

San Diego Regional Water Quality Control Board

July 5, 2016

Mr. Jack Hoekstra
3292 Willow Run Drive
Merced, CA 95340-8317

In reply refer to / attn:
270118:RMitchell

Subject: Valley View Dairy Inspection Summary

Mr. Hoeskstra:

This letter provides you with a summary of inspection observations and an evaluation for potential rescission of Order No. 94-127, *Waste Discharge Requirements for Mr. William Vander Woude, Valley View Dairy, San Diego County* (Order). San Diego Water Board staff conducted an inspection of the Valley View Dairy (Facility) on July 5, 2016. This letter only addresses observations made by San Diego Water Board staff, regarding compliance with the Order,¹ and efforts to clean-close the Facility.

Inspection Findings

1. Observed Violations. During the inspection of the Facility, San Diego Water Board staff did not observe any violations against the requirements specified in the Order.
2. Rescission Potential. During the inspection, San Diego Water Board staff conferred with the Facilities onsite property manager for the Valley View Dairy, and concurred the Facility is viable for rescission of the Order.

Determination and Next Steps

Based on the inspection findings, the San Diego Water Board considers the Facility to be in good standing, and remains a candidate for rescission of the Order. As such you must maintain compliance with the requirements specified in the Order, and the associated monitoring and reporting program, until otherwise directed in writing, by the San Diego Water Board.

The next monitoring report required to be submitted in the January-December 2016 annual monitoring report, which is due by January 30, 2017. Please submit all future correspondence to the San Diego Water Board by email.² The email submittals must include a signed transmittal letter (with the facility name, facility contact information, and reference codes as indicated above), and be sent to sandiego@waterboards.ca.gov. Information required by the Order should be emailed to sandiego@waterboards.ca.gov. Routine email correspondence may be sent to individual San Diego Water Board staff members. If you have any specific questions

¹ Order No. 94-127 is available on line at:
http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/1990/94-127.pdf

² See public notification on electronic reporting on-line at:
http://www.waterboards.ca.gov/sandiego/docs/Electronic_Reporting_Sept2014.pdf

Mr. Hoekstra

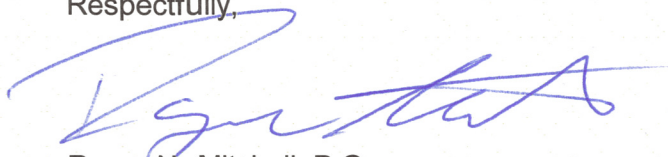
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about email submittal procedures please contact Ms. Cleo Munoz in our Mission Support Services Unit, at 619-521-3384 or cleo.munoz@waterboards.ca.gov.

In the subject line of any response, please include the reference code **270118:RMitchell**. Please contact Mr. Roger Mitchell at 619-521-5898, or at Roger.Mitchell@waterboards.ca.gov if you have any questions.

Respectfully,



Roger N. Mitchell, P.G.
Engineering Geologist
Cleanup and Land Discharge Branch

RNM:jro:rnm

cc (via email): Mr. Jack Hoekstra, hoekstradairy71@gmail.com

Ms. Ellie Hoekstra, jehoekstra89@gmail.com

Ms. Karna Harrigfeld, Herum\Crabtree\Suntag Attorneys,
kharrigfeld@herumcrabtree.com

Enclosure: 1. July 5, 2016 Valley View Dairy Inspection Report

Tech Staff Info & Use	
Reg. Measure ID	142481
Place ID	270118
Party ID	319021; 49150
Inspection ID	25012418
Order No.	94-127

Enclosure 1
July 5, 2016 Valley View Dairy Inspection Report

Inspection ID: 25012418

Date Printed: 07/05/2016

FACILITIES INSPECTION REPORT

Region/Office: 9	Status: Performed	Reg. Measure ID: 142481
Program Type: ANIWSTCOWS	WDID: 9 000000197	Order Number: R9-1994-0127
Scheduled Insp. Date:	Actual Insp. Date: 07/05/2016	

Discharger Information

Party ID: 319022	Discharger Organization Name: Dowle Dairy
Address:	City, State, Zip:
Discharger Contact Person:	Discharger Contact Phone:

Facility Information

Place ID 270118	Facility Name: Dowle Dairy (formerly Valley View Dairy)
Address: 1645 Warnock Drive	City, State, Zip: Ramona, CA 92065
County: San Diego	Latitude: 33.014859 Longitude: -116.875037 Method: Map Interpolation

Lead Inspector Information

Lead Inspector Party ID: 534450	Lead Inspector Name: Roger Mitchell
Inspector Type:	<input checked="" type="checkbox"/> State <input type="checkbox"/> State Contractor <input type="checkbox"/> EPA Contractor <input type="checkbox"/> EPA (Regional) <input type="checkbox"/> EPA and State (EPA Lead) <input type="checkbox"/> EPA and State (State Lead)

INSPECTION TYPE (Check One)

- "A" type compliance - Comprehensive inspection in which samples are usually taken (EPA Type S)
- AGT SPCC - An inspection of an above ground tank site and review of the site's spill prevention control and counter measure plant.
- "B" type compliance - A routine inspection (EPA Type C) that typically does not include collecting samples
- Complaint - Inspection made in response to a complaint
- Field Oversight - Inspection or site visit to confirm clean-up work is being performed
- Follow-up (enforcement) - Included inspections specifically made to verify compliance with enforcement mandates
- Follow-up (non-compliance) - Includes inspections specifically made to verify corrections of non-compliance where no enforcement has been initiated
- Pre-requirement - Inspection made to gather information relative to preparing, modifying, or rescinding requirements
- Pretreatment Compliance Audit - An audit that includes review of that program authority, records, and industrial facility field inspections
- Pretreatment Compliance Inspection - An inspection of a pretreatment program that includes records review and industrial facility field inspections
- MS4 Audit - An evaluation of an MS4 program or program component that could possibly lead to enforcement. It must include a site visit.
- NOT - Inspection performed in response to the submittal of a Notice of Termination coverage under a general order
- Miscellaneous - Any inspection type not mentioned above

Inspection ID: 25012418

Date Printed: 07/05/2016

VIOLATIONS

Were Violations noted during this inspection? Yes No

Violation ID	Violation Type	Occurrence Date	Rank	Description

INSPECTION SUMMARY (REQUIRED) (500 character limit)

No violations observed during inspection of the property

GENERAL NOTES (OPTIONAL) (2000 character limit)

Valley View Dairy has been clean closed, and is eligible for rescission of Order No. 94-127

For Internal Use (Optional)			
Reviewed By:	(1)	(2)	(3)
CIWQS Entry Date:		Regional Board File Number:	CIWQS Inspection ID: