2011.
EPA contractor inspected the facility.
The park grounds and pavement were in good condition, including the new Carsland attraction, which was about to oper
See Attachments; Lead inspector - Dennis Wilson
Inspected nutralizing pond and storm water BMPs. Concerns: @ Poly Pure site, no secondary containment, waste oil and
ROUTINE INSPECTION WITH SAMPLING FOR ICAP METALS AND CYANIDE. FACILITY APPEARS TO BE RUNNING SMOOTHLY
NPLDES B INSPECTION CONDUCTED DURING SITE EXCAVATION ACTIVITIES
CONFIRMED SOIL STOCKPILE APPROPRIATELY CONTAINED BY NEW VISQUEEN FOR THE WINTER SEASON.
NEW OPERATOR (DAVID FAGUNDES) HAS MOVED ONTO THE FACILITY AND WILL BEGIN MILKING OPERATIONS IMMINEN
Inspection performed by Tetratech, reviewed by David Hanson
According to Mr. Silver, the air stripper unit stays in operation due to safety reasons even though it was not receiving wa
No more discharge and the project was done. Dated August 8, 2003.
Grab sample from fish ladder non-detect for all analytes.
New water plant under construction. Underdrain water looks clear. No problems noted.
Annual Compliance and Inspection Report. Deficiencies were found in records and reports (U), Effluent and Receiving W
The project was completed on Aug. 24, 2007 and the permit is no longer needed.
No odors or major problems observed. Secondary clarifiers had solids on surface and appearance of algae under the surf
Construction project was completed and no discharges were observed during the inspection.
Faciilty was graded as a Low Rating Facility (3): All deficiencies observed are paperwork related issues and will be sufficie
Some violations were noted during this inspection.
All were Satisfactory except for Reports/Records which was Marginal, and Effluent and Receiving Waters which was Unsa
The WWTP effluent holding pond showed improper weed control. This is a violation of Provision C.9.b. A cap needs to b
No violations noted
In compliance. Met with Max Ruegger at 8:15 am. Discussed compliance with board order. Monitoring reports are not l
Dsicharge has been stopped. No violations were identified.
No discharge was conducted due to lack of dechlorination equipment and discharge point too close to flood control chan
Tetra Tech, Inc. Inspection. Influent and effluent composite samples are time-weighted rather than flow weighted.

Refer to attached inspection report.
Failure to submit quarterly reports since 2Q 2007.
Conducted annual inspection - reviewed process control data, laboratory procedures, paperwork. No violations were nc
House keeping needs improvement. Facility maintains open dump without secondary containment and potential contam
See attached report.
No comments at this time.
No comments at this time.
See attached report.
NO PROBLEMS NOTED.

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	8	338518
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	3	1005924
	4	1031064
	8	1231476
	4	1275113
	8	1695750
	1	1765406
	9	1810722
	9	4859199
	3	327561
	4	327887
	4	328922
	3	331053
	2	331616
	4	335444
	8	338273
	8	650009
	4	797094
	9	1178937
5S		1478213
	9	2292449
	4	3049055
5S		8191682
	4	8290264
	1	327489
5R		328408
	8	330219
5S		330724
6A		334397
	8	338034
	4	338661
	3	1329412
	4	1515126
	1	1574170
	2	1671864
	2	1752631
	3	2498029
	8	4156364
5F		4562581
	1	6775234
	8	9214694
	4	10051331
	8	325990
	3	327872

Alturas City/OWN
Cerritos City/OWN
Gastelluberry, Jean/OWN
Goleta Sd/OWN
Moss Landing Harbor District/OWN
Wilshire Homeowners Association/OWN
De Groot, Amos/OWN
Exxonmobil Oil Corporation Torrance/OPR
Haringa, Edward/OWN
College Of The Redwoods/OWN
Jay Goldstone/OPR
Us Navy Southwest Division/OWN
Chevron Products Co/OWN
Arcadia City, Public Works Services Dept/OWN
Water Replenishment District Of Southern California/OWN
Morro Bay Power Plant/OWN
Michael Abramson/OPR
Golden State Water Company- San Dimas/OWN
Beaumont City/OWN
Metropolitan Water District Of Southern California/OWN
Calleguas Mwd/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Usdi Bureau Of Reclamation Sacramento/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
G & M Oil Company/OWN
Yuba City/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Willits City/OWN
Us Epa Region Ix/OWN
Inland Empire Utilities Agency/OWN&OPR
El Dorado Irrigation District/OWN&OPR
Pombo, Al & Karla/OWN
Unocal Corp/OWN
Genon West, Lp/OWN
Avila Beach Csd/OWN
Bp West Coast Product Llc/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
San Jose City/OWN
Ca Dept Of Transportation District 4 Oakland/OWN
Monterey Regional Wpca/OWN
Colton City/OWN
Clovis City/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Rocha, Jose/OWN&OPR
Sam'S West Inc.-Sam'S Club Facility #4824/OWN&OPR
Haringa, Rudolph/OPR
Carpinteria Sd/OWN

Alturas Municipal WWTP
C-2 Well
Gastellubery Heifer Ranch
GOLETA SD WWTP
SANTA CRUZ CANNERY
The Wilshire
SD FARMS
ExxonMobil Oil Corporation - Torrance Refinery
Green Acres Dairy
College of the Redwoods, POTW
Point Loma WWTP & Ocean Outfall
Naval Base San Diego
FORMER SS#9-2805
St. Joseph Well #2
South Torrance Test Wells
Morro Bay Power Plant NPDES
NAPA SD WWTP (Soscol Water Recycling Facility)
Miramonte Site
Beaumont WWTP No. 1
DEWATERING,INLAND FEEDER
Moorpark Pump Station- Phaes 1 Hydrostatic Test Project
SOCWA COASTAL TP
Sliger Mine
SOCWA Regional TP
G & M Oil Company Station #56
Yuba City WWTF
Valencia Water Reclamation Plant
Willits City WWTP
Iron Mountain Mine
IEUA Regional Plant No. 2
Deer Creek WWTP
HOBART MILLS AQUIFER PUMP TEST
GW CLEANUP-H.B.,WARNER AVE.
Mandalay Generating Station
AVILA WWTP
Arco Vinvale Terminal
CDF&G Mad River Hatchery
SAN JOSE/SANTA CLARA WPCP
Devil's Slide Tunnel @ Route 1
MRWPCA REG TRTMT & OUTFALL SYS
Colton WRF
Clovis WWTF
CDF&G Irongate Hatchery WWTS
Rocha Feedlot
Sam's West Inc.-Sam's Club Facility #4824
Ontario Ranch Holsteins
CARPINTERIA SD WWTP

Wastewater Treatment Facility	Modoc	5A250100001	R5-2000-0123	NPDES
Facility	Los Angeles	4B197600040	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2004-0129-AR	NPDES
Food Processor	Santa Cruz	null	null	NPDES
Facility	Los Angeles	4B196000367	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335631001	99-011	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B80121OHUM	R1-2002-0003	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Facility	Santa Barbara	3 420009002	01-134	NPDES
Facility	Los Angeles	4B196000597	97-045	NPDES
Facility	Los Angeles	4B196000386	97-045	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Wastewater Treatment Facility	Napa	2 283009001	null	NPDES
Utility Structure	Los Angeles	4B197600027	R4-2003-0108	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2000-0010	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Facility	Ventura	4A568000016	R4-2004-0109	NPDES
Wastewater Treatment Facility	Orange	9 000000117	97-052	NON15
Metal Mining	El Dorado	5A09NP00010	R5-2003-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500147	R4-2008-0032	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2009-0074	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Facility	San Bernardino	8 360104001	01-002	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2002-0210	NPDES
Facility	Nevada	6A290209001	98-036	NPDES
Service/Commercial Site, NEC	Orange	8 302745001	R8-2007-0008	NPDES
Power Plant	Ventura	4A562019001	R4-2001-0057	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	R3-2004-0068	NPDES
Facility	Los Angeles	4B198000032	R4-2004-0109	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Wastewater Treatment Facility	Santa Clara	null	null	NPDES
MS4	San Mateo	2 417186002	R2-2006-0049	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2008-0036	NON15
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Animal Feeding Facility	San Bernardino	8 365976001	R8-2007-0001	NPDES
Facility	Los Angeles	5000	null	NPDES
Animal Feeding Facility	San Bernardino	8 365855001	99-011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES

A Type compliance inspection	8/26/2004	8/26/2004	Performed	Rohrbach, Jim F
Prerequirement inspection	1/21/2005	1/21/2005	Performed	Kai, Gensen
B Type compliance inspection	8/12/2004	8/12/2004	Performed	Kashak, Ed
B Type compliance inspection	6/8/2005	6/8/2005	Performed	Stanley, Todd
B Type compliance inspection	3/1/2007	3/1/2007	Performed	null
B Type compliance inspection	4/3/2007	4/3/2007	Performed	Morales, Jose
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Kashak, Ed
A Type compliance inspection	10/19/2007	10/19/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	6/17/2009	6/17/2009	Performed	Bernard, Lisa
B Type compliance inspection	3/17/2008	3/17/2008	Performed	Connally, Daniel
B Type compliance inspection	6/7/2011	6/7/2011	Performed	Blett, Craig
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
Prerequirement inspection	1/13/2003	1/13/2003	Performed	Tang, James
Prerequirement inspection	3/18/2003	3/18/2003	Performed	Tang, James
A Type compliance inspection	12/5/2002	12/5/2002	Performed	Thomas, Michael James
Pretreatment compliance	9/15/2003	9/15/2003	Performed	Chee, Michael
Prerequirement inspection	8/4/2004	8/4/2004	Performed	Kai, Gensen
A Type compliance inspection	4/1/2005	4/1/2005	Performed	Norton, Bill
B Type compliance inspection	3/14/2006	3/14/2006	Performed	Amin, Najah
Prerequirement inspection	7/31/2006	7/31/2006	Performed	Tang, James
B Type compliance inspection	8/20/2007	8/20/2007	Performed	null
B Type compliance inspection	6/9/2008	6/9/2008	Performed	null
B Type compliance inspection	3/2/2010	3/2/2010	Performed	Kuker, Max
Prerequirement inspection	8/17/2010	8/17/2010	Performed	Kai, Gensen
B Type compliance inspection	3/6/2012	3/6/2012	Performed	Environmental, Pg
A Type compliance inspection	5/17/2012	5/17/2012	Performed	Morales, Jose
B Type compliance inspection	12/9/2002	12/9/2002	Performed	O'Connor, Roy
B Type compliance inspection	12/24/2002	12/24/2002	Performed	Woodward, Philip V
A Type compliance inspection	5/6/2003	5/6/2003	Performed	Lara, Julio
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Ericson, Kyle
B Type compliance inspection	5/7/2004	5/7/2004	Performed	Taxer, Eric
Miscellaneous inspection	4/18/2005	4/18/2005	Performed	Olson-Martin, Nancy
A Type compliance inspection	3/30/2005	3/30/2005	Performed	Morales, Jose
B Type compliance inspection	3/11/2008	3/11/2008	Performed	Lacaro, David L
Prerequirement inspection	4/9/2008	4/9/2008	Performed	Kai, Gensen
B Type compliance inspection	6/4/2008	6/4/2008	Performed	Grady, Kason
Complaint inspection	1/15/2009	1/15/2009	Performed	Yin, Tong
B Type compliance inspection	4/30/2009	4/30/2009	Performed	Leong, Carole
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Keeling, Matt
Pretreatment compliance	2/12/2004	2/12/2004	Performed	Amin, Najah
B Type compliance inspection	5/25/2011	5/25/2011	Performed	Leong, Carole
B Type compliance inspection	4/25/2011	4/25/2011	Performed	Grady, Kason
B Type compliance inspection	6/26/2012	6/26/2012	Performed	Shami, Jawed
Prerequirement inspection	5/16/2011	5/16/2011	Performed	Jain, Namiraj
B Type compliance inspection	9/16/2002	9/16/2002	Performed	Bunting, David
B Type compliance inspection	11/26/2002	11/26/2002	Performed	Higgins, Mike

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Inspection conducted to gather zinc and copper data for permit update.
The discharger is planning to rehab the C-2 well. No discharge yet. No violations were found.
NO PROBLEMS NOTED
NO PROBLEMS OBSERVED. INSPECTED TREATMENT PROCESS FROM HEADWORKS TO EFFLUENT, AND BIOSOLIDS.

See attached inspection report.

Area of potential runoff noted in northeast corner and along western property boundary.
WWTF operating under summertime conditions at the time of inspection. Retaining MLSS in aeration basins for extende
Permit, Flow Measurement, Operations and Maintenance, Records and Reports, Self Monitoring Program, Facility Site Re
No Comments at this time.
GROUNDWATER EXTRACTION SYSTEM NOT IN OPERATION. NO VISIBLE DISCHARGE TO STORM DRAIN. SOIL VAPOR EXTR
Well testing project was completed in Jan 02. Permit is ready for termination.
Aquifer test project of wells SEP-1 & SEP-2 was completed in 3/2000. Permit should be terminated.
OPERATIONS SEEM WELL RUN. NO UNAUTHORIZED DISCHARGES NOTED. NO VIOLATIONS NOTED.

The discharger should have enough space to set up water holding tanks & other device to treat groundwater.
SITE IS IN COMPLIANCE. SITE EXPANSION IS STILL UNFINISHED.
Various discharge points of Inland Feeder Project have been inspected revealing that MWD may be in violation of Order
The district propses to conduct hydrostatic test of new pipelines as part of Moorpark pump station phase 1 project.

Water was flowing from the V-Adit (Figure 10). The water flowed in a small channel (Figure 11) down the hill to the treat
All areas inspected are satisfactory except for Flow Measurement & Facility Site Review(marginal) - Records/Reports & E
According to the Discharger, the construction project that would need dewatering never occured. No discharges were fo
Moderate algae growth was observed on each of the secondary clarifier weirs. This was a recurring observation from the
No immediate violations were observed during this inspection. The treatment plant appeared to be in normal operating
Plant flows approximately .80 MGD. Creek flows approximately 4.6 MGD. Tested for residual chlorine in effluent, residu
Inspected site to see how well the roads and facilities held up to recent storms. Treatment plant handled storm surge ea
Staff installed a submersible pump in outlet of chlorine contact chamber to discharge during storm events. Detected 1,4
Overall the facility was well maintained and operated.
Site is stabilized. No evidence of erosion from pump test discharge was observed.
NO DISCHARGE OCCURRING AT THE SITE.

No violations encountered. Please refer to notes.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Al Wellman and Kason Grady toured the entire facility. Fish in series E and F were fed oxytetracycline medicated feed. N
We visited the nitification aeration units and saw three tanks were covered with thick black foams, the operators said th
See attached report.
see attached report
No Violations
Inspection performed to determine compliance with Waste Discharge Requirements Order R5-2008-0036 (NPDES No. CA
The Discharger's field pH meter was improperly maintained resulting in an out-of-range calibration, excessively lon
Rocha Feedlot is no longer in Business, the place was found deserted.
prerequirement
CAFO OPERATIONS CEASED. SEVERAL PALLETS OF ANIMAL FEED AND CHEMICALS LEFT ON SITE. 2 BAGS OF COPPER SULP
EFFLUENT QUALITY APPEARED EXCELLENT. PLANT OPERATING WELL.

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	8	336755
	8	715172
	4	928377
	8	1231486
	4	1278166
	9	1386496
5S		2496409
	7	6012074
	7	10731640
	8	338519
	9	333873
	4	1859113
	2	442697
	1	1321208
	4	1275115
	3	2676354
5R		4964455
	8	326715
	8	327099
5S		333765
5F		335307
	4	337723
5R		338974
	3	431423
	8	1117312
6B		1431437
	2	1671488
	2	3845853
	7	4729725
	8	4949028
	9	8067197
	8	8677667
	8	8684922
5S		10856364
	8	326914
	3	327292
	3	327683
	1	329016
	4	330196
	8	332401
	4	332452
5S		335656

Textron, Inc./OWN
Los Angeles Cnty Dpw/OWN
Valley Sd/OPR
Goyenetche, Albert/OWN&OPR
Sunkist Growers Inc - Ontario/OWN
State Lands Commission/OWN
Orange County Sanitation District/OWN
Magic Mountain, Llc (Former Six Flags Theme Parks, Inc)/OWN
Haringa, Edward/OWN
Shell Oil Products Us/OWN
S & S Farms/OWN
El Dorado Irrigation District/OWN
Chateau Energy Inc/OPR
Meloland Cattle Company/OWN
Bachoc, Raymond/OWN
Oceanside City/OWN
Los Angeles Cnty Sd/OPR
Genon Energy Inc./OWN
Forestville Water District/OWN
Essex Property Trust, Inc./OWN
Lompoc City/OWN
Alturas City/OWN
Bosch, Bernard & Pete Bosch/OPR
Rancho San Andreas Company/OWN
Grass Valley City/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Los Angeles City Dwp/OWN
Anderson City/OPR
King Ventures/OWN
Beaumont City/OWN
Los Angeles City Dwp/OWN
Petaluma City/OWN
Bay Ship & Yacht Company/OWN
Tamarack Acres, Llc/OWN
Goedhart, Eric/OPR
Ibwc-Us & Mexico Section/OWN
American Beef Packers, Inc/OWN&OPR
Oostdam, Arthur/OWN
Kinder Morgan Energy Partners Lp/OWN
Inland Empire Utilities Agency/OWN&OPR
Morro Bay City/OWN
Goleta Wd/OWN
Freshwater Tissue Company/OWN&OPR
Avenue Of The Stars Llc/OWN
De Hoog, Michael/OWN
Gramercy Apartment Limited Par/OWN
Sacramento Cogeneration Authority/OWN

950 Rancho Conejo Blvd, Newbury Park
Dominguez Gap Proj. Part 2B
Valley SD WWTP
Albert Goyenetche Dairy #2
Orange Products Division
Dewatering, Bolsa Chica Lowlands
OCSD Plant 2
Six Flags Magic Mountain, Valencia
Green Acres Dairy
Shell Carson Distribution Terminal
S & S Farms
El Dorado Hills WWTP
MESQUITE LAKE RESOURCE RECOVERY
BRANDENBERG FEED YARD 01-80018
Bachoc Dairy #3
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
San Jose Creek Water Reclamation Plant
PITTSBURG GENERATING STATION
Forestville Water District
Northwest Gateway Apartments
LOMPOC REGIONAL WWTP
Alturas Municipal WWTP
Bosch Heifer Ranch
DEWATERING,HIGHLAND HILLS DEV
Grass Valley City WWTP
CUTLER-OROSI WWTF
Westside Water Recycling Project
Anderson WPCP
AVILA VALLEY HOT SPRINGS
Beaumont WWTP No. 1
LOWER OWENS RIVER PROJECT
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
BAY SHIP & YACHT
TAMARACK FEED LOT
SD Farms #2
South Bay International WTP
American Beef Packers
Oostdam Dairy
Fox Road Petro Release Site GW Remediation System
IEUA Regional Plant No. 1
MORRO BAY TEMP EMERGENCY DESAL
CLEANUP GASOLINE CONTAMINANTS
Freshwater Tissue Company, Samoa Pulp Mill
1900-01 Avenue Of The Stars
Michael De Hoog Dairy
Gramercy Apartment
SMUD COGENERATION PLANT

Facility	Ventura	4A562443001	96-090	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100100	97-043	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2000-0010	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Food Processor	San Bernardino	8 362038001	R8-2002-0068	NPDES
Outdoor Event Venue	Orange	8 303444001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Outdoor Event Venue	Los Angeles	4A199002002	R4-2005-0036	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B198000025	R4-2009-0068	NPDES
Animal Feeding Facility	San Diego	9 000000973	R9-2002-0067	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2007-0069	NPDES
Power Plant	Imperial	7A132167001	R7-2001-0103	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365921001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	R4-2009-0078	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Facility	Los Angeles	4B197500065	NOV	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Wastewater Treatment Facility	Modoc	5A250100001	R5-2006-0103	NPDES
Animal Feeding Facility	San Bernardino	8 365821001	99-011	NPDES
Facility	San Bernardino	8 362742001	98-067	NPDES
Wastewater Treatment Facility	Nevada	5A290100001	R5-2003-0089	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-1997-0106	NPDES
Facility	Los Angeles	4B197500061	R4-2008-0032	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2001-0195	NPDES
Facility	San Luis Obispo	3 400401144	R3-2011-0223	NPDES
Wastewater Treatment Facility	Riverside	8 330101001	R8-2006-0003	NPDES
Facility	Inyo	6B140407009	R6V-2005-0020-A	CER
Wastewater Treatment Facility	Sonoma	null	null	NPDES
Facility	Alameda	2 019334001	R2-2005-0039	NPDES
Animal Feeding Facility	Imperial	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365965001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Animal Feeding Facility	San Bernardino	8 365986001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335684001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Solano	5A48NP00004	R5-2008-0008	AGT
Wastewater Treatment Facility	San Bernardino	8 360104004	R8-2001-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	94-003	NPDES
Facility	Santa Barbara	3 429904002	01-134	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	01-063	NPDES
Facility	Los Angeles	4B196000349	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	99-011	NPDES
Facility	Los Angeles	4B196000075	97-045	NPDES
Facility	Sacramento	5A342008003	R5-1995-0032	NPDES

Prerequirement inspection	1/14/2003	1/14/2003	Performed	Plasencia, Jesus
Prerequirement inspection	4/14/2004	4/14/2004	Performed	Medina, Raul
B Type compliance inspection	4/20/2004	4/20/2004	Performed	Rokke, Jonathan
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
B Type compliance inspection	9/16/2004	9/16/2004	Performed	Norton, Bill
B Type compliance inspection	12/22/2004	12/22/2004	Performed	Broderick, John
A Type compliance inspection	5/23/2006	5/23/2006	Performed	null
B Type compliance inspection	6/26/2006	6/26/2006	Performed	Morales, Jose
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Hruby, Steve
Prerequirement inspection	11/7/2007	11/7/2007	Performed	Tang, James
B Type compliance inspection	4/30/2008	4/30/2008	Performed	Baker, Bob
B Type compliance inspection	3/23/2010	3/23/2010	Performed	Slauter, Luz
B Type compliance inspection	11/29/2006	11/29/2006	Performed	Simmons, Craig
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	8/12/2004	8/12/2004	Performed	Kashak, Ed
B Type compliance inspection	2/24/2004	2/24/2004	Performed	Vasquez, Victor
A Type compliance inspection	8/20/2009	8/20/2009	Performed	Contractor, Epa
B Type compliance inspection	11/15/2005	11/15/2005	Performed	null
B Type compliance inspection	1/8/2008	1/8/2008	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Morales, Jose
B Type compliance inspection	8/12/2010	8/12/2010	Performed	Marks, Sorrel
B Type compliance inspection	4/27/2011	4/27/2011	Performed	Kratzke, Kevin
B Type compliance inspection	11/4/2002	11/4/2002	Performed	Fischer, Adam
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Outwin, Brandi
B Type compliance inspection	10/20/2003	10/20/2003	Performed	Hall, Melissa
B Type compliance inspection	10/23/2003	10/23/2003	Performed	Yamauchi, Jack
Prerequirement inspection	3/11/2005	3/11/2005	Performed	Tang, James
B Type compliance inspection	5/25/2005	5/25/2005	Performed	Inspector R5r, Tetra Tech
A Type compliance inspection	6/23/2005	6/23/2005	Performed	Thompson, Matt
A Type compliance inspection	6/1/2007	6/1/2007	Performed	null
B Type compliance inspection	5/11/2007	5/11/2007	Performed	Tyler, Tobi
Field Oversight	8/21/2008	8/21/2008	Performed	Yin, Tong
Complaint inspection	2/4/2011	2/4/2011	Performed	Whitworth, Derek A.
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
B Type compliance inspection	3/20/2012	3/20/2012	Performed	Neill, Ben
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Shami, Jawed
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Shami, Jawed
Miscellaneous inspection	11/15/2012	11/15/2012	Performed	Shelton, Kristin
B Type compliance inspection	10/16/2002	10/16/2002	Performed	Lara, Julio
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Thompson, Matt
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
A Type compliance inspection	3/19/2003	3/19/2003	Performed	Azevedo, Richard
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Morales, Jose
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Perez, Michael A
B Type compliance inspection	10/8/2003	10/8/2003	Performed	Kai, Gensen
B Type compliance inspection	5/11/2004	5/11/2004	Performed	5s-Npdes, Tetra Tech

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Facility does not maintain all required NPDES records on site. Flow data obtained quarterly instead of weekly as required
The project dewatering has been completed. There is no observed groundwater discharge to the storm drain.
In compliance. Facility is generally in compliance. No follow-up contact believed to be needed at this time.
EWMP was certified by the facility's engineer on 7/8/03 & appeared to be fully implemented. Good housekeeping. Freeb
NO PROBLEMS NOTED
discharge 450 gpm at IBB-1
See attached inspection report for details
No immediate violations were noted during this inspection. The Outfalls were inspected, noting that Outfall Serial No. 00

Shell proposes to conduct hydrostatic test of the new pre-cleaned existing tanks and pipelines. Approximately two hydro
Primary pond (facultative pond) had 2 ft. freeboard. Secondary pond (retention/storage) was about 25% full
The report lists eight areas evaluated that were found to be satisfactory, and one area that was marginal
Facility was found to have a medium rating.
Facility needs to provide maintanance to the and upgrade lagoon and collect manure analyses as required by the permit
NO PROBLEMS NOTED
Inspection performed by Tetratech without Regional Board staff present. Secondary clarifier appeared red and turbid du
See attached report.

Inspected during a period of heavy rainfall. No odors or violations noted during inspection. The facility was discharging a

Facility upgrade completed in March 2009, plant and effluent look great. No problems noted.
Since the adoption of Order R5-2006-0103, several Facility improvements have been installed. The improvements have r
No manure stockpiles observed. Disposal field is ripped; no significant standing water present. S-perimeter dike is intact
OBSERVED FLOW TESTING OF PRIMARY WELL. PRECAUTIONS TAKEN TO MINIMIZE TSS. NO VIOLATIONS NOTED.
Inspection conducted by Tetratech. Separate inspection report in file.
Tetra Tech inspection. WWTF's O&M diminished by equipment and manpower deficiencies; but did not cause violations
City of LA Westside water recycling project uses reclaimed water to flush pipelines which hold recycling water.
CEI performed by Tetra Tech.
Discharge is not cooled as described in Notice of Intent to Comply with Low-threat General Permit. Discharge and receiv
Questions regarding the accuracy/calibration of influent and effluent continuous monitoring devices arose during the ins
Inspected pump station area. Project done. Looked ok.
Bill Johnson and Tong Yin visited the new WWTP being contructed. The construction was near completion, and site was i

not in operation, will resume operations if economy improves.
Dairy has an accepted/certified EWMP. Dairy has about 1140 milking cows, 130 dry cows, & about 118 heifers/calves. Po
Polymer pump broke, otherwise operations improving; bar screens need rehabilitation.
Facility used to be David Vander Schaaf Dairy. American beef packers started operating here during February 2011 . It is r
Dairy appeared to be operating well, no manure buildup noted, corrals were being scrapped/cleaned, no standing water
KMEP operates a groundwater pump and treat system to treat groundwater contaminated with petroleum hydrocarbons
RP-4 is being shutt down some days for six hours to increase denitrification.
OPERATED OCT. 28 THRU DEC. 6. IRON IN FEEDWATER (~3 MG/L) MUST BE FILTERED PRIOR TO RO TREATMENT. BACKW/
NO VISIBLE DISCHARGE OBSERVED. DISCHARGE IS TO AN UNDERGROUND BOX CULVERT LOCATED ONSITE.
Inspected Kiln area. Lime handling needs improvement sampled outfall.
No discharge of wastewater during the inspection. No. immediate violations noted. Existing info refers to two bldgs (190
EWMP site inspection. Facility appeared to have adequate protection from westerly neighbor run-off. EWMP does not a
No discharge at time of inspection. The sump is dry. More information needed and has been provided on later date.
Tetra Tech, Inc. conducted inspection. No violations noted (see report).

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5F		2354684
5S		2480368
	8	3720037
	3	6772186
5R		8074953
	7	8404286
5S		326619
	4	330126
	7	330381
	8	331180
	4	331600
	3	332827
	1	333359
5S		334828
5S		335298
5S		335299
5R		428758
5R		1194480
5F		1438487
5F		1481405
	3	4781035
5S		5850729
5S		8039194
	9	8639000
	8	330227
	7	330560
	2	331216
	4	332811
	1	333055
	8	334497
	4	336253
	8	338509
	4	1495215
	8	1579232
	7	2608279
	4	3053261
	4	3936353
	8	4940289
	8	331190
5S		334107
	4	335613
	1	336237
	8	338556
	9	928934

Plains West Coast Terminals, Llc/OWN&OPR
Rhodia, Inc/OWN
El Centro City/OWN&OPR
Clovis City/OWN
Ca Dept Of Corrections/OWN
Eastern Municipal Water District/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Collins Pine Company Chester/OWN&OPR
Ca Dept Of Corrections Imperial/OPR
Folsom City/OWN
Portobello Management/OWN
Superior Cattle Feeders, Llc/OWN
De Groot, Jake/OWN
Edf-Associates, Llc/OWN
Casmalia Resources/OWN
Eureka City/OWN
Aerojet General Corp/OWN&OPR
Turlock City/OWN
Modesto City/OWN
Pactiv Corp/OPR
Grizzly Lake Csd/OWN
Southern California Edison- Rosemead/OWN
Merced City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Original Sixteen To One Mine/OWN
Live Oak City/OWN
Southern California Edison - San Clemente/OWN
Corona City Dwp/OWN&OPR
Ca Dept Of Corrections Imperial/OPR
Burlingame City/OWN
Rockview Dairies, Inc./OWN
Mckinleyville Csd/OWN
East Valley Water District/OWN
Montrose Chemical Corp Of California/OWN
Marquez, Arthur/OWN&OPR
Saticoy Realty Investment, Llc/OWN
Mc Cune, Jim/OWN
Valley Sd/OPR
The Boeing Company/OWN
Hermetic Seal Corp./OWN&OPR
Dykstra, Dick/OWN
Albers, Raymond/OWN
Aerojet General Corp/OWN
Harry'S Auto Body Inc./OWN
Dg Fairhaven Power Llc/OPR
Vanderham, Pete/OWN
Steifel, Jack & Mark Dairy/OWN

Plains West Coast Terminals, Dominguez Hills Tank Farm
RHODIA INC - NON15, NPDES, SLIC
El Centro City WWTP
Clovis WWTF
Deuel Vocational Institution
Temescal Creek Outfall
PG&E DIABLO CANYON POWER PLANT
Collins Pine Chester Sawmill
CA DEPT OF CORRECTIONS CENTINELA WWTP
Folsom Sewage Collection System
Lake View Apartments
SCF - FAIRLINE YARD 01-80019
Jake De Groot Dairy
Commerce Service Station
CASMALIA STEERING COMMITTEE
Eureka City Elk River WWTP
Aerojet Sacramento Facility
Turlock WWTP
Modesto Water Quality Control Facility (primary trtmt)
Pactiv Molded Pulp Mill
Delleker WWTP
SOUTHERN CALIFORNIA EDISON
Merced WWTF
BIG BASIN WWTP
Sixteen to One Mine
Live Oak City WWTP
SONGS Unit 2
Corona WWRF No. 3
CA DEPT OF CORRECTIONS CENTINELA WWTP
BURLINGAME WWTP
Potable Water Well
McKinleyville WWTP
Dewatering,General
Former Montrose Facility (Pilot GW Extraction Test)
Marquez Dairy #3
Saticoy Village Apartments
Syann Dairy #4
Valley SD WWTP
Santa Susana Field Laboratory
Hermetic Seal Corp.
Dick Dykstra Dairy
RAY ALBERS HEIFER RANCH
Aerojet Interim GW Extraction & Treatment System
Subterranean Parking Structure
DG Fairhaven Power
Pete Vanderham Dairy
Stiefel Dairy

Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2005-0028	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2008-0036	NON15
Wastewater Treatment Facility	San Joaquin	5B390100001	R5-2008-0164	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2009-0014	NPDES
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009	NPDES
Saw Mill	Plumas	5A322000001	R5-2009-0015	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	R7-2009-0006	NPDES
Facility	Sacramento	5A34NP00016	R5-2002-0042	NPDES
Facility	Los Angeles	4B196000335	97-045	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365360001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600166	R4-2002-0125	NPDES
Facility	Santa Barbara	3 429811001	99-034	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2001-0120	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Facility	Tulare	5C54NP00005	2004-0009-DWQ	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2008-0027	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Metal Mining	Sierra	5A462023001	R5-2002-0043-Am	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2011-0034	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	Imperial	7A131337001	98-014	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Facility	Los Angeles	4B196000315	97-045	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Utility Structure	San Bernardino	8 362591001	R8-2009-0003	NPDES
Groundwater Cleanup Site	Los Angeles	4B197500040	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365893001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500277	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335221001	null	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-2010-0090	NPDES
Facility	Los Angeles	4B196400038	R4-2009-0047	NPDES
Animal Feeding Facility	San Bernardino	8 365591001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365780001	99-011	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2002-0128	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196100078	97-043	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Animal Feeding Facility	Riverside	9 000000452	R9-2000-0018	NPDES

