Majors

California RB01

CA0022713	Arcata, City of					ARCATA WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

CA0022730	Fortuna, City of					FORTUNA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	5/1/19	4/30/19	Heptachlor epoxide	MO AVG	.0001	<=.01	E90	9,900%	T-3/31/19	1-3/31/19
	02/28/2019	5/1/19	4/30/19	Heptachlor epoxide	MO AVG	.0001	<=.001	E90	900%	T-3/31/19	1-3/31/19

CA0022730	Fortuna, City of					FORTUNA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2018	5/1/18		%Effect Static Renewal 96Hr Acute Onco	MO MED			D80		K-6/1/18	1-6/1/18

CA0022730	Fortuna, City of					FORTUNA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-ZZ	05/31/2017	7/1/17	Unsubmitted								

CA0022730	Fortuna, City of					FORTUNA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Q	09/30/2018	11/1/18		%Effect Static Renewal 96Hr Acute Onco	MO MED			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		%Effect Static Renewal 96Hr Acute Onco	MO MED			D80		K-3/4/19	1-3/4/19

CA0022756	Crescent City, City of					CRESCENT CITY WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	04/30/2017	8/1/17		Coliform, fecal general	MO MED	14		D90		K-9/1/17	1-9/1/17
				Nickel, total recoverable	6 MO MED	150		D90		K-9/1/17	1-9/1/17
				Nickel, total recoverable	DAILY MX	600		D90		K-9/1/17	1-9/1/17
				Nickel, total recoverable	INST MAX	1500		D90		K-9/1/17	1-9/1/17

Majors

CA0022756	Crescent City, City of						CRESCENT CITY WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2017	9/1/17	Unsubmitted								
001-S	06/30/2018	9/1/18	10/19/18	%Effect Static 20Min Chronic Dendraster	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static 20Min Chronic Strongyloce	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static 48Hr Chronic Macrocystis	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static 48Hr Chronic Mytilus Spec	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static Renewal 7 Day Chronic At	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chronic Mytilus Spe	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chronic Mytilus Spe	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
	12/31/2018	3/1/19	3/4/19	%Effect Static 20Min Chronic Dendraster	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static 20Min Chronic Strongyloce	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static 48Hr Chronic Macrocystis	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static 48Hr Chronic Mytilus Spec	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static Renewal 7 Day Chronic At	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chronic Mytilus Spe	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chronic Mytilus Spe	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19

CA0022756	Crescent City, City of						CRESCENT CITY WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								
001-Y	12/31/2018	3/1/19	3/4/19	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Hexachlorobutadiene	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Hexachlorocyclohexane, total	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Tetrachloroethylene	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Trichloroethylene	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19

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CA0022756			Crescent City, City of				CRESCENT CITY WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	11/30/2018	2/1/19	Unsubmitted								
INF-A	04/30/2017	8/1/17		Flow, in conduit or thru treatment plant	DAILY MX			D80		K-9/1/17	1-9/1/17
				Flow, in conduit or thru treatment plant	MO AVG			D80		N-9/1/17	1-9/1/17

CA0022756			Crescent City, City of				CRESCENT CITY WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-ZZ	12/31/2017	3/1/18	Unsubmitted								
INF-ZZ	09/30/2018	12/1/18	10/19/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Acrolein	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Acrylonitrile	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Aldrin	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Antimony, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Benzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Benzidine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Beryllium, total recoverable [as Be]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Bis[2-chloroisopropyl] ether	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Cadmium, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Chlorobenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Chloroform	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Copper, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Cyanide, total [as CN]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19

