



2015-2016
ANNUAL REPORT
FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 2015 through June 30, 2016

Retain a copy of the completed Annual Report for your records.

Please remember that a Notice of Termination and new Notice of Intent are required whenever a facility operation is relocated or changes ownership.

If you have any questions, please contact your Regional Board Industrial Storm Water Permit Contact. The names, telephone numbers, and e-mail addresses of the Regional Board contacts, as well as the Regional Board office addresses, can be found at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/contact.shtml

General Information

A. Facility Information

WDID: 6B36I005756

Business Name: Victor Valley Wastewater Reclamation Authority

Physical Address: 20111 Shay Road

City: Victorville

Contact Person: Logan Olds

State: CA

Phone: 760-246-8638

Zip: 92345

Email: lolds@vwwra.com

Standard Industrial Classification (SIC) Codes: 4952-Sewerage Svstems

B. Facility Owner Information

Business Name: Victor Valley Wastewater Reclamation Authority

Mailing Address: 20111 Shay Rd

City: Victorville

Contact Person: Logan Olds

State: CA

Phone: 760-246-2886

Zip: 92394

Email: lolds@vwwra.com

C. Facility Billing Information

Business Name: Victor Valley Wastewater Reclamation Authority

Mailing Address: 20111 Shay Rd

City: Victorville

Contact Person: Logan Olds

State: CA

Phone: 760-508-7819

Zip: 92394

Email: lolds@vwwra.com

Question Information

1. Has the Discharger conducted monthly visual observations (including authorized and unauthorized Non-Storm Water Discharges and Best Management Practices) in accordance with Section XI.A.1?

Yes No

If No, see Attachment 1, Summary of Explanation.

2. Has the Discharger conducted sampling event visual observations at each discharge location where a sample was obtained in accordance with Section XI.A.2?

Yes No

If No, see Attachment 1, Summary of Explanation.

3. Has the Discharger maintained records on-site of all visual observation required above in accordance with XXI.J.3 ?

Yes No

If No, see Attachment 1, Summary of Explanation.

4. Are you a member of a compliance group?

Yes No

4.a. Has the Discharger sampled two (2) Qualifying Storm Event July 1st - December 31st and one (1) Qualifying Storm Events between January 1st - June 30th in accordance with Section XI.B.3?

Yes No

If No, see Attachment 1, Summary of Explanation.

5. Has the Discharger sampled two (2) Qualifying Storm Event July 1st - December 31st and one (1) Qualifying Storm Events between January 1st - June 30th in accordance with Section XII.B.1-2?

Yes No

If No, see Attachment 1, Summary of Explanation.

6. How many storm water discharge locations are at your facility?

1

Has this number changed over the previous reporting year (July 1st - June 30th)?

Yes No

If Yes, see Attachment 1, Summary of Explanation.

7. Has the discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

Yes No

If No, see Attachment 1, Summary of Explanation.

8. Has the discharger chosen to select Alternative Discharge Locations in accordance with Section XI.C.3?

Yes No

8.a. If Yes to 8, see Attachment 1, has the Discharger provided justification in the Monitoring Implementation Plan?

Yes No

If No to 8.a., what date will this be added to the SWPPP?

9. Has the Discharger reduced the number of sampling locations, within a drainage area in accordance with the Representative Sampling Reduction in Section XI.C.4?

Yes No

9.a. If Yes to 9, has the Discharger provided justification in the Monitoring Implementation Plan?

Yes No

If No to 9.a., what date will this be added to the SWPPP?

10. If you answered Yes to Question 9 above, is this facility subject to storm water ELGs in Subchapter N?

Yes No

If Yes, what date will the facility discontinue reducing the number of sampling locations, within a drainage area, ELGs facilities are not eligible to reduce sampling locations per Section XI.D.3?

11. Select the following Industrial Pollutants at the facility identified in the pollutant source assessment. The table of pollutants are the 303(d) listed impairments for the HUC 10 watershed the facility is located in from water bodies listed in Appendix 3 that are applicable to industrial storm water discharges.