A Type compliance inspection	6/15/2007	6/15/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	7/27/2009	7/27/2009	Performed	Perryman, Brenner
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	4/13/2010	4/13/2010	Performed	Scroggins, Matt
B Type compliance inspection	5/28/2010	5/28/2010	Performed	Palmer, Ann
A Type compliance inspection	2/22/2011	3/10/2011	Performed	Lara, Julio
Prerequirement inspection	11/8/2011	11/9/2011	Performed	Jauregui, Renan
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Bowman, Katie
B Type compliance inspection	4/17/2012	4/17/2012	Performed	Environmental, Pg
B Type compliance inspection	9/25/2002	9/25/2002	Performed	Niiya, Karen Y
B Type compliance inspection	9/20/2002	9/20/2002	Performed	Morales, Jose
A Type compliance inspection	6/10/2003	6/10/2003	Performed	Cortez, Jose
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Bunting, David
Prerequirement inspection	9/5/2003	9/5/2003	Performed	Williams, Thizar
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Niles, Dan
B Type compliance inspection	2/18/2004	2/18/2004	Performed	O'Connor, Roy
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Macdonald, Alex
Pretreatment compliance	6/18/2004	6/18/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/20/2004	4/20/2004	Performed	5s-Npdes, Tetra Tech
Miscellaneous inspection	5/24/2005	5/24/2005	Performed	Harvey, Tim
Complaint inspection	9/14/2007	9/14/2007	Performed	Cash, Greg
Complaint inspection	6/12/2008	6/12/2008	Performed	Supple, Bridget
Complaint inspection	5/14/2008	5/14/2008	Performed	Scroggins, Matt
B Type compliance inspection	6/14/2011	6/14/2011	Performed	Higgins, Mike
A Type compliance inspection	6/23/2011	6/23/2011	Performed	Botsford, Bryan
B Type compliance inspection	3/5/2012	3/5/2012	Performed	Environmental, Pg
B Type compliance inspection	1/10/2012	1/10/2012	Performed	Mccann, Mike
Miscellaneous inspection	1/29/2003	1/29/2003	Performed	Lara, Julio
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Larkin, Kirk
B Type compliance inspection	7/30/2003	7/30/2003	Performed	Balcom, Ray
Prerequirement inspection	12/17/2003	12/17/2003	Performed	Correa, Vilma
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Azevedo, Richard
B Type compliance inspection	5/27/2004	5/27/2004	Performed	Amin, Najah
Prerequirement inspection	10/27/2004	10/27/2004	Performed	Tang, James
B Type compliance inspection	1/11/2005	1/11/2005	Performed	Kashak, Ed
Complaint inspection	5/21/2008	5/21/2008	Performed	Kai, Gensen
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Meals, Don
Prerequirement inspection	12/8/2009	12/8/2009	Performed	Carmona, John
Miscellaneous inspection	8/23/2010	8/23/2010	Performed	Owens, Cassandra
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Oxsalida, Matt
B Type compliance inspection	6/21/2011	6/21/2011	Performed	Shami, Jawed
B Type compliance inspection	7/29/2003	7/29/2003	Performed	Kashak, Ed
A Type compliance inspection	4/14/2004	4/14/2004	Performed	Macdonald, Alex
Prerequirement inspection	8/30/2004	8/30/2004	Performed	Medina, Raul
B Type compliance inspection	10/4/2004	10/4/2004	Performed	O'Connor, Roy
B Type compliance inspection	10/27/2004	10/27/2004	Performed	Kashak, Ed
B Type compliance inspection	10/20/2006	10/20/2006	Performed	Cheng, Charles

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See attached report.
Based on the results of the inspection, this Facility has a follow-up rating of Medium – Paperwork and minor deficiencies
The inspection was conducted to determine compliance with Waste Discharge Requirements Order No. R5-2008-0036 (N
The facility appeared to be running marginally. Several violations were found for records keeping, maintenance, and repa
EMWD was not discharging to Temescal Creek during the 2/22/2011 site inspection and no violations were noted. EMW
On Tuesday afternoon the discharger gave staff a tour of the external part of the facilty: intake structure, outfall, monitor
Inspected facility and focused on discharge to Stover Ditch where reports of dead fish and frogs were confirmed.
Rating 1 - High Priority Follow-Up
Sanitary sewer overflow from preventable causes. NOV issued.
No permit was available at the site. A copy of the NPDES permit was given to them and the requirements explained. It wa
In compliance. Met with Robert Lofton at 9:00 am. Went over compliance with board order. Reviewed self-monitoring r
NO STOCKPILED MANURE. W/W TO WEST PORTION OF DISPOSAL FIELD. DISP. FIELD IS COVERED WITH GRASS AND LOW
Groundwater treatment system WGS active. Discharge connection was made to a sewer line. No discharge to storm dra
NO DISCHARGE.
Approximate daily flow = 14 mgd. Recent storms rolled through peaked flows at 26 mgd. Plant was flow blending over 1
No flow down Buffalo Creek at Nimbus Road. No flow down Admin ditch past S-2. Water at S-1, but from ponding, no flo
Follow-up actions identified in Summary Report
Follow-up actions identified in Summary Report
No violations observed. Minor monitoring and reporting deficiencies noted by Tetra Tech, contractor to US EPA.
Conducted inspection of biosolids removal project (Pond #2). Plumas Env. County Health Dept. received complaint of od
A portion of the flume for the Southern California Edison Kaweah #1 hydroelectric power plant broke and caused sedime
RWB Contractor (Tetrac Tech, Inc) inspected the City of Merced's wastewater treatment facility to determine compliance
Effluent and overall plant quality good except ammonia removal system, whose tanks and supports are signficantly corro
The RB staff previously inspected the Facility on 25 May 2011 but only obtained effluent samples from the 21 Tunnel disc
out of the ten areas evaluated, the inspector found two areas (Records and Reports, Laboratory) to be marginal, and two
There were not adequate graphical and tabular summaries.
Toured the plant and discussed monitoring points with Corona staff.
In compliance. A "B" type compliance inspection was performed. No violations were noted
Plant and efluent look fine. Flow meter calibration is due. Signs of concrete spalling @ handrail supports and sampler hos
No more discharge into the stormdrain.
First inspection of WWTP. General overview . Everything working fine. Minor bank slumping in ponds.
No problems noted
Aquifer tests will be conducted with the proposed 3 GW extraction wells for the design of a GW cleanup project
EXCESSIVE CORRAL MANURE. MANURE PILES IN SOUTH AREA. STORMWATER DISCHARGE OVER BER AT SE CORNER OF S
(See Inspection Report)
Facility determined to be reliable. Clean and neat at the time of insp.
A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions
See attached report.
Please see attached report.
All containment controls appeared to be in place and well maintained. No evidence of any past discharges from the dairy
NO ANIMALS. NO ACTIVITY. CORRALS SCRAPED CLEAN. ISSUE NOT! ENTER STATUS AS HISTORIC IN SWIM.
Sampled Effluent of GET E/F facility for VOCs. No violations noted.
Treatment system has been removed from the site, there is no discharge of GW to the storm drain.
Construction of ash storage building has not yet begun. Fly ash is covered between K-Rails, bottom ash stored in trailers
DISCHARGE ONTO RICK VANDERHAM DIAIRY FROM SPRINKLER RISER IN DISPOSAL FIELD. DAIRY APPEARS TO BE UNRELI

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	2	327839
	8	330251
	4	331283
	3	332029
	4	333634
	4	947498
	4	1206327
	4	1346806
	8	1470880
5S		1480044
	9	1815339
5R		1956420
	8	1988745
	1	2050896
	9	2291386
5S		3270124
	7	3913193
	4	3947400
	8	325212
	8	326625
	8	326943
	4	327929
	2	330464
	4	330773
	4	331223
5R		334550
5R		335236
	4	336141
5S		711830
	3	1093878
	4	1121860
None Assigned		1397462
	4	1515118
5S		1660495
	7	2286622
5S		2421424
5R		4092116

Morro Bay Power Plant/OWN
Newhall Land & Farming Co/OWN
Sewerage Agency Of Southern Marin/OWN
Redding City/OPR
Burney Forest Pwr/Shasta Green/OWN
Abm Engineering Services/OPR
Tesoro Refining And Marketing Company Llc/OWN
Anderson City/OPR
Valencia Water Company/OWN
Raytheon Ew/OPR
San Jose City/OWN
Oostdam, John/OWN
Air Product & Chemicals/OWN
National Refractories/OWN
Legacy Partners, Residential, Inc./OPR
Azusa Land Partners Llc/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Industry Urban Development Agency/OWN
Silva, Johnny/OWN
Roseville City/OWN
Bae Systems San Diego Ship Repair Inc/OWN
Redding City/OWN
Bachoc, Raymond/OWN
Pacific Gas & Electric Company Eureka/OWN
Irvine Ranch Water District/OWN&OPR
Eco Resources Inc/OPR
Camerio Heifer Ranch/OWN
Las Virgenes Mwd/OWN
Echeverria Brothers Dairy Partnership/OWN
Echeverria, Carlos/OPR
Jurupa Community Services District/OWN
Arnold Palmer Golf Management/OWN
Union Pacific Railroad Company - Roseville Yard/OWN
Downey City/OWN
Lincoln Property Company/OPR
Us Epa Region Ix/OWN
Mining Remedial Recovery Co/OWN
Los Angeles Cnty Dpw/OWN
Nevada Csd No 1/OWN
Watsonville City/OWN
Camrosa Water District/OWN
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Ca Dept Of Fish & Game Nimbus/OPR
El Centro City/OWN&OPR
Woodland City/OWN&OPR
Redding City/OPR

Morro Bay Power Plant NPDES
Segment P of Valencia Commerce Center Project
SASM WWTP
Clear Creek WWTP
Burney Cogeneration/Sawmill
Westfield Building (former Gateway West Building)
Tesoro Los Angeles Refinery
Anderson WPCP
Wells 10, S6, S7, and S8
Raytheon E W
SAN JOSE/SANTA CLARA WPCP
JOHN OOSTDAM AND SON DAIRY
Hydrogen Plant & Related Facility
Moss Landing Commercial Park - NPDES Permit
Masselin Park West
Rosedale Development Project
Hitco Carbon Composites Inc
Cheryl Lane Dewatering System
Quality Dairy
Dry Creek WWTP
BAE Systems San Diego Ship Repair
Stillwater WWTF
Raymond Bachoc Dairy
PG&E Humboldt Bay Power Plant
IRWD LOS ALISOS WRP
Discovery Bay WWTP
CAMEIRO HEIFER RANCH 08-80005
Tapia WRF
MAYA DAIRY
Carlos Echeverria & Sons Dairy
Jurupa CSD STP Indian Hills
Whittier Narrows Golf Course
450' E of 3rd&Mandela, Oakland
Water Supply Well # 11
6500 Wilshire
MATHESON RESTORATION SITE
Mammoth, Sutro, Keystone el al
West Coast Barrier Proj, 6
Lake of the Pines WWTP
WATSONVILLE WWTP
Camrosa WWRP
null
Stone Hollywood Trunk Line - 4
Mokelumne River Fish Hatchery
El Centro City WWTP
Woodland Water Pollution Control Facility
Clear Creek WWTP

Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Facility	Los Angeles	4A197500127	R4-2003-0111	NPDES
Wastewater Treatment Facility	Marin	2 215015001	R2-2007-0056	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Facility	Shasta	5A452030002	R5-2007-0061	NPDES
Service/Commercial Site, NEC	Los Angeles	4B191067001	R4-2010-0178	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2010-0179	NPDES
Wastewater Treatment Facility	Shasta	5A450100001	R5-2007-0167	NPDES
Facility	Los Angeles	4A196000499	97-045	NPDES
Manufacturing NEC	Santa Barbara	3 429807001	01-134	NPDES
Wastewater Treatment Facility	Santa Clara	2 438014001	null	NPDES
Animal Feeding Facility	Riverside	8 335258001	99-011	NPDES
Facility	Los Angeles	4B191285001	R4-2002-0186	NPDES
Facility	Monterey	3 272006001	R3-2001-0030-AR	NPDES
Residence, NEC	Los Angeles	4B196000334	R4-2008-0032	NPDES
Facility	Los Angeles	4B198000012	R4-2004-0109	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800064	R4-2002-0107	NPDES
Facility	Los Angeles	4B196000632	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365848001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Boatyard/Shipyard	San Diego	9 000000137	R9-2002-0161	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2008-0179	NPDES
Animal Feeding Facility	Imperial	7A137777005	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Animal Feeding Facility	Riverside	8 335662001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365347001	99-011	NPDES
Facility	Riverside	8 330107002	R8-2001-0006	NPDES
Facility	Los Angeles	4B196100093	97-043	NPDES
Facility	Alameda	2 019432001	01-100	NPDES
Facility	Los Angeles	4B196000148	97-045	NPDES
Domestic Site NEC	Los Angeles	4B196000414	R4-2008-0032	NPDES
Facility	Shasta	5A45UR00052	null	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Utility Structure	Los Angeles	4B196000410	R4-2003-0108	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2002-0095	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
null	None Assigned	null	null	NPDES
Facility	Los Angeles	4B196300099	R4-2004-0109	NPDES
Aquaculture/Hatchery	San Joaquin	null	null	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2009-0010	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES

B Type compliance inspection	1/2/2007	1/2/2007	Performed	Von Langen, Peter
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	10/30/2008	10/30/2008	Performed	Leong, Carole
Complaint inspection	7/22/2010	7/22/2010	Performed	Warner, Daniel
B Type compliance inspection	3/15/2011	3/15/2011	Performed	Warner, Daniel
B Type compliance inspection	5/29/2012	5/29/2012	Performed	Morales, Jose
A Type compliance inspection	3/11/2013	3/11/2013	Performed	Morales, Jose
B Type compliance inspection	2/19/2013	2/19/2013	Performed	Environmental, Pg
Prerequirement inspection	12/26/2002	12/26/2002	Performed	Tang, James
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Soderberg, Sheila M.
Pretreatment compliance	1/14/2003	1/14/2003	Performed	Ma, Sue
B Type compliance inspection	5/23/2003	5/23/2003	Performed	Fong, Kathleen
B Type compliance inspection	7/8/2003	7/8/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Lodge, Ryan
B Type compliance inspection	2/11/2004	2/11/2004	Performed	Plasencia, Jesus
Pretreatment compliance	4/11/2006	4/11/2006	Performed	Correa, Vilma
Prerequirement inspection	8/9/2007	8/9/2007	Performed	Tang, James
Prerequirement inspection	1/15/2008	1/15/2008	Performed	Correa, Vilma
B Type compliance inspection	4/23/2008	4/23/2008	Performed	Kashak, Ed
Pretreatment compliance	3/19/2008	3/19/2008	Performed	Joplin, Spencer
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Connally, Daniel
A Type compliance inspection	6/20/2008	6/20/2008	Performed	Gotham, Stacy S
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Naeser, Robert
B Type compliance inspection	1/27/2010	1/27/2010	Performed	Reed, Charles
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Kuker, Max
B Type compliance inspection	12/1/2010	12/1/2010	Performed	Fischer, Michael A
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	8/17/2009	8/17/2009	Performed	Kuker, Max
B Type compliance inspection	7/15/2002	7/15/2002	Performed	Fischer, Adam
B Type compliance inspection	9/23/2002	9/23/2002	Performed	Kashak, Ed
B Type compliance inspection	10/9/2002	10/9/2002	Performed	Amin, Najah
Prerequirement inspection	1/22/2003	1/22/2003	Performed	Tang, James
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Morales, Jose
B Type compliance inspection	7/21/2003	7/21/2003	Performed	Morales, Jose
Prerequirement inspection	6/9/2004	6/9/2004	Performed	Crowe, Carole N
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Woodward, Philip V
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Morales, Jose
A Type compliance inspection	6/21/2005	6/21/2005	Performed	Baillie, Alex
B Type compliance inspection	5/22/2007	5/22/2007	Performed	Crowley, Jim
A Type compliance inspection	5/23/2007	5/23/2007	Performed	Morales, Jose
Complaint inspection	6/15/2007		Performed	Amin, Najah
Prerequirement inspection	6/3/2008	6/3/2008	Performed	Tang, James
B Type compliance inspection	11/4/2008	11/4/2008	Performed	Palmer, Ann
Miscellaneous inspection	4/23/2010	4/23/2010	Performed	Wylie, Doug
Pretreatment compliance	1/13/2010	1/13/2010	Performed	O'Connell, Danny
Follow-up inspection (enforce)	3/25/2011	3/25/2011	Performed	Warner, Daniel

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No problems noted.
The project was completed on 8-24-07 and permit is no longer needed.
See attached report
The inspection was in response to odor complaints from the Clear Creek WWTP. No Odors were detected
There were no
Report pending
No immediate violations were observed during this inspection. SMRs are up to date. No discharge during this inspectior
Facility found to be in general compliance with the NPDES permit.
Water Wells Nos, 10, S6, S7 & S8 were completed in Jan. 2000. No GW discharge since that time. Permit is for terminatio
GROUNDWATER EXTRACTION SYSTEM NOT IN OPERATION. CONCRETE LINED DRAINAGE WAY CONTAINED STAGNANT W

Met w/ Art Oostdam. Informed him that the accepted EWMP calls for uniform 2' berms along the E. & S. perimeters of tl
No access to the Dominguez Channel from the facility, therefore the end of pipe discharge was not observed during the i
FACILITY IS NON-OPERATIONAL.
Approx 10 DMRs have nnot bee submitted since 1997.No flow measuring device at the facility. The discharger has been r

The groundwater cleanup project was completed in June 2007. The general NPDES permit is ready for termination.
Groundwater discharge from the dewatering system is diverted into the city's reclaimed water system since 9/14/07.
Facility determined to be a 2. EWMP not certified at time of inspection. EWMP not fully implemented at this facility.
The PCI Summary Report contains fifteen-required and three-recommended actions that will improve the City?s Industri
Permit, Records & Reports, Self-Monitoring Program and Laboratory were all rated satisfactory. Facility Site Review, Eff
No violations noted. See General Notes.
The overall facility rating was determined to be marginal. Some violations identified.
Inspected storm water control system. BMPs adequate and well maintained with a few exceptions that will be corrected
All areas evaluated during inspection was rated satisfactory except for self-monitoring program (unsatisfactory). Effluen

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Needs to provide additional Information
Please see attached report.
Calf pens along N-side of corrals are gone. Substantial dikes are still in place. disposal field is mostly dry. SW pond has 4
EWMP NOT FULLY IMPLEMENTED. SW PONDS ARE NEARLY FULL TO RIM WITH SIGNIFICANT SOLIDS. ROADWAY OPENING
This facility is in compliance with Order 01-006 and there was no violations noted.
Well 3A rehabilitation project was completed in 3/02. Permit is ready for termination.
No Operations and Maintenance Manual on site.
No discharge to storm drain. Coverage under NPDES permit no. CAG994001 issued to the City of Downey for discharge of
NPDES permit was available at the facility as well as reports. During this inspection water was discharging into the collec
Met with CH2M staff (representing US EPA) to discuss potential project, impacts and ARARs. Potential erosion and hazar
Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. No dead fish observed. WSC-Cu=
No discharge during this inspection. According to Mr. Riedel, the wells are purged approximately every 3 to 4 years. The
Erosion damage to berm; excessive weed growth; coves and irregularities in aeration pond. Seepage from Pond C obser
Effluent appearance excellent. Odor control plates completely installed on primaries. Construction of recycle plant recen

Inspected site and found many areas where their staff had removed sludge from the reservoir and dewatered it at the st
City of Los Angeles DWP's Stone Hollywood Trunkline Unit 4 Hydrostatic Project has been completed since 2nd quarter 2
The hatchery was discharging in compliance with its permit. No violations were observed during the inspection.
Earthquake damage: Structural damage to 2 of 4 secondary clarifiers and one primary clarifier equipment.
The PCI Summary Report contains seven required and five recommended actions that will improve the City's Industrial P
Effluent was discharged to the Sacramento River containing levels of residual chlorine up to 0.09mg/L. WWTP was blend

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In general, the DBCSD WWTP facilities appeared to be in good operating condition and to be appropriately maintained.
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A minor amount of vegetation was noted surrounding the aerobic digestor. To maintain compliance with Provision VI.C.4

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5S		1478469
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5S		1922461
5R		2475240
6B		2551114
	4	4044173
5S		325802
	4	330180
5S		330784
	4	331674
	4	332000
	4	332082
	4	334270
5R		338980
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5S		1152557
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	8	333518
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5R		1178781
5S		1178835
5R		1180435
	4	1485458
	4	1720506

Gordon, Craig/OWN&OPR
Scotia Town, Llc/OPR
Arco Petroleum Products Company La Palma/OWN
Newhall Land And Farming Company/OWN
Stockton City/OWN
Simi Valley City/OWN
Monterey Regional Wpca/OWN
Rio Vista City/OWN
Yuba Cwd/OWN
Ca Dept Of Fish & Game Independence/OWN
Santa Clarita Community College District/OWN
Nevada Csd No 1/OWN
Exxonmobil Oil Corporation Torrance/OPR
Roseville City/OWN
Thousand Oaks City/OWN
Metropolitan Water District Of Southern California/OWN
Aes Redondo Beach, Llc/OWN
Oxnard City Wastewater Division/OWN
Shasta Lake City/OWN
Michael Abramson/OPR
Simoes, Augustine/OWN
Alameda County Public Works Agency/OWN
Vopak Terminal Los Angeles Inc/OWN
Aramis, Vartanian/OWN
Nevada Csd No 1/OWN
South Bayside System Authority/OWN
Suburban Water Systems/OWN
Riverside City/OWN&OPR
Dos Cuadras Offshore Res. Llc/OWN
Arcata City/OWN
K Hovnanian Homes-Southern Ca Division/OWN
Lompoc City/OWN
Valley Sd/OPR
Canada Cove Llp/OWN&OPR
Peter M. Ormand/OWN
Covelo Csd/OWN
Jay Goldstone/OPR
Maguire Properties - 550 South Hope Llc/OWN
Unocal Corp/OWN
Morton Salt, Inc./OWN
Bae Systems San Francisco Ship Repair/OWN
Dan Gallaher/OPR
Pactiv Corp/OPR
Auburn City/OWN&OPR
Mining Remedial Recovery Co/OWN
Archstone Smith Operating Trust/OWN
Golden State Water Company- San Dimas/OWN&OPR

Gordon Hay Inc Dairy #2
Scotia Town
GW CLEANUP-G.G,HARBOR
Del Lago Dewatering Proj.
Stockton Regional WW Control Facility
Simi Valley WWRP
MRWPCA REG TRTMT & OUTFALL SYS
Northwest WWTF
Forbestown WTP
BLACK ROCK FISH HATCHERY NPDES
College of the Canyons, Swimming Pool
Cascade Shores WWTP
ExxonMobil Oil Corporation - Torrance Refinery
Dry Creek WWTP
Hill Canyon WWTP
Foothill Feeder Power Plant
Redondo Generating Station
Oxnard Wastewater Treatment Plant
Shasta Lake WWTF
NAPA SD WWTP (Soscol Water Recycling Facility)
Simoes Dairy - Riverside
CENTRAL MARIN SAN. AGCY. WWTP
Storage Tanks Hydrostatic Test Project
Magic Gas & Auto Service
Lake of the Pines WWTP
SBSA WWTP
Plants 409 and 410
Riverside City WWRF
Platform Esther
Arcata City WWTF
Cagney Ranch Residential Development
LOMPOC REGIONAL WWTP
Valley SD WWTP
French Camp RV Park and Golf Course
Peter M Ormand Date Gardens MHP
Covelo POTW
Point Loma WWTP & Ocean Outfall
550 South Hope
GW CLEANUP-WESTMIN.,WESTMIN
Morton Salt, Inc.
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR
DUBLIN SAN RAMON SD WWTP
Pactiv Molded Pulp Mill
Auburn WWTP
Mammoth, Sutro, Keystone el al
Archstone 2000 Main Project
San Gabriel Treatment Plant

Animal Feeding Facility	San Bernardino	8 365982001	R8-2007-0001	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-2006-0020	NPDES
Facility	Orange	8 303368001	R8-2002-0007	NPDES
Facility	Los Angeles	4A196000455	97-045	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2002-0083	NPDES
Wastewater Treatment Facility	Solano	5A480108001	R5-2004-0092	NPDES
Water Treatment Plant	Butte	null	null	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Swimming Pools	Los Angeles	4A196400040	R4-2009-0047	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2001-0177	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2001-0129	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Wastewater Treatment Facility	Ventura	4A560112001	R4-2003-0083	NPDES
Power Plant	Los Angeles	4A190115006	98-066	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Shasta	5A450105001	R5-2001-0217	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2000-0059	NPDES
Animal Feeding Facility	San Bernardino	8 365786001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2001-0105	NPDES
Facility	Los Angeles	4B198000011	R4-2004-0109	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600197	R4-2002-0125	NPDES
Wastewater Treatment Facility	Nevada	5A290104003	R5-2002-0095	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Utility Structure	Los Angeles	4B196000152	NOV	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Oil/Gas Extraction	Orange	8 302598001	R8-2005-0071	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Facility	Los Angeles	4B197500201	R4-2003-0111	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Campground	San Joaquin	5B391077001	R5-1995-0054	NPDES
Facility	Imperial	7A131057011	R7-2003-0054	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Facility	Los Angeles	4B196000003	97-045	NPDES
Facility	Orange	8 302635001	R8-2002-0007	NPDES
Manufacturing NEC	Los Angeles	4B192543001	97-081	NPDES
Facility	San Francisco	2 386015001	R2-1999-0035	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2000-0088	NPDES
Facility	Tehama	5A522001004	R5-2004-0124	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2005-0030	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Facility	Los Angeles	4B197500082	R4-2003-0111	NPDES
Water Treatment Plant	Los Angeles	4B196400074	R4-2004-0058	NPDES

B Type compliance inspection	10/28/2010	10/28/2010	Performed	Kashak, Ed
B Type compliance inspection	10/19/2011	10/19/2011	Performed	Bernard, Lisa
Miscellaneous inspection	6/14/2005	6/14/2005	Performed	Jahn-Bull, Valerie
Prerequirement inspection	2/20/2003	2/20/2003	Performed	Tang, James
Pretreatment compliance	4/28/2008	4/29/2008	Performed	5s-Npdes, Tetra Tech
Pretreatment compliance	8/18/2004	8/18/2004	Performed	Radulescu, Dan
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Keeling, Matt
B Type compliance inspection	9/17/2009	9/17/2009	Performed	Biondi, Oscar
B Type compliance inspection	6/28/2010	6/28/2010	Performed	Falkowski, Ron
B Type compliance inspection	5/20/2008	5/20/2008	Performed	Dellavalle, Mary
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Naeser, Robert
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Hall, Melissa
A Type compliance inspection	5/21/2003	5/21/2003	Performed	Morales, Jose
B Type compliance inspection	3/12/2003	3/12/2003	Performed	Thayer, Beth
Pretreatment compliance	8/20/2003	8/20/2003	Performed	Radulescu, Dan
B Type compliance inspection	10/27/2003	10/27/2003	Performed	Plasencia, Jesus
A Type compliance inspection	9/23/2003	9/23/2003	Performed	Plasencia, Jesus
A Type compliance inspection	1/7/2004	1/7/2004	Performed	Morales, Jose
B Type compliance inspection	5/27/2005	5/27/2005	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	8/2/2005	8/2/2005	Performed	null
B Type compliance inspection	7/19/2005	7/19/2005	Performed	Kashak, Ed
B Type compliance inspection	3/21/2006	3/21/2006	Performed	Amendola, Mark
Prerequirement inspection	3/27/2006	3/27/2006	Performed	Jain, Namiraj
Prerequirement inspection	6/28/2007	6/28/2007	Performed	Jain, Namiraj
B Type compliance inspection	2/6/2007	2/6/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/24/2008	10/24/2008	Performed	Leong, Carole
B Type compliance inspection	8/27/2010	8/27/2010	Performed	Slauter, Luz
Pretreatment compliance	11/15/2005	11/15/2005	Performed	Amin, Najah
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Qiu, Jane
B Type compliance inspection	2/2/2012	2/2/2012	Performed	Bernard, Lisa
NOT Inspection	4/21/2008	4/21/2008	Performed	Morales, Jose
B Type compliance inspection	12/18/2012	12/18/2012	Performed	Von Langen, Peter
B Type compliance inspection	3/4/2013	3/4/2013	Performed	Kirkeby, Kortney
B Type compliance inspection	3/19/2003	3/19/2003	Performed	Kummer, Michael
B Type compliance inspection	6/17/2003	6/17/2003	Performed	Cortez, Jose
B Type compliance inspection	6/19/2003	6/19/2003	Performed	Villicana, Miguel
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Hanson, David
B Type compliance inspection	8/8/2003	8/8/2003	Performed	Plasencia, Jesus
Miscellaneous inspection	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	11/14/2003	11/14/2003	Performed	Walker, Greg
B Type compliance inspection	11/14/2005	11/14/2005	Performed	null
B Type compliance inspection	9/27/2006	9/27/2006	Performed	Crowe, Carole N
B Type compliance inspection	3/29/2007	3/29/2007	Performed	Jacques, Kelly
B Type compliance inspection	8/8/2006	8/8/2006	Performed	Woodward, Philip V
Prerequirement inspection	6/24/2008	6/24/2008	Performed	Tang, James
Prerequirement inspection	5/18/2009	5/18/2009	Performed	Tang, James

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The corrals contained about 2 inches of manure. No standing waster observed in corrals. This is a new operator since abc
RWB Staff met onsite with EPA contractor to conduct a compliance inspection in preparation for developing the NPDES p
no discharge - system off - ocsd permit
The Barrier construction project was completed in June 99. Permit should be termininte accordingly
The PCI Summary Report contains eight-required and three-recommended actions that will improve the City?s Industrial

Complete walk through of facility and checked record keeping.
In general the facilities appeared to be well maintained and operated. The temperature probe has not been calibrated at
No violations were observed. Facility was in good order.
Fish production areas appear well kept. On site water quality analysis lacks QA/QC. Junk pile area has unmarked rusty d
Please see attached report.
Facility appeared to be operating well. No visible flow in receiving stream. Facility evaluation = 4/5. See case file for wri

Foam in Discharge. Self monitoring reports - violation of cyanide effluent limit and 7 violations of temperature receiving

Water conveyed to the filtration plant monitored for turbidity and DO. Readings during inspection were <1 NTU & 4.5 m

CEI performed by Tetra Tech.

Compliance with 99-11.

Above ground hydrostatic test for storage tanks. Potable water is used for the test.
Groundwater treatment system was shutdown adn decommissioned. No discharge was observed.
Tetratech contractor performed inspection and listed 7 areas evaluated as satisfactory, and 2 areas unsatisfactory.
See attached report
Please see attached report.
No violations detected
No violations detected
Records and reports - unsatidsfactory; operations and maintenance - unsatisfactory, flow measurement - unsatid=sfactor
termination inspection
Discharger did not report the average monthly or average weekly BOD and TSS on the eSMRs for the period of review.
Minor paperwork defiencies
Tetratech Inc inspection. Many documentation violations noted.
In compliance. Met with Joe Cornejo & Rocky Vandergriff. Discussed operation of package plant with higher capacity. D
Collected samples from Town Creek for total and fecal coliform analysis. Ponds are nearly dry. I&I evaluation and repair
TETRA TECH INSPECTION, ACCOMPANIED BY DAVID HANSON

NO DISCHARGE IS OCCURRING. THEREFORE, NO INSPECTION IS REQUIRED AT THIS TIME.
Mass discharges were not reported on DMRs for Q3 2002 to Q4 2003. Q2 and Q3 DMRs for 2003 were submitted late. M
Tetratech performed the inspection.