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	10/19/18	DDT/DDD/DDE, sum of p,p' & o,p' isomer	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Dibromochloromethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Dichlorobenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Dieldrin	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Diethyl phthalate	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Dimethyl phthalate	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Di-n-butyl phthalate	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Endosulfan, total	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Endrin	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Ethylbenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Fluoranthene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Halomethanes	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Heptachlor	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Heptachlor epoxide	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Hexachlorobenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Hexachlorobutadiene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Hexachlorocyclohexane, total	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Hexachlorocyclopentadiene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Hexachloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Isophorone	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Lead, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Mercury, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Methylene chloride	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Nickel, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Nitrobenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Nitrogen, ammonia total [as N]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	N-Nitrosodiphenylamine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Phenolic compounds, unchlorinated	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Phenols, chlorinated	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Polynuclear Aromatic Hydrocarbons [PAH	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Radioactivity	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Selenium, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Silver total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	TCDD equivalents	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Tetrachloroethylene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Thallium, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Toluene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Toxaphene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Tributyltin	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Trichloroethylene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19

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	10/19/18	Vinyl chloride	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	10/19/18	Zinc, total recoverable	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19

CA0022764	Santa Rosa, City of					SANTA ROSA SWRS					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012A-X1	05/31/2018	8/3/18	Unsubmitted								

CA0022764	Santa Rosa, City of					SANTA ROSA SWRS					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012A-X2	05/31/2018	8/3/18	Unsubmitted								

CA0022764	Santa Rosa, City of					SANTA ROSA SWRS					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012A-Y1	12/31/2018	3/1/19	Unsubmitted								

CA0022764	Santa Rosa, City of					SANTA ROSA SWRS					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012A-Y2	12/31/2018	3/1/19	Unsubmitted								

Majors

CA0022764			Santa Rosa, City of				SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012B-A	02/28/2019	4/1/19	3/29/19	BOD, 5-day, 20 deg. C	HI WK AV	15	'E'	D90		K-5/2/19	1-5/2/19
			3/29/19	BOD, 5-day, 20 deg. C	MO AVG	10	'E'	D90		N-5/2/19	1-5/2/19
			3/29/19	Chlorine, total residual	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Chlorine, total residual	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Coliform, total general	7 DA MED	2.2	'E'	D90		K-5/2/19	1-5/2/19
			3/29/19	Coliform, total general	DA GEOAV	240	'E'	D90		N-5/2/19	1-5/2/19
			3/29/19	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Mercury, total recoverable	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Mercury, total recoverable	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Nitrogen, ammonia total [as N]	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Nitrogen, ammonia total [as N]	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Nitrogen, ammonia, tot unionized [as N]	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Nitrogen, ammonia, tot unionized [as N]	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Nitrogen, nitrate total [as N]	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Nitrogen, nitrate total [as N]	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Nitrogen, nitrite total [as N]	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Nitrogen, nitrite total [as N]	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Nitrogen, organic total [as N]	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Nitrogen, organic total [as N]	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Nitrogen, total [as N]	MO AVG	10.6	'E'	D90		N-5/2/19	1-5/2/19
			3/29/19	pH	MAXIMUM	8.5	'E'	D90		K-5/2/19	1-5/2/19
			3/29/19	Phosphorus, total [as P]	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Phosphorus, total [as P]	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Solids, total dissolved	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Solids, total dissolved	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Solids, total suspended	HI WK AV	15	'E'	D90		K-5/2/19	1-5/2/19
			3/29/19	Solids, total suspended	MO AVG	10	'E'	D90		N-5/2/19	1-5/2/19
			3/29/19	Specific conductance	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Specific conductance	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/29/19	Temperature, water deg. fahrenheit	INST MAX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Turbidity	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Turbidity	MO AVG		'E'	D80		N-5/2/19	1-5/2/19

CA0022764			Santa Rosa, City of				SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012B-Y	12/31/2018	3/1/19	Unsubmitted								

Majors

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012B-Z1	05/31/2018	8/3/18	Unsubmitted								

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
015-Y	12/31/2018	3/1/19	Unsubmitted								

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
015-Z1	05/31/2018	8/3/18	Unsubmitted								

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
06A-A	02/28/2019	4/1/19	3/29/19	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-5/2/19	1-5/2/19

