

# CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

## INSPECTION REPORT

**DATE:** 3 July 2013

**LOCATION & COUNTY:** Henry Tosta Dairy  
20662 San Jose Road, Tracy  
San Joaquin County

**CONTACTS:** Henry Tosta (owner / operator)

**INSPECTION DATE:** 26 June 2013

**INSPECTED BY:** Sean Walsh, Daniel Davis (CVRWQCB)

### OBSERVATIONS AND COMMENTS:

On 1 May 2012 Regional Water Quality Control Board staff conducted a routine compliance inspection at the Henry Tosta Dairy located at 20662 San Jose Road in Tracy. The inspection revealed several serious violations of the General Order including a massive amount of manure being stored on unprepared native soil. On 11 June 2012 a Cleanup And Abatement Order (11 June 2012 CAO) was issued to the Henry Tosta Dairy.

Regional Water Quality Control Board staff returned on 26 June 2013 to check on the status of the dairy.

At the time of the inspection Settling Basin #1 had approximately 1.5'-2' freeboard. The basin still contains solid manure and wastewater. The manure being stored on the southern embankment has been removed. See Photo 1.

At the time of the inspection Settling Basin #2 had approximately 1.5'-2' freeboard. The basin still contains solid manure and wastewater. See Photo 2.

Wastewater Storage Lagoon #1 has been cleaned. See Photo 3.

Wastewater Storage Lagoon #2 is clean.

Wastewater Storage Lagoon #3 is being used to windrow (dry) manure. See Photo 4.

Wastewater Storage Lagoon #4 is clean.

Wastewater Storage Lagoon #5 is being used to dry manure.

A significant amount of manure has been removed from the 3-4 acre slurry area; a significant amount of manure remains in the 3-4 acre slurry area. See Photo 5 and 6.

**Photo obtained 26 June 2013. Looking east at Settling Basin #1. Staff observed approximately 1.5'-2' of freeboard. The basin still contains solid manure and wastewater. The manure being stored on the southern embankment has been removed.**



**Photo 1**

**Photo obtained 26 June 2013. Looking north at Settling Basin #2. Staff observed approximate 1'-1.5' of freeboard. The basin still contains solid manure and liquid wastewater.**



**Photo 2**

**Photo obtained 26 July 2013. Looking northwest at Wastewater Lagoon #1. Waste Water Lagoon #1 has been cleaned.**



**Photo 3**

**Photo obtained 26 June 2013. Looking northwest at Wastewater Lagoon #3. Manure is being windrowed inside WWL#3.**



**Photo 4**

**Photo obtained 26 June 2013. Looking southwest at the 3-4 acre slurry area. A significant amount of manure has been removed from the 3-4 acre slurry area; a significant amount of manure remains in the slurry area.**



**Photo 5**

**Photo obtained 26 June 2013. Looking west at the 3-4 acre slurry area.  
Manure remains in the 3-4 acre area of native soil**



Area containing manure

Area that has been cleaned

**Photo 6**

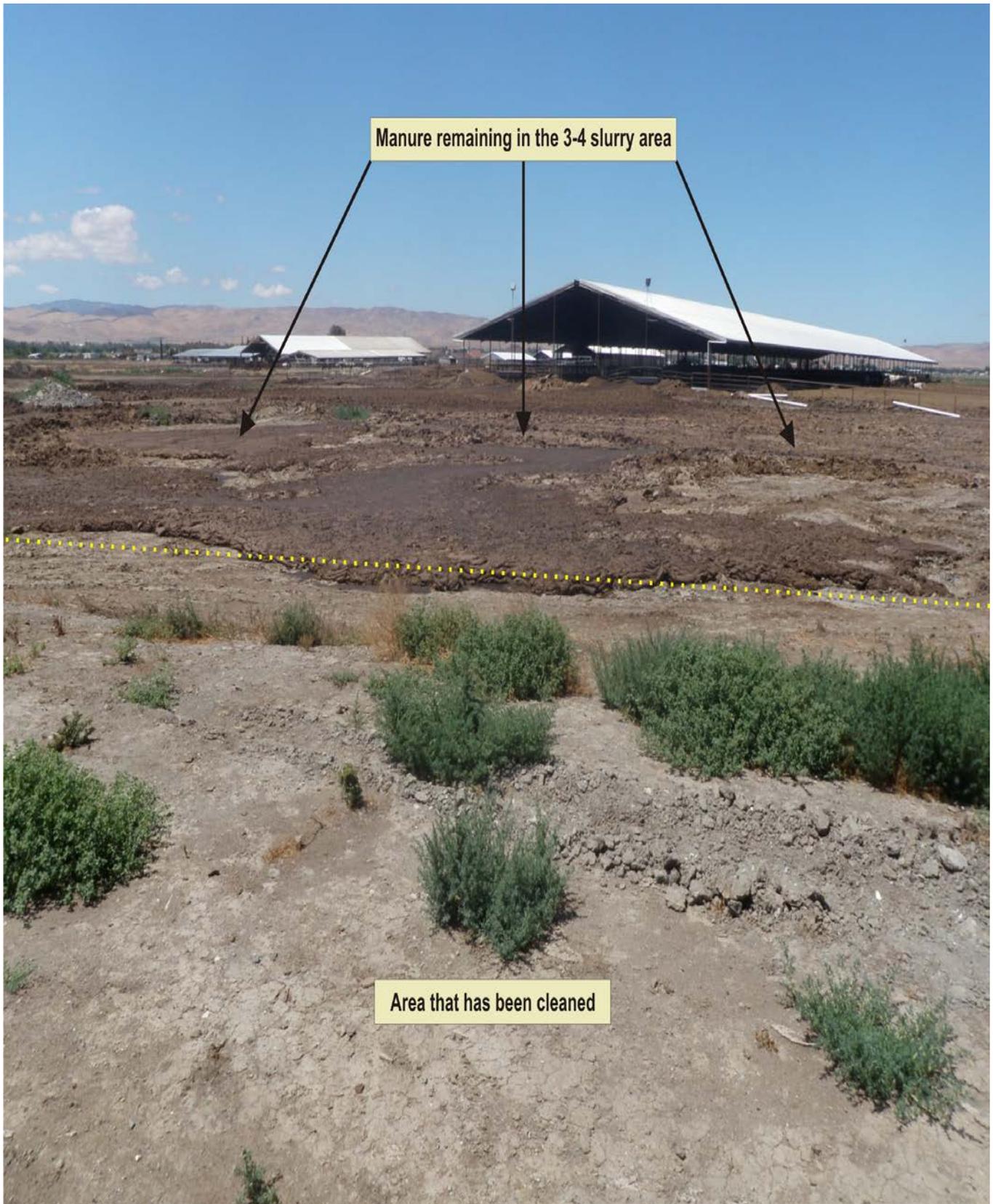


Photo 7