Facility appeared to be in compliance.
Tetratech contractor performed inspection and found 6 areas satisfactory, 1 marginal, and 2 unsatisfactory.
Inspected West Squaw Creek mines and remedial measues and treatment systems. All systems appear to be operating a
The Archstone 2000 Main Project is complete and no groundwater has been discharged from the project site to storm dr
The Goldenb State Water Company's San Gabriel Water Treatment Plant ceased the discharge of carbon vessel flushing v

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	7	7771153
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5S		11040836
	8	325163
	2	327735
	1	328010
	4	329470
	7	330494
5R		331377
	8	331881
	3	333216
	8	334512
	2	336356
	8	338389
	8	338567
	4	923369
5S		1028347
	4	1148071
	1	1186065
	4	1428625
	4	1515122
	4	1604945
	2	1618773
	4	1623547
	2	1971999
	8	2213278
	7	11430365
	4	329525
5S		330910
	1	331486
	4	332081
	2	332502
	2	334958
	3	337768
	1	1008551
	8	1216887
	4	1294047
	4	1623638
	4	1668445
	9	1822152
	4	1823151
	2	1957926
	9	2763904
	8	4156368

Superior Cattle Feeders, Llc/OWN
Kinder Morgan Energy Partners Lp/OWN
Superior Cattle Feeders, Llc/OWN
Ironhouse Sanitary District/OWN&OPR
Plains West Coast Terminals, Llc/OWN&OPR
Rio Vista City/OWN
Van Leeuwen, Richard/OWN
New Century Beverage Company/OWN
Dg Fairhaven Power Llc/OPR
Crescenta Valley Water District/OWN
Us Navy Naval Air Facility El Centro/OWN
Red Bluff City/OPR
Westra, Richard/OWN
Carpinteria Sd/OWN
Metropolitan Water District Of Southern California/OWN
Benicia City/OWN
Eastern Municipal Water District/OWN
Haringa, Herman/OWN
Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Placer Cnty Dept Of Facility Services/OWN
Eric Realty, Inc/OWN
Forestville Water District/OWN
Camarillo Sanitary District/OWN
Soco West, Inc./OWN
Calleguas Mwd/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Simi Valley City/OWN
Novato Sanitary District/OWN
Minaberry, Henri/OWN
Superior Cattle Feeders, Llc/OWN
Los Angeles Cnty Dpw/OWN
Calif Ammonia Company/OWN
Ca Dept Of Transportation District 1 R1/OWN
Simi Valley City/OWN
Sausalito-Marin City San Dist/OWN
The Sherwin Williams Company/OWN
Chevron Texaco/OWN
Ferndale City/OWN
Lekkerkerk, John/OWN
Venoco Inc./OWN
Joint Outfall System/OWN&OPR
Richard Bechguenturian/OWN
Us Navy Southwest Division/OWN
California Water Service Company Bakersfield/OWN
Michael Abramson/OPR
Southern California Edison - San Clemente/OWN
Rialto City/OWN

SCF- BEEF EATERS YARD 01-80023
Mission Valley Bulk Fuel Terminal
SCF - MAIN YARD 01-80021
Ironhouse WWTF
Plains West Coast Terminals, Dominguez Hills Tank Farm
Rio Vista Beach WWTF
BULLFROG FARMS
Bottling Group LLC
DG Fairhaven Power
Water Well No. 15
US NAVY NAVAL AIR FACILITY TREATED GROUNDWATER DISCHARGE
Red Bluff WW Reclamation Plant
H & R WESTRA DAIRY
CARPINTERIA SD WWTP
Dewatering,General
BENICIA WWTP
Temescal Creek Outfall
HERMAN HARINGA DAIRY
Val Verde Co. Park Swim Pool
Placer Cnty SMD No 3
Eric Realty, Inc.
Forestville Water District
Camarillo WRP
Former Chase Chemical Facility Remediation Project
Regional Salinity Management Pipeline - Phase 1C
SF - OCEANSIDE Water Pollution Control Plant
Simi Valley WWRP
NOVATO AND IGNACIO WWTP
Minnaberry #1 Dairy
SCF - MAIN YARD 01-80021
Proj. # 501-Low Flow Diversion
Calamco - Stockton Terminal
CDOT Humboldt Bay Bridges
Simi Valley WWRP
SAUSALITO MARIN CITY STP
1450 Sherwin, Sherwn-Wlms Site
TEXACO SAN ARDO RECLAMATION PL
Ferndale City POTW
Lekkerkerk Dairy
Emma Wood State Beach Crude Oil Pipeline Excavation Project
Pomona Water Reclamation Plant
McDonald's Restaurant
US Naval Base Coronado (NBC)
Montebello Station 62
NAPA SD WWTP (Soscol Water Recycling Facility)
SONGS Unit 2
Rialto WWRF

Animal Feeding Facility	Imperial	7A137777023	R7-2008-0800	NPDES
Service/Commercial Site, NEC	None Assigned	9 000000506	R9-2008-0002	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Wastewater Treatment Facility	Contra Costa	5B07NP00013	R5-2008-0057	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	R4-2010-0160	NPDES
Wastewater Treatment Facility	Solano	5A480104001	R5-2008-0108-01	NPDES
Animal Feeding Facility	Riverside	8 335634001	99-011	NPDES
Facility	Alameda	2 019320001	97-007	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Facility	Los Angeles	4B196100059	97-043	NPDES
Facility	Imperial	7A130706001	R7-2000-0093	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2001-0129	NPDES
Animal Feeding Facility	San Bernardino	8 365117001	99-011	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2000-0001	NPDES
Utility Structure	Riverside	8 362881001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Wastewater Treatment Facility	Riverside	8 332303001	R8-2004-0065	NPDES
Animal Feeding Facility	San Bernardino	8 365335001	99-011	NPDES
Swimming Pools	Los Angeles	4A190107086	97-062	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2000-0118	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800006	R4-2002-0107	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2004-0027	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Manufacturing NEC	Los Angeles	4B197500295	R4-2003-0111	NPDES
Facility	Ventura	4A568000019	R4-2004-0109	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2009-0062	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777021	R7-2008-0800	NPDES
Facility	Los Angeles	4B196100117	R4-2003-0111	NPDES
Facility	San Joaquin	5B392095001	R5-1996-0201	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Groundwater Cleanup Site	Alameda	2 019309001	R2-2004-0055	NPDES
Facility	Monterey	3 271039002	R3-1999-0081	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Facility	Ventura	4A567500235	R4-2003-0111	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107019	R4-2004-0099	NPDES
Restaurant	Los Angeles	4A196000160	R4-2008-0032	NPDES
Military Facility	San Diego	9 000000495	R9-2003-0008	NPDES
Facility	Los Angeles	4B197600092	R4-2003-0108	NPDES
Wastewater Treatment Facility	Napa	2 283009001	R2-2005-0008	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES

B Type compliance inspection	3/23/2010	3/23/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/16/2011	5/16/2011	Performed	Neill, Ben
B Type compliance inspection	2/14/2012	2/14/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/4/2012	5/4/2012	Performed	Farhad, Mohammad
B Type compliance inspection	9/27/2012	9/27/2012	Performed	Mustain, Erin
A Type compliance inspection	12/28/2012	12/28/2012	Performed	Orellana, Lucio
B Type compliance inspection	7/11/2002	7/11/2002	Performed	Fischer, Adam
B Type compliance inspection	12/9/2002	12/9/2002	Performed	Leva, Daniel
B Type compliance inspection	1/14/2003	1/14/2003	Performed	Azevedo, Richard
Prerequirement inspection	4/6/2003	4/6/2003	Performed	Medina, Raul
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Virginia, David
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	10/9/2003	10/9/2003	Performed	Kashak, Ed
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Higgins, Mike
B Type compliance inspection	1/20/2004	1/20/2004	Performed	Amin, Najah
B Type compliance inspection	7/14/2004	7/14/2004	Performed	Zech, Myriam
A Type compliance inspection	3/30/2005	3/30/2005	Performed	Lara, Julio
B Type compliance inspection	12/15/2004	12/15/2004	Performed	Kashak, Ed
Prerequirement inspection	12/13/2005	12/13/2005	Performed	Aston, Rosario
B Type compliance inspection	4/20/2006	4/20/2006	Performed	Baillie, Alex
Prerequirement inspection	7/27/2007	7/27/2007	Performed	Correa, Vilma
B Type compliance inspection	7/25/2007	7/25/2007	Performed	Goodwin, Cathleen A.
A Type compliance inspection	3/18/2008	3/19/2008	Performed	Morales, Jose
Prerequirement inspection	5/27/2008	5/27/2008	Performed	Tang, James
Prerequirement inspection	11/17/2008	11/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Leong, Carole
A Type compliance inspection	5/11/2007	5/11/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Blett, Craig
B Type compliance inspection	4/6/2010	4/6/2010	Performed	Shami, Jawed
B Type compliance inspection	1/23/2013	1/23/2013	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	4/29/2003	4/29/2003	Performed	Tang, James
Follow-up inspection (noncomp)	4/23/2003	4/23/2003	Performed	Lockwood, George W
B Type compliance inspection	8/12/2003	8/12/2003	Performed	O'Connor, Roy
A Type compliance inspection	9/30/2003	9/30/2003	Performed	Plasencia, Jesus
B Type compliance inspection	11/24/2003	11/24/2003	Performed	Balcom, Ray
B Type compliance inspection	6/25/2004	6/25/2004	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kukol, Tom
B Type compliance inspection	7/12/2006	7/12/2006	Performed	Bernard, Lisa
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Hruby, Steve
Prerequirement inspection	12/10/2007	12/10/2007	Performed	Jain, Namiraj
A Type compliance inspection	6/6/2008	6/6/2008	Performed	Morales, Jose
B Type compliance inspection	4/16/2009	4/16/2009	Performed	Morales, Jose
B Type compliance inspection	5/6/2009	5/6/2009	Performed	Coulson, Scott
Prerequirement inspection	7/17/2008	7/17/2008	Performed	Kai, Gensen
B Type compliance inspection	10/5/2009	10/5/2009	Performed	Blett, Craig
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Kuker, Max
Pretreatment compliance	11/8/2004	11/8/2004	Performed	Amin, Najah

N
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Facility is generally in compliance and/or no deficiencies were observed

Facility is in compliance with permit
Overall, the facility was in good condition. The Inspection found one area of concern with one area to be marginal to be u
No discharge occurred during the inspection. Both retention basins were completely dry. There were no major findings. I
#NAME?
Corrals have no dairy animals & manure has been removed. No manure stockpiles observed. Residences are still occupi
Gary Amendola, EPA contractor, performed inspection. Records indicste 2 incidents of erroneous reporting: on 8/23/02,
Stormwater violations, offsite discharge of as, improvements requested in writing
The construction of wells no. 15 & 17 have been completed. There is no discharge of groundwater to the storm drains.
In compliance. No violations noted
Inspection by Tetra Tech. SWPPP out of date.
NO MANURE PILES. 2" CORRAL MANURE. VEGETATION AROUND POUNDS W/~~ 10' FB. BERMS APPEAR ADEQUATE.
EFFLUENT QUALITY APPEARED TO BE EXCELLENT. NO PROBLEMS NOTED.
No problems noted and no violations
Inspection performed by Tetra Tech. Some required records were not submitted, and some data not indicated. Permit r
Temporary dam effectively diverting outfall flow to the north on Temescal Creek (away from Lake Elsinore). High TDS = 7
NO PROBLEMS NOTED
Swimming pool's backwash water is stored in a holding tank then hauled to a disposal site by a waste water collection co
Tetra Tech inspector evaluated and found two areas to be satisfactory, two to be marginal, and six to be unsatisfactory.
Permit converting into a WDR (non-NPDES) and applied since Nov. 2006. the future groundwater discharge will do reinje
George Roberts reported that he has been challenged to keep BOD levels in effluent below permit limits. He is running a
The plant has been up-graded to nitrificatio/denitrification as well as the addition of filtration process.
Soco West, Inc. is conducting a site remediation project at former Chase Chemical facility w./c is located at 13540/13546
No hydrostatic test discharges were observed during the inspection.
See attached report.

See attached report.
No violations were noted during this inspection.
need to collect manure analyses
A low flow diversion system to divert storm flows into the sanitary sewer system will be constructed at the site.
CALAMCO reported spilling 5,500 gal of ammonia hydroxide. The Facility was inspected and water/soil samples were col
Tressels almost complete. Cranes and equipment working on the tressels. Staging area looked adequate. Met with cont

Plant and lab tour. Concerns: Corroded pipe hangers over clarifier. No barscreening in front of clarifiers. Railing pockets r
O&M Manual needs to be updated with certification from P.E. and names of operators and samplers and sampling proce
NOT CONSTRUCTED - NO DISCHARGE.

Crude oil pipeline construction site in the Emma Wood State Park has been completed. No discharge were observed duri

No violations were noted during this inspection. Self monitoring reports are up to date.
All satisfactory with the exceptions of Records & Reports, Facility Site Review, Effluent & Receiving Waters, and Storm W
The Discharger has not started the project phase that would need to discharge. No discharges were found and no noncor
See attached report.
All were Satisfactory except for Flow Measurement which was Marginal.
No violations detected

Y
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Y

	4	6140160
5S		8066053
5S		8629304
	4	325721
	7	327584
	2	328950
5F		330527
	4	332555
	3	334448
	3	336991
	4	337057
	4	893296
	4	1049055
	8	1216885
	1	1700302
	8	4157751
5S		4238559
	8	4778738
	4	5017896
	4	326219
	4	330459
5R		335234
	4	335366
	9	758587
	4	885085
	4	963925
	1	1260781
	8	1363420
	9	1475388
	8	1570906
	8	1758386
	4	1831717
	4	2738540
None Assigned		3965989
	8	4940285
5F		4950156
5F		4562579
	4	7225058
5S		9238565
	7	9386130
	4	11507485
	8	327814
	4	328803
	8	328918
	2	329143
	4	334315
	1	335740

George & Erika Kabor Family Trust/OWN
Lodi City/OWN
Tuolumne Utilities District/OWN
Douglas Emmett Management, Llc/OWN
Coachella Sd/OPR
Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager/OWN
Core Energy Llc/OWN
Lb/L Suncal Mandalay, Llc/OWN
Watsonville City/OWN
Cemex Usa/OWN
Los Angeles City Dwp/OWN
Westway Terminal Company/OWN
California Dairies Inc/OWN
American Beef Packers, Inc/OWN&OPR
Mendocino Forest Product Co/OWN
San Bernardino City Municipal Water Dept/OPR
United Auburn Indian Community/OWN
Knott'S Berry Farm/OWN
Los Angeles Cnty Dpw Construction Div/OWN&OPR
Cedars-Sinai Medical Center/OWN
Sloane Two Rodeo, Llc/OWN
Mining Remedial Recovery Co/OWN
Ca Dept Of Transportation District 7/OWN
Oceanside City/OWN
United Water Conservation District/OWN
Paramount Petroleum Corp/OWN&OPR
Sebastopol City/OWN
Sousa, Sam/OWN
Continental Maritime Ind, Inc/OWN
Lugo, Wayne/OWN
Elsinore Valley Municipal Water Dist/OWN
Aes Redondo Beach, Llc/OWN
Metropolitan Water District Of Southern California/OWN
null
Reitsma, Gary/OWN
Visalia City/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
California American Water Co - San Marino/OWN
Uc Davis/OWN
El Centro City/OWN&OPR
Los Angeles City Dwp/OWN&OPR
Schock Boat Repair/OWN
Monrovia City/OWN
Rockwell Collins/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Golden State Water Company- San Dimas/OWN
Hcrid #1/OWN

La Cienega Center
White Slough Water Pollution Control Facility
Sonora Regional WWTP
Wilshire Landmark II Building
Coachella SD WWTP
Former Fairchild Semiconductor Facility 313 Fairchild,
POSO CREEK ENOS FEE
Westport at Mandalay Bay
WATSONVILLE WWTP
Cemex Davenport Cement Plant
Harbor Generating Station
Westway Terminal-Berths 70-71
California Dairies Inc.
American Beef Packers
Mendocino Forest Products Ukiah Sawmill
Margaret H. Chandler WWRF
Thunder Valley Casino WWTP
Knott's Berry Farm
Commerce Center Drive Interchange Part I
Cedars-Sinai Medical Center
Two Rodeo Drive Building
Mammoth, Sutro, Keystone el al
San Gabriel River Watershed
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
J Street and Pleasant Valley Rd Water Pipeline Repair Project
Paramount Petroleum Refinery
Sebastopol Well No. 8
Sam Sousa Heifer Ranch-Edison
Continental Maritime Shipyard
Robinson Calf Ranch - 8325 Schaefer
EVMWD Regional WWRF
Redondo Generating Station
Greg Avenue Hydroelectric Power Plant
null
R & V Dairy
VISALIA WWTF
CUTLER-OROSI WWTF
Buena Vista Plant Well No. 2
Center for Aquatic Biology and Aquaculture
El Centro City WWTP
Silver Lake Reservoir Bypass Tunnel Project
BOATYARD,SCHOCK
Well # 6
GW CLEANUP-IRVINE,REDHILL
NORTH POINT CSO
McKinley Well
Shelter Cove POTW

Domestic Site NEC	Los Angeles	4B196100025	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Facility	Los Angeles	4B196100075	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2000-0032	NPDES
Groundwater Cleanup Site	Santa Clara	2 438130004	R2-2004-0055	NPDES
Facility	Kern	5C15NP00004	null	NPDES
Facility	Ventura	4A562445001	R4-2002-0184	NPDES
Wastewater Treatment Facility	Santa Cruz	null	null	NPDES
Facility	Santa Cruz	3 442004003	00-019	NPDES
Power Plant	Los Angeles	4B193500004	R4-2003-0101	NPDES
Facility	Los Angeles	4B192407001	R4-2004-0115	NPDES
Food Processor	Los Angeles	4B192454001	R4-2005-0070	NPDES
Animal Feeding Facility	San Bernardino	8 365771001	R8-2007-0001	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2005-0074	NPDES
Wastewater Treatment Facility	Placer	5A31NP00001	R5-2010-0005	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	R8-2008-0002	NPDES
Development Site, NEC	Los Angeles	4B198900078	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000515	97-045	NPDES
Domestic Site NEC	Los Angeles	4B196000373	R4-2008-0032	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Facility	Los Angeles	4B196000285	97-045	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Facility	Ventura	4A567500109	R4-2003-0111	NPDES
Petroleum Refinery	Los Angeles	4B192348001	R4-2005-0082	NPDES
Facility	Sonoma	1B07156NSON	R1-1993-0061	NPDES
Animal Feeding Facility	San Bernardino	8 365687001	R8-2007-0001	NPDES
Boatyard/Shipyard	San Diego	9 000000400	R9-2002-0282	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Power Plant	Los Angeles	4B196400029	R4-2009-0047	NPDES
null	None Assigned	null	R8-2010-0073	NPDES
Animal Feeding Facility	San Bernardino	8 365388001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Wastewater Treatment Facility	Tulare	5D540132001	R5-2006-0092	NPDES
Facility	Los Angeles	4B197600110	R4-2003-0108	NPDES
Educational Facilities	Yolo	5A570800003	R5-2006-0126	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Utility Structure	Los Angeles	4B199400025	R4-2009-0068	NPDES
Boatyard/Shipyard	Orange	8 302048001	85-056	NPDES
Facility	Los Angeles	4B196000387	97-045	NPDES
Facility	Orange	8 302726001	96-018	NPDES
Facility	San Francisco	2 386008001	89-119	NPDES
Facility	Los Angeles	4B197600020	R4-2003-0108	NPDES
Wastewater Treatment Facility	Humboldt	1B84086OHUM	R1-2003-0044	NPDES

B Type compliance inspection	10/10/2011	10/10/2011	Performed	Morales, Jose
B Type compliance inspection	3/29/2012	3/29/2012	Performed	Farhad, Mohammad
B Type compliance inspection	4/23/2012	4/23/2012	Performed	Albright, Jake
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Plasencia, Jesus
A Type compliance inspection	12/17/2002	12/17/2002	Performed	Vu, Doug
B Type compliance inspection	3/24/2003	3/24/2003	Performed	Azimzadeh, Farhad
A Type compliance inspection	4/24/2003	4/24/2003	Performed	Hubbard, C Dean
A Type compliance inspection	11/6/2003	11/6/2003	Performed	Morales, Jose
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Higgins, Mike
B Type compliance inspection	12/28/2004	12/28/2004	Performed	Higgins, Mike
A Type compliance inspection	11/4/2004	11/4/2004	Performed	Morales, Jose
B Type compliance inspection	10/28/2005	10/28/2005	Performed	Morales, Jose
B Type compliance inspection	4/25/2007	4/25/2007	Performed	Morales, Jose
B Type compliance inspection	9/14/2004	9/14/2004	Performed	Ferrando, Jennifer
B Type compliance inspection	5/14/2009	5/14/2009	Performed	Keiran, Paul
Pretreatment compliance	4/21/2005	4/21/2005	Performed	Amin, Najah
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Joplin, Spencer
B Type compliance inspection	4/13/2011	4/13/2011	Performed	Norton, Bill
Prerequirement inspection	4/28/2011	4/28/2011	Performed	Kai, Gensen
Prerequirement inspection	9/17/2002	9/17/2002	Performed	Tang, James
Prerequirement inspection	6/17/2003	6/17/2003	Performed	Tang, James
A Type compliance inspection	11/20/2003	11/20/2003	Performed	Woodward, Philip V
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Morales, Jose
B Type compliance inspection	7/19/2006	7/19/2006	Performed	Baker, Bob
Prerequirement inspection	2/22/2006	2/22/2006	Performed	Jain, Namiraj
B Type compliance inspection	11/9/2006	11/9/2006	Performed	Morales, Jose
Prerequirement inspection	9/27/2007	9/27/2007	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Kontak, Caitlin
B Type compliance inspection	12/5/2007	12/5/2007	Performed	Kuker, Max
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Kontak, Caitlin
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Amin, Najah
B Type compliance inspection	6/2/2009	6/2/2009	Performed	Morales, Jose
B Type compliance inspection	8/23/2010	8/23/2010	Performed	Morales, Jose
Complaint inspection	7/2/2010	7/2/2010	Performed	Mayville, Steve
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
Pretreatment compliance	4/26/2011	4/26/2011	Performed	Wong, Christine
B Type compliance inspection	5/23/2011	5/23/2011	Performed	Leong, Carole
Prerequirement inspection	1/12/2012	1/12/2012	Performed	Correa, Vilma
B Type compliance inspection	7/27/2012	7/27/2012	Performed	Orellana, Lucio
Pretreatment compliance	7/17/2012	7/17/2012	Performed	Contractor, Epa
Prerequirement inspection	12/12/2012	12/12/2012	Performed	Kai, Gensen
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Norton, Bill
Prerequirement inspection	2/27/2003	2/27/2003	Performed	Correa, Vilma
B Type compliance inspection	3/21/2003	3/21/2003	Performed	Bernhardt, Carl
B Type compliance inspection	3/2/2003	3/2/2003	Performed	Balcom, Ray
Prerequirement inspection	5/14/2004	5/14/2004	Performed	Kai, Gensen
B Type compliance inspection	9/22/2004	9/22/2004	Performed	Bernard, Lisa

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Dewatering process was active during this inspection; however, there was no discharge to the storm drain during this ins
The inspection did not find major issues with the facility. However, during the inspection the Discharger failed to produc
The inspection found six areas evaluated to be satisfactory, one area to be marginal, and three areas to be unsatisfactory
Treatment consists of 4 GAC vessels and 4 bag filters. Pumping into the system occured for approx. 4 min. According to M
No Violations noted
Planning change of air stripper to GAC
Oi field wastewater bein discharged to 3 unlined sumps which discharge into an ephemeral stream channel and Poso Cre
No discharge of waste groundwater because the project of land development to include multi-family residences with wa
CLEAR EFFLUENT. NO ODORS. PLANT APPEARED IN GOOD REPAIR.
DISCHARGE QUALITY APPEARED GOOD. DISCHARGER WORKING TO INCREASE REMOVAL OF OCCASIONAL TURBIDITY AN

Walked site with enviromental manager, discussing various stormwater treatment practices that could be reasonably ap
No violations detected
(1) Effluent samples have been analyzed for pH more than once per day, but only one result per day has been reported. (
The park grounds and maintenance areas were in very good condition (as usual). Quarterly reports are on time and all sa
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Dewatering project for the new imaging building was completed in Nov. 2001. CAG994001 and CI 8106 should be rescin
M&R Program should be updated for the facility to be consistent with the requirements in order 97-045.
Sampled West Squaw Creek and Little Backbone Creek at confluence with Shasta Lake. Sampled creeks. No dead fish ob
No discharge of treated wastewater and project has been completed and Caltrans submitted Oct 24, 2003 letter requesti
All necessary treatment units in service. Influent appeared black due to sewer line cleaning, secondary effluent appearec
Valve repair project in the water pipeline,. Groundwater will be discharge to concrete lined drainage channel.
No discharge of any wastewater to the storm drain during this inspection.
Pre-discharge inspection to verify that site conditions are appropriate for discharge.
The EWMP appears to be implemented, though not certified. No potential for runoff was noted
Major Findings include Records and Reports and Facility Site Review.
Facility determined to be satisfactory. Corrals well maintained but lagoons are in need of some attention.
The Regional Plant is currently in compliance with its permit and all regulatory requirements.
See attached report
No immediate violations were observed during this inspection. Permitte stated that a letter has been submitted request
Responded to an SSO incident to conduct an investigation and oversee discharger response
The dairy a very small operation with 40 milking cows, 10 dry cows, and 13 heifers/calves. Since there has been no major
to be completed once inspection report is finalized
The Discharger was found in violation of Waste Discharge Requirements Order R5-2006-0092 (NPDES Permit No. CA0081
No more discharge to the stormdrain & project was completed on Sept 20, 2011.

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No formal pretreatment program is required at this time.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
SITE IS IN COMPLIANCE AT THIS TIME
Project was completed May 1998 and permit is no longer needed.
System not operating
CSO was on standby and a rainfall event took place during the inspection. Concerns: 1.The influent bar screens are missir
No violations were found.

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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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The Discharger did not have standard operating procedures for the facility.

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	7	1700331
	9	1821739
	8	1992343
6B		3705451
	9	4959542
	4	9258327
5R		327138
	9	332911
	2	1965490
	8	325891
	4	448698
	8	1399207
	4	329635
	4	1503564
	1	333524
	8	1155231
	4	4062186
	8	4094978
	2	4821966
	4	7320111
	4	9387795
5R		10640552
	7	11285413
	4	326227
	8	329865
	8	329878
	9	330507
	4	332758
5S		337604
	2	988993
5R		1175806
	8	2061001
5R		3333979
5S		4846330
	4	6272449
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	8	284895
	1	327808
	8	329373
	8	329504
	7	329706

Tim Eriksen/OPR
North San Mateo County Sanitation District/OWN
Mt Lassen Trout Farms Inc/OWN
San Francisco, City & Co, Public Utilities Commission/OPR
Freshwater Tissue Company/OWN&OPR
Lee Lake Water District/OWN
Calipatria City/OPR
Genentech Inc/OWN&OPR
De Hoog, Joe & Michael/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Us Navy San Diego Public Works Center/OWN
Calleguas Mwd/OWN
Lehigh Southwest Cement Co Redding/OWN
Al Lau/OPR
Sewer Authority Mid-Coastside/OWN
Alger, Tom/OWN
Golden State Water Company- San Dimas/OWN
Tadema, Charlie/OWN
Chevron Usa Production Co/OWN
Long Beach Memorial Medical Center/OWN
Fortuna City/OWN
California Steel Industries, Inc/OWN
Ca Dept Of Transportation District 7/OWN
Inland Empire Utilities Agency/OWN&OPR
Genon Energy Inc./OWN
Water Replenishment District Of Southern California/OWN
Genon West, Lp/OWN
Paradise Id/OWN
Mesquite Cattle Feeders, Inc/OWN
Ventura City/OWN
Dos Cuadras Offshore Res. Llc/OWN
The Boeing Company/OWN
Koehler Kraft/OWN
Plains West Coast Terminals, Llc/OWN
Tracy City/OWN
Burlingame City/OWN
Dunsmuir City/OWN&OPR
Bootsma, Garret/OWN
Us Epa Region Ix/OWN
Live Oak City/OWN
Chevron Environmental Mgmnt Co. For Itself And Attorney-In-Fact For Union Oil Co Of California/OWN
Shell Oil Products Us/OWN
United Storm Water, Inc./OWN
Fortuna City/OWN
Corona City Dwp/OWN&OPR
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Imperial City/OPR

Ukiah City WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Volta Facility
TREASURE ISLAND WWTP/DOD
Freshwater Tissue Company, Samoa Pulp Mill
Lee Lake WD WWRF
CALIPATRIA CITY WWTP
Genentech Inc. (Oceanside)
Three D Dairy
VICTOR VALLEY MUNI WTP
Navy Public Works Graving Dock
Salinity Management Pipeline, Phase 1E, Hydrostatic Test Project
Lehigh Southwest Cement Co Mountain Gate
Ray Stoyer Water Recycling Facility
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
TOM ALGER DAIRY
GSWC Saxon Well #4
Tadema Cattle Company
Chevron Van Nuys Terminal
Miller Childrens Hospital
Fortuna City WWTP
California Steel Industries, Fontana Facility
Route I-10 Pavement Rehab. Project
IEUA Carbon Canyon WWRF
PITTSBURG GENERATING STATION
Regional GW monitoring - LA River
Ormond Beach Generating Station
Paradise WTP
MESQUITE FEEDYARD 01-80024
Influent Headworks Const. Dewatering
Platform Eva
GW Cleanup-H.B. Bolsa
Koehler Kraft
Systems Wide Pipelines
Tracy WWTP
BURLINGAME WWTP
Dunsmuir STP
Garret Bootsma Dairy
Iron Mountain Mine
Live Oak City WWTP
Union Oil Company of California Facility ID No. 351708
Shell Carson Distribution Terminal
DEWATERING,STORM DRAIN SEDIMEN
Fortuna City WWTP
Corona WWRF No. 1
STRUIKMANS & SON DAIRY #2
Imperial City WWTP

Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	R5-2004-0146	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2004-0036	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Laboratory	San Diego	9 000001103	R9-2003-0140	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Boatyard/Shipyard	San Diego	9 000000283	R9-2003-0265	NPDES
Facility	Ventura	4A568000029	R4-2009-0068	NPDES
Facility	Shasta	5A452008001	R5-2002-0057	NPDES
Wastewater Treatment Facility	San Diego	9 000000053	R9-2003-0179	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2007-0003	NPDES
Animal Feeding Facility	Riverside	8 335604001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600049	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196300143	97-047	NPDES
Facility	Los Angeles	4B197500207	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Development Site, NEC	Los Angeles	4B196000504	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Facility	Los Angeles	4B196100083	R4-2003-0108	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Water Treatment Plant	Butte	5A040120001	R5-2010-0057	NPDES
Animal Feeding Facility	Imperial	7A137777024	R7-2008-0800	NPDES
Facility	Ventura	4A566100110	97-043	NPDES
Oil/Gas Extraction	None Assigned	8 302043001	R8-2002-0020	NPDES
Service/Commercial Site, NEC	Orange	8 303061001	R8-2012-0027	NPDES
Boatyard/Shipyard	San Diego	9 000000474	R9-2000-0210	NPDES
Facility	Los Angeles	4B196100039	97-043	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-1996-0104	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2002-0027	NPDES
Wastewater Treatment Facility	Siskiyou	5A470101001	R5-2006-0129	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Metal Mining	Shasta	5A45UR00039	null	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600151	R4-2007-0021	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2007-0026	NPDES
Facility	Orange	8 303022001	R8-2003-0061	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2001-0041	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2000-0040	NPDES

B Type compliance inspection	10/6/2005	10/6/2005	Performed	Goodwin, Cathleen A.
B Type compliance inspection	11/7/2007	11/7/2007	Performed	Amendola, Mark
A Type compliance inspection	6/2/2008	6/2/2008	Performed	Matthews, Jacqueline
B Type compliance inspection	1/22/2009	1/22/2009	Performed	Leong, Carole
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Reed, Charles
B Type compliance inspection	10/29/2008	10/29/2008	Performed	Amin, Najah
B Type compliance inspection	3/4/2009	3/4/2009	Performed	Slauter, Luz
B Type compliance inspection	1/15/2009	1/15/2009	Performed	Slauter, Luz
B Type compliance inspection	11/4/2009	11/4/2009	Performed	Naeser, Robert
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Morales, John
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Blett, Craig
NOT Inspection	8/10/2012	8/10/2012	Performed	Carlos, Alex P.
A Type compliance inspection	11/7/2002	11/7/2002	Performed	Rohrbach, Jim F
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
B Type compliance inspection	9/16/2009	9/16/2009	Performed	Slauter, Luz
B Type compliance inspection	9/10/2002	9/10/2002	Performed	Fischer, Adam
Prerequirement inspection	1/25/2006	1/25/2006	Performed	Correa, Vilma
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Turner, Amanda
Prerequirement inspection	5/7/2003	5/7/2003	Performed	Correa, Vilma
Prerequirement inspection	6/10/2008	6/10/2008	Performed	Tang, James
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Bernard, Lisa
B Type compliance inspection	1/31/2007	1/31/2007	Performed	Amin, Najah
B Type compliance inspection	12/14/2010	12/14/2010	Performed	Blett, Craig
A Type compliance inspection	3/24/2011	3/24/2011	Performed	Lara, Julio
B Type compliance inspection	3/30/2011	3/30/2011	Performed	Leong, Carole
B Type compliance inspection	2/24/2012	2/24/2012	Performed	Morales, Jose
A Type compliance inspection	3/27/2013	3/27/2013	Performed	Morales, Jose
B Type compliance inspection	12/13/2012	12/13/2012	Performed	Falkowski, Ron
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	8/28/2002	8/28/2002	Performed	Nye, Laurie
A Type compliance inspection	5/28/2003	5/28/2003	Performed	Powell, Jessie
A Type compliance inspection	4/10/2003	4/10/2003	Performed	Bernhardt, Carl
B Type compliance inspection	6/24/2003	6/24/2003	Performed	Knedlik, Sabine
Prerequirement inspection	12/5/2003	12/5/2003	Performed	Correa, Vilma
Pretreatment compliance	8/18/2004	8/18/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	11/7/2006	11/7/2006	Performed	Jacques, Kelly
A Type compliance inspection	3/17/2007	3/17/2007	Performed	Warner, Daniel
B Type compliance inspection	11/3/2009	11/3/2009	Performed	Shami, Jawed
Miscellaneous inspection	8/20/2010	8/20/2010	Performed	Woodward, Philip V
B Type compliance inspection	3/30/2011	3/30/2011	Performed	Slauter, Luz
B Type compliance inspection	11/16/2011	11/16/2011	Performed	Morales, Jose
A Type compliance inspection	3/7/2013	3/7/2013	Performed	Morales, Jose
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Powell, Jessie
A Type compliance inspection	1/8/2003	1/8/2003	Performed	James, Kirsten
Pretreatment compliance	2/25/2003	2/25/2003	Performed	Lara, Julio
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Perez, Michael A
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Rokke, Jonathan