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
06A-Y	12/31/2018	3/1/19	Unsubmitted								

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
06A-Z1	05/31/2018	8/3/18	Unsubmitted								

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
06B-A	02/28/2019	4/1/19	3/29/19	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/29/19	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-5/2/19	1-5/2/19

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
06B-Y	12/31/2018	3/1/19	Unsubmitted								

Majors

CA0022764	Santa Rosa, City of						SANTA ROSA SWRS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
06B-Z1	05/31/2018	8/3/18	Unsubmitted								

CA0022888	Ukiah, City of						UKIAH WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Z1	09/30/2017	11/1/17	Unsubmitted								

CA0023060	Willits, City of						WILLITS WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	01/31/2017	5/1/17		Copper, total recoverable	DAILY MX			D80		K-6/1/17	1-6/1/17
				Copper, total recoverable	HI WK AV			D80		K-6/1/17	1-6/1/17
				Copper, total recoverable	MO AVG			D80		N-6/1/17	1-6/1/17
	02/28/2017	5/1/17		Copper, total recoverable	DAILY MX			D80		K-6/1/17	1-6/1/17
				Copper, total recoverable	HI WK AV			D80		K-6/1/17	1-6/1/17
				Copper, total recoverable	MO AVG			D80		N-6/1/17	1-6/1/17
	03/31/2017	5/1/17		Copper, total recoverable	DAILY MX			D80		K-6/1/17	1-6/1/17
				Copper, total recoverable	HI WK AV			D80		K-6/1/17	1-6/1/17
				Copper, total recoverable	MO AVG			D80		N-6/1/17	1-6/1/17
	04/30/2017	8/1/17		Copper, total recoverable	DAILY MX			D80		K-9/1/17	1-9/1/17
				Copper, total recoverable	HI WK AV			D80		K-9/1/17	1-9/1/17
				Copper, total recoverable	MO AVG			D80		N-9/1/17	1-9/1/17
	05/31/2017	8/1/17		Copper, total recoverable	DAILY MX			D80		K-9/1/17	1-9/1/17
				Copper, total recoverable	HI WK AV			D80		K-9/1/17	1-9/1/17
				Copper, total recoverable	MO AVG			D80		N-9/1/17	1-9/1/17
	06/30/2017	8/1/17		Copper, total recoverable	DAILY MX			D80		K-9/1/17	1-9/1/17
				Copper, total recoverable	HI WK AV			D80		K-9/1/17	1-9/1/17
				Copper, total recoverable	MO AVG			D80		N-9/1/17	1-9/1/17
	07/31/2017	11/1/17		Copper, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	HI WK AV			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17
	08/31/2017	11/1/17		Copper, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	HI WK AV			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17
	09/30/2017	11/1/17		Copper, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	HI WK AV			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17

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10/31/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	HI WK AV		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
11/30/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	HI WK AV		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
12/31/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	HI WK AV		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
01/31/2018	5/1/18	4/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/18	1-6/1/18
02/28/2018	5/1/18	4/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/18	1-6/1/18
03/31/2018	5/1/18	4/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/18	1-6/1/18
04/30/2018	8/1/18	8/16/18	Copper, total recoverable	DAILY MX		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	HI WK AV		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	MO AVG		'X'	D80	15	N-9/1/18	1-9/1/18
05/31/2018	8/1/18	8/16/18	Copper, total recoverable	DAILY MX		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	HI WK AV		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	MO AVG		'X'	D80	15	N-9/1/18	1-9/1/18
06/30/2018	8/1/18	8/16/18	Copper, total recoverable	DAILY MX		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	HI WK AV		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	MO AVG		'X'	D80	15	N-9/1/18	1-9/1/18
07/31/2018	11/1/18	10/31/18	Copper, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	HI WK AV		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	MO AVG		'E'	D80		N-12/2/18	1-12/2/18
08/31/2018	11/1/18	10/31/18	Copper, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	HI WK AV		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	MO AVG		'E'	D80		N-12/2/18	1-12/2/18
09/30/2018	11/1/18	10/31/18	Copper, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	HI WK AV		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	MO AVG		'E'	D80		N-12/2/18	1-12/2/18