See Attachment 2 for the List of Identified Pollutants within the Impaired Watershed.

12. Has the Discharger included the above pollutants in the SWPPP pollutant source assessment?

Yes No

If No, what date the parameter(s) will be added to the SWPPP and Monitoring Implementation Plan?

13. Has the Discharger conducted analytical monitoring for the pollutants (listed in Question 11) identified in the SWPPP pollutant source assessment?

Yes No

If No, what date will this be added to the SWPPP?

14. Has the Discharger authorized the analytical laboratory to combine samples in accordance with Section XI.C.5?

Yes No

14.a. If Yes to Question 14, has the Discharger provided justification in the Monitoring Implementation Plan?

Yes No

If No, see Attachment 1, Summary of Explanation.

15. Has the Discharger conducted composite sampling this reporting year?

Yes No

15.a. If Yes to Question 15, was the composite sampling conduction in accordance with Section XII.A.1 (U.S. EPA's NPDES Strom Water Sampling Guidance Document)?

Yes No

If No, see Attachment 1, Summary of Explanation.

16. Has the Discharger conducted flow weighted measurements this reporting year?

Yes No

16.a. If Yes to Question 16, was the flow weighted sampling conducted in accordance with Section XII.A.1 (U.S. EPA's NPDES Strom Water Sampling Guidance Document)?

Yes No

If No, see Attachment 1, Summary of Explanation.

17. Were all samples collected in accordance with Section XI.B.5?

Yes No

If No, see Attachment 1, Summary of Explanation.

18. Has any contained storm water been discharged from the facility this reporting year?

Yes No

18.a. If Yes to Question 18, were discharges of contained water sampled in accordance with Section X1.B.1-6?

Yes No

If No to Question 18.a, see Attachment 1, Summary of Explanation.

19. Has the Discharger maintained sampling and analysis records on-site in accordance with Section XXI.J.3?

Yes No

If No, see Attachment 1, Summary of Explanation.

20. Has the Discharger installed a treatment BMP PRIOR to July 1st, 2015?

Yes No

If Yes, see Attachment 1, Summary of Explanation.

20.a. If Yes to Question 20, is this described in the SWPPP?

Yes No

20.b. If No to Question 20.a., what date will this be added to the SWPPP?

21. Has the Discharger installed a treatment BMP AFTER July 1st, 2015 in accordance with Section X.H.6?

Yes No

If Yes, see Attachment 1, Summary of Explanation.

21.a. If Yes to Question 21, is this described in the SWPPP?

Yes No

21.b. If No to Question 21.a., what date will this be added to the SWPPP?

22. Has the Discharger determined that the facility is subject to storm water ELGs in Subchapter N?

Yes No

If Yes, see Attachment 1, Summary of Explanation.

22.a. If Yes to Question 22, has the discharger collected and analyzed samples from Qualifying Storm Events for each regulated pollutant specified in the appropriate category in Subchapter N as specified in Section XI.B?

Yes No

22.b. If No to Question 22.a., what date will this be added to the SWPPP?

23. Has the Discharger determined that the facility is subject to 40 code of Federal Regulations parts 419 (petroleum refining point source category)?

Yes No

23.a. Has the Discharger estimated or calculated the volume of industrial storm water discharges from each drainage area subject to the ELGs and the mass of each regulated pollutant as defined in parts 419?

Yes No

If No to Question 23.a., what date will this be added to the SWPPP?

23.b. Has the Discharger ensured that the volume/mass estimates or calculations required in Subsection B are completed by a California licensed professional engineer?

Yes No

If No to Question 23.b., what date will this be added to the SWPPP?

24. Has the Discharger determined that the facility is subject to 40 code of Federal Regulations part 443 (new sources for the paving and roofing materials - tar and asphalt)?

Yes No

24.a. Has the Discharger estimated or calculated the volume of industrial storm water discharges from each drainage area subject to the ELGs and the mass of each regulated pollutant as defined in parts 443?