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I did not observe any violations during the inspection. The facility is old and the operators work hard to keep the facility
Refer to inspection report.
Facility in compliance with WDR. Sampled the effluent and upstream receiving water for priority pollutant metals.
See attached report.
On March 23, 2009, I conducted a compliance inspection of the Samoa Pulp Mill. The purpose of the inspection was to cc
This facility is in compliance with its permit requirements at this time.
Facility is generally in compliance and/or no deficiencies were observed.
All satisfactory.
The overall facility was determined to be Satisfactory. Some violations identified
The 36-inch steel welded sewer pipeline at the Mojave River Lower Narrows was exposed die toi the recent storm events
Lab results do not include the individual who performed the analysis. The holding time for pH of 15 minutes was not bei
The discahrger has completed the project. No discharges were observed during the site inspection.
00X initial discharge sampled. No violations noted.
Inspection conducted by Tetratech personnel without RB staff present.
See attached report.
Met w/ Tom Alger; reminded him that revised EWMP had not been received. N-half of disposal field not ripped; no wast

Facility did not have a certified EWMP. Potential for discharge from the disposal field via the west property boundary w
Project was completed December 2002 and permit is no longer needed.
The dewatering activities of Miller Children's Hospital Construction project is completed and the general NPDES permit is
PLANT LOOKS GOOD. STILL DISCHARGING TO PERCOLATION POND.
There was no discharge from the west vault point nor from the southwest discharge point to outside of the plant.
Please see attached report.
One of the three existing filters was out of service and would undergo rehabilitation work. In case of filter failure while t
See attached report.
No immediate violations were observed during this inspection. Reports are up to date. No discharge during this inspecti
Report pending
No violations were observed during inspection.
Not in compliance with the permit
No discharge. Construction not yet begun. Ken Matsuoka onsite for inspection. Facility will be enrolled in 97-043 for dew
THERE WERE NO PROBLEMS NOTED AT PLATFORM EVA DURING MY INSPECTION.
TREATMENT SYSTEM OPERATING
No violations noted during inspection. Waste storage was bermed and any flow would run off into sump in middle of yar
No more discharge into the storm drain. The project was done November 1999.
PCI summary report located at W:\Staff\MarshalJ\NPDES\Tracy\Pretreatment\Tracy Final PCI 2004.doc

The compliance inspection included observations of the aerated grit chamber, comminuter, oxidation ditch, secondary cl
No violations were noted during this inspection.
Bob Crandall, new AEO and Phil Woodward met with EPA Regional Administrator to introduce each to the facility. Treatr
The inspection found two of the eight areas evaluated to be satisfactory. The Laboratory was found to be marginal. The
During this inspection no immediate violations were observed. The treatment system was functional; however, no disch
No immediate violations were observed during this inspection. No discharge during this inspection.
NO DISCHARGE WAS OCCURRING AT THE TIME OF INSPECTION. DISCHARGER INTENDS TO COMMENCE TWO HOA'S DREI
Plant looked okay. Very high flows during last storm event. Took samples of effluent for BOD, TSS, and coliform.
PCA conducted by USEPA contractor, Tetratech, with our participation, inspection report review, and followup.
EWMP inspection. Residence at 13838 is not associated with the dairy. Res at 13898 are the Owners of the property (not
Noncompliance. See SWIM Compliance Module Violation No. 142253

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	4	334851
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	8	336608
	9	431359
	4	1057750
5S		1148001
5R		1206277
5R		1230367
	4	1691614
	1	1697314
5S		1767925
	4	1866531
	4	1947742
	8	1959705
	2	3174427
	2	6832242
	2	7128252
	4	12042585
	1	325236
	8	325678
	4	326005
	4	328788
5S		331885
	8	331960
	9	333570
5R		335237
	8	335977
	8	338550
	2	971018
	8	1394818
	8	1561982
	8	2061574
	3	4305871
	4	5322206
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	4	8540817
	2	331056
	8	332025
	4	333079
	9	333874
	9	337055

Los Angeles Cnty Dept Of Parks & Rec Castaic Lake/OWN
Socwa-Aliso Creek Ocean O/F/OWN
El Segundo Power Llc/OWN
Sierra Pacific Industries Quincy/OWN
General Chemical/OWN
Sierra Pacific Industries Arcata/OWN
Burbank City Dpw/OWN
Sewer Authority Mid-Coastside/OWN
G & M Oil Company/OWN
Irvine Ranch Water District/OWN&OPR
Ca Dept Of Transportation District 7/OWN
El Dorado Irrigation District/OWN
Quincy Community Services District/OWN
Union Pacific Railroad Company - Roseville Yard/OWN
Los Angeles City Harbor Dept/OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Galt City/OWN
Bp Pipelines (North America), Inc./OWN&OPR
California Portland Cement/OWN
Western Riverside County Regional Wastewater Authority/OWN
South Bayside System Authority/OWN
North San Mateo County Sanitation District/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Camrosa Water District/OWN&OPR
Foster Dairy Farms/OWN
Weststeyn, John/OWN
Monterey Park City/OWN
Hemlock Mutual Water Company/OWN
Stockton Cogeneration Company/OWN
Lugo, Wayne/OWN
Dana Point Shipyard/OWN
Mining Remedial Recovery Co/OWN
null
Gastelluberry, Jean/OWN
Phillips 66 Company/OWN
Bangma, Martin/OWN
Hettinga, Hein/OWN
Pietersma, Ronald/OWN&OPR
Monterey Regional Wpca/OWN
Aes Redondo Beach, Llc/OWN
Burbank City Dpw/OWN
407 N. Maple, L.P./OWN
Fairfield Suisun Sewer District/OWN
Dykstra, Dick/OWN
Long Beach Water Dept/OWN
Oceanside City/OWN
Ibwc-Us & Mexico Section/OWN

Val Verde Co. Park Swim Pool
SOCWA Aliso Creek Ocean Outfall
El Segundo Generating Station
Sierra Pacific Industries Quincy Division Sawmill
GENERAL CHEMICAL- WWTP
Sierra Pacific Industries - Arcata Division Sawmill
Burbank WWRP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
GW CLEANUP-H.B.,BEACH #35
IRWD LOS ALISOS WRP
Route 150 Project, between Santa Paula Creek and Sisar Creek
El Dorado Hills WWTP
Quincy WWTP & Collection System
Union Pacific Portola Railyard Portola
Wilmington Waterfront Storm Drain Improvement Project
CDF&G Mad River Hatchery
Galt WWTP & Reclamation Facility
Long Beach Marine Terminal 2
Catalina Pacific Concrete Co
WRCRWA Regional WWRF
SBSA WWTP
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
EBMUD Orinda Filter Plant
Woodcreek Well
Foster Farms Dairy dba Humboldt Creamery
JOHN WESTSTEYN CATTLE
Well No. 12
Hemlock Mutual Water Company
Stockton Cogeneration Facility
Robinson Calf Ranch #2
Dana Point Shipyard
Mammoth, Sutro, Keystone el al
STRUIKMANS & SON DAIRY #2
Basque American Dairy #2
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Martin Bangma Dairy
Hettinga Ranch
Legend Dairy Farms #2 - Edison
MRWPCA REG TRTMT & OUTFALL SYS
Redondo Generating Station
Burbank WWRP
407 North Maple Drive
FSSD SUBREGIONAL WWTP
DICK DYKSTRA DAIRY #4
S12 Sewer Force & Gravity Main
SAN LUIS REY WRF
South Bay International WTP

Swimming Pools	Los Angeles	4A190107086	97-062	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Power Plant	Los Angeles	4B192111001	00-084	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Manufacturing NEC	Contra Costa	2 071001001	R2-2002-0071	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	98-052	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Ventura	4A567500220	R4-2003-0111	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Groundwater Cleanup Site	Plumas	5A32NP00005	5-00-119	CONSTW
Facility	Los Angeles	4B198900020	R4-2008-0032	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2005-0036	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192010018	R4-2004-0116	NPDES
Concrete Manufacturing	Los Angeles	4B192047001	R4-2008-0125	NPDES
Wastewater Treatment Facility	Riverside	8 332353001	R8-2008-0005	NPDES
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2007-0006	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2006-0068	NPDES
Facility	Contra Costa	2 071113001	R2-2009-0067	NPDES
Utility Structure	Ventura	5117	null	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Animal Feeding Facility	Riverside	8 335632001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800037	R4-2002-0107	NPDES
Facility	Los Angeles	4B191152001	97-108	NPDES
Facility	San Joaquin	5B392071001	R5-2001-0119	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2000-0216	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	San Bernardino	8 365841001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335608001	R8-2007-0001	NPDES
Petroleum Refinery	Contra Costa	2 071051001	R2-2005-0030	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335464001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008	NPDES
Power Plant	Los Angeles	4B192111003	00-085	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000544	R4-2008-0032	NPDES
Wastewater Treatment Facility	Solano	2 482005001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365838001	99-011	NPDES
Facility	Los Angeles	4B196000548	97-045	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES

B Type compliance inspection	6/2/2003	6/2/2003	Performed	Morales, Jose
B Type compliance inspection	5/14/2003	5/14/2003	Performed	Hanson, David
A Type compliance inspection	6/2/2003	6/2/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/23/2003	4/23/2003	Performed	Wong (Bunte), Mey E
B Type compliance inspection	3/9/2004	3/9/2004	Performed	Walker, Greg
A Type compliance inspection	4/6/2004	4/6/2004	Performed	Prat, Dean
A Type compliance inspection	4/7/2004	4/7/2004	Performed	Plasencia, Jesus
B Type compliance inspection	7/15/2004	7/15/2004	Performed	Zech, Myriam
A Type compliance inspection	10/25/2004	10/25/2004	Performed	Jahn-Bull, Valerie
B Type compliance inspection	4/21/2005	4/21/2005	Performed	null
Prerequirement inspection	3/2/2007	3/2/2007	Performed	Correa, Vilma
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Jacques, Kelly
B Type compliance inspection	10/4/2007	10/4/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	10/30/2007	10/30/2007	Performed	Stultz, Dale P
Prerequirement inspection	2/18/2009	2/18/2009	Performed	Kai, Gensen
B Type compliance inspection	5/12/2009	5/12/2009	Performed	Grady, Kason
B Type compliance inspection	5/5/2009	5/5/2009	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	7/22/2009	7/22/2009	Performed	Medina, Raul
B Type compliance inspection	11/2/2009	11/2/2009	Performed	Morales, Jose
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Qiu, Jane
B Type compliance inspection	9/10/2010	9/10/2010	Performed	Slauter, Luz
Field Oversight	2/24/2011	2/24/2011	Performed	Yin, Tong
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Blett, Craig
Prerequirement inspection	3/29/2013	3/29/2013	Performed	Carlos, Alex P.
B Type compliance inspection	8/7/2002	8/7/2002	Performed	Zabinsky, Ben
B Type compliance inspection	8/20/2003	8/20/2003	Performed	Kashak, Ed
Prerequirement inspection	9/10/2002	9/10/2002	Performed	Medina, Raul
Prerequirement inspection	2/25/2003	2/25/2003	Performed	Aston, Rosario
B Type compliance inspection	10/14/2003	10/14/2003	Performed	Lockwood, George W
B Type compliance inspection	10/21/2003	10/21/2003	Performed	Kashak, Ed
B Type compliance inspection	2/12/2004	2/12/2004	Performed	null
B Type compliance inspection	4/8/2004	4/8/2004	Performed	Woodward, Philip V
B Type compliance inspection	7/1/2004	7/1/2004	Performed	Tech, Tetra
B Type compliance inspection	10/20/2004	10/20/2004	Performed	Kashak, Ed
B Type compliance inspection	12/4/2006	12/4/2006	Performed	Amendola, Mark
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kontak, Caitlin
B Type compliance inspection	11/13/2008	11/13/2008	Performed	Kontak, Caitlin
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Shami, Jawed
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Higgins, Mike
A Type compliance inspection	5/12/2011	5/12/2011	Performed	Morales, Jose
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Environmental, Pg
B Type compliance inspection	5/31/2012	5/31/2012	Performed	Morales, Jose
Preatment Audit	5/1/2003	5/1/2003	Performed	Ma, Sue
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
Prerequirement inspection	2/4/2004	2/4/2004	Performed	Correa, Vilma
B Type compliance inspection	2/25/2004	2/25/2004	Performed	Vasquez, Victor
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Hanson, David

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Ms. Rupert stated that the discharge to the Chiquita Canyon had been stopped temporarily because limits for residual ch
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.

Routine inspection conducted by Tetra Tech, an independent contractor for the US EPA.
Tetratech performed the inspection and found that the Hg test did not have sufficiently low detection level.
No discharge of log deck sprinkler water observed. No violations observed. Samples collected from 3 storm water disch
Comminutor was out of service due to mechanical malfunction. Control room logbook contains past records indicating cc
Inspection performed by Tetra Tech. Records indicated acute toxicity test protocol used was not that speciffed in the per
system operating - sample clean
Inspection conducted by Tetratech without RB staff present.
No discharge at this time.
Tetratech contractor performed inspection and found 7 areas evaluated that were found to be satisfactory and 2 areas th
Inspected polishing ponds. Both have been dried and have 50-100 yards of dried sludged piled up.
soil stock pile adjacent to river, potential threat to water quaility during storm events.
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
The operators have not been keeping proper calibration records for the pH and turbidity meters. The lead operator, Jerry
Six areas evaluated as satisfactory and four area as unsatisfactory.
The staff verified the nature of discharge. Inspected the collection sumps and piping, discharge outfalls. Discussed effluer
No immediate violations were observed duirng this inspection. No effluent discharge during this inspection.
No violation was observed.
See attached report.
Toured the plants, got familiar with treatment processes, discharge, and reclamation. Plant in good operation except the
See attached report.
Site inspection was conducted as part of NPDES permit application for a project to rehabilitate a potable water supply we
FACILITY LOOKING GOOD. THEY HAVE MADE SOME IMPROVEMEMTS SINCE THE LAST INSPECTION.
NO MANURE PILES. W/W TO PONDS. BERM INTEGRITY ADEQUATE. MINOR VEGETATION AROUND POND. 2" CORRAL MA
Well # 12 is not pumping. However, the discharge outfall is connected and set to discharge onto land at the nearby golf c
No discharge observed. Company no longer uses charcoal filters and no discharge to storm drain for 3 years.
Discharge was observed flowing into NLJC, no permit violations noted
MINOR CORRAL MANURE. NO MANURE PILES. NO W/W PRODUCED. POND APPEARS TO HAVE ADEQUATE CAPCTY FOR S
Tetra Tech Inspection
Inspected Mammoth, Keystone and Balaklala with Rick Sugarek from EPA, along with personnel from VESTRA and CH2M
EWMP had not been certified & was not fully implemented. Satisfactory housekeeping. Corrals were well maintained & e
STORMWATER FROM CORRALS FLOWS TO CLOVERDALE. POND BECAME FULL AND WASTEWATER BACKED UP TO BARN,

EWMP fully implemented but areas of concern for potential discharge are present.
Facility determined to be reliable. Facility was well maintained and no potential for discharge was noted.
No violations were noted during this inspection.
Plant appeared in good order, operated by experienced and competent staff
No effluent discharge during this inspection. No immediate effluent violations were observed during this inspection. Ho
Draft report under review
No immediate discharge violations were observed during this inspection. Dewatering system was operational; however,

NEW OPERATOR TONY LOURENCO. 500 MILK COWS. W/W TO PONDS & AG FIELD. LOW WATER IN PONDS. NO EXCESSIVE
No more discharge into the storm drain. The project was completed April 2002.
Inspection conducted by Tetratech without Regional Board staff present. No secondary containment for certain chemica

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	8	4951762
	4	9516510
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	4	328823
	8	329509
	1	330639
	1	330726
5S		337608
	2	434911
	2	716926
	9	965830
	8	1206200
5S		1279992
	4	1372308
	4	1515127
	4	1859121
5R		2309272
	9	4859202
5F		8259214
None Assigned		8455224
5S		8658512
	7	11874113
5R		326600
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	9	337052
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	4	947484
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	8	1393714
	4	1465663
	2	4175585
	8	4952146
	4	3964158
	8	8719701
	8	326661
	3	326684
	4	330234
	3	332008
	4	336361
	4	893284
	4	1346815
	8	1397668

The Flat/OWN
Santa Clarita Community College District/OWN
Gastelluberry, Jean/OWN&OPR
Tidelands Oil Production Co./OWN
West County Wastewater District/OWN
Slegers, Bennett/OWN&OPR
Southwestern Law School/OWN&OPR
Van Veen, John/OWN
Douglas Emmett Management Llc/OWN
Nyenhuis, Jim/OWN
Arcata City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Stockton City/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR
Central Contra Costa Sanitary District/OWN
Escondido City/OWN
Eagle Livestock Inc./OPR
Roseville City/OWN
10291 Whipple Llc/OWN
Del Sol Property Management/OPR
Hpg Management/OWN
Sewerage Commission Oroville Region/OWN&OPR
Dana Point Shipyard/OWN
Bear Valley Cmsd/OWN
null
Live Oak City/OWN
Ruegger & Ruegger/OWN
Portola City/OWN
Modoc Joint Unified School District/OWN
San Clemente City/OWN&OPR
Crescent City Harbor District/OWN
Ventura City/OWN
Sierra Madre City/OWN
Borba-Parente, Mary/OWN
Ssr Western Multifamily Llc C/O Sea Castle Apartments Leasing Office/OWN
Novato Sanitary District/OWN
Pietersma, Ronald/OWN&OPR
Permalite Inc./OWN
Bouma, Peter/OWN
Te Velde, Johnny/OWN
Carmel Area Wwd/OWN
Maple Plaza, Ltd C/O Tishman Speyer Properties Lp/OWN
Chevron Products Co/OWN
Ca Dept Of Transportation District 7/OWN
Figueroa At Wilshire Llc/OWN
Tarek Berri/OWN
Fullmer, Que/OWN

750 Garland, LLC
College of the Canyons, Swimming Pool
Basque American Dairy - Schaefer
Wilmington and Terminal Island
WEST COUNTY WW DISTRICT WPCP
Chino Dairy
Southwestern Law School Student Housing
JOHN VAN VEEN HEIFER RANCH(HR)
Plaza 6, Warner Center
Jim Nyenhuis Dairy
Arcata City WWTF
SCWA Russian River CSD
Stockton Regional WW Control Facility
SONOMA VALLEY COUNTY SD WWTP
CENTRAL CONTRA COSTA SD WWTP
HARRF DISCH TO ESCONDIDO CREEK
Eagle Livestock Inc. - Walker
Dry Creek WWTP
Occidental Plaza
Villa Fiorita
Babylon Apartments
Oroville WWTP
Dana Point Shipyard
BEAR VALLEY CSD WWTP
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Live Oak City WWTP
RUEGGER&RUEGGER FDLT 01-80017
Portola WWTP
Alturas High School Geothermal
CITY OF SAN CLEMENTE WRP
CC Harbor Seafood WW System
Ventura WRF
GW Treatment Facility
L & M Dairy
Seacastle Apartments
NOVATO AND IGNACIO WWTP
Heritage Pride Farms
Permalite Inc.
P & D Dairy - Remington
Pastime Lakes Dairy
CARMEL AREA WWTP
Maple Plaza - CI 6704
SS#9-0919
San Gabriel River Watershed
Sanwa Bank Plaza
76 Unocal Station
FULLMER CATTLE COMPANY-HER(CR)

Facility	Los Angeles	4B191070002	R4-2006-0053	NPDES
Swimming Pools	Los Angeles	4A191150001	93-049	NPDES
Animal Feeding Facility	San Bernardino	8 365305001	R8-2007-0001	NPDES
Petroleum Refinery	Los Angeles	4B192023001	R4-2011-xxxx	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365931001	R8-2007-0001	NPDES
Educational Facilities	Los Angeles	4B198900114	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335586001	99-011	NPDES
Facility	Los Angeles	4B196000389	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	99-011	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Wastewater Treatment Facility	Sonoma	1B82045OSON	92-051	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2002-0046	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394	NPDES
Animal Feeding Facility	San Bernardino	8 365904001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Facility	Los Angeles	4B197500211	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B197500292	R4-2003-0111	NPDES
Residence, NEC	Los Angeles	4B196100006	R4-2008-0032	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Boatyard/Shipyard	Orange	9 000000219	R9-2006-0019	NPDES
Wastewater Treatment Facility	Kern	5D152037001	R5-2008-0121	NON15
null	None Assigned	null	null	NPDES
Wastewater Treatment Facility	Sutter	5A510100001	R5-2004-0096	NPDES
Animal Feeding Facility	Imperial	7A137777017	R7-2008-0800	NPDES
Wastewater Treatment Facility	Plumas	5A320102001	R5-1992-0147	NPDES
Facility	Modoc	5A251002001	99-066	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Groundwater Cleanup Site	Los Angeles	4671	null	NPDES
Animal Feeding Facility	San Bernardino	8 365552001	R8-2007-0001	NPDES
Residence, NEC	Los Angeles	4B196400067	R4-2009-0047	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2010-0074	NPDES
Animal Feeding Facility	San Bernardino	8 365867001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B192512001	R4-2008-0201	NPDES
Animal Feeding Facility	San Bernardino	8 365947001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335479001	99-011	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2002-0026-AR	NPDES
Facility	Los Angeles	4B196000358	R4-2008-0032	NPDES
Facility	San Luis Obispo	3 400009002	01-134	NPDES
Facility	Los Angeles	4B196000285	97-045	NPDES
Facility	Los Angeles	4B196000324	R4-2003-0111	NPDES
Facility	Los Angeles	4B198700207	R4-2007-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365649001	R8-2007-0001	NPDES

B Type compliance inspection	4/16/2007	4/16/2007	Performed	Morales, Jose
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Shami, Jawed
Prerequirement inspection	4/14/2011	4/14/2011	Performed	Aston, Rosario
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Ashby, James
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Shami, Jawed
NOT Inspection	7/13/2012	7/13/2012	Performed	Kai, Gensen
B Type compliance inspection	11/7/2002	11/7/2002	Performed	Kashak, Ed
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Morales, Jose
B Type compliance inspection	12/10/2002	12/10/2002	Performed	Perez, Michael A
A Type compliance inspection	6/5/2003	6/5/2003	Performed	O'Connor, Roy
Miscellaneous inspection	6/10/2003	6/10/2003	Performed	Reed, Charles
B Type compliance inspection	11/9/2004	11/9/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	8/4/2005	8/4/2005	Performed	null
B Type compliance inspection	1/25/2006	1/25/2006	Performed	Oxsalida, Matt
B Type compliance inspection	4/4/2006	4/4/2006	Performed	null
B Type compliance inspection	8/23/2007	8/23/2007	Performed	Kashak, Ed
Pretreatment compliance	6/5/2007	6/5/2007	Performed	Leary, Pat
B Type compliance inspection	5/14/2008	5/14/2008	Performed	Morales, Jose
Prerequirement inspection	4/17/2008	4/17/2008	Performed	Jain, Namiraj
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
Prerequirement inspection	1/27/2010	1/27/2010	Performed	Bowman, Katie
B Type compliance inspection	4/26/2011	4/26/2011	Performed	Ashby, James
B Type compliance inspection	5/15/2012	5/15/2012	Performed	Hanson, Paul
B Type compliance inspection	4/25/2012	4/25/2012	Performed	Falkowski, Ron
B Type compliance inspection	3/5/2012	3/5/2012	Performed	Albright, Jake
B Type compliance inspection	2/28/2013	2/28/2013	Performed	Figueroa-Acevedo, Jose
Prerequirement inspection	10/15/2002	10/15/2002	Performed	Dykstra, Ronald S
A Type compliance inspection	12/1/2004	12/1/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	12/9/2004	12/9/2004	Performed	Hanson, David
B Type compliance inspection	1/27/2005	1/27/2005	Performed	Wellman, Al
Preatment Audit	2/23/2006	2/23/2006	Performed	Radulescu, Dan
Prerequirement inspection	6/1/2006	6/1/2006	Performed	Kai, Gensen
B Type compliance inspection	11/26/2007	11/26/2007	Performed	Turner, Amanda
Prerequirement inspection	3/6/2008	3/6/2008	Performed	Kai, Gensen
B Type compliance inspection	10/12/2010	10/12/2010	Performed	Enferadi, Karol
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Shami, Jawed
B Type compliance inspection	11/10/2009	11/10/2009	Performed	Arvai, Kevin
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
B Type compliance inspection	10/11/2002	10/11/2002	Performed	Fischer, Adam
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Thompson, Matt
B Type compliance inspection	12/16/2002	12/16/2002	Performed	Plasencia, Jesus
B Type compliance inspection	10/17/2003	10/17/2003	Performed	Soderberg, Sheila M.
Prerequirement inspection	11/16/2004	11/16/2004	Performed	Correa, Vilma
Prerequirement inspection	6/10/2005	6/10/2005	Performed	Correa, Vilma
Prerequirement inspection	1/10/2008	1/10/2008	Performed	Correa, Vilma
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Turner, Amanda

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See attached report
No violations were noted during this inspection.
See inspection report.
See attached report.
Dairy has an accepted and certified EWMP. Has about 1300 milking cows, 110 dry cows, and about 40 heifers. Corrals ap
On July 13, 2012, Board staff inspected the project site and verified that there is no discharge of groundwater from the fa
NO W/W PRODUCED. STW FLOW TO BASIN. BERMS INTACT. NEW BERMS CONSTRUCTED. CORRALS RECENTLY CLEANED.
The sump is inside a room is well maintained and clean. The water level inside the sump was very low . No discharge dur
EWMP site visit. South neighbor mentioned run off issues in past years. Inland Empire Utility Company employee menti
Collected effluent samples for BOD, Suspended Solids and Coliform. Sludge Drying Beds are covered. Flow into the plan
INSPECTED IRRIGATION SYSTEM AT NORTHWOOD GOLF COURSE WITH DHS AND SCWA TO DETERMINE REUSE OPTIONS
Records and reports authorization for new OMI director, contract monitoring analysis not well documented, evidence of

facility determined to be satisfactory.
SWRCB staff and TetraTech, Inc. staff reviewed files for and visited NEC Electronics Company. The staff found the flow ra
Failure to submitt monitoring reports since 4th Q 2006 to present.
Discharger plans to provide ful-scale treatment for the discharge. No treatment system in place at this time and no disch
See attached report.
Performed site visit prior to preparing tentative WDRs and observe eSMR progress.
No comments at this time.
TBD
See Contractor report.
EPA contractor inspected the facility.
Not in operation
Annual inspection and inspection prior to requirements update.
Inspection revealed adequate dilution of effluent in receiving water.
Inspection conducted by Tetratech personnel without RB staff present.

Tetra Tech, Inc, a contractor for U.S. EPA reformed the PCA. No violations were observed during the inspection.
The proposed discharge will be to a spreading ground with no direct and immediate hydrological connection with nearby
No accepted EWMP on file at dairy.
The discharger has not paid the permit fee for last three years. StateBoard instructed to terminate the permit. I talked w
See attached report.
I drove thru the dairy, couple of small sized manure piles were noted sitting in the eastern corrals. Corrals appeared clea
Please see attached report.
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory. Corrals had been
Observed evidence of liquid feed & equipment washing discharge to bisecting stormwater drainage ditch. No manure st
ALL TREATMENT PROCESSES OPERATING EFFECTIVELY. A REDUNDANT DECHLOR SYSTEM PREVENTS EFFLUENT CHLORINE
Failure to submit certain DMRs since 1997. See detail report (2/11/03). The groundwater entering the sump appeared c
No discharge to Santa Rosa Creek to date. Chevron treats extracted ground water onsite and has treated water trucked t
No more discharge and the project was inactive for the last few years.
Discharge diverted to the sewer line as of May 15 2005.
No discharges to the storm drain at this time.
EWMP not fully implemented at facility. Housekeeping not adequate

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	4	2262343
	8	4943351
	4	9799952
	3	1454586
	4	332106
	4	1242468
	8	337804
	3	335891
	2	338460
5S		2498072
	7	7771148
	4	326383
	8	331589
	1	332856
	8	333510
	1	334324
5R		337821
	1	338044
	1	427143
	4	926898
	4	1361928
	7	1416419
	1	1447284
	8	1469090
5S		1481379
	1	1623673
	2	1696323
	8	2069793
	8	4943358
	9	10857531
	8	326525
	7	330315
	2	332589
	4	333947
	3	338028
5R		521032
	4	1274166
	2	1308467
	8	1696578
	2	1722089
	4	1847350
	2	2458333
	3	3436282
	4	4880849
	8	4940499
5R		6598980
	7	7771889

Los Angeles Cnty Metropolitan Transportation Authority/OWN
Bangma, Martin/OWN
Goldrich & Kest Management Co./OWN
Casmalia Resources/OWN
Long Beach City/OWN
Maguire Properties/OWN
Metropolitan Water District Of Southern California/OPR
San Luis Obispo County Public Works/OWN
Petaluma City/OWN
Placer Cnty Dept Of Facility Services/OWN
Jackson Feedlot/OWN
The Boeing Company/OWN
Bootsma, Jim/OWN
Dg Fairhaven Power Llc/OPR
Conocophillips Company/OWN
Crescent City Harbor District/OWN
Sierra Pacific Industries Burney/OPR
Foster Dairy Farms/OWN
Scotia Town, Llc/OPR
Magic Mountain, Llc (Former Six Flags Theme Parks, Inc)/OWN
Newhall Land & Farming Co/OWN
Imperial City/OPR
Crescent City Harbor District/OWN
Lourenco, Tony/OWN
Modesto City/OWN
Occidental Csd/OWN
Vallejo San And Flood Cont Dis/OWN
Rocha, Joe/OWN&OPR
De Hoog, Michael/OWN
Oceanside City/OWN
Restructure Petroleum Marketin/OWN
Meloland Cattle Company/OWN
Novato Sanitary District/OWN
Los Angeles Cnty Dpw/OWN
San Luis Obispo City/OWN
Redding City/OPR
Archstone Smith Operating Trust/OWN
Benicia City/OWN
De Hoog, Joe & Michael/OWN
Alameda County Public Works Agency/OWN
Golden State Water Company- San Dimas/OWN
Chevron Products Company/OWN
Cemex Usa/OWN
Camrosa Water District/OWN
Anema, Greg/OWN
Pactiv Corp/OPR
Seeley Cnty Wd/OPR

Vermont-Santa Monica Station Dewatering Wells
Martin Bangma Dairy
Museum Terrace Apartment
CASMALIA STEERING COMMITTEE
Southeast Resource Recovery
One California Plaza
Robert B Diemer Filtration Plant
San Luis Obispo County Water Systems
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Placer Cnty SMD No 1 WWTP
JACKSON FEEDLOT 01-80011
Santa Susana Field Laboratory
Jim Bootsma Dairy
DG Fairhaven Power
GW Cleanup-76 Station 5280, H.B., 6502 Edinger Ave
CC Harbor Seafood WW System
Sierra Pacific Industries Burney Division
Foster Farms Dairy dba Humboldt Creamery
Scotia Town
Parking Lot Reclamation and Santa Clara River Bank Stabilization Project
Segment B of Valencia Commerce Center Project
Imperial City WWTP
CC Harbor Seafood WW System
TLC Sonlight Dairy #2
Modesto Water Quality Control Facility (primary trtmt)
Occidental CSD
VALLEJO SFCD WWTP
Dick DeGroot Heifer Ranch
Michael De Hoog Dairy
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
GW CLEANUP-S.A.,EDINGER
BRANDENBERG FEED YARD 01-80018
NOVATO AND IGNACIO WWTP
Proj. # 501-Low Flow Diversion
SAN LUIS OBISPO WWTP
Clear Creek WWTP
Archstone 2000 Main Project
BENICIA WWTP
Three D Dairy
CENTRAL MARIN SAN. AGCY. WWTP
Indian Hill Well No. 4
RICHMOND REFINERY
Cemex Davenport Cement Plant
Camrosa WWRP
Costa Dairy
Pactiv Molded Pulp Mill
SEELEY CWD WWTP