Majors

CA0023060				Willits, City of				WILLITS WWTF			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-A	01/31/2017	5/1/17	9/12/17	Nitrogen, total [as N]	MO AVG	1.6	'D'	D90	134	N-6/1/17	1-6/1/17
	02/28/2017	5/1/17	9/12/17	Nitrogen, total [as N]	MO AVG	1.6	'D'	D90	134	N-6/1/17	1-6/1/17
	01/31/2018	5/1/18	4/30/18	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/18	1-6/1/18
	02/28/2018	5/1/18	4/30/18	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/18	1-6/1/18
	03/31/2018	5/1/18	4/30/18	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/18	1-6/1/18

Majors

CA0023060			Willits, City of				WILLITS WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y	12/31/2017	3/1/18	2/28/18	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	4,4'-DDD	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	4,4'-DDE	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	4,4'-DDT	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Aldrin	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	.alpha.-BHC	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	.alpha.-Endosulfan	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	.beta.-BHC	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	.beta.-Endosulfan	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	.delta.-BHC	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Dieldrin	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Endosulfan sulfate	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Endrin	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Endrin aldehyde	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Ethylbenzene	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	.gamma.-BHC	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Heptachlor	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Heptachlor epoxide	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1016	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1221	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1232	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1242	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1248	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1254	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	PCB-1260	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/28/18	Toxaphene	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
	12/31/2018	3/1/19	2/28/19	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/28/19	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/28/19	Benzidine	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19

CA0023060			Willits, City of				WILLITS WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y1	09/30/2017	12/1/17	Unsubmitted								
003-Y1	09/30/2018	12/1/18		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-1/1/19	1-1/1/19

Majors

CA0023060	Willits, City of					WILLITS WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y2	09/30/2017	12/1/17	Unsubmitted								
003-Y2	09/30/2018	12/1/18		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-1/1/19	1-1/1/19

CA0023060	Willits, City of					WILLITS WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-S	06/30/2018	9/1/18	8/16/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

CA0024449	Eureka, City of					ELK RIVER WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2018	11/1/18	11/1/18	Nitrogen, ammonia total [as N]	MO AVG	4.1	7.1	E90	73%	T-12/31/18	1-12/31/18
	10/31/2018	2/1/19	2/1/19	Nitrogen, ammonia total [as N]	MO AVG	4.1	5.3	E90	29%	V-12/31/18	1-12/31/18
	11/30/2018	2/1/19	2/1/19	Nitrogen, ammonia total [as N]	MO AVG	4.1	6.4	E90	56%	T-12/31/18	1-12/31/18
	12/31/2018	2/1/19	2/1/19	Nitrogen, ammonia total [as N]	MO AVG	4.1	5.8	E90	41%	T-12/31/18	1-12/31/18
	01/31/2019	5/1/19	4/30/19	Nitrogen, ammonia total [as N]	MO AVG	4.1	5.3	E90	29%	V-3/31/19	1-3/31/19