Yes No

If No to Question 24.a., what date will this be added to the SWPPP?

24.b. Has the Discharger ensured that the volume/mass estimates or calculations required in Subsection B are completed by a California licensed professional engineer?

Yes No

If No to Question 24.b., what date will this be added to the SWPPP?

25. Has the Discharger conducted one (1) annual evaluation during the reporting year as required in Section XV?

Yes No

If Yes, what date was the annual evaluation conducted?

06/30/2016

If No, see Attachment 1, Summary of Explanation.

26. Has the Discharger maintained records on-site of the annual evaluation required above in accordance with Section XXI.J.3?

Yes No

If No, see Attachment 1, Summary of Explanation.

ANNUAL REPORT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: Gilbert Perez

Title: Director Operations

Date: 07/14/2016

2015-2016

Annual Report for WDID 6B36I005756

Summary of Explanations

Explanation Question	Explanation Text
----------------------	------------------

Summary of Attachments

Attachment Type	Attachment Title	Description	Date Uploaded	Part Number	Attachment Hash
-----------------	------------------	-------------	---------------	-------------	-----------------

2015-2016

Annual Report for WDID 6B36I005756

List of Identified Pollutants within the Impaired Watershed

Parameter	Pollutant	Present at Facility?
Fluoride	Fluoride	No
Sulfates	Sulfates	No
Total Dissolved Solids	Total Dissolved Solids	No

2015 - 2016

AD HOC MONITORING REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 6B36I005756

Operator Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Rd

City: Victorville State: CA Zip: 92394

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-2886

Facility Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Road

City: Victorville State: CA Zip: 92345

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-8638

Event Information:

Event Type: Qualifying Storm Event

Event ID: 855587

Certified By:

Name: Gilbert Perez

Date:

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Stormwater Outfall to Riv	09/08/2015 00:00		Oil and Grease	=	3.2	mg/L	E1664A	1		LAB
Stormwater Outfall to Riv	09/08/2015 00:00		pH	=	7.57	SU	A4500HB	1		SELF
Stormwater Outfall to Riv	09/08/2015 00:00		Total Suspended Solids (TSS)	=	350	mg/L	A2540D	2		SELF

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
150908 Storm Water Report		2016-06-29 10:12:25.0	Laboratory Results	af9af84caf65b5167c6b bdd0c49bf9b93ce250 c2cc8d2fa2ac2961e11f 1a	1/1

2015 - 2016

AD HOC MONITORING REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 6B36I005756

Operator Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Rd

City: Victorville State: CA Zip: 92394

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-2886

Facility Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Road

City: Victorville State: CA Zip: 92345

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-8638

Event Information:

Event Type: Qualifying Storm Event

Event ID: 873979

Certified By:

Name: Gilbert Perez

Date:

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Stormwater Wet Well	04/11/2016 00:00		Oil and Grease	=	3	mg/L	E1664A	0.9		LAB
Stormwater Wet Well	04/11/2016 00:00		pH	=	8.01	SU	A4500HB	1		SELF
Stormwater Wet Well	04/11/2016 00:00		Total Suspended Solids (TSS)	=	2628	mg/L	A2540D	2		SELF

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
160411 Storm Water Report		2016-06-29 10:15:59.0	Laboratory Results	cc23879bf6459ecd21f ee7238dabda5f3c5d98 1b983b3361773e0c22 14fecd5	1/1

2015 - 2016

AD HOC MONITORING REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 6B36I005756

Operator Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Rd

City: Victorville State: CA Zip: 92394

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-2886

Facility Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Road

City: Victorville State: CA Zip: 92345

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-8638

Event Information:

Event Type: Qualifying Storm Event

Event ID: 873987

Certified By:

Name: Gilbert Perez

Date:

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Stormwater Outfall to Riv	01/06/2016 00:00		Oil and Grease	DNQ	2.2	mg/L	E1664A	1	2.6	LAB
Stormwater Outfall to Riv	01/06/2016 00:00		pH	=	7.64	SU	A4500HB	1		SELF
Stormwater Outfall to Riv	01/06/2016 00:00		Total Suspended Solids (TSS)	=	184	mg/L	A2540D	2		SELF

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
160106 Storm Water Report		2016-06-29 10:14:33.0	Laboratory Results	635c916412ae8c29bd 4c36268dd6b56bc2fd6 ae74b322bb69523217 67036	1/1

2015 - 2016

AD HOC MONITORING REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 6B36I005756

Operator Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Rd

City: Victorville State: CA Zip: 92394

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-2886

Facility Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Road

City: Victorville State: CA Zip: 92345

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-8638

Event Information:

Event Type: Qualifying Storm Event

Event ID: 873964

Certified By:

Name: Gilbert Perez

Date:

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Stormwater Outfall to Riv	07/19/2015 00:00		Oil and Grease	=	2.9	mg/L	E1664A	0.9		LAB
Stormwater Outfall to Riv	07/19/2015 00:00		pH	=	8.54	SU	A4500HB	1		SELF
Stormwater Outfall to Riv	07/19/2015 00:00		Total Suspended Solids (TSS)	=	1519	mg/L	A2540D	2		SELF

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
150719 Storm Water Report		2016-06-29 10:10:29.0	Laboratory Results	f94f8d33d878313fd082112e7be61e25861068a7d39a4d09a33848dc6a6f	1/1

2015 - 2016

AD HOC MONITORING REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 6B36I005756

Operator Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Rd

City: Victorville State: CA Zip: 92394

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-2886

Facility Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Road

City: Victorville State: CA Zip: 92345

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-8638

Event Information:

Event Type: Qualifying Storm Event

Event ID: 873973

Certified By:

Name: Gilbert Perez

Date:

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Stormwater Outfall to Riv	10/15/2015 00:00		Oil and Grease	DNQ	1	mg/L	E1664A	1	2.6	LAB
Stormwater Outfall to Riv	10/15/2015 00:00		pH	=	7.95	SU	A4500HB	1		SELF
Stormwater Outfall to Riv	10/15/2015 00:00		Total Suspended Solids (TSS)	=	564	mg/L	A2540D	2		SELF

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
151015 Storm Water Report		2016-06-29 10:07:13.0	Laboratory Results	97a164b193818d4edd38de4f2dc7a38e4bc5e60532c278396627796fb3390b2	1/1

2015 - 2016

AD HOC MONITORING REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

WDID No: 6B36I005756

Operator Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Rd

City: Victorville State: CA Zip: 92394

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-2886

Facility Information:

Name: Victor Valley Wastewater Reclamation Authority

Address: 20111 Shay Road

City: Victorville State: CA Zip: 92345

Contact: Logan Olds

E-mail: lolds@vwwra.com

Phone: 760-246-8638

Event Information:

Event Type: Non-Storm Water Discharge Event

Event ID: 875022

Certified By:

Name: Gilbert Perez

Date:

DATA SUMMARY

Monitoring Location	Sample Date/Time	Estimated Discharge Date/Time	Parameter	Result Qualifier	Results	Units	Analytical Method	Method Detection Limit	Reporting Limit	Analyzed By
Stormwater Wet Well	01/28/2016 00:00		Oil and Grease	=	4.3	mg/L	E1664A	2.5		LAB
Stormwater Wet Well	01/28/2016 00:00		pH	=	7.55	SU	A4500HB	1		SELF
Stormwater Wet Well	01/28/2016 00:00		Total Suspended Solids (TSS)	=	8100	mg/L	A2540D	2		SELF

ATTACHMENTS

Attachment Title	Description	Date Uploaded	Attachment Type	Attachment Hash	Doc Part No/Total Parts
160128 NSW Report		2016-06-29 13:58:33.0	Laboratory Results	5790ece0903b15c5cd ad2919b4579dd0252a b862ade2bd5590d61b c28d797cf	1/1