Facility	Los Angeles	4B197500222	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000339	R4-2008-0032	NPDES
Facility	Santa Barbara	3 429811001	R3-2004-0124	NPDES
Facility	Los Angeles	4B190105017	97-084	NPDES
Facility	Los Angeles	4B196000193	R4-2003-0111	NPDES
Facility	Orange	8 300137001	R8-2001-0023	NPDES
Facility	San Luis Obispo	3 409707002	R3-2011-0223	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	null	NPDES
Wastewater Treatment Facility	Placer	5A310104007	R5-2005-0074	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Animal Feeding Facility	Riverside	8 335555001	99-011	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Groundwater Cleanup Site	Orange	8 303235001	R8-2007-0008	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Facility	Shasta	5A452015001	R5-2000-0218	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	NPDES
Power Plant	Humboldt	1B83104OHUM	R1-1999-0059	NPDES
Outdoor Event Venue	Los Angeles	4A197500185	R4-2008-0032	NPDES
Facility	Los Angeles	4A197500118	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Animal Feeding Facility	Riverside	8 365924001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Solano	2 482012001	R2-2006-0056	NPDES
Animal Feeding Facility	San Bernardino	8 365367001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365379001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016	NPDES
Facility	Orange	8 302588001	89-012	NPDES
Animal Feeding Facility	Imperial	7A137777018	R7-2008-0800	NPDES
Wastewater Treatment Facility	Marin	2 215022001	null	NPDES
Facility	Los Angeles	4B196100117	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Facility	Los Angeles	4B197500082	NOV	NPDES
Wastewater Treatment Facility	Solano	2 482001001	R2-2001-0096	NPDES
Animal Feeding Facility	San Bernardino	8 365749001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Marin	2 215116001	R2-2007-0007	NPDES
Utility Structure	Los Angeles	4B197600101	R4-2003-0108	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2006-0035	NPDES
Facility	Santa Cruz	3 442004003	R3-2010-0008	NPDES
Wastewater Treatment Facility	Ventura	4A560106003	R4-2003-0156	NPDES
Animal Feeding Facility	San Bernardino	8 365920001	R8-2007-0001	NPDES
Facility	Tehama	5A522001004	R5-2011-0036	NPDES
Wastewater Treatment Facility	Imperial	7A130111013	R7-2007-0036	NPDES

Prerequirement inspection	3/17/2010	3/17/2010	Performed	Correa, Vilma
B Type compliance inspection	5/12/2011	5/12/2011	Performed	Shami, Jawed
NOT Inspection	9/20/2012	9/20/2012	Performed	Kai, Gensen
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Niles, Dan
Prerequirement inspection	10/9/2003	10/9/2003	Performed	Aston, Rosario
B Type compliance inspection	11/7/2007	11/7/2007	Performed	Morales, Jose
B Type compliance inspection	2/18/2005	2/18/2005	Performed	Amin, Najah
B Type compliance inspection	9/29/2004	9/29/2004	Performed	Marks, Sorrel
Pretreatment compliance	3/15/2005	3/15/2005	Performed	Chee, Michael
Pretreatment compliance	2/11/2010	2/11/2010	Performed	Perryman, Brenner
B Type compliance inspection	2/28/2012	2/28/2012	Performed	Figueroa-Acevedo, Jose
A Type compliance inspection	10/3/2002	10/3/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/11/2003	9/11/2003	Performed	Bunting, David
B Type compliance inspection	12/15/2003	12/15/2003	Performed	O'Connor, Roy
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	5/5/2004	5/5/2004	Performed	Wellman, Al
Prerequirement inspection	3/16/2005	3/16/2005	Performed	Wong (Bunte), Mey E
B Type compliance inspection	3/3/2005	3/3/2005	Performed	Bernard, Lisa
B Type compliance inspection	7/20/2005	7/20/2005	Performed	Bernard, Lisa
Prerequirement inspection	10/28/2005	10/28/2005	Performed	Jain, Namiraj
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	5/8/2008	5/8/2008	Performed	Coulson, Scott
B Type compliance inspection	1/24/2006	1/24/2006	Performed	Wellman, Albert
B Type compliance inspection	4/22/2008	4/22/2008	Performed	Kashak, Ed
B Type compliance inspection	6/19/2008	6/19/2008	Performed	Biondi, Oscar
A Type compliance inspection	2/25/2009	2/25/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/29/2009	1/29/2009	Performed	O'Connell, Danny
Prerequirement inspection	2/9/2010	2/9/2010	Performed	Shami, Jawed
B Type compliance inspection	2/16/2011	2/16/2011	Performed	Shami, Jawed
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Christensen, Bart
Miscellaneous inspection	10/23/2002	10/23/2002	Performed	Olson-Martin, Nancy
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
Pretreatment compliance	12/18/2003	12/18/2003	Performed	Ma, Sue
Prerequirement inspection	3/25/2004	3/25/2004	Performed	Tang, James
B Type compliance inspection	4/15/2005	4/15/2005	Performed	Thompson, Matt
Pretreatment compliance	5/26/2005	5/26/2005	Performed	Gotham, Stacy S
B Type compliance inspection	12/7/2007	12/7/2007	Performed	Morales, Jose
B Type compliance inspection	11/1/2007	11/1/2007	Performed	Lyons, Dave
B Type compliance inspection	12/3/2008	12/3/2008	Performed	Turner, Amanda
B Type compliance inspection	3/6/2009	3/6/2009	Performed	Leong, Carole
Prerequirement inspection	8/11/2009	8/11/2009	Performed	Tang, James
B Type compliance inspection	5/20/2010	5/20/2010	Performed	Oxsalida, Matt
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Higgins, Mike
A Type compliance inspection	5/10/2011	5/10/2011	Performed	Morales, Jose
B Type compliance inspection	5/19/2011	5/19/2011	Performed	Shami, Jawed
B Type compliance inspection	12/19/2011	12/19/2011	Performed	Falkowski, Ron
B Type compliance inspection	2/8/2012	2/8/2012	Performed	Figueroa-Acevedo, Jose

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The project was completed in March 2008 & no more discharge to the strom drain.
The two large washwater ponds/lagoons contained washwater, freeboard(s) appeared okay. Lagoons were clean, no veg
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
No discharge.
No discharge observed.
Inspection 11/7/07. 17 overdue DMRs. No method or device to measure effluent flow.
There were no discharges from out-falls to the sludge lagoons. No violations detected at this inspection
EFFLUENT QUALITY VERY CLEAR, PLANT GEARING DOWN FOR WINTER LOW FLOWS. SMALL PILE OF DRIED SLUDGE TO BE

The PCI Summary Report contains eleven required and three recommended actions that will improve the Industrial Pretr
Needs to upgrade EWMP to demostrate the facility has capacity to store flow from a 25 year 24 hour storm event.
No discharge at outfalls 001 Through 007. Implementation of BMPS were observed at each outfall.
MET W/JIM TO REVIEW PROGRESS ON EWMP IMPLEMNT. JIM ANTICIPATES COMPLETION IN 2 WEEKS. W/W TO LAGOON
EFFLUENT FLOW APPROXIMATELY 180,000 GALLONS PER DAY. APPROXIMATELY 50,000 TONS OF WOOD CHIPS STORED C
NO DISCHARGE OCCURRING AT THIS TIME. THEREFORE, NO INSPECTION IS REQUIRED.

Discussed upcoming NPDES permit renewal. Inspected evaporation/percolation ponds, discharge locations and plant. C
BLOWERS WORKING - NO SURFACE PONDING @ LEACHFIELD OR SPRINKLER AREAS
Still working w/PALCO on NPDES application information determined that some vegetation in ponds would be beneficial
Parking lot reclamation and Santa Clara River Bank Stabalization Project.
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

Overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 1.
Staff delayed entry at arrival. Primary treat. plant appeared to be in good op condition w/good housekeeping. Secondar
Facility appears to be performing fine, despite its age. Discharger has made improvements including replacement of red
See attached report.
No violations were noted during this inspection.
Dairy has about 900 milking, 120 dry cows, about 40 heifers and 50 calves. Dairy has five wastewater holding lagoons anc
no violations
NO DISCHARGE OCCURRING AT THIS SITE. THEREFORE, NO NPDES INSPSECTION REQUIRED AT THIS TIME.
In compliance. No violations were observed

Construction wwas completed and no GW was encountered. General permit should be terminated.
ALL TREATMENT PROCESSES OPERATING EFFECTIVELY; EFFLUENT QUALITY GOOD. DISCHARGER INVESTIGATING SIMPLE

Refer to attached inspection report.
EWMP fully implemented. Containment structures not maintained to retain all wastewater within the faciltiy.
See attached report.
Golden State Water proposes to construct a new well, Indian Well No. 4, at their Indian Hill Plant in the City of Claremont
See attached report.
Facility operations have ceased. No discharge of process wastewater occurs.
No effluent discharge during this inspection. No immediate violations were observed during this inspection.
Costa dairy is a Heifer Ranch with about 1000 Heifers. Corrals appeared clean, free of manure with no standing water. Th
Facility was in good order, no permit violations were observed during the inspection.
Facility is in compliance with permit

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	7	10733628
	1	326377
	4	328418
5S		328508
	1	328657
	2	335045
5F		335199
5R		1137368
	8	1393251
	1	1653036
	8	1657911
	8	1695383
	4	1960999
	1	2455759
	8	3933047
	2	7355508
	4	328694
	4	331273
	2	331689
	4	333969
	1	337013
	4	338633
	4	338722
	4	1057749
5S		1478222
	8	1695353
5S		2365001
	1	3871336
	3	7801848
	8	329305
	8	329658
	2	334969
	8	338346
	2	988996
	8	1257533
	8	1392149
	7	3563938
	7	4179194
	4	6120440
	2	11371548
	3	327423
	4	328290
	8	329810
	2	331112
	4	335378
	4	338669

Carpinteria Sd/OWN
Labrucherie Ranch/OWN
Eureka City/OWN
Golden State Water Company- San Dimas/OWN
Procter & Gamble Company/OWN
Occidental Csd/OWN
Petaluma City/OWN
Merced City/OWN
Quincy Community Services District/OWN
Gorzeman, Glenn/OWN
Pacific Gas & Electric Company Eureka/OWN
Riverside City/OWN&OPR
Vander Dussen, Sybrand/OPR
Itt Goulds Pumps Vpo/OWN
Covelo Csd/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OWN
Chevron Products Company/OWN
Los Angeles Cnty Sd/OPR
Central Contra Costa Sanitary District/OWN
Phillips 66 Company/OWN
Occidental Csd/OWN
Southern California Gas Co/OWN
Golden State Water Company- San Dimas/OWN
Ventura River Cnty Water District/OWN
Tracy City/OWN
Oostdam, John & Margie/OWN
Linda Cnty Water District/OWN
Crescent City Harbor District/OWN
South San Luis Obispo Co Sd/OWN
Souza, Frank Jr./OPR
Echeverria, Felix/OWN
Smi Holding Llc/OWN
A & D Compserv/OWN
West County Wastewater District/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Haringa, Edward/OWN
Imperial Id/OPR
Coachella Sd/OPR
Redondo Beach City/OWN
Criterion Catalysts/OWN
The City Of San Juan Bautista/OWN
Syart Parking Structures, Inc./OWN
Vander Dussen, Sybrand/OPR
Rodeo Sanitary District/OWN
Cochran Island Apartments Llc/OWN
Aes Alamitos Llc/OWN&OPR

CARPINTERIA SD WWTP
LABRUCHERIE RANCH
Eureka City Elk River WWTP
SCWC Century Well Site
Proctor & Gamble Company WWTP
Occidental CSD
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Merced WWTF
Quincy WWTP & Collection System
Gorzeman Dairy Heifer Ranch - Archibald
PG&E Humboldt Bay Power Plant
Riverside City WWRF
Syann Dairy - 14950 River Rd
ITT Goulds Pumps VPO
Covelo POTW
Bosch Dairy
SF - OCEANSIDE Water Pollution Control Plant
El Segundo Refinery
San Jose Creek Water Reclamation Plant
CENTRAL CONTRA COSTA SD WWTP
ConocoPhillips Los Angeles Lubricants Terminal
Occidental CSD
Line 1320 Extension
Massinger Plant
Well #2 Construction Project
Tracy WWTP
John & Margie Oostdam Dairy
Linda Cnty Water District WWTP
CC Harbor Seafood WW System
South San Luis Obispo SD WWTP
Souza Dairy
CARLOS ECHEVERRIA & SONS DAIRY
639 Pastoria,Sny, SMI Rem Site
GW CLEANUP-S.A.,EDINGER AVE
WEST COUNTY WW DISTRICT WPCP
Bosch Dairy #2
Green Acres Dairy
IMPERIAL ID GRASS CARP HATCHERY
Coachella SD WWTP
Sapphire Storm Drain Low Flow Diversion Project # 60210
CRITERION CATALYST
SAN JUAN BAUTISTA WWTP
Syart Parking Structures
Syann Dairy - 14950 River Rd
RODEO Sanitary District WWTP
Cochran Island Apartments
Alamitos Generating Station

Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2011-0003	NPDES
Animal Feeding Facility	Imperial	7A137777029	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	98-009	NPDES
Facility	Los Angeles	4B196100086	97-043	NPDES
Facility	Sacramento	5A342004001	R5-2001-0064	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Sonoma	2 494006001	null	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Animal Feeding Facility	San Bernardino	8 365935001	R8-2007-0001	NPDES
Power Plant	Humboldt	1B82085OHUM	R1-2001-0045	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Manufacturing NEC	Los Angeles	4B196300092	R4-2009-0068	NPDES
Wastewater Treatment Facility	Mendocino	1B83009OMEN	R1-2006-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2009-0062	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-1997-0112	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107020	95-079	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2001-0068	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192131013	97-082	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Facility	Los Angeles	4B198000002	R4-2004-0109	NPDES
Facility	Los Angeles	4B198100004	R4-2009-0047	NPDES
Facility	Ventura	4A567600073	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Joaquin	5B390108001	R5-2007-0036	NPDES
Animal Feeding Facility	Riverside	8 335570001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Yuba	5A580100002	R5-2006-0096	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2009-0040	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400111001	R3-2009-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365301001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365764001	99-011	NPDES
Groundwater Cleanup Site	Santa Clara	2 438165002	99-051	NPDES
Facility	Orange	8 303427001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Contra Costa	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365370001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365559001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Imperial	7A130128015	R7-2010-0023	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Facility	Los Angeles	4B198900052	R4-2008-0032	NPDES
Manufacturing NEC	Contra Costa	2 071041001	91-087	NPDES
Wastewater Treatment Facility	San Benito	3 350102001	00-006	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600036	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335494001	99-011	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2001-0107	NPDES
Residence, NEC	Los Angeles	4B196000337	R4-2008-0032	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES

B Type compliance inspection	12/14/2011	12/14/2011	Performed	Von Langen, Peter
B Type compliance inspection	11/2/2012	11/2/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/3/2002	10/3/2002	Performed	Azevedo, Richard
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
A Type compliance inspection	11/12/2002	11/12/2002	Performed	King, Lincoln E
A Type compliance inspection	1/29/2003	1/29/2003	Performed	Goodwin, Cathleen A.
Pretreatment compliance	3/10/2004	3/10/2004	Performed	Ma, Sue
Miscellaneous inspection	3/31/2003	3/31/2003	Performed	Hilton, Barry
B Type compliance inspection	6/28/2007	6/28/2007	Performed	Dykstra, Ronald S
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Turner, Amanda
B Type compliance inspection	3/23/2009	3/23/2009	Performed	Reed, Charles
B Type compliance inspection	10/8/2008	10/8/2008	Performed	Amin, Najah
B Type compliance inspection	11/11/2008	11/11/2008	Performed	Kashak, Ed
B Type compliance inspection	12/9/2009	12/9/2009	Performed	Morales, Jose
B Type compliance inspection	4/29/2010	4/29/2010	Performed	Bernard, Lisa
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	12/13/2011	12/13/2011	Performed	Richardson, Jared
A Type compliance inspection	11/6/2002	11/6/2002	Performed	Morales, Jose
A Type compliance inspection	6/30/2003	6/30/2003	Performed	Plasencia, Jesus
B Type compliance inspection	9/22/2003	9/22/2003	Performed	Balcom, Ray
B Type compliance inspection	1/6/2004	1/6/2004	Performed	Inspector, Tetra Tech
A Type compliance inspection	11/18/2004	11/18/2004	Performed	Goodwin, Cathleen A.
Prerequirement inspection	5/23/2005	5/23/2005	Performed	Correa, Vilma
Prerequirement inspection	5/20/2005	5/20/2005	Performed	Correa, Vilma
Prerequirement inspection	3/6/2007	3/6/2007	Performed	Tang, James
Pretreatment compliance	10/16/2007	10/16/2007	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Norton, Bill
B Type compliance inspection	3/25/2010	3/25/2010	Performed	Slauter, Luz
B Type compliance inspection	3/3/2011	3/3/2011	Performed	Reed, Charles
B Type compliance inspection	3/14/2012	3/14/2012	Performed	Disimone, Katie
B Type compliance inspection	4/21/2003	4/21/2003	Performed	Bunting, David
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Bunting, David
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
Miscellaneous inspection	5/3/2005	5/3/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	11/14/2006	11/14/2006	Performed	Oxsalida, Matt
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	11/29/2007	11/29/2007	Performed	Turner, Amanda
B Type compliance inspection	11/29/2010	11/29/2010	Performed	Blett, Craig
Follow-up inspection (noncomp)	4/18/2011	4/18/2011	Performed	Carmona, John
Prerequirement inspection	10/26/2011	10/26/2011	Performed	Correa, Vilma
B Type compliance inspection	8/28/2012	8/28/2012	Performed	Pal, Vic
B Type compliance inspection	11/30/2002	11/30/2002	Performed	Breault, Randy
Prerequirement inspection	8/22/2002	8/22/2002	Performed	Correa, Vilma
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Kashak, Ed
Complaint inspection	7/18/2003	7/18/2003	Performed	Balcom, Ray
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Morales, Jose
A Type compliance inspection	5/19/2005	5/19/2005	Performed	Morales, Jose

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WWTP in full operation. No permit violations found by EPA subcontractor and Water Board staff.
In compliance with the permit
FIRST INSPECTION OF PLANT, BIOLOLIDS APPLICATION TO "O" TO "H" STREET PUMP STATIONS. ALL OK.
Permit is no longer needed. No more discharges to the storm drain.
No violations noted. Discharger is experiencing difficulty complying with the chlorine effluent limitations.
No problems noted at time of inspection. Discharger is preparing a workplan to implement an interim compliance projec

No violations noted. Discharger must submit semi-annual progress reports on compliance with final effluent limits in Jun
Facility not operational.
Inspection included plant walk-through and observation of discharge locations. No samples were collected. No photos w
This facility has been in violation of 12-month TDS incremental limits of Order. No. 06-009.
Facility generally well maintained; however, Pond 5 appeared to be exceeking its bounds.
No immediate violations were observed during this inspection. No wastewater discharge to the storm drain during this i
The Covelo CSD is proceeding with plans to upgrade the facility, which will include lining of ponds 1, 2 and 3; creating a w
See report
See attached report.
Wastewater is collected and treated into two separate drains and treatment systems: The segregated drain system, treat
Based on the inspection and review of information in the control room, the rising sludge blankets do not appear to have
Plant walk-tru. All units were on-line. Pumps were being set up to bypass effluent in order to perform outfall maintenanc
Reported effl limit exceedances (oi & grease and pH) from the oi/water separator from Q4 2002 to Q3 2003. The facility c
No odors or violations observed. Treatment pond has baffles now. Settling pond has a lot of plant growth - could affect
The project was completed on Feb 28, 2005. No more discharge into the stormdrain.
No discharge at this time.
The district proposes to construct well @2 for potable supply to the public. The project will last for two weeks.
The PCI Summary Report contains seven-required and four-recommended actions that will improve the City?s Industrial
Facility ponds and bmp's generally in compliance with permit. Minor maintenance issues observed, but no permit violati
Out of the nine areas evaluated, the inspectors found two areas (Effluent and Receiving Waters and Flow Measurement)
Alber Seafoods was processing crab on the day of this inspection, but not at the time of the inspection. I observed no mc
plant processes lack redundancy, lab should have dedicated staffing, oil and grease samples to be collected in glass conta
THICK MANURE IN CORRALS. PER OPERATOR, DIRT ADDED TO RAISE CORRALS NEED TO COMPACT BEFORE REMOV. MAN
MANURE PILED IN ALL CORRALS. W/W TO WEST DISP. FIELD (BASIN #1-SEE EWMP). BASINS IN WEST FIELD HAD 6" TO 3'
currently discharging to POTW. just keeps the permit in care POTW rejects this discharge since Dec. 2001.

Facility did has not developed an EWMP an berms were not placed ot contain wastewater and prevent runoff.
Facilities EWMP not certified. Good housekeeping practices evident.
Based on the results of the inspection, this Facility has a follow-up rating of Medium ? Paperwork and minor deficiencies
Re-inspection of facility based on previous inspection on 11/18/10. Letter sent to CSD on Industrial Permit.
No more discharge to the stormdrain.
Inspect GW Cleanup System
JOINT INSPECTION WITH TETRATECH AND SWRCB STAFF. NO VIOLATIONS NOTED.
No more discharge activity. Project was completed May 20, 1998 and with closure letter from UST section.
W/W DRAINS TO PONDS. 6' FB. NO MANURE PILES. NO EROSION ON BERMS. NEW COW CORRAL ON EAST SIDE OUTSIDE
Complaint sponsored inspection. Final effluent appears in compliance. Flyes and odors from undigested sludge disposed
Facility is an apt complex and has an underground parking structure that requires periodic dewatering. The collection sur

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5F		524201
	8	712400
	9	836699
	4	977354
	9	1132592
	8	1354592
6B		3056133
5R		3668002
	9	8027779
	8	8580736
	8	326841
	4	328293
	8	329899
	4	331267
	8	332055
	2	336371
5S		338132
	1	768008
	3	853023
5R		1375388
	4	1738347
	4	1764127
	1	2362836
	8	4304258
	8	6622627
5R		7967114
	4	11029173
	9	1822141
	4	1773730
	4	1604817
	8	328784
	1	330939
	8	1543571
	2	338457
	2	328336
	4	1361938
	1	1647951
5S		330285
	4	1063090
	4	1208632
	3	1573887
5S		1841371
	9	6851154
	4	7966054
	7	11210265

San Mateo City/OWN
Susanville Consol Sd/OWN
Merced City/OWN
Corona City Dwp/OWN&OPR
Fallbrook Public Utility Dist/OWN
Charles Dunn Real Estate Services, Inc./OPR
Jay Goldstone/OPR
Owen, Amy/OWN
Ca Dept Of Fish & Game Independence/OWN
South Feather Water & Power Agency/OWN
Escondido City/OWN&OPR
Lourenco, Tony/OWN
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San Gabriel Valley Water Co/OWN
Scott, Stan/OWN
Genon West, Lp/OWN
Vander Woude, Ed/OWN
American Canyon City/OWN&OPR
Aerojet General Corp/OWN&OPR
Fort Bragg City/OWN
Cemex Usa/OWN
Bell Carter Olive Company Inc/OWN
Chromizing Company/OWN
Pabco Paper Products/OWN
Tulelake City/OWN
Pietersma, Ronald/OWN
Inland Empire Utilities Agency/OWN&OPR
Ca Dept Of Transportation District 2 Lakehead/OWN
Lynwood City/OWN&OPR
Us Navy San Diego Public Works Center/OWN
Joint Outfall System/OWN&OPR
Wilshire Homeowners Association/OWN
Goyenetche, Albert/OWN&OPR
California Redwood Acquisition Co/OWN
Haringa, Edward/OWN
Central Contra Costa Sanitary District/OWN
Sewer Authority Mid-Coastside/OWN
Newhall Land & Farming Co/OWN
Crescent City Harbor District/OWN
Uc Davis/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Lynwood City/OWN
Monterey Regional Wpca/OWN
Lincoln City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Covina Irrigating Co./OWN
Ralph Beatty/OWN

SAN MATEO WWTP
SUSANVILLE CSD
Merced WWTF
Corona WWRF No. 3
Fallbrook Public Water District Plant 1
10350 Santa Monica
Point Loma WWTP & Ocean Outfall
Golden State Holsteins Inc
BLACK ROCK FISH HATCHERY NPDES
Miners Ranch WTP
HARRF DISCH to San Elijo Ocean Outfall
TLC Sonlight Dairy #2
BROTHERS 3 DAIRY
Plant 1 & Well 1E
Scott Bros Dairy
Mandalay Generating Station
Ed Vander Woude Dairy
AMERICAN CANYON WWTP
Aerojet Sacramento Facility
Fort Bragg City WWTP
Cemex Davenport Cement Plant
Bell Carter Industrial WWTP
Chromizing Company
Paperboard & Carton Mfg,Vernon
Tulelake City WWTP
Legend Dairy Farms - 7233 Eucalyptus
IEUA Regional Plant No. 5
I-5 Antlers Bridge Replacement Project Bridge 06-0089
Well #19
Navy Public Works Graving Dock
Los Coyotes WRP
Wilshire Owners Association - The Dorchester
Albert Goyenetche Dairy #2
Korbel Sawmill
El Dorado Dairy
CENTRAL CONTRA COSTA SD WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Segment E of Valencia Commerce Center Project
CC Harbor Seafood WW System
J. Amorocho Hydraulics Laboratory, Davis
Former Arco Service Stn. #1860
Well #19
MRWPCA REG TRTMT & OUTFALL SYS
Lincoln City Reclamation
SOCWA COASTAL TP
Treatment Plant #1
Country Life MHPRV Asset Partners LP WWTP

Wastewater Treatment Facility	San Mateo	2 417035001	R2-2001-0071	NPDES
Wastewater Treatment Facility	Lassen	6A181554001	R6-2002-0031	NPDES
Wastewater Treatment Facility	Merced	5C240108001	R5-2000-0246	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Wastewater Treatment Facility	San Diego	9 000000115	R9-2006-0002	NPDES
Domestic Site NEC	Los Angeles	4B197500210	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Diego	9 000000275	R9-2002-0025	NPDES
Animal Feeding Facility	San Bernardino	8 365804001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Inyo	6B140800003	R6V-2006-0031	NPDES
Water Treatment Plant	Butte	5A040119002	R5-2010-0059	NPDES
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086	NPDES
Animal Feeding Facility	Riverside	8 365924001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Facility	Los Angeles	4B196000476	97-045	NPDES
Animal Feeding Facility	Riverside	8 335458001	99-011	NPDES
Power Plant	Ventura	4A562019001	94-131	NPDES
Animal Feeding Facility	Riverside	8 335233001	99-011	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2000-0003	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Wastewater Treatment Facility	Mendocino	1B84083OMEN	R1-2005-0096	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Food Processor	Tehama	5A520303002	R5-2000-0113	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500253	R4-2003-0111	NPDES
Facility	Los Angeles	4B192486001	R4-2004-0142	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	R1-2004-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365937001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Facility	Shasta	5A45NP00027	R5-2008-0081	NPDES
Utility Structure	Los Angeles	4B198900140	R4-2008-0032	NPDES
Boatyard/Shipyard	San Diego	9 000000283	R9-2003-0265	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Residence, NEC	Los Angeles	4B196000366	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335597001	R8-2007-0001	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Contra Costa	2 071008001	null	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Facility	Los Angeles	4A197500121	R4-2003-0111	NPDES
Food Processing	Del Norte	1A84005ODN	R1-2004-0024	NPDES
Laboratory	Yolo	5A570800006	R5-2002-0026	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600144	R4-2003-0111	NPDES
Facility	Los Angeles	4B197600055	R4-2003-0108	NPDES
Wastewater Treatment Facility	Monterey	3 270118002	R3-2008-0008-ar	NPDES
Recycled Water Use Area	Placer	5A31NP00030	R5-2005-0040	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Water Treatment Plant	Los Angeles	4B192526001	R4-2010-0197	NPDES
Wastewater Treatment Facility	Imperial	7A131001011	R7-2008-0011	NPDES

B Type compliance inspection	8/3/2005	8/3/2005	Performed	null
B Type compliance inspection	5/16/2006	5/16/2006	Performed	Tucker, Robert
B Type compliance inspection	10/11/2005	10/11/2005	Performed	null
B Type compliance inspection	10/26/2005	10/26/2005	Performed	null
B Type compliance inspection	8/4/2006	8/4/2006	Performed	Baker, Bob
Prerequirement inspection	12/6/2006	12/6/2006	Performed	Tang, James
B Type compliance inspection	3/19/2007	3/19/2007	Performed	null
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Kashak, Jeffrey
A Type compliance inspection	5/6/2010	5/6/2010	Performed	null
B Type compliance inspection	2/10/2011	2/10/2011	Performed	Falkowski, Ron
B Type compliance inspection	8/31/2011	8/31/2011	Performed	Lim, Joann L
Complaint inspection	7/20/2011	7/20/2011	Performed	Kashak, Ed
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Plasencia, Jesus
B Type compliance inspection	6/2/2003	6/2/2003	Performed	Bunting, David
A Type compliance inspection	5/21/2003	5/21/2003	Performed	Plasencia, Jesus
B Type compliance inspection	10/30/2003	10/30/2003	Performed	Kashak, Ed
B Type compliance inspection	7/16/2004	7/16/2004	Performed	Zech, Myriam
B Type compliance inspection	3/2/2005	3/2/2005	Performed	Macdonald, Alex
B Type compliance inspection	2/16/2006	2/16/2006	Performed	Reed, Charles
B Type compliance inspection	10/17/2006	10/17/2006	Performed	Higgins, Mike
B Type compliance inspection	4/10/2007	4/10/2007	Performed	Matthews, Jacqueline
Prerequirement inspection	2/5/2009	2/5/2009	Performed	Correa, Vilma
Prerequirement inspection	6/23/2009	6/23/2009	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	5/5/2010	5/5/2010	Performed	Grady, Kason
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
A Type compliance inspection	12/15/2011	12/20/2011	Performed	Lara, Julio
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Berchtold, Dannas
Prerequirement inspection	11/21/2012	11/21/2012	Performed	Kai, Gensen
B Type compliance inspection	5/8/2009	5/8/2009	Performed	Coulson, Scott
A Type compliance inspection	6/11/2009	6/11/2009	Performed	Morales, Jose
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	3/4/2003	3/4/2003	Performed	Kashak, Ed
B Type compliance inspection	12/19/2002	12/19/2002	Performed	O'Connor, Roy
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
Pretreatment compliance	3/16/2005	3/16/2005	Performed	Chee, Michael
B Type compliance inspection	2/4/2003	2/4/2003	Performed	Balcom, Ray
Prerequirement inspection	12/18/2007	12/18/2007	Performed	null
B Type compliance inspection	3/24/2009	3/24/2009	Performed	Reed, Charles
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Harder, Kathleen
Prerequirement inspection	4/3/2007	4/3/2007	Performed	Tang, James
Prerequirement inspection	9/19/2007	9/19/2007	Performed	Kai, Gensen
Pretreatment compliance	10/8/2008	10/8/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	7/13/2009	7/13/2009	Performed	Joplin, Spencer
B Type compliance inspection	1/12/2012	1/12/2012	Performed	Richardson, Jared
B Type compliance inspection	3/20/2012	3/20/2012	Performed	Morales, Jose
Prerequirement inspection	1/23/2013	1/23/2013	Performed	Wistrom, Anders

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Please see attached inspection report for more details.

Dewatering is need for lower GW level at this facility. No treatment is required, however, monitoring for ZN is needed.
Satisfactory, in general. Chain-of-custody records were not available for review during the inspection.
Facility did not appear to be entirely constructed as designed in the EWMP
CUPA Plan with chemical/pollutant management was not available. It was supposed to be available on-line, but URL give
Facility appeared in good order. No violations were observed.
See attached report
This is a follow-up to a compliant on February 17, 2011 for spreading/dumping manure into the wastewater retention ba
NO MANURE PILES. W/W TO DISPOSAL AREA & POND. 2" CORRAL MANURE. BERM INTEGRITY OK. NO ERODED BERMS.
The well was pumping into the distribution system thus no discharge to storm drain observed.
W/W WAS APPLIED TO FARM FIELD EAST OF LAGOONS DURING EWMP CONSTRUCTION. SUBSTANTIAL EROSION IN THE /
Lab records for pH and chlorine were reviewed at the facility lab. Results were in compliance with permit limits and matc
NO MANURE PILES. 1" CRRL MANURE. W/W TO POND & PUMPD TO PASTURE. GRASS AROUND POND. SLUDGE ACCUML
This inspection was performed by Tetra Tech. This is a well maintained facility. Some minor violations were found. Also,
Observed discharges in Administration Area and Liquid Rocket Test Area. Many discharges no longer occur or discharge
Winter inspection. Other than sludge drying beds, no significant problems noted.
New sweepers greatly reduce buildup of earthen materials on surface of ground. Stormwater capture works continue to

No more discharge to the storm drain since May 2009.
See attached Inspection document

#NAME?

Dairy wastewater was observed discharging through several rodent holes in berms along Merrill and Euclid Avenues.
No violations were noted during the inspection. Aeration basin No. 4 was being put back in to service after corrective ma
No problems found during today's grouting operations at Antlers
The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
All satisfactory with the exceptions of Records & Reports, Self-Monitoring Program, and Laboratory.
No immediate violations noted during this inspection.
See attached inspection report.
ALTHOUGH THERE WAS NO VIOLATION AT THE TIME OF THE INSPECTION THERE IS A VERY HIGH POTENTIAL TO DISCHAR
Inspection of stormwater pond and stormwater system. Looked at stormwater sampling points.
Facility determined to be satisfactory. Two potential discharge locations were identified; however, there was no evidenc

Final effluent looked fine. Plant concerns: 1. Hypo storage tank leak. 2. Fuel transfer/cleaning without operator oversite.
The project was completed on Aug. 24, 2007 and the permit is no longer needed.

No effluent violations. Need to submit toxicity testing.
GW remediation project is completed. The general NPDES permit is ready for termination.
The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were ic
Inspection performed by Tetra Tech.
Agreements with recycled water users such as for dust control were not available. Provision 2 requires the City of Lincolr

Report Pending
Regional Water Board and Tetra Tech conducted a pre-permitting site visit on January 23, 2013, at the Country Life MHR

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	4	333789
	9	337018
	1	337191
	8	338912
	8	1463128
	8	1579247
	4	1869442
	2	2458330
	9	4859215
	4	325644
	8	329121
6A		331012
	4	332424
	8	334003
	4	338305
	4	940302
	4	1361937
	4	1363306
	8	1543542
	7	1777088
	8	2295964
	8	2466506
	8	9214689
	8	330498
	4	335913
	1	997964
5S		1464135
	4	1468590
	4	1606128
	4	1738359
5S		2014835
5R		3671976
	4	6697250
5R		7811823
	8	8685123
	4	9800689
5R		11124081
	8	325550
5R		334689
	2	334984
5S		335654
	4	928388

Stelzer, Mike/OPR
San Gabriel Valley Water Co/OWN
Arcata City/OWN
Golden State Water Company- San Dimas/OWN
Vanderham, Pete/OWN
Jamison Properties/OWN
The Marine Group, Llc (Fmrly Southbay Boat Yard)/OWN
Tim Eriksen/OPR
Thrifty Oil Co/OWN&OPR
Boersma, Peter/OWN
Vanderham, Tanya/OWN
Lois M. Fisher Trust/OWN
West County Wastewater District/OWN
Nielsen Beaumont Marine, Inc/OWN
Beverly Place, L.P. C/O Tishman Speyer Properties/OWN
Vanden Heuvel, Geoffrey/OWN
Plumpjack Management Group/OWN
Ca Dept Of Transportation District 7/OWN
Orange County Sanitation District/OWN
Ventura City/OWN
Aquarium Of The Pacific/OWN
Newhall Land & Farming Co/OWN
Jh Snyder/OWN
Bouma, Peter/OWN
Phillips Cattle Company/OWN
Haringa, Earl/OWN
Vanden Heuvel, Geoffrey/OWN
Marquez, Arthur/OPR
Dallape, Tom/OWN
Plains West Coast Terminals, Llc/OWN
Occidental Csd/OWN
Roseville City/OWN
Emaar La Properties Llc/OWN
Edco Stations, Inc./OWN
Calclean Inc./OPR
Colfax City/OWN
Redding City/OWN
Torrance City, Dpw/OWN&OPR
Stimpel-Wiebelhaus Associates/OPR
Huizenga, Paul/OWN
Ei Segundo Energy Center, Llc/OWN
Soper Wheeler Company/OWN
Tadema, Charlie/OWN
Tehama Co Sd #1/OWN
Philips Electronics No America Corporation/OWN
Stockton City/OWN
Ruth B. Davis Trust/OWN

Northern California Holsteins
San Gabriel Valley Water-Pt.2
Arcata City WWTF
Highway Plant
Pete Vanderham Dairy
Jamison Properties (AKA Adams Plaza)
Marine Group Boat Works (fmrly South Bay Boatyard)
Ukiah City WWTP
GW Cleanup-H.B. Beach #385
Boersma Dairy
Norwalk Dairy #2
Fisher Property
WEST COUNTY WW DISTRICT WPCP
Nielsen Beaumont Marine, San Diego Bay
Beverly Place
VANDEN HEUVEL DAIRY
WELL AQUIFER TEST
Santa Monica Bay Watershed
OCSD Plant 2
Ventura WRF
Saltwater Well
Segment N of Valencia Commerce Center Project
Snyder 959 Seward LLC
P & D Dairy - Remington
NEW RIVER CATTLE 01-80010
Haringa Brothers Dairy
J & D Star Dairy #2
Marquez Heifer Ranch - Kimball
Dallape Dairy
Systems Wide Pipelines
Occidental CSD
Dry Creek WWTP
10250 Wilshire Condominium
Edco Station- East Los Angeles
Rosewood Plaza
Colfax WWTP
Stillwater WWTF
Water Well No. 6 & 9
SWA Mountain Gate Limestone Quarry
Paul Huizenga Dairy
El Segundo Generating Station Redevelopment Project
Spanish Mine
Tadema Cattle Company
Mineral WWTP
811 E. Arques, (440 N. Wolfe)
Stockton Regional WW Control Facility
United Oil Company Station #65

Animal Feeding Facility	Riverside	8 335538001	99-011	NPDES
Facility	Los Angeles	4B196300069	97-047	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Facility	Los Angeles	null	null	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Facility	Los Angeles	4B191101001	97-101	NPDES
Boatyard/Shipyard	San Diego	9 000000481	R9-2000-0213	NPDES
Wastewater Treatment Facility	Mendocino	1B84029OMEN	R1-1999-0065	NPDES
Service/Commercial Site, NEC	Orange	8 303334001	R8-2012-0027	NPDES
Animal Feeding Facility	Riverside	8 335675001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365902001	99-011	NPDES
Gasoline Service Station	Los Angeles	4B198900043	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2008-0003	NPDES
Boatyard/Shipyard	San Diego	9 000000112	R9-2005-0151	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000371	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365748001	99-011	NPDES
Facility	Placer	6A310211001	98-036	NPDES
Facility	Los Angeles	4B196000288	97-045	NPDES
Wastewater Treatment Facility	Orange	8 300110002	98-005	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	00-143	NPDES
Facility	Los Angeles	4B197500133	R4-2003-0111	NPDES
Facility	Los Angeles	4A197500125	R4-2003-0111	NPDES
Development Site, NEC	Los Angeles	4B197500286	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365947001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365334001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365956001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335187001	99-011	NPDES
Facility	Los Angeles	4B196300109	97-047	NPDES
Wastewater Treatment Facility	Sonoma	1B83001OSON	R1-1993-0042	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2000-0164	NPDES
Residence, NEC	Los Angeles	4B197500022	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500267	R4-2008-0032	NPDES
Facility	Los Angeles	4B197500283	R4-2008-0032	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Utility Structure	Los Angeles	4B197600052	R4-2003-0108	NPDES
Facility	Shasta	5A452049001	R5-2008-0120	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B198900064	R4-2008-0032	NPDES
Facility	Nevada	5A29NP00001	ROWD	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Tehama	5A520102001	R5-2002-0115	NPDES
Groundwater Cleanup Site	Santa Clara	2 438101001	99-051	NPDES
Wastewater Treatment Facility	San Joaquin	5B390107001	R5-2002-0083	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600201	R4-2007-0021	NPDES

B Type compliance inspection	1/30/2003	1/30/2003	Performed	Perez, Michael A
Prerequirement inspection	5/22/2003	5/22/2003	Performed	Correa, Vilma
B Type compliance inspection	8/13/2003	8/13/2003	Performed	O'Connor, Roy
Prerequirement inspection	12/18/2003	12/18/2003	Performed	Kai, Gensen
Complaint inspection	2/20/2004	2/20/2004	Performed	Mayville, Steve
B Type compliance inspection	1/5/2004	1/5/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	12/6/2004	12/6/2004	Performed	Barker, David
B Type compliance inspection	1/24/2005	1/24/2005	Performed	Puget, Jeremiah
A Type compliance inspection	6/13/2005	6/13/2005	Performed	Jahn-Bull, Valerie
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Norton, Bill
B Type compliance inspection	10/20/2008	10/20/2008	Performed	Meals, Don
Prerequirement inspection	8/20/2009	8/20/2009	Performed	Correa, Vilma
B Type compliance inspection	5/19/2010	5/19/2010	Performed	Oxsalida, Matt
B Type compliance inspection	5/9/2011	5/9/2011	Performed	Leong, Carole
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Plasencia, Jesus
B Type compliance inspection	3/6/2003	3/6/2003	Performed	Fong, Kathleen
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Cella, George
Prerequirement inspection	11/25/2003	11/25/2003	Performed	Tang, James
A Type compliance inspection	3/18/2004	3/18/2004	Performed	Lara, Julio
A Type compliance inspection	1/27/2005	1/27/2005	Performed	Morales, Jose
Prerequirement inspection	2/1/2005	2/1/2005	Performed	Kai, Gensen
Prerequirement inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
Prerequirement inspection	2/22/2008	2/22/2008	Performed	Correa, Vilma
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	3/10/2009	3/10/2009	Performed	Kontak, Caitlin
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
B Type compliance inspection	10/20/2009	10/20/2009	Performed	Kashak, Ed
B Type compliance inspection	6/23/2012	6/23/2012	Performed	Shami, Jawed
B Type compliance inspection	6/25/2003	6/25/2003	Performed	Kashak, Ed
B Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
B Type compliance inspection	5/15/2006	5/15/2006	Performed	Goodwin, Cathleen A.
B Type compliance inspection	4/3/2008	4/3/2008	Performed	Leong, Carole
Prerequirement inspection	8/22/2008	8/22/2008	Performed	Tang, James
Prerequirement inspection	1/15/2009	1/15/2009	Performed	Correa, Vilma
Prerequirement inspection	3/18/2009	3/18/2009	Performed	Correa, Vilma
B Type compliance inspection	11/17/2009	11/17/2009	Performed	Wilson, Dennis
Pretreatment compliance	4/14/2010	4/14/2010	Performed	Perryman, Brenner
B Type compliance inspection	12/27/2011	12/27/2011	Performed	Morales, Jose
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Warner, Daniel
B Type compliance inspection	11/10/2011	11/10/2011	Performed	Shami, Jawed
NOT Inspection	9/13/2012	9/13/2012	Performed	Kai, Gensen
B Type compliance inspection	9/27/2012	9/27/2012	Performed	Woodward, Philip V
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Fischer, Adam
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Bruun, Raymond
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Pretreatment compliance	5/19/2004	5/19/2004	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	7/7/2006	7/7/2006	Performed	Jain, Namiraj

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Visited facility to p/u EWMP. Mike Stelzer's father insisted on a tour of his facility to confirm his containment to the Regi
Project was completed on April 28, 1998 and permit no longer needed.
Plant influent flow approximately 1.5 MGD. Chlorine residual of treated effluent approximately 5.2 to 5.5 mg/l. Digester
No discharge yet. No violations were identified.
Spoke with Pete Vanderham to gage reaction to reports of alleged discharges of waste water by a private citizen. Review
Several DMRs were submitted late and DMRs for Q2 & Q3 2003 were not available for onsite review. Permit limit exceed
Tetra Tech inspection. Potential violations noted, pending review. JRP 1/12/05
Joint with TetraTech. They will provide a facility diagnostic evaluation.
no problems - results pending
Site was is good condition. No significant problems noted
Facility determined to be marginal. Containment ponds are in need of significant maintenance and there are potential iss
No discharge to the storm drain at this time.
See attached report.
No comments at this time.
The sump was covered. Housekeeping appeared satisfactory. Building staff confirmed sump pump operation.Groundwat
Wash water irrigated onto cropland via risers. Good containment capacity in the pond. No run-on problem observed. Go
Witnessed set up & discharge of well aquifer test. Discharged into sandbags places in Squaw Creek immediately above bı
Dewatering project for cleaning storm drain system was inactive in past years. CALTRANS requested termination of the p
Currently applying secondary treatment at a rate of 96 MGD in STP-1 and 90 MGD in STP-2

The project was completed on Aug. 24, 2007 and the permit is no longer needed.
No discharge at this time and construction will start in March 2008.
Facility determined to be reliable. Well maintained and did not appear to pose a risk of runoff. Facility operations appear
Facility was graded as a High Rating Facility (2): Staff noted that all deficiencies observed during the inspection threaten
No violations were noted during this inspection.
No violations were noted during this inspection.
The facility has about 650 heifers and 100 calves. The facility appeared clean, no standing water or manure build up note
W/W TO DISPOSAL FIELD. NO W/W PONDS. NO MANURE PILES. 1" CORRAL MANURE. GOOD BERM INTEGRITY.
No discharge during this inspection. No immediate violations were noted.
Treatment plant operating fine. Aerators running, > 2' freeboard in treatment and settling ponds. No odors. No disch
Five areas evaluated were satisfactory, one area was marginal, and three areas were unsatisfactory. The inspector found
Fifield Companies's High Rise Condo Bldg Project dewatering activities were completed in Jan 2008. The General NPDES
No more discharge to the stormdrain and cleanup project was completed in Dec.. 2008.
No more discharge to the storm drain. The project was completed in Dec 2008.
Two areas were evaluated as satisfactory, three areas were evaluated as unsatisfactory, and four areas were evaluated a
See attached report.
No immediate violations were observed during this inspection. Reports are up to date. No discharge was observed durir
PG Environmental is the lead on this inspection. A copy will be included when the final inspection summary is received.
Dairy has an accepted and certified EWMP. The facility has about 900 milking cows, 150 dry cows, 250 heifers and about
The discharger has stopped the discharge under this permit. No discharges were found and no noncompliancies were ide
Biological treatment pond construction completed at AOO3 portal. Next year, discharge will be directed to subsurface in
S-central pit is empty & dry. N-central drainage inlet is clear. Field is mostly dry; no significant standing water. Manure
Westerly pond empty. Easterly pond partly full. In compliance. See inspection memo in case file for more details.

Minor required and recommended actions
United Oil Company is installing groundwater clean up system.

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	8	4989055
	4	3964159
	4	7966066
	8	326787
	8	328867
	2	329138
	4	329905
	8	331701
	4	333453
	4	1106734
	4	1107071
5R		1108820
	7	1114211
5S		1653736
	9	4863374
	1	4955225
5S		10638554
	2	11095301
	7	11421673
	2	11969300
	4	326779
	2	329848
5S		329958
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	8	11749883
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	3	334817
	2	335689
	4	923529
	4	1129849
	8	1695342

Stone Kastle Community Management/OPR
Lugo, Wayne/OWN
Santa Barbara City Pwd/OWN
Turlock City/OWN
Mt Lassen Trout Farms Inc/OWN
Elsinore Valley Municipal Water Dist/OWN
Arco Petroleum Products Company Carson/OPR
Ca Dept Of Transportation District 7/OWN
Scott, Stan/OWN
Record, William/OWN
Hayward City/OWN
Los Angeles Free Clinic Inc./OWN
Jongsma, James & John/OWN&OPR
South Gate City/OWN
Aimco/OWN
Fv Simi Mobile Home Park/OWN
Chico City/OWN
Niland Sd/OPR
San Andreas Sd/OPR
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN
Crescent City/OPR
Auburn City/OWN&OPR
Rodeo Sanitary District/OWN
El Centro City/OWN&OPR
Sewer Authority Mid-Coastside/OWN
Kw Funds-6100 Wilshire, Llc/OWN
San Mateo City/OWN
Colusa City/OWN&OPR
Center West/OWN
California Domestic Water Co/OWN
San Francisco, City & Co, Public Utilities Commission/OWN
Los Angeles Cnty Dpw/OWN
Pccr Usa/OWN&OPR
Ibwc-Us & Mexico Section/OWN
Crockett Csd/OWN
Lee Lake Water District/OWN
Willits City/OWN
South Tahoe Pud/OWN
East Bay Municipal Utility District (Wpcp)/OWN
null
Los Angeles City Bureau Of Sanitation/OWN
Dg Fairhaven Power Llc/OPR
Goleta Sd/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Los Angeles Cnty Dpw/OWN
Santa Monica City/OWN
Oosten, Michael/OWN&OPR

Villa Marina East V HOA, Villa Marina East V Condominiums
Robinson Calf Ranch - 8325 Schaefer
EL ESTERO WWTP NPDES
Turlock WWTP
Volta Facility
EVMWD Regional WWRF
BP Carson Refinery
Route 105 Dewatering System at Woodruff Avenue
Scott Bros Dairy
RECORD RANCHO HEIFER RANCH(HR)
HAYWARD WPCF
Los Angeles Free Clinic Inc.
James Jongsma Dairy #2
South Gate Park Reservoir
Villas at Park La Brea
FV Simi Mobile Home Park
Chico Water Pollution Control Plant
Niland SD WWTP
San Andreas WWTP
SeaWorld, San Diego
Crescent City WWTP
Auburn WWTP
RODEO Sanitary District WWTP
El Centro City WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
6100 Wilshire
SAN MATEO WWTP
Colusa WWTP
Center West
Bassett Wellfield
SF-SE Water Pollution Control Plant, N-Point & Bayside
Venice/Marina Del Rey Low Flow Diversion Project
PCCR USA
South Bay International WTP
PORT COSTA WWTP
Lee Lake WD WWRF
Willits City WWTP
GLENWOOD WELL PRODUCTION
EBMUD WPCP
BROTHERS 3 DAIRY
Donald C. Tillman WWRP
DG Fairhaven Power
GOLETA SD WWTP
EBMUD Upper San Leandro Water Treatment Plant
Alamitos Barrier Project - San Gabriel River Watershed
Annenberg Community Beach Club
Marvo Holsteins #2

Facility	Los Angeles	4B196000402	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365836001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420108001	04-0122(reports	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Aquaculture/Hatchery	Shasta	5A452037003	R5-2010-0018	NPDES
Wastewater Treatment Facility	Riverside	8 330112001	R8-2005-0003	NPDES
Petroleum Refinery	Los Angeles	4B192010008	R4-2007-0015	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800071	R4-2007-0022	NPDES
Animal Feeding Facility	Riverside	8 335458001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335556001	99-011	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2000-0087-02	NPDES
Facility	Los Angeles	4B196000364	97-045	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196000071	97-045	NPDES
Residence, NEC	Los Angeles	4B196100042	R4-2008-0032	NPDES
Facility	Ventura	4A567500026	R4-2003-0111	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Wastewater Treatment Facility	Imperial	7A130109011	R7-2003-0049	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2005-0091	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Placer	5A310100001	R5-2010-0090	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2012-0027	NPDES
Wastewater Treatment Facility	Imperial	7A130103011	R7-2009-0022	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2012-0061	NPDES
Facility	Los Angeles	4B196000362	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417035001	null	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2002-0020	NPDES
Facility	Los Angeles	4B196000361	R4-2003-0111	NPDES
Utility Structure	Los Angeles	4B197600025	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2002-0073	NPDES
Facility	Los Angeles	4B197500258	R4-2008-0032	NPDES
Manufacturing NEC	Los Angeles	4B191297001	R4-2005-0029	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2008-0005	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2012-0028	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	El Dorado	6A090205001	98-036	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2001-0072	NPDES
Animal Feeding Facility	Riverside	8 335192001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Power Plant	Humboldt	1B85026NHUM	R1-2002-0076	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Facility	Alameda	2 019167001	R2-2003-0062	NPDES
Utility Structure	Los Angeles	4B196000500	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500242	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335230001	R8-2007-0001	NPDES

B Type compliance inspection	4/12/2007	4/12/2007	Performed	Morales, Jose
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Lodge, Ryan
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Biondi, Oscar
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
Follow-up inspection (noncomp)	6/2/2011	6/2/2011	Performed	Theisen, Ken
B Type compliance inspection	11/9/2009	11/9/2009	Performed	Arvai, Kevin
B Type compliance inspection	4/10/2012	4/10/2012	Performed	Morales, Jose
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Bunting, David
B Type compliance inspection	11/6/2002	11/6/2002	Performed	Fong, Kathleen
B Type compliance inspection	3/27/2003	3/27/2003	Performed	Balcom, Ray
B Type compliance inspection	11/1/2002	11/1/2002	Performed	Morales, Jose
B Type compliance inspection	9/23/2003	9/23/2003	Performed	Bunting, David
Prerequirement inspection	2/25/2004	2/25/2004	Performed	Williams, Thizar
B Type compliance inspection	6/14/2007	6/14/2007	Performed	Morales, Jose
Prerequirement inspection	6/1/2007	6/1/2007	Performed	Jain, Namiraj
B Type compliance inspection	8/4/2006	8/4/2006	Performed	Cash, Greg
B Type compliance inspection	5/7/2007	5/7/2007	Performed	Cortez, Jose
B Type compliance inspection	2/25/2009	2/25/2009	Performed	Joplin, Spencer
B Type compliance inspection	4/19/2011	4/19/2011	Performed	Mata, Michelle
Pretreatment compliance	2/24/2011	2/24/2011	Performed	Contractor, Epa
B Type compliance inspection	12/11/2012	12/11/2012	Performed	Hilton, Barry
B Type compliance inspection	10/18/2012	10/18/2012	Performed	Richardson, Jared
B Type compliance inspection	2/12/2013	2/12/2013	Performed	Kirkeby, Kortney
B Type compliance inspection	11/29/2012	11/29/2012	Performed	O'Connell, Danny
Prerequirement inspection	9/25/2002	9/25/2002	Performed	Tang, James
Preatment Audit	5/27/2003	5/27/2003	Performed	Chee, Michael
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Pham, Trinh
B Type compliance inspection	8/26/2003	8/26/2003	Performed	Plasencia, Jesus
Prerequirement inspection	6/28/2004	6/28/2004	Performed	Tang, James
B Type compliance inspection	12/14/2006	12/14/2006	Performed	Kuker, Max
Prerequirement inspection	10/16/2007	10/16/2007	Performed	Tang, James
B Type compliance inspection	9/21/2009	9/21/2009	Performed	Morales, Jose
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Neill, Ben
B Type compliance inspection	10/17/2012	10/17/2012	Performed	Richardson, Jared
B Type compliance inspection	3/4/2013	3/4/2013	Performed	Theisen, Ken
B Type compliance inspection	8/7/2002	8/7/2002	Performed	O'Connor, Roy
A Type compliance inspection	9/11/2002	9/11/2002	Performed	Fiore, Mary
B Type compliance inspection	12/20/2002	12/20/2002	Performed	Balcom, Ray
B Type compliance inspection	2/13/2003	2/13/2003	Performed	Kashak, Ed
A Type compliance inspection	6/27/2003	6/27/2003	Performed	Plasencia, Jesus
B Type compliance inspection	8/12/2003	8/12/2003	Performed	O'Connor, Roy
B Type compliance inspection	1/28/2004	1/28/2004	Performed	Stanley, Todd
B Type compliance inspection	4/27/2004	4/27/2004	Performed	Perriera, Gayleen
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
Prerequirement inspection	6/29/2007	6/29/2007	Performed	Jain, Namiraj
B Type compliance inspection	1/13/2009	1/13/2009	Performed	Norton, Bill

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No discharge of waste ground water during this inspection; however, there is no flow meter installed or any other means
EWMP not implemented as written. Little potential for runoff but manure piles were not adequately contained.
No violations noted. Plant appeared to be operating well. They were evaluating replacing influent grinders and augers wi
Facility in good operating condition. One of the storage ponds is starting to grow vegetation that could promote mosquit
Facility was in good order, no violations were observed.
EVMWD has been reporting their influent flow as their effluent flow and not monitoring and reporting the effluent flow f
Please see attached report.
Report pending
NO MANURE STOCKPILES OR EXCESSIVE MANURE IN CORRALS OBSERVED. BARN W/W ROUTED DURING CONSTRUCTION
Only heifers observed on site. No milking operation. Good containment along Potter Rd and De Anza Dr. Good housekee
Plant walk-thru. Observed flow was 14.75 MGD. Concerns: 1. Influent sampler lacks a thermometer. 2. EQ basin life ring i
No NPDES permit was available at the facility. No discharge at time of inspection. Discharger was informed that no repor
W/W TO LAG. #1 AND EVAP. BASINS #1-#3. LAG. #1 HAD EST. 4'-5' Fb. EVAP. BASINS HAD 12"-18" Fb. NO MANURE STOCI
City of South Gate discharges potable water from the treatment facility for irrigation purposes to the golf course and parl

Flood control channel wall construction was completed. The dewatering wells were capped and no discharge was observ
Conducted annual inspection - No areas of concern or violations noted during inspection.
Inspection was rated at a (1) - Identified deficiencies threaten human health and environment, high priority for a follow-u
San Andreas is generally in compliance with its NPDES Permit and CDO. The WWTP is being upgraded, which will improv
All areas were evaluated as Satisfactory.
Deficiencies noted by EPA contractor. See inspection report.
Well maintained. Compliant with discharge limitations.
See attached report.
See Report
See attached report.
Based on recent GW sampling data & flow rate, the M&R Prog CI - 6806 is revised.

Facility was clean during the insp. Algae & a considerable amount of floating material were observed on surface of pond
No DMR's submitted since the 1st quarter 2000. Housekeeping in sump area was satisfactory.
This permit is for production well start-up discharges. All potable wells are located in El Monte.

LA County DPW plan to construct a low flow diversion system at the Oxford Retention Basin. Groundwater will be treatec
No immediate violations were observed during this inspection. No discharge of wastewater during this inspection.
No violations noted but significant concerns that could potentially lead to violations.
See attached report.
Plant is in good operating condition. No violations noted. See attached inspection report
PLANT FLOWS APPROXIMATELY .78 MGD. CHLORINE RESIDUAL APPROXIMATELY 5PPM. SPRAYFIELDS ARE DRY, SPRAY II
Trenching has begun at site. Some off-site tracking from heavy equipment. Discharger complied with staff request to swe
Toured facility during wet weather operation. Bioassay sample location does not comply with permit requirements. Mult
MANURE STW D'CHRGE @ SW CORNER OF FACILITY. BERMS INADEQUATE TO RETAIN STW. NO BARN WATER D'CHRGE.
Final effluent pH and temp. measured using a portable YSI meter. Readings at approx 2:00PM were 6.98 for pH and 83 de
Fly ash is being hauled off-site for soil amendment. Bottom ash is being hauled off-site for landfill disposal. Recommenc
NO PROBLEMS NOTED.
no violations observed

Facility ponds and bmps were generally in compliance with permit. Some minor maintenance issues observed, but no pe

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	4	2121728
	2	3438176
	4	3891393
	7	3913199
	4	7033879
5R		335247
	8	336006
	9	333569
	4	329463
	4	336142
	8	428150
	4	329681
5S		1781577
	4	1057746
	4	1495222
	3	332533
	4	1839421
5S		2483077
	8	3942884
	8	4080376
	8	4303102
	4	6120439
	4	9751050
	4	330244
	4	333034
	8	334426
	2	334965
	2	338459
	8	338859
	8	430044
	2	988999
	8	1236994
5S		1482253
5S		1507744
	4	1828442
	1	4509138
5R		6799902
	3	8310463
6B		8556677
5R		10890552
	2	328600
	4	328998
	2	331214
	8	332024
5S		334722
	9	337016

Us Navy Southwest Division/OWN
Wortmann Oil Company/OWN
Rodeo Sanitary District/OWN
Aes Alamitos Llc/OWN&OPR
Jackson Feedlot/OWN
Joint Outfall System/OWN&OPR
Lyondell Envirornmental Custodial Trust/OWN
Verhoeven, Ronald/OWN
Oceanside Marine Centre, Inc/OWN
Joint Outfall System/OWN&OPR
Tesoro Refining And Marketing Company Llc/OWN
Great Lakes Chemical Corp/OWN
Tidelands Oil Production Co./OWN
Maxwell Pud/OWN&OPR
Malibu Creek Preservation Co./OWN
Fillmore City/OWN
Morro Bay City/OWN
Pasadena City Water & Power/OWN
Tuolumne Utilities District/OWN
Lekkerkerk, John/OWN
Lee Lake Water District/OWN
Hein Hettinga/OWN
Los Angeles Cnty Dpw Construction Div/OWN
Walt Disney Co., The/OWN
Simi Valley City/OWN
Aes Alamitos Llc/OWN&OPR
Souza, Frank Jr./OPR
Great Western Chemical/OWN
Palo Alto City/OWN
Inland Empire Utilities Agency/OWN&OPR
Chino City/OWN&OPR
Sewer Authority Mid-Coastside/OWN
Colton City/OWN
Yuba City/OWN
Lodi City/OWN
Norwalk Industries, L.P./OWN
Healdsburg City/OWN
Lyondell Envirornmental Custodial Trust/OWN
Cuyama Community Services Dist/OWN
Ca Dept Of Fish & Game Independence/OWN
Lehigh Southwest Cement Co Redding/OWN
Tesoro Refining & Marketing Co/OWN
Aes Alamitos Llc/OWN&OPR
San Francisco, City & Co, Public Utilities Commission/OPR
Dykstra, Dick/OWN
San Andreas Sd/OPR
Koehler Kraft/OWN

Naval Base San Diego
La Crescenta Service Station Remediation Project
RODEO Sanitary District WWTP
Alamitos Generating Station
JACKSON FEEDLOT 01-80011
Los Coyotes WRP
Bully Hill & Rising Star Mines
MRD DAIRY
Oceanside Marine Centre, INC
Los Coyotes WRP
Tesoro Los Angeles Refinery
GW CLEANUP-IRVINE,DERIAN
Wilmington and Terminal Island
Maxwell PUD WWTF
Malibu Creek Plaza
Sespe Creek Levee 3 Construction Project
MORRO BAY TEMP EMERGENCY DESAL
Garfield Well
Sonora Regional WWTP
Lekkerkerk Dairy
Lee Lake WD WWRF
GH Dairy #1
Termino Avenue Stormdrain Project
Walt Disney Co.
Simi Valley WWRP
Alamitos Generating Station
Frank Souza Dairy - Euclid
945 AMES, Mil., Grt WC On Site
PALO ALTO REGIONAL WQCP
IEUA Carbon Canyon WWRF
Dewatering,General
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Colton WRF
Yuba City WWTF
White Slough Water Pollution Control Facility
Ecology Auto Parts
Healdsburg City WWTP
Bully Hill & Rising Star Mines
CUYAMA CSD WWTP
FISH SPRINGS FISH HATCH NPDES
Lehigh Southwest Cement Co Mountain Gate
Golden Eagle Refinery WWTP
Alamitos Generating Station
TREASURE ISLAND WWTP/DOD
DICK DYKSTRA DAIRY #3
San Andreas WWTP
Koehler Kraft

Military Facility	San Diego	9 000000497	R9-2002-0169	NPDES
Facility	Los Angeles	4B198900002	R4-2008-0032	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Animal Feeding Facility	Imperial	7A137777011	R7-2008-0800	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2007-0048	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Boatyard/Shipyard	San Diego	9 000000111	R9-2000-0215	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2002-0121	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Manufacturing NEC	Orange	8 302485001	00-025	NPDES
Petroleum Refinery	Los Angeles	4B192023001	94-063	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2009-0009	NPDES
Facility	Los Angeles	4B197500219	R4-2003-0111	NPDES
Facility	Ventura	4A567500256	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	94-003	NPDES
Utility Structure	Los Angeles	4B196000042	R4-2003-0108	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES
Animal Feeding Facility	San Bernardino	8 365842001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 332253001	R8-2005-0043	NPDES
Animal Feeding Facility	San Bernardino	8 365963001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197500260	R4-2008-0032	NPDES
Facility	Los Angeles	4B196400012	98-055	NPDES
Wastewater Treatment Facility	Ventura	null	97-122	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Animal Feeding Facility	San Bernardino	8 365465001	99-011	NPDES
Manufacturing NEC	Santa Clara	2 438123002	99-051	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Facility	San Bernardino	8 362582001	R8-2009-0003	NPDES
Wastewater Treatment Facility	San Mateo	null	null	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2005-0075	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199032001	R4-2004-0106	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2010-0034	NPDES
Metal Mining	Shasta	5A459002001	R5-2003-0039	NPDES
Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2007-0020	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Facility	Shasta	5A452008001	R5-2007-0168	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2000-0011	NPDES
Power Plant	Los Angeles	4B192111006	00-082	NPDES
Wastewater Treatment Facility	San Francisco	2 386013001	95-126	NPDES
Animal Feeding Facility	San Bernardino	8 365743001	99-011	NPDES
Wastewater Treatment Facility	Calaveras	5B050103001	R5-2003-0151	NPDES
Boatyard/Shipyard	San Diego	9 000000474	R9-2000-0210	NPDES