Majors

CA0024449				Eureka, City of			ELK RIVER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2017	5/1/17		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-6/1/17	1-6/1/17
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-6/1/17	1-6/1/17
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-6/1/17	1-6/1/17
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-6/1/17	1-6/1/17
	06/30/2017	8/1/17		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-9/1/17	1-9/1/17
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-9/1/17	1-9/1/17
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-9/1/17	1-9/1/17
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-9/1/17	1-9/1/17
	09/30/2017	11/1/17		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-12/2/17	1-12/2/17
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-12/2/17	1-12/2/17
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-12/2/17	1-12/2/17
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-3/4/18	1-3/4/18
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-3/4/18	1-3/4/18
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-3/4/18	1-3/4/18
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-6/1/18	1-6/1/18
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-6/1/18	1-6/1/18
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-6/1/18	1-6/1/18
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-9/1/18	1-9/1/18
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-9/1/18	1-9/1/18
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-9/1/18	1-9/1/18
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-12/2/18	1-12/2/18
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-12/2/18	1-12/2/18
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-12/2/18	1-12/2/18
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		% Effect Static 96HR Acute Americamysi	DAILY MX			D80		K-3/4/19	1-3/4/19
				% Effect Static 96HR Acute Cyprinodeon	DAILY MX			D80		K-3/4/19	1-3/4/19
				Pass/Fail Static 96HR Acute Americamys	VALUE			D80		K-3/4/19	1-3/4/19
				% Survival Static 96HR Acute Cyprinode	AVERAGE			D80		K-3/4/19	1-3/4/19

Majors

CA0024449			Eureka, City of				ELK RIVER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	3/1/19	3/1/19	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19

CA0024449			Eureka, City of				ELK RIVER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-Q	09/30/2018	11/1/18	11/1/18	Chemical Oxygen Demand [COD]	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			11/1/18	Oil and grease	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	2/1/19	Chemical Oxygen Demand [COD]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Oil and grease	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0024449			Eureka, City of				ELK RIVER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-S	12/31/2018	2/1/19	2/1/19	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1-Dichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2-Dichloropropane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2,4-Dichlorophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2,4-Dimethylphenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2,6-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2-Chloroethyl vinyl ether, [mixed]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2-Chloronaphthalene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2-Chlorophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	2-Nitrophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	4,4'-DDD	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	4,4'-DDE	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	4,4'-DDT	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	4-Bromophenyl phenyl ether	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	4-Chloro-3-methylphenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	4-Chlorophenyl phenyl ether	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Majors

2/1/19	4-Nitrophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Acenaphthene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Acenaphthylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Aldrin	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Anthracene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Benzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Benzo[a]anthracene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Benzo[a]pyrene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Benzo[b]fluoranthene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Benzo[ghi]perylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Benzo[k]fluoranthene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	.beta.-BHC	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Bis[2-chloroisopropyl] ether	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Bromoform	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Chlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Chloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Chloroform	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Chrysene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	cis-1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	.delta.-BHC	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Dibenz[a,h]anthracene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Dibromochloromethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Dichlorobromomethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Dieldrin	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Diethyl phthalate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Dimethyl phthalate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Di-n-butyl phthalate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Endosulfan sulfate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Endrin aldehyde	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Ethylbenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Fluoranthene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Fluorene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Heptachlor	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Heptachlor epoxide	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Hexachlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Hexachlorobutadiene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Hexachloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
2/1/19	Indeno[1,2,3-cd]pyrene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Majors

			2/1/19	Isophorone	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Methyl bromide [Bromomethane]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Methyl chloride [Chloromethane]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Methylene chloride	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Naphthalene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Nitrobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1016	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1221	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1232	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1242	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1248	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1254	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	PCB-1260	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pentachlorophenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Phenanthrene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Phenol	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pyrene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Tetrachloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Toluene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Toxaphene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	trans-1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Trichloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Trichlorofluoromethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Vinyl chloride	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0024490		McKinleyville Community Services District					CKINLEYVILLE CSD WASTEWATER MANAGEMENT FAC				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	2/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19		%Effect Static Renewal 96Hr Acute Onco	MO MED			D80		K-3/4/19	1-3/4/19
	02/28/2019	5/1/19	4/30/19	Dichlorobromomethane	MO AVG	.56	.96	E90	71%	T-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/30/19	Dichlorobromomethane	MO AVG	.56	.83	E90	48%	T-3/31/19	1-3/31/19

CA0024490		McKinleyville Community Services District					CKINLEYVILLE CSD WASTEWATER MANAGEMENT FAC				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	11/30/2018	2/1/19	Unsubmitted								