B Type compliance inspection	5/4/2009	5/4/2009	Performed	Coulson, Scott
Prerequirement inspection	2/4/2010	2/4/2010	Performed	Tang, James
B Type compliance inspection	11/4/2010	11/4/2010	Performed	Richardson, Jared
B Type compliance inspection	8/27/2010	8/27/2010	Performed	Richardson, Jared
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	11/15/2011	11/15/2011	Performed	Environmental, Pg
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Woodward, Philip V
B Type compliance inspection	6/10/2004	6/10/2004	Performed	Tech, Tetra
B Type compliance inspection	2/13/2004	2/13/2004	Performed	U, Unknown
A Type compliance inspection	1/30/2003	1/30/2003	Performed	Morales, Jose
A Type compliance inspection	7/28/2004	7/28/2004	Performed	Morales, Jose
B Type compliance inspection	5/17/2005	5/17/2005	Performed	Chichgar, Maneck
Prerequirement inspection	1/14/2003	1/14/2003	Performed	Aston, Rosario
B Type compliance inspection	5/22/2009	5/22/2009	Performed	Biondi, Oscar
Prerequirement inspection	2/21/2007	2/21/2007	Performed	Tang, James
Prerequirement inspection	4/24/2008	4/24/2008	Performed	Correa, Vilma
B Type compliance inspection	11/14/2003	11/14/2003	Performed	Thompson, Matt
B Type compliance inspection	8/25/2009	8/25/2009	Performed	Morales, Jose
B Type compliance inspection	4/14/2010	4/14/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
B Type compliance inspection	4/25/2011	4/25/2011	Performed	Qiu, Jane
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
Prerequirement inspection	10/26/2011	10/26/2011	Performed	Correa, Vilma
Complaint inspection	6/30/2009	6/30/2009	Performed	Yuen, Pansy
A Type compliance inspection	3/26/2003	3/26/2003	Performed	Plasencia, Jesus
A Type compliance inspection	12/10/2003	12/10/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/13/2004	4/13/2004	Performed	Tech, Tetra
B Type compliance inspection	6/24/2004	6/24/2004	Performed	Azimzadeh, Farhad
Pretreatment compliance	4/12/2005	4/12/2005	Performed	Chee, Michael
A Type compliance inspection	6/14/2005	6/14/2005	Performed	Lara, Julio
B Type compliance inspection	11/2/2005	11/2/2005	Performed	Lara, Julio
B Type compliance inspection	11/3/2006	11/3/2006	Performed	Jacques, Kelly
A Type compliance inspection	9/13/2007	9/13/2007	Performed	Amin, Najah
B Type compliance inspection	5/21/2008	5/21/2008	Performed	Biondi, Oscar
Pretreatment compliance	7/14/2008	7/14/2008	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	4/8/2009	4/8/2009	Performed	Contractor, Epa
B Type compliance inspection	5/18/2011	5/18/2011	Performed	Goodwin, Cathleen A.
Field Oversight	9/15/2011	9/15/2011	Performed	Woodward, Philip V
B Type compliance inspection	12/12/2011	12/12/2011	Performed	Von Langen, Peter
A Type compliance inspection	6/5/2012	6/5/2012	Performed	Dellavalle, Mary
Miscellaneous inspection	11/2/2012	11/2/2012	Performed	Warner, Daniel
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Balcom, Ray
A Type compliance inspection	12/5/2002	12/5/2002	Performed	Plasencia, Jesus
B Type compliance inspection	7/25/2003	7/25/2003	Performed	Balcom, Ray
B Type compliance inspection	10/28/2003	10/28/2003	Performed	Kashak, Ed
B Type compliance inspection	6/22/2004	6/22/2004	Performed	Ericson, Jon
B Type compliance inspection	12/8/2004	12/8/2004	Performed	Barker, David

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All satisfactory with the exceptions of Records & Reports and Effluent & Receiving Waters.
The groundwater remediation activities were completed. The general NPDES permit is ready for termination.
See attached report.
Please see attached report.
The Engineered Waste Management Plan (EWMP) proposed structures, a pond and a ditch on the northeast, capable to c
Draft report under review.
Inspected tunnel rehabilitation at Rising Star Mine. Erosion control looks good. Rising Star Drainage Cu=3,530 ppb, Zn=2
EWMP had not been certified & was not fully implemented. Facility was clean & free of miscellaneous debris during the i
Tetra Tech Inspection
Secondary treatment appeared to be working properly reflecting a clear treated wastewater at filtration system (tertiary
There was no discharge of wastewater during this inspection. The process wastewater discharges to the sanitary sewer. I
The system was up & running. The reason for the system malfunction was that the grounding wires behind the panel we
The facility exceeded its TSS concentration eff. limit at Outfalll 002 on 1/10/01 and 2/13/01 and at Outfall 003 on 2/13/01
In general, the facilities appeared to be marginally operated and maintained. Lack of maintenance has reduced the treat

No more discharge to the creek and project was completed in December 2007
FACILITY WILL OPERATE AT HALF-CAPACITY FROM NOV. 11 TO 24. FEEDWATER SALINITY IS LOW (~ 10 PPT), HENCE EFFLU
No discharge and no violations were observed during this inspection.
NOV will be issued.
EWMP was certified by the facility's engineer on 1/3/2003. The EWMP was not fully implemented at this facility. Good h
no vioilation is observed.
Most areas appeared to be operated and maintained according the to facility EWMP. Wastewater was observed discharg
No more discharge to the stormdrain.
See Inspection report under Conclusion.
Facility violated permit limits for final effl. turbidity due to operational error. Sec. effl. in final clarifiers appeared clear, e
Effl discharge @ Outfall 002 clear with min. solids. pH, temp and total chlorine field test results in compliance with discha
EWMP's completion was certified on 6/23/03. EWMP appeared to be fully implemented. Freeboard of fullest lagonn wa

CCWRF is refurbishing the old gaseous chlorine storage building to house the SBS and sodium hypochloride chemicals by
Chino staff demonstrated their newly purchased dechlorination equipment
Deficiencies were Records and Reports, Effluent and Receiving Waters, Flow Measurement, and Self-Monitoring Program
This Treatment plant is opertaing adequately and there were no violations

The PCI Summary Report contains 11-required actions that will improve the City?s Industrial Pretreatment Program. The
See attached report.
This is a new, clean, well-operated plant. Main treatment processes appear to be functioning well. The rotary drum scre
Leachfiled for treatment system for Bully Hill drainage under construction. Treatment cell and arobic pond complete. W
Numerous permit violations discovered by EPA subcontractor and Peter V. (Water Board). Notice of Violation needed an
Draft report in progress
REviewed CIWQS data entry and NOV issued for March violations. Reviewed sampling requirements for Discharge D-oox
Clarifier inspection, bioassay and sample handling inspection. Average flow 4.5 mgd and peak rain indued flow of 10.6mg
Analysis of samples from outfalls and in-plant waste streams were in compliance with permit limits. San Gabriel River dic
Toured plant and reviewed records. No problems noted except small chlorine residual blips on final effluent chart record
SOUTH CORRALS NOT USED. NO MANURE PILES. NO EVIDENCE OF BERM OR SHEET FLOW EROSION.. NO SOLIDS IN POND

Tetra Tech Inspection, potential violations noted, pending review JRP 1/12/05

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5R		1348160
6B		1375352
	4	1386514
	7	1416524
	3	1685246
	1	3651880
	7	7147750
5S		8190915
5S		8658989
	4	325503
	8	325937
	4	331573
	4	334499
5R		338860
	4	923525
	4	928697
	4	940112
	2	968622
5R		1336423
	4	1605239
	8	1696128
	2	2200516
	1	2355996
5R		3614044
	4	5491311
5S		10237316
	8	326348
	7	329348
	8	329682
	4	334362
5S		335466
	3	853022
	4	928531
5S		1439246
5R		1525290
	9	1872930
	3	2069170
	7	2608278
	9	4977702
	4	9165765
5R		12041040
	9	325884
	1	327805
	4	327923
	8	328734
	8	329709
	4	331347

Sierra Pacific Industries Redding/OWN
Ca Dept Of Fish & Game Long Beach/OWN
Manoucheher Benjy/OWN
Imperial Id/OPR
Uni-Kool Company/OWN
Regents Of The University Of California - Uc Davis/OWN
Brawley City/OPR
Olivehurst Pud/OWN&OPR
Roseville City/OWN
Lomita City/OWN
Arburua, Frank/OWN
Us Dod Defense Energy Support Center/OWN
Santa Clarita Valley Sanitation District Of Los Angeles County/OWN
Us Epa Region Ix/OWN
Los Angeles Cnty Dpw/OWN
Avalonbay Communities Inc./OWN
Ca Dept Of Transportation District 7/OWN
Novato Sanitary District/OWN
Chester Pud/OWN
Valencia Water Company/OWN
Pietersma, Ronald/OWN
Palo Alto City/OWN
Ca Dept Of Fish & Game Hornbrook/OWN
Mt Lassen Trout Farms Inc/OWN
Sima Management Corp/OWN
Bear Valley Water District (Bear Valley, Ca)/OWN&OPR
Usa Waste Of California/OWN
Imperial City/OPR
Exxonmobil Oil Corporation Torrance/OWN
Shell Oil Products Us/OWN
Eco Resources Inc/OPR
Watsonville City/OWN
Gold Coast Apartments Llc/OWN
The Boeing Company/OWN
Shasta Lake City/OWN
Jay Goldstone/OPR
Watsonville City/OWN
Calipatria City/OPR
Ibwc-Us & Mexico Section/OWN
Joint Outfall System/OWN&OPR
Mt Shasta City/OWN
Continental Maritime Ind, Inc/OWN
Loleta Csd/OWN
Lakewood City/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Ca Dept Of Transportation District 12/OWN
Los Angeles City Bureau Of Sanitation/OWN

Sierra Pacific Industries Anderson Division
MT WHITNEY HATCHERY NPDES
Laurel Way Project
Imperial ID El Centro GS
UNI-KOOL ABBOTT ST
UC Davis, Bodega Marine Lab (NPDES)
Brawley City WWTP
Olivehurst WWTP
Pleasant Grove WWTP
City Water System Well No. 5
PYRENEES DAIRY - 7445 SCHAEFER
Defense Fuel Support Point Norwalk Facility
Valencia Water Reclamation Plant
MATHESON RESTORATION SITE
West Coast Basin Barrier Project, Unit 2
Avalon Wilshire Project
Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations
NOVATO AND IGNACIO WWTP
Chester STP
Well No. T7
Legend Dairy Farms #2 - Eucalyptus
PALO ALTO REGIONAL WQCP
CDF&G Irongate Hatchery WWTS
Millseat Facility
Paseo Camarillo Shopping Center
Bear Valley WWTP
GW CLEANUP-EL SOBRANTE LANDFIL
Imperial City WWTP
GW Cleanup-Riverside,Valley
Shell Carson Distribution Terminal
Discovery Bay WWTP
WATSONVILLE WWTP
Admiralty Apartments
Security Park Admin GWTP
Shasta Lake WTP
South Bay WRP
WATSONVILLE WWTP
CALIPATRIA CITY WWTP
South Bay International WTP
Los Coyotes WRP
Mount Shasta WWTP
Continental Maritime Shipyard
Loleta WWTF
Well No. 13A
Dewatering,Plains West Coast Terminals, Huntington Beach Facility
DEWATERING,IRVINE,DENITRIFICAT
Hyperion WWTP

Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Facility	Inyo	6B140800004	R6V-2006-0029	NPDES
Facility	Los Angeles	4B197500072	R4-2003-0111	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Food Processor	Monterey	3 272009001	R3-2005-0046	NPDES
Laboratory	Sonoma	1B84035OSON	R1-2008-0002	NPDES
Wastewater Treatment Facility	Imperial	7A130100011	R7-2010-0022	NPDES
Wastewater Treatment Facility	Yuba	5A580102001	R5-2010-0074	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Facility	Los Angeles	4B196000616	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365811001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600136	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4A190107023	R4-2003-0145	NPDES
Facility	Shasta	5A45UR00052	null	NPDES
Utility Structure	Los Angeles	4B196000352	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500066	R4-2003-0111	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800070	R4-2007-0022	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2004-0050	NPDES
Facility	Los Angeles	4A197600056	R4-2003-0108	NPDES
Animal Feeding Facility	San Bernardino	8 365936001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2009-0032	NPDES
Aquaculture/Hatchery	Siskiyou	1A80052OSIS	R1-2000-0017	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	R5-2010-0018	NPDES
Groundwater Cleanup Site	Ventura	4A567500270	R4-2008-0032	NPDES
Wastewater Treatment Facility	Alpine	5B02NP00001	R5-2011-0053	NPDES
Facility	Riverside	8 332485001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2000-0040	NPDES
Service/Commercial Site, NEC	Riverside	8 332354001	R8-2007-0008	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Wastewater Treatment Facility	Contra Costa	5B070105003	R5-2003-0067	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2003-0040	NPDES
Residence, NEC	Los Angeles	4B197500204	R4-2003-0111	NPDES
Facility	Sacramento	5A34NC00008	R5-2006-0014	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2000-0010	NPDES
Wastewater Treatment Facility	San Diego	9 000000900	R9-2006-0067	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2008-0016	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2010-0018	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107015	R4-2012-xxxx	NPDES
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2012-0086	NPDES
Boatyard/Shipyard	San Diego	9 000000400	97-037	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	Los Angeles	4B196000630	97-045	NPDES
Manufacturing NEC	Orange	8 303145001	R8-2009-0003	NPDES
Utility Structure	Orange	8 303100001	R8-2002-0093	NPDES
Wastewater Treatment Facility	Los Angeles	null	94-021	NPDES

A Type compliance inspection	4/5/2006	4/5/2006	Performed	Warner, Daniel
A Type compliance inspection	5/20/2008	5/20/2008	Performed	Dellavalle, Mary
Prerequirement inspection	5/30/2008	5/30/2008	Performed	Kai, Gensen
B Type compliance inspection	5/5/2008	5/5/2008	Performed	Coulson, Scott
B Type compliance inspection	4/23/2009	4/23/2009	Performed	Demartini, Cecile R
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Reed, Charles
Pretreatment compliance	2/9/2012	2/9/2012	Performed	Carmona, John
B Type compliance inspection	3/8/2012	3/8/2012	Performed	Environmental, Pg
B Type compliance inspection	2/13/2012	2/13/2012	Performed	Slauter, Luz
Prerequirement inspection	7/12/2002	7/12/2002	Performed	Correa, Vilma
B Type compliance inspection	9/12/2002	9/12/2002	Performed	Kashak, Ed
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Plasencia, Jesus
A Type compliance inspection	5/5/2004	5/5/2004	Performed	Plasencia, Jesus
Miscellaneous inspection	5/10/2005	5/10/2005	Performed	Woodward, Philip V
B Type compliance inspection	6/16/2005	6/16/2005	Performed	Morales, Jose
Prerequirement inspection	8/18/2006	8/18/2006	Performed	Kai, Gensen
B Type compliance inspection	11/29/2005	11/29/2005	Performed	Morales, Jose
B Type compliance inspection	12/7/2006	12/7/2006	Performed	Slamal, Scott
A Type compliance inspection	3/19/2008	3/19/2008	Performed	Dykstra, Ronald S
Prerequirement inspection	12/18/2008	12/18/2008	Performed	Tang, James
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
B Type compliance inspection	12/17/2009	12/17/2009	Performed	O'Connell, Danny
B Type compliance inspection	5/4/2010	5/4/2010	Performed	Grady, Kason
B Type compliance inspection	2/2/2011	2/2/2011	Performed	Falkowski, Ron
B Type compliance inspection	8/17/2011	8/17/2011	Performed	Morales, Jose
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Farhad, Mohammad
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Tryon, Thea
B Type compliance inspection	4/17/2003	4/17/2003	Performed	Rokke, Jonathan
Miscellaneous inspection	5/6/2003	5/6/2003	Performed	Scott, Rose
A Type compliance inspection	5/3/2004	5/3/2004	Performed	Morales, Jose
B Type compliance inspection	5/12/2004	5/12/2004	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	10/17/2006	10/17/2006	Performed	Higgins, Mike
Prerequirement inspection	9/8/2006	9/8/2006	Performed	Correa, Vilma
B Type compliance inspection	4/17/2008	4/17/2008	Performed	Macdonald, Alex
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	7/13/2009	7/13/2009	Performed	O'Connell, Danny
A Type compliance inspection	2/2/2010	2/2/2010	Performed	Higgins, Mike
Prerequirement inspection	12/10/2009	12/10/2009	Performed	Carmona, John
B Type compliance inspection	2/9/2011	2/9/2011	Performed	Connally, Dan
Prerequirement inspection	7/24/2012	7/24/2012	Performed	Medina, Raul
B Type compliance inspection	3/21/2013	3/21/2013	Performed	Gilbreath, Scott
B Type compliance inspection	7/30/2002	7/30/2002	Performed	Navrozali, Hashim
A Type compliance inspection	1/9/2003	1/9/2003	Performed	James, Kirsten
Prerequirement inspection	12/23/2002	12/23/2002	Performed	Correa, Vilma
B Type compliance inspection	3/7/2003	3/7/2003	Performed	Norton, Bill
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Powell, Jessie
A Type compliance inspection	6/11/2003	6/11/2003	Performed	Plasencia, Jesus

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observed the dry kiln, dry shed, planer, log deck, log yard, two fire ponds, recycle pond, retention pond, SP Ditch, pole pl
Facility had problems with influent quality from spring runoff and fire runoff. SPCC and P3 missing. A business Plan was p
The discharger has completed the dewatering activities and there is no groundwater discharge from the site during the i
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
This facility has a single leesee. i requested a copy of disenfection chemical MSDS and quantities used. this permit will re
Met with Kitty Brown, Laboratory Director for BML. I conducted walk-through of the Facility, observing the seawater int
Inspection of the Brawley Beef Packing Plant
The inspection found ten areas evaluated to be satisfactory. Central Valley Water Board staff has no comments regardin
EPA contractor inspected the facility.
No discharge at this time. Project will start July 22,2002
S pit is nearly empty w/ some standing water at bottom. Evaporation basins not ripped; ~1/2 are in use. Storm water ba

Disposal cell for Matheson waste under construction at Iron Mountain Mine. Work should begin at Matheson in June 20

The construction project has gone to the step that dewatering is not needed. No discharge was observed at the site.

Sample results from our contract laboratory indicated no exceedances of effluent limitations although the effluent BOD
The well development activities of Valencia Water Company's Well T7 were completed in March 2007. The gen. NPDES
Facility inactive. Not in operation
See attached report.

#NAME?

Facility appeared in good order, no viloations were observed.
No immediate discharge violations were observed during this inspection. The Permittee requested termination of cover
Overall, the Facility appeared to be in compliance with Order R5-2011-0053. The inspection found a violation and an are
No discharge to creek due to elevated levels of As in treated water. Using treated water for dust control over lined porti
In compliance
NO DISCHARGE SINCE VIOLATIONS IN JUNE 2002.
No discharge of wastewater to the Dominguez Channel during the inspection. Treatment system was dry and was confir
Facility found operating with some housekeeping and procedural deficiencies and will not be able to comply with CDO c
Good quality effluent. New odor control work has been installed.

The facility removes perchlorate via ion exhange and VOCs via granular activated carbon. The discharge was clear and flo

Previous inspections have documented that the Facility collects required oil and grease sample from the discharge sampl
Plant operating normally. Effluent quality appeared excellent
A site visit was conducted to develop permit limitations and conditions
Records/Reports: Unable to determine if lack of maintenance may have contributed to canyon collector overflows. Facili
The water reclamation plant appears to be runnning normally.
Facility in general compliance with NPDES permit.
CONTINENTAL MARITIME HAS INSTALLED A STORMWATER DIVERSION AND RETENTION SYSTEM TO MINIMIZE FLOWS TC
Took effluent samples. Major I&I during last storm event. Sluge was pumped by Steve's Septic during my visit. Plant loo
No discharge at this time. Construction will start in January 2003.
SITE IS IN COMPLIANCE
THERE WAS NO DISCHARGE AT THE TIME OF INSPECTION. NO PROBLEMS NOTED.
Secondary effl appeared clear w/ no rising or bulking sludge visible. Effl pH and temp. measured using YSI pH meter. The

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	8	336751
	4	337602
5S		338095
5R		997686
	1	1008550
	4	1057743
	3	1681279
	8	2060705
5R		5694268
	2	7464463
	2	9755643
5R		12028359
5R		12060452
	8	326371
	8	326840
	8	329718
5R		330017
	8	333519
	4	334409
	8	334780
	2	969779
	8	1573258
	9	1810043
	9	1811012
	9	2752544
	4	3428393
	4	3917637
5F		10265093
5R		335261
	4	337516
5R		513972
	3	718156
	4	1067158
	4	1129825
5S		1481391
	8	1545771
	4	1623644
	2	1634348
	4	1738354
	2	2458323
	7	2608280
	8	4302746
	4	6509199
	2	6832207
	4	325688

Los Angeles Cnty Internal Services Dept/OWN
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Riverside City/OWN&OPR
Manoucheher Benjy/OWN
Vacaville City/OWN
Sierra Nevada Cheese Company/OWN
Foster Dairy Farms/OWN
Santa Clarita City/OWN
Paso Robles City/OWN
California Steel Industries, Inc/OWN
Chico City/OWN
East Bay Municipal Utility District (Wpcp)/OWN
Albany City/OWN
Redding City/OWN
Bell Carter Olive Company Inc/OWN
Sousa, Sam/OWN
Bartel, Dale/OWN
G & M Oil Company/OWN
Elwood, Kenneth/OWN
Unocal Corp/OWN
Golden State Water Company- San Dimas/OWN
Mc Canna Ranch Water Company/OWN
Sausalito-Marin City San Dist/OWN
Minaberry, Henri/OWN
John P Clark/OPR
John P Clark/OPR
Encina Wastewater Authority/OWN
Cerritos City/OWN
Las Virgenes Mwd/OWN
Malaga Cwd/OWN
Redding City/OPR
Camarillo Sanitary District/OWN
Shasta Lake City/OWN
Cemex/OWN
Los Angeles City Dwp/OWN
Equilon Ent. Llc Dba Shell Oil/OWN
Lazarus Mining Llc/OWN
Gorzeman, Glenn/OWN
Genon West, Lp/OWN
Hayward City/OWN
Valencia Water Company/OWN
Genon Energy Inc./OWN
Coachella Sd/OPR
Gastelluberry, Jean/OWN
Beverly Catalina Ltd Partnership/OWN
Novato Sanitary District/OWN
Chevron Environmental Management Company/OWN

West San Fernando Courthouse
R & F CALVES (CR)
CIty of Riverside, Aquatic Pesticides - Weeds
Laurel Way Project
Easterly WWTP
Sierra Nevada Cheese Processing Plant
Foster Farms Dairy dba Humboldt Creamery
Segment A, San Francisquito Canyon Creek Trail
Paso Robles Water Division Flushing
California Steel Industries, Fontana Facility
Chico Water Pollution Control Plant
EBMUD WPCP
ALBANY-WET WTHR SEWER BYPASS
Stillwater WWTF
Bell Carter Industrial WWTP
SOUSA HEIFER RANCH-SCHAEFER
Sunnydale Farm
GW Cleanup-Costa Mesa, Bristol #21
Igo Property
GW Cleanup-H.B.,Springdale
Massinger Well No. 1
DEWATERING,PERRIS
SAUSALITO MARIN CITY STP
Minnaberry #1 Dairy
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
ENCINA WPCF
Well C-1
Tapia WRF
Malaga CWD WWTF
Clear Creek WWTP
Camarillo WRP
Shasta Lake WTP
Cemex Lonestar Cement Plant
Mission Water Wells
Shell Service Station
Klondike, Dutch & Telegraph Tunnel Mines
Gorzeman Heifer Ranch - Chino Ave
Ormond Beach Generating Station
HAYWARD WPCF
Well No. W11
PITTSBURG GENERATING STATION
Coachella SD WWTP
Gastellubery Heifer Ranch
Beverly Catalina Car Wash
NOVATO AND IGNACIO WWTP
Former Unocal Service Station #3016 (Chevron Site No. 30-6437)

Facility	Los Angeles	4B196000093	97-045	NPDES
Animal Feeding Facility	Riverside	8 335643001	99-011	NPDES
Waterway/Shoreline Mod Site	Riverside	8 332703001	2004-0009-DWQ	NPDES
Facility	Los Angeles	4B197500072	R4-2003-0111	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Food Processing	Humboldt	1B80185OHUM	R1-2002-0041	LNDISP
Facility	Los Angeles	4A197500203	R4-2003-0111	NPDES
Facility	San Luis Obispo	3 400203003	R3-2011-0223	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019	NPDES
Wastewater Treatment Facility	Alameda	2 019014001	R2-2010-0060	NPDES
Facility	Alameda	2 019070001	R2-2004-0009	NPDES
Wastewater Treatment Facility	Shasta	5A450103004	R5-2007-0058	NPDES
Food Processor	Tehama	5A520303002	R5-2007-0166	NPDES
Animal Feeding Facility	San Bernardino	8 365883001	99-011	NPDES
Animal Feeding Facility	Riverside	8 335503001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 303390001	R8-2007-0008	NPDES
Facility	Shasta	5A45UR00016	null	NPDES
Service/Commercial Site, NEC	Orange	8 302737001	R8-2007-0008	NPDES
Facility	Los Angeles	4B197600024	R4-2003-0108	NPDES
Facility	Riverside	8 332709001	98-067	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2000-0060	NPDES
Animal Feeding Facility	San Bernardino	8 365915001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Facility	San Diego	9 000000030	R9-2005-0219	NPDES
Facility	Los Angeles	4B197600114	R4-2003-0108	NPDES
Wastewater Treatment Facility	Los Angeles	4B190104001	R4-2005-0074	NPDES
Wastewater Treatment Facility	Fresno	5D100124001	R5-2008-0033	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Water Treatment Plant	Shasta	5A450105003	R5-2000-0010	NPDES
Facility	Santa Cruz	3 442004003	R3-2005-0038	NPDES
Utility Structure	Los Angeles	4B197600076	R4-2003-0108	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600152	R4-2002-0125	NPDES
Metal Mining	Sierra	5A462034001	R5-2008-0029	NPDES
Animal Feeding Facility	San Bernardino	8 365960001	R8-2007-0001	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	Alameda	2 019022001	R2-2006-0053-02	NPDES
Facility	Los Angeles	4A197600098	R4-2003-0108	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Wastewater Treatment Facility	Riverside	7A330104012	R7-2010-0021	NPDES
Animal Feeding Facility	San Bernardino	8 365707001	R8-2007-0001	NPDES
Facility	Los Angeles	4B198900010	R4-2008-0032	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800046	R4-2007-0022	NPDES

B Type compliance inspection	8/27/2003	8/27/2003	Performed	Plasencia, Jesus
B Type compliance inspection	6/30/2004	6/30/2004	Performed	Tech, Tetra
B Type compliance inspection	12/2/2004	12/2/2004	Performed	Amin, Najah
Prerequirement inspection	3/4/2005	3/4/2005	Performed	Kai, Gensen
Pretreatment compliance	4/20/2004	4/20/2004	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	5/16/2006	5/16/2006	Performed	Crowe, Carole N
B Type compliance inspection	7/12/2006	7/12/2006	Performed	Bernard, Lisa
Prerequirement inspection	1/25/2007	1/25/2007	Performed	Correa, Vilma
B Type compliance inspection	5/1/2009	5/1/2009	Performed	Kukol, Tom
A Type compliance inspection	1/20/2010	1/20/2010	Performed	Amin, Najah
Pretreatment compliance	3/9/2011	3/9/2011	Performed	O'Connell, Danny
Pretreatment compliance	11/2/2011	11/3/2011	Performed	null
B Type compliance inspection	4/9/2009	4/9/2009	Performed	null
B Type compliance inspection	1/31/2013	1/31/2013	Performed	Environmental, Pg
A Type compliance inspection	1/16/2013	1/16/2013	Performed	Matthews, Jacqueline
B Type compliance inspection	10/10/2002	10/10/2002	Performed	Fong, Kathleen
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Kashak, Ed
A Type compliance inspection	10/28/2002	10/28/2002	Performed	Jahn-Bull, Valerie
Follow-up inspection (noncomp)	8/20/2002	8/20/2002	Performed	Smith, Bryan J
No inspection needed	3/16/2004	3/16/2004	Performed	Olson-Martin, Nancy
Prerequirement inspection	5/26/2004	5/26/2004	Performed	Medina, Raul
B Type compliance inspection	4/23/2004	4/23/2004	Performed	Amin, Najah
B Type compliance inspection	12/8/2006	12/8/2006	Performed	Slamal, Scott
B Type compliance inspection	10/21/2008	10/21/2008	Performed	Slamal, Scott
B Type compliance inspection	10/17/2007	10/17/2007	Performed	Berge, Patricia P.
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kuker, Max
B Type compliance inspection	12/16/2009	12/16/2009	Performed	Blett, Craig
Prerequirement inspection	12/15/2010	12/15/2010	Performed	Correa, Vilma
B Type compliance inspection	8/25/2010	8/25/2010	Performed	Perryman, Brenner
B Type compliance inspection	7/12/2012	7/12/2012	Performed	Benas, Daniel
Pretreatment compliance	4/21/2004	4/21/2004	Performed	Randall, Nolan A
A Type compliance inspection	11/17/2004	11/17/2004	Performed	Morales, Jose
B Type compliance inspection	2/8/2006	2/8/2006	Performed	Gotham, Stacy S
B Type compliance inspection	8/9/2006	8/9/2006	Performed	Higgins, Mike
Prerequirement inspection	11/28/2006	11/28/2006	Performed	Correa, Vilma
Prerequirement inspection	7/11/2007	7/11/2007	Performed	Tang, James
B Type compliance inspection	6/26/2008	6/26/2008	Performed	Joplin, Spencer
B Type compliance inspection	9/24/2008	9/24/2008	Performed	Kontak, Caitlin
A Type compliance inspection	5/10/2007	5/10/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	1/29/2009	1/29/2009	Performed	Oxsalida, Matt
Prerequirement inspection	2/26/2009	2/26/2009	Performed	Correa, Vilma
B Type compliance inspection	5/12/2010	5/12/2010	Performed	Amendola, Mark
Prerequirement inspection	12/9/2009	12/9/2009	Performed	Carmona, John
B Type compliance inspection	12/22/2010	12/22/2010	Performed	Kashak, Ed
Prerequirement inspection	7/13/2011	7/13/2011	Performed	Correa, Vilma
Complaint inspection	1/7/2011	1/7/2011	Performed	Enferadi, Karol
Prerequirement inspection	8/19/2002	8/19/2002	Performed	Medina, Raul

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Failure to submit reports. I tried contacting Ms. Givertz immediately after the inspection but did not get a response. Ms.
EWMP had not been certified & was not fully implemented. Poor housekeeping. Manure was observed in & around the c
Riverside public utilities department did ont use pesticides in their channels

Ptr Insp found some observations the City needed to follow more closely (required to take applicable enforcement actior
Revisited site to aid in the collection of effluent samples for the revision of WDRs. Sierra Nevada Cheese staff sampled v

No more discharge into the creek. Project was completed Ncv. 2006.
No problems detected
This facility is in compliance with its discharge requirements at this time
See attached PCI Report.
There were identified required and recommended actions. The PCI report is attached.
See attached report.
Facility in general compliance.
Discharger sampling more frequently than reported in monitroing reports, insufficient bench sheets for in house samplin
Operator has not taken action to prevent corral runoff from exiting facility. No manure stockpiles present. Field not ripp
EWMP CERT INSP. W/W TO POND. NO MANURE PILES. CORRALS RECENTLY CLEANED. NO BERM EROSION. BERM INTEGR
system operating...sample clean
CAO 5-01-721 required notification of additional land clearing. Discharger failed to notify Regional Board.
NO DISCHARGE OCCURRING AT THE SITE SINCE DECEMBER 2003. THEREFORE, NO INSPECTION IS REQUIRED AT THIS TIM
Massinger Plant operates well #1. Discharge of groundwater will drain into a nearby channel that flows into the Coyote C
No problems noted

Facility was reliable. EWMP has been implemented; however paperwork deficiencies were noted.

Permit, Flow Measurement, Solid Waste Handling & Disposal, Self Monitoring Program, Facility Site Review and Operatic
All items satisfactory. Major Finding: none
No discharge to the stormdrain at this time. Project will start in Jan. 2011.
Please see attached report.
Of the 12 areas evaluated during the inspection, 10 were determined to be unsatisfactory, one was marginal, and one wa
PCI by Tetra Tech.

Tetra Tech inspection. Performed by Pamela Creedon, Peter Canimo, and Gloria Luo.
Work to install BMPs was delayed until 8/21/06 with completion of all scheduled work to be done by 11/30/06. Progress
No discharge at this time.
The groudnwater treatment system at the subject site no longer discharge treated groudnwater ot the storm drain 2nd q
The weir at the Telegraph tunnel?s discharge point requires maintenance for accurate flow measurement.
EWMP has not been certified at the time of inspection. EWMP not fully implemented at this facility.

See attached report.
No discharge at this time. Project will start by March 16, 2009.
See attached report.
A site visit was conducted to observe operations and collect additional data to develop permit limitations and conditions
Containment structures were not properly maintained. Rodent holes observed in north berm near retention pond. Waste
No groundwater discharge occurred from the facility to the storm drain.
Sludge spill from the plant's sludge line into a wetlands. See attached reports for details. Cleaned up well by end of Marc
An existing vapor extraction system is operational. Monitoring/extraction wells are also constructed. The storm drain is i

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5R		329179
	4	330199
	4	1957935
	4	1117121
	8	1363502
	8	338513
	1	961682
	4	1870388
	2	334981
	4	1277437
	8	1696131
	8	2213273
5S		7392465
	8	8580732
5S		10072144
	8	326524
	8	328008
	1	328848
	8	330194
	7	330561
	9	334258
	4	336114
	8	468586
5S		971028
	4	977350
	3	1008816
5S		1178838
5S		1379576
	8	1470884
	8	2060996
	8	2488695
5R		4510205
	8	4972022
	8	11782688
	4	326732
5R		327071
	1	328959
	4	329737
	8	330608
	8	331856
5S		335642
5R		338973
	4	928529
	4	1063043
	1	1765415
5S		1986375

Jay Goldstone/OPR
Brunello, Pete/OWN
Metropolitan Water District Of Southern California/OWN
150 El Camino (Bh) Llc C/O Cim Group/OWN
Fillmore City/OWN
Gastelluberry, Jean/OWN&OPR
Borba-Parente, Mary/OWN
Arcata City/OWN
Northrop Grumman Systems Corporation/OWN
Raytheon Company C/O Locus Technologies Attn.: Mr. J.W. Hawthorne/OWN
Los Angeles Cnty Dpw Construction Div/OWN
Spyksma, Chad/OWN
Borba, George/OPR
Calaveras Cnty Water District/OWN
Pietersma, Ronald/OWN
Angels City/OWN
Tosco Marketing Company Costa Mesa/OWN
Irvine Ranch Water District/OWN&OPR
Ferndale City/OWN
Corona City Dwp/OWN&OPR
Westmorland City/OPR
El Toro Water District/OWN&OPR
Plains West Coast Terminals, Llc/OWN&OPR
null
West Sacramento City/OWN
Arcadia City, Public Works Services Dept/OWN
Moss Landing Harbor District/OWN
Maxwell Pud/OWN&OPR
Lincoln City/OWN
Hettinga, Gerben/OWN&OPR
null
Inland Empire Utilities Agency/OWN&OPR
Sewerage Commission Oroville Region/OWN&OPR
Vanden Heuvel, Geoffrey/OWN
California Steel Industries, Inc/OWN
Camden Development Inc/OWN
Kenko Inc/OWN
Arcata City/OWN
Golden State Water Company- San Dimas/OWN
De Haan, Larry/OWN
Haringa, Edward/OWN
Turlock City/OWN
Sewerage Commission Oroville Region/OWN&OPR
Forest Lawn Memorial Park/OWN
Ventura Cnty Watershed Protection District/OWN
Randy Jensen/OPR
Genon Energy Inc./OWN

South Bay WRP
Lassen Forest Products
Rio Hondo Power Plant
William Morris Plaza
Fillmore WWTP and Wastewater Recycling Plant
Basque American - Schaefer Heifer Ranch
L & M Dairy #2
Arcata City WWTF
Former TRW Benchmark Site Ground Water Treatment
Raytheon Groundwater Treatment System
Termino Avenue Stormdrain Project
CBJ Dairy
George Borba & Son Dairy
Copper Cove WWRF
Legend Dairy Farms - 7233 Eucalyptus
Angels City WWTP
GW CLEANUP-WESTMIN.,WESTMIN
Michelson WWRF
Ferndale City POTW
Corona WWRF No. 1
WESTMORLAND CITY WWTP
EL TORO WD WRP
Plains West Coast Terminals, Dominguez Hills Tank Farm
LEGEND DAIRY FARMS-SCHLEISMAN
West Sacramento STP
Colorado Well Aquifer Testing, Development, and Start-up Project
BILGE WATER DISCHARGES
Maxwell PUD WWTF
Lincoln City WWTF
GH Dairy #4
Haringa Farms - Heifer Ranch
IEUA Carbon Canyon WWRF
Oroville WWTP
J & D Star Dairy #2
California Steel Industries, Fontana Facility
The Park at Harbor View
Redding Westside Sewer Interceptor
Arcata City WWTF
Dalton Well
RANCHO RAMONA DAIRY
El Dorado Dairy
Turlock WWTP
Oroville WWTP
Forest Lawn Memoral Park, Covina Hills
Emergency Stream Bank Erosion Control Program
Rio Dell City WWTF
Contra Costa Power Plant Antioch

Wastewater Treatment Facility	San Diego	9 000000900	R9-2000-0129add	NPDES
Facility	Tehama	5A522012001	98-032	NPDES
Power Plant	Los Angeles	4B190115005	97-051	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500218	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560101002	R4-2003-0136	NPDES
Animal Feeding Facility	San Bernardino	8 365823001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365905001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192557004	R4-2004-0169	NPDES
Groundwater Cleanup Site	Santa Clara	2 438107002	99-051	NPDES
Facility	Los Angeles	4B197500260	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365291001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00001	R5-2006-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365937001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Calaveras	5B05NP00007	R5-2007-0031	NPDES
Facility	Orange	8 303357001	96-018	NPDES
Wastewater Treatment Facility	Orange	8 302006002	R8-2001-0095	NPDES
Wastewater Treatment Facility	Humboldt	1B83136OHUM	R1-2000-0092	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2002-0004	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Animal Feeding Facility	Riverside	8 335532001	99-011	NPDES
Wastewater Treatment Facility	Yolo	5B570103001	R5-2003-0087	NPDES
Facility	Los Angeles	4B197600071	R4-2003-0108	NPDES
Facility	Monterey	3 270001000	R3-2011-0223	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Wastewater Treatment Facility	Placer	5A31NP00011	R5-2001-0242	NPDES
Animal Feeding Facility	San Bernardino	8 365551001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365900001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073	NPDES
Animal Feeding Facility	Riverside	8 335667001	R8-2007-0001	NPDES
Manufacturing NEC	San Bernardino	8 362023002	R8-2004-0044	NPDES
Facility	Los Angeles	4B196000595	97-045	NPDES
Facility	Shasta	5A45NP00004	5-00-175	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	98-013	NPDES
Facility	Los Angeles	4B196000486	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335542001	99-011	NPDES
Animal Feeding Facility	San Bernardino	8 365480001	99-011	NPDES
Wastewater Treatment Facility	Stanislaus	5C500108001	R5-2001-0122	NPDES
Wastewater Treatment Facility	Butte	5A040106001	R5-2005-0010	NPDES
Facility	Los Angeles	4B197500192	R4-2003-0111	NPDES
Facility	Ventura	4A567500135	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2006-0021	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES

B Type compliance inspection	3/16/2006	3/16/2006	Performed	O'Connell, Danny
Prerequirement inspection	1/30/2003	1/30/2003	Performed	Clementsen, Karen L
B Type compliance inspection	2/26/2003	2/26/2003	Performed	Morales, Jose
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Morales, Jose
B Type compliance inspection	6/21/2007	6/21/2007	Performed	Morales, Jose
B Type compliance inspection	11/14/2007	11/14/2007	Performed	Kashak, Jeffrey
Complaint inspection	7/9/2004	7/9/2004	Performed	Kashak, Ed
B Type compliance inspection	1/24/2007	1/24/2007	Performed	O'Connor, Roy
Prerequirement inspection	9/30/2009	9/30/2009	Performed	Cuevas-Alpuche, Veronica
B Type compliance inspection	6/17/2004	6/17/2004	Performed	Azimzadeh, Farhad
Prerequirement inspection	10/23/2007	10/23/2007	Performed	Correa, Vilma
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Kashak, Ed
B Type compliance inspection	6/6/2010	6/6/2010	Performed	Shami, Jawed
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Environmental, Pg
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
B Type compliance inspection	10/5/2012	10/5/2012	Performed	Farhad, Mohammad
Miscellaneous inspection	10/23/2002	10/23/2002	Performed	Olson-Martin, Nancy
A Type compliance inspection	1/10/2003	1/10/2003	Performed	Powell, Jessie
B Type compliance inspection	3/11/2003	3/11/2003	Performed	James, Kirsten
A Type compliance inspection	4/29/2003	4/29/2003	Performed	Lara, Julio
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Larkin, Kirk
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Hanson, David
A Type compliance inspection	9/21/2004	9/21/2004	Performed	Morales, Jose
B Type compliance inspection	2/9/2006	2/9/2006	Performed	Kashak, Ed
B Type compliance inspection	4/27/2006	4/27/2006	Performed	5s-Npdes, Tetra Tech
Prerequirement inspection	12/8/2006	12/8/2006	Performed	Tang, James
B Type compliance inspection	3/1/2007	3/1/2007	Performed	Demartini, Cecile R
B Type compliance inspection	5/18/2007	5/18/2007	Performed	Jacques, Kelly
B Type compliance inspection	5/2/2008	5/2/2008	Performed	Joplin, Spencer
B Type compliance inspection	8/23/2008	8/23/2008	Performed	Kashak, Ed
B Type compliance inspection	1/26/2010	1/26/2010	Performed	Shami, Jawed
A Type compliance inspection	5/6/2010	5/6/2010	Performed	Lara, Julio
B Type compliance inspection	5/18/2011	5/18/2011	Performed	Bowman, Katie
B Type compliance inspection	6/7/2011	6/7/2011	Performed	Kashak, Ed
B Type compliance inspection	2/27/2013	2/27/2013	Performed	Amin, Najah
Prerequirement inspection	10/23/2002	10/23/2002	Performed	Correa, Vilma
B Type compliance inspection	10/9/2002	10/9/2002	Performed	Crowe, Carole N
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Azevedo, Richard
B Type compliance inspection	4/4/2003	4/4/2003	Performed	Plasencia, Jesus
B Type compliance inspection	7/1/2003	7/1/2003	Performed	Bunting, David
B Type compliance inspection	10/10/2003	10/10/2003	Performed	Bunting, David
B Type compliance inspection	9/2/2004	9/2/2004	Performed	Ericson, Jon
Pretreatment compliance	3/17/2005	3/17/2005	Performed	Randall, Nolan A
Prerequirement inspection	9/22/2006	9/22/2006	Performed	Correa, Vilma
Prerequirement inspection	4/18/2007	4/18/2007	Performed	Kai, Gensen
B Type compliance inspection	6/17/2009	6/17/2009	Performed	Bernard, Lisa
B Type compliance inspection	11/11/2009	11/11/2009	Performed	Biondi, Oscar

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Lab documents revealed BOD transcription error. Since this inspection, the City began compiling concentrations directly
No process water generated, only stormwater. Discharger considering withdrawing NPDES application and applying for
No discharge during this inspection. Tha facility appeared clean and no immediate violations noted. Permit and reports o
No immediate violations noted during this inspection. No discharge during this inspection.

Satisfactory operation. EWMP was accepted but not certified at the time of inspection. The EWMP did not appear to be f
WASTEWATER FROM NE POND DISCHARGING INTO CHRIS BASIN THOUGH RODENT HOLE. ABOUT 5, 000 GALLONS DISCI
Inspection with Erik Lust, City of Arcata. Discussed draft receiving water monitoring plan. No violations noted.
Housekeeping practices need improving. Treatment unit seemed abandoned and not properly maintained. Purge water
double contained. peroxide approved by the city. move wells will be added by next year. uss GPA likes to see more pum
No discharge at this time and construction will start first quarter 2008.
Adequate maintenance of containment structures. No pond marker.
No violations were noted during this inspection
Staff visited the site as a component of the permit renewal process. The primary purpose of the visit was to confirm that
General housekeeping in feed lanes was adequate. General housekeeping in corrals was poor. Very thick manure in corr
Overall, the facility appeared to be in compliance with Order R5-2007-0031. -The influent and effluent composite sample
DISCHARGE OCCURRING TO THE SEWER UNDER THEIR PERMIT. NO DISCHARGE OCCURRING UNDER THE NPDES PERMIT
NO PROBLEMS NOTED.
Duckweed in Cl contact basin. Newly dreged Francis Creek channel. Plant running ok.
SCADA system glitches occurred during visit. Still dewatering cheese sludge onsite. Detected 1,4 Dioxane from 0.33 ppb
In compliance. A "B" type compliance inspection was performed. No violations were noted
Tetratech inspection. Reviewed by David Hanson. Inspected Los Alisos, El Toro, Coastal, and Regional plants.
The facility has collection ponds from which the wastewater is treated & then discharged to the stormdrain. During this i

The inspection finds four areas evaluated to be satisfactory, two areas to be marginal, and three areas to be unsatisfacor
The city proposes to construct a new potable water well & conduct aquifer test, well development & start-up project
Nobody pumping bilge water during inspection. I have concerns with oil waste drums (55 gal.) being stored near docks. T
Tetratech contractor performed inspection and found 3 areas satisfactory, and 5 areas unsatisfactory.
1. The solar drying beds are the source of significant odors causing nuisance conditions. 2. Improper storage of hydraulic
Overall facility rating was determined to be a 3. EWMP not certified at the time of inspection. EWMP not fully implemer
No violations were noted during this inspection.
Headwork's odor control chemical scrubber was being operated on as-needed basis when hydrogen sulfide emissions we
Facility in compliance with WDRs
The corrals contained about 3 inches of manure. No standing water observed. No stockpiles of manure observed. Freebo
No violations detected at this time.
The permit was never used. No discharge
Dewatering practices required additional BMPs prior to discharge to Canyon Creek.
Tetra tech performed inspection under contract. Pre- permit renewal inspection.
The well was not in service and discharge to teh storm drain was not observed. Two DMRs missing.
SM. MANURE STOCKPILE IN CORRAL S/OF THE MILKBARN. WASTEWATER IN ALL PONDS AND DISPOSAL AREAS. MIN.2' Fl
NO STOCKPILED MANURE. W/W TO S-DISP. FIELD. APPEARS THAT THE BERM AT THE SE CORNER OF THE SE CORRAL MAY
Effluent Violations tobe summarized in Inspection Report
PCI performed by Tetra Tech.
No more discharge to the creek and project was completes April 9, 2007
The construction project has been completed. Discharger claimed that no discharge ever occured. No violation was ident
Performing maintainence on sludge drying beds to improve performance. Operating 2 rotating biological reactors out of
The inspection found the facilities to be properly operated and maintained and in compliance with Order 5-01-107.

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	9	10859938
	4	325501
	1	325857
	8	327651
	1	330068
	4	331875
	8	332396
	2	335025
	8	335966
	8	337321
	8	338463
	2	719061
	2	1007644
5S		1130303
5R		1355415
	8	1573250
	8	1695362
	2	2458328
	8	6815475
5S		8392856
	8	325272
	8	329752
	9	330655
	8	334303
	4	335213
	1	335692
	4	888223
	4	928390
	8	1419676
	8	1573354
	4	2409939
	3	2498028
5S		3459100
	8	8628507
	2	11096138
	8	325715
	4	327825
	4	328420
	4	333414
	4	336562
	4	338454
	2	555341
	4	893295
	9	929640

Leal, John/OWN
El Dorado Irrigation District/OWN&OPR
Calexico City/OPR
Encina Wastewater Authority/OWN
Kinder Morgan Liquids Terminal, Llc/OWN
Sierra Pacific Industries Arcata/OWN
San Bernardino City Municipal Water Dept/OPR
Randy Jensen/OPR
Lakeland Development Company/OWN
Vanderham, Pete/OWN
Chevron Products Company/OWN
Hein Hettinga/OWN
Trc Companies, Inc/OWN
Te Velde Dairy Chino/OWN
Sausalito-Marin City San Dist/OWN
Shell Martinez/OWN
Nevada Csd No 1/OWN
Red Bluff City/OPR
Weststeyn, John/OWN
Oostdam, John & Margie/OWN&OPR
Dan Gallaher/OPR
Corona City Dwp/OWN&OPR
Placer Cnty Dept Of Facility Services/OWN
Schakel, Fred/OWN
Jacks Auto Service/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Alewyn, Jack/OWN
Joint Outfall System/OWN&OPR
Loleta Csd/OWN
Exxonmobil Environmental Services Company Simi Valley/OWN
Maguire Properties/OWN
Inland Empire Utilities Agency/OWN&OPR
Jongsma, James & John/OWN
Burbank City Dpw/OWN
Carmel Area Wwd/OWN
Donner Summit Public Utilities District/OWN
Venegas, Adolfo/OWN
San Leandro City/OWN
Hogg, Warren, David & Gene/OWN
Fuel Controls Inc./OWN
Port Of Long Beach/OWN
Arco Petroleum Products Company Carson/OPR
Equilon Ent. Llc Dba Shell Oil/OWN
Santa Clarita City/OWN
North San Mateo County Sanitation District/OWN
Southern California Gas Co/OWN
Southern California Edison - San Clemente/OWN

Leal Ranches
Deer Creek WWTP
CALEXICO CITY WWTP
ENCINA WPCF
Gaffey Street Terminal
Sierra Pacific Industries - Arcata Division Sawmill
Margaret H. Chandler WWRF
Rio Dell City WWTF
Santa Fe Springs Refinery
Pete Vanderham Dairy
RICHMOND REFINERY
4-H Calf Ranch (CR)
GW CLEANUP-IRVINE,VON KARMAN
Tee Vee Dairy
SAUSALITO MARIN CITY STP
Shell Martinez Refinery
Cascade Shores WWTP
Red Bluff WW Reclamation Plant
John Weststeyn Cattle - Pine
John & Margie Oostdam Dairy Heifer Ranch
DUBLIN SAN RAMON SD WWTP
Corona WWRF No. 3
Placer Cnty SMD No 3
FRED SCHAKEL DAIRY #2-HELLMAN
GW CLEANUP-RIV, JACK'S AUTO
SOCWA San Juan Creek Ocean Outfall
Alewyn Dairy #3
Joint Water Pollution Control Plant, Carson
Loleta WWTF
Service Station #18-FX-5
One California Plaza
IEUA Regional Plant No. 5
James & John Jongsma Dairy
Burbank WWRP
CARMEL AREA WWTP
Donner Summit PUD WWTP
Venegas Dairy-Chino-Corona Road
SAN LEANDRO WPCP
Sun Valley Jersey Dairy #1
Fuel Controls Inc.- Long Beach
Henry Ford Sewer Pump Station
BP Carson Refinery
Shell Service Station
Rising Groundwater Mitigation Project
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
Line 2000 San Gabriel Pipeline Maint. Proj.
SONGS Unit 2

Animal Feeding Facility	Riverside	8 335132001	R8-2007-0001	NPDES
Wastewater Treatment Facility	El Dorado	5B090102001	R5-2008-0173	NPDES
Wastewater Treatment Facility	Imperial	7A130101011	R7-2009-0018	NPDES
Facility	San Diego	9 000000030	R9-2011-0019	NPDES
Facility	Los Angeles	4B196300138	97-047	NPDES
Saw Mill	Humboldt	1B83065OHUM	R1-2002-0042	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Petroleum Refinery	Los Angeles	4B192093001	R4-2000-0068	NPDES
Animal Feeding Facility	Riverside	8 335286001	99-011	NPDES
Petroleum Refinery	Contra Costa	2 071044001	R2-2001-0067	NPDES
Animal Feeding Facility	San Bernardino	8 365775001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Orange	8 303218001	R8-2007-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365555001	99-011	NPDES
Wastewater Treatment Facility	Marin	null	null	NPDES
Facility	Contra Costa	2 071042001	R2-2006-0070	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2001-0177	NPDES
Wastewater Treatment Facility	Tehama	5A520101001	R5-2007-0041	NPDES
Animal Feeding Facility	San Bernardino	8 365942001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	null	null	NPDES
Wastewater Treatment Facility	Alameda	2 019033001	R2-2006-0054	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2007-0007	NPDES
Wastewater Treatment Facility	Placer	5A310104018	R5-2007-0070	NPDES
Animal Feeding Facility	Riverside	8 335659001	99-011	NPDES
Facility	Riverside	8 332715001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Animal Feeding Facility	San Bernardino	8 365311001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	Humboldt	1B80081OHUM	R1-2001-0059	NPDES
Facility	Los Angeles	4B192079027	R4-2001-0157	NPDES
Facility	Los Angeles	4B196000193	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Animal Feeding Facility	San Bernardino	8 365926001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190101001	R4-2006-0085	NPDES
Wastewater Treatment Facility	Monterey	3 270101001	R3-2008-0007	NPDES
Wastewater Treatment Facility	Nevada	5A290105001	R5-2009-0034	NPDES
Animal Feeding Facility	San Bernardino	8 365886001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2012-0004-03	NPDES
Animal Feeding Facility	San Bernardino	8 365708001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600173	R4-2002-0125	NPDES
Facility	Los Angeles	4B196100016	97-043	NPDES
Petroleum Refinery	Los Angeles	4B192010008	01-078	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600150	R4-2002-0125	NPDES
Development Site, NEC	Los Angeles	4A567500069	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417021001	R2-2000-0017	NPDES
Facility	Los Angeles	4B197500078	R4-2003-0111	NPDES
Power Plant	Orange	9 000000087	R9-2005-0005	NPDES

B Type compliance inspection	5/18/2009	5/18/2010	Performed	Shami, Jawed
B Type compliance inspection	2/16/2012	2/16/2012	Performed	Hilton, Barry
B Type compliance inspection	4/18/2012	4/18/2012	Performed	Environmental, Pg
B Type compliance inspection	11/27/2012	11/27/2012	Performed	Christensen, Bart
Prerequirement inspection	7/12/2002	7/12/2002	Performed	Correa, Vilma
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Prat, Dean
B Type compliance inspection	11/12/2002	11/12/2002	Performed	Amin, Najah
B Type compliance inspection	6/5/2003	6/5/2003	Performed	James, Kirsten
A Type compliance inspection	9/25/2003	9/25/2003	Performed	Morales, Jose
B Type compliance inspection	10/3/2003	10/3/2003	Performed	Perez, Michael A
B Type compliance inspection	5/17/2004	5/17/2004	Performed	Walker, Greg
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
A Type compliance inspection	11/18/2004	11/18/2004	Performed	Chichgar, Maneck
B Type compliance inspection	3/10/2005	3/10/2005	Performed	Kashak, Ed
B Type compliance inspection	12/13/2005	12/13/2005	Performed	Jacques, Kelly
B Type compliance inspection	12/20/2006	12/20/2006	Performed	null
B Type compliance inspection	7/11/2007	7/11/2007	Performed	Hilton, Barry
A Type compliance inspection	3/18/2008	3/18/2008	Performed	Cash, Greg
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Kontak, Caitlin
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kashak, Ed
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Oxsalida, Matt
B Type compliance inspection	1/19/2012	1/19/2012	Performed	Qiu, Jane
B Type compliance inspection	2/9/2012	2/9/2012	Performed	Kirn, David
Follow-up inspection (enforce)	7/18/2002	7/18/2002	Performed	Bunting, David
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
Pretreatment compliance	6/24/2003	6/24/2003	Performed	Navrozali, Hashim
B Type compliance inspection	3/2/2004	3/2/2004	Performed	Kashak, Ed
A Type compliance inspection	5/26/2004	5/26/2004	Performed	Plasencia, Jesus
Miscellaneous inspection	8/25/2004	8/25/2004	Performed	Bernard, Lisa
B Type compliance inspection	10/19/2006	10/20/2006	Performed	Owens, Cassandra
B Type compliance inspection	6/16/2006	6/16/2006	Performed	Morales, Jose
A Type compliance inspection	4/23/2008	4/25/2008	Performed	null
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Slamal, Scott
A Type compliance inspection	2/23/2009	2/23/2009	Performed	Contractor, Epa
A Type compliance inspection	5/17/2010	5/17/2010	Performed	Keeling, Matt
B Type compliance inspection	10/26/2010	10/26/2010	Performed	Joplin, Spencer
B Type compliance inspection	6/5/2012	6/5/2012	Performed	Kashak, Ed
B Type compliance inspection	11/6/2012	11/6/2012	Performed	Blett, Craig
B Type compliance inspection	8/21/2002	8/21/2002	Performed	Kashak, Ed
Prerequirement inspection	12/6/2002	12/6/2002	Performed	Tang, James
Prerequirement inspection	2/13/2003	2/13/2003	Performed	Correa, Vilma
A Type compliance inspection	2/4/2004	2/4/2004	Performed	Plasencia, Jesus
Prerequirement inspection	12/1/2004	12/1/2004	Performed	Medina, Raul
Prerequirement inspection	5/10/2005	5/10/2005	Performed	Medina, Raul
B Type compliance inspection	3/22/2006	3/22/2006	Performed	Oxsalida, Matt
Prerequirement inspection	7/26/2005	7/26/2005	Performed	Medina, Raul
B Type compliance inspection	9/26/2006	9/26/2006	Performed	Cheng, Charles

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No violations were noted during this inspection
No noted deficiencies
Rating 1 - High Priority Follow-up
no violations
Project was completed on March 20, 2002. No more discharge into the storm drain.
NO VIOLATIONS OBSERVED. MUDFLAT AT OUTFALLS LOOKED CLEAN-NO WOOD DEBRIS. OUTFALL 1-4 UNDER HIGH TIDE
All unit operations are working adequately. No violations noted at this time.
Discharging to newly buildt lower perc pond. Contact chamber needs cleaning. Plant running fine.
Facility inactive. Collecyion pond dry and discharge points show no discharge confirming inactivity of the facility. No viola
EWMP insp. Rick invited me to discuss his efforts on finalizing his EWMP. In our discussion he revealed the illegal waste
Tetratech performed the inspection.
EWMP had not been certified & was not fully implemented. Facility appeared to have been demolished. Freeboard in the
Groundwater treatment system operational. Effluent samples collected.
PONDS WITRH ~ 1 FT. FREEBOARD. NO EXCESSIVE SOLIDS IN PNDS. POND CAPACITY APPEARS ADEQUATE. STROMWATI

While reviewing the monitoring reports/certificate of analysis, there were some discrepancies between the monitoring r
Facility is unreliable. Wastewater discharge on OCT 13th, 2008
STW/wastewater controls appear adequate. Berm integrity appears adequate. No violations observed at facility.
See attached report.
general inspection
The primary purpose of the visit was to confirm that site conditions accurately reflected the conditions reported in the Di
FOLLOW-UP TO 5/22/02 NOV. CLEANUP WAS COMPLETED SATISFACTORILY. DEBRIS AND BEDDING MAT'L WAS REMOVEI
system installation - no discharge
SOCWA - San Juan Creek currently has 2 categorical SIUs. No violations or significant compliance problems noted.
MODERATE MANURE ACCULTN IN CRRL. CRL GRDED FOR STW RUNOFF. MINOR STW RUNOFF FROM CRRL ONTO GROVE.

area at end of discharge pipe cleaned. still working with OIT overseen by contracted operator couple times per week
No violations were observed. The facility is being dismantled.
No discharge during this inspection. No immediate violations were noted.
No violations noted during the inspection nor in the laboratory analysis results from the effluent samples collected. The
Facility was reliable. EWMP implemented; however paperwork deficiencies were noted.
See attached report.
see attached report
pH discrete but not continuous monitoring was being reported. Maintenance records were disorderly. Composite sampl
Corral manure was about 2 inches. Corrals graded for adequate drainage. No manure piles. General housekeeping was s
See attached report.
Reminded Warren Hogg that final EWMP was delinquent. Satellite ponds E of Walker Ave: S pond has 5ft freeboard; cen
This UST site has diesel plume in GW and is under our Board oversight for GW cleanup. GW will be treated with GAC.
Dewatering construction project was completed on December 11, 2001. No more discharge to the storm drain.
The SPCC is being revised and should be completed by 8/2004. No samples collected because flow was minimal and cons
The treatment system is not running. There is no observed groundwater discharge to the strom drain.
27601 canyon view well will discharge groundwater into a nearby channel that discharge into the santa clara river.

The dewatering wastes will be discharged into the San Gabriel River.

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	8	1399652
	4	1623646
	4	1763910
	4	1772073
	4	1829242
	4	1859120
5R		2500118
	8	3946545
	8	6799901
	4	7116780
	4	3947402
	4	334728
	4	335753
	8	338510
	4	887553
	4	923467
	2	1018961
	1	1024643
	4	1277228
5S		1319851
	1	1350361
	3	1433703
	4	1519300
	4	2032985
	4	2375358
5R		4485499
	1	6825023
	3	8309920
	4	8558831
	3	329808
	9	330045
	9	330654
	8	331121
	3	332892
	8	334903
	8	338381
	8	338466
	3	456082
	4	901621
	4	923675
	4	940251
	3	979405
5R		1178812
	8	1231450
	8	1350306

Sierra Pacific Industries Quincy/OWN
South County Reg Ww Authority/OWN
Huizenga, Paul/OWN
Los Angeles City Bureau Of Sanitation/OWN
Golden State Water Company- San Dimas/OWN
Oxnard City Wastewater Division/OWN
West Basin Mwd/OWN
Cerritos City/OWN
Mt Lassen Trout Farms Inc/OWN
Vander Dussen, Sybrand/OPR
Inland Empire Utilities Agency/OWN&OPR
Brentwood On Wilshire Llc/OWN
Oxnard City Wastewater Division/OWN
Western Los Angeles County Council, Inc.- Boy Scouts Of America/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Goedhart, Eric/OPR
Smurfit-Stone Container/OWN
Lakewood City/OWN
Rhodia, Inc/OWN
Eureka City/OWN
Alhambra City Dept Of Utilities/OWN
Lodi City/OWN
Randy Jensen/OPR
Ca Dept Of Parks & Rec Tahoma/OWN
Arco Petroleum Products Company La Palma (Bp)/OWN
Ojai Valley Sanitary District/OWN
Warner Bros Entertainment Inc/OWN
Willows City/OPR
Sierra Pacific Industries Arcata/OWN
Aera Energy Llc/OWN
City Of San Buenaventura-Ventura Water/OWN
Horizon Environmental Inc./OWN
Oceanside City/OWN
Socwa-Aliso Creek Ocean O/F/OWN
Bootsma, Garret/OWN
Goleta Sd/OWN
San Bernardino City Municipal Water Dept/OPR
Corona City Dwp/OWN&OPR
Chino Livestock Market Inc/OWN
San Luis Obispo City/OWN
Los Angeles Cnty Dpw/OWN
Los Angeles Convention Center/OWN
Rubio Canon Land & Water Assoc/OWN
South County Reg Ww Authority/OWN
Mining Remedial Recovery Co/OWN
Vander Eyk, Robert/OWN
Dominguez, John/OWN

Sierra Pacific Industries Quincy Division Sawmill
SCRWA WWTP
Paul Huizenga Dairy
Terminal Island Water Reclamation Plant
Southern Plant Well Site Filtration Unit
Oxnard Wastewater Treatment Plant
Edward C. Little Water Recycling Plant
Cerritos Sheriff Station
Jeffcoat East Facility
Syann Dairy - 14950 River Rd
IEUA Regional Plant No. 4
Brentwood on Wilshire LLC
Oxnard Wastewater Treatment Plant
Camp Joseph Boy Scout Camp
Arco Station No. 6035
SD Farms #2
Smurfit-Stone Container Ent.
Arbor Yard Well No. 27
RHODIA INC - NON15, NPDES, SLIC
Eureka City Elk River WWTP
Groundwater Treatment Plant
White Slough Water Pollution Control Facility
Rio Dell City WWTF
BIG BASIN WWTP
Arco Gasoline SS#1601
Ojai Valley WWTP
Warner Brothers Studio Facilities
Willows Wastewater Treatment Plant
Sierra Pacific Industries - Arcata Division Sawmill
14730 Calle Real
Saticoy Well No. 3
BEACON NO. 400
SAN LUIS REY WRF
SOCWA Aliso Creek Ocean Outfall
Garret Bootsma Dairy
GOLETA SD WWTP
Margaret H. Chandler WWRF
Corona WWRF No. 3
Chino Livestock Market Inc
SAN LUIS OBISPO WWTP
Malibu Mesa Wastewater Reclamation Facility
Los Angeles Convention Center
Rubio-Well No. 7
SCRWA WWTP
Mammoth, Sutro, Keystone el al
ROBERT VANDER EYK DAIRY #2
JOHN DOMINGUEZ CALVES