Majors

CA0025135	Healdsburg, City of					HEALDSBURG WWTRDF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2017	5/1/17		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-6/1/17	1-6/1/17
	06/30/2017	8/1/17		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-9/1/17	1-9/1/17
	12/31/2017	2/1/18		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		%Effect Static Renewal 96Hr Acute Onco	DAILY MX			D80		K-3/4/19	1-3/4/19

CA0025135	Healdsburg, City of					HEALDSBURG WWTRDF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

CA0025135	Healdsburg, City of					HEALDSBURG WWTRDF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z3	12/31/2017	3/1/18	Unsubmitted								

Majors

California RB02

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
006-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
010-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
011-A	07/31/2018	9/1/18	Unsubmitted								

Majors

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
013-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
015-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01G-Y	12/31/2018	2/1/19	2/1/19	Acrolein	DAILY MX		'H'	D80		K-3/4/19	1-3/4/19

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01H-A	07/31/2018	9/1/18	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
05A-A	07/31/2018	9/1/18	Unsubmitted								
05A-A	08/31/2018	10/1/18	Unsubmitted								
05A-A	09/30/2018	11/1/18	Unsubmitted								
05A-A	10/31/2018	12/1/18	Unsubmitted								
05A-A	11/30/2018	1/1/19	Unsubmitted								

Majors

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
05B-A	07/31/2018	9/1/18	Unsubmitted								
05B-A	08/31/2018	10/1/18	Unsubmitted								
05B-A	09/30/2018	11/1/18	Unsubmitted								
05B-A	10/31/2018	12/1/18	Unsubmitted								
05B-A	11/30/2018	1/1/19	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
14A-A	07/31/2018	9/1/18	Unsubmitted								
14A-A	08/31/2018	10/1/18	Unsubmitted								
14A-A	09/30/2018	11/1/18	Unsubmitted								
14A-A	10/31/2018	12/1/18	Unsubmitted								
14A-A	11/30/2018	1/1/19	Unsubmitted								

CA0004880	NRG DELTA, LLC			PITTSBURG GENERATING STATION							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
14B-A	07/31/2018	9/1/18	Unsubmitted								
14B-A	08/31/2018	10/1/18	Unsubmitted								
14B-A	09/30/2018	11/1/18	Unsubmitted								
14B-A	10/31/2018	12/1/18	Unsubmitted								
14B-A	11/30/2018	1/1/19	Unsubmitted								

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CA0004880		NRG DELTA, LLC				PITTSBURG GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
14C-A	07/31/2018	9/1/18	Unsubmitted								
14C-A	08/31/2018	10/1/18	Unsubmitted								
14C-A	09/30/2018	11/1/18	Unsubmitted								
14C-A	10/31/2018	12/1/18	Unsubmitted								
14C-A	11/30/2018	1/1/19	Unsubmitted								

CA0004961		Tesoro Refining and Marketing Company LLC				TESORO MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
006-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

CA0004961		Tesoro Refining and Marketing Company LLC				TESORO MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
T2NW-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

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CA0004961	Tesoro Refining and Marketing Company LLC				TESORO MARTINEZ REFINERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
T2SA-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

CA0004961	Tesoro Refining and Marketing Company LLC				TESORO MARTINEZ REFINERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
T2SB-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

CA0004961	Tesoro Refining and Marketing Company LLC				TESORO MARTINEZ REFINERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
T2SC-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

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CA0004961	Tesoro Refining and Marketing Company LLC					TESORO MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
T2SW-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

CA0004961	Tesoro Refining and Marketing Company LLC					TESORO MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
T4NW-A	04/30/2017	6/1/17	5/19/17	Carbon, tot organic [TOC]	DAILY MX	110	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Oil and grease	DAILY MX	15	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	pH	MAXIMUM	8.5	'E'	D90		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Solids, total suspended	MO AVG		'E'	D80		N-7/2/17	1-7/2/17
			5/19/17	Specific conductance	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/19/17	Specific conductance	MO AVG		'E'	D80		N-7/2/17	1-7/2/17

CA0005053	Phillips 66					SAN FRANCISCO REFINERY AT RODEO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	03/31/2017	5/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-6/1/17	1-6/1/17
				Chromium, total recoverable	DAILY MX			D80		K-6/1/17	1-6/1/17
				Mercury, total recoverable	DAILY MX	.12		D90		K-6/1/17	1-6/1/17
				Mercury, total recoverable	MO AVG	.079		D90		N-6/1/17	1-6/1/17
				Nitrogen, ammonia total [as N]	MO AVG			D80		N-6/1/17	1-6/1/17
				Oil and grease	DAILY MX			D80		K-6/1/17	1-6/1/17
				Selenium, total recoverable	MO AVG			D80		N-6/1/17	1-6/1/17
	04/30/2017	6/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-7/2/17	1-7/2/17
				Chromium, total recoverable	DAILY MX			D80		K-7/2/17	1-7/2/17
				Mercury, total recoverable	DAILY MX	.12		D90		K-7/2/17	1-7/2/17
				Mercury, total recoverable	MO AVG	.079		D90		N-7/2/17	1-7/2/17
				Nitrogen, ammonia total [as N]	MO AVG			D80		N-7/2/17	1-7/2/17
				Oil and grease	DAILY MX			D80		K-7/2/17	1-7/2/17
				Selenium, total recoverable	MO AVG			D80		N-7/2/17	1-7/2/17
	05/31/2017	7/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-8/1/17	1-8/1/17

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			Chromium, total recoverable	DAILY MX			D80		K-8/1/17	1-8/1/17
			Mercury, total recoverable	DAILY MX	.12		D90		K-8/1/17	1-8/1/17
			Mercury, total recoverable	MO AVG	.079		D90		N-8/1/17	1-8/1/17
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-8/1/17	1-8/1/17
			Oil and grease	DAILY MX			D80		K-8/1/17	1-8/1/17
			Selenium, total recoverable	MO AVG			D80		N-8/1/17	1-8/1/17
06/30/2017	8/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-9/1/17	1-9/1/17
			Chromium, total recoverable	DAILY MX			D80		K-9/1/17	1-9/1/17
			Mercury, total recoverable	DAILY MX	.12		D90		K-9/1/17	1-9/1/17
			Mercury, total recoverable	MO AVG	.079		D90		N-9/1/17	1-9/1/17
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-9/1/17	1-9/1/17
			Oil and grease	DAILY MX			D80		K-9/1/17	1-9/1/17
			Selenium, total recoverable	MO AVG			D80		N-9/1/17	1-9/1/17
07/31/2017	9/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-10/2/17	1-10/2/17
			Chromium, total recoverable	DAILY MX			D80		K-10/2/17	1-10/2/17
			Mercury, total recoverable	DAILY MX	.12		D90		K-10/2/17	1-10/2/17
			Mercury, total recoverable	MO AVG	.079		D90		N-10/2/17	1-10/2/17
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-10/2/17	1-10/2/17
			Oil and grease	DAILY MX			D80		K-10/2/17	1-10/2/17
			Selenium, total recoverable	MO AVG			D80		N-10/2/17	1-10/2/17
08/31/2017	10/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-11/1/17	1-11/1/17
			Chromium, total recoverable	DAILY MX			D80		K-11/1/17	1-11/1/17
			Mercury, total recoverable	DAILY MX	.12		D90		K-11/1/17	1-11/1/17
			Mercury, total recoverable	MO AVG	.079		D90		N-11/1/17	1-11/1/17
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-11/1/17	1-11/1/17
			Oil and grease	DAILY MX			D80		K-11/1/17	1-11/1/17
			Selenium, total recoverable	MO AVG			D80		N-11/1/17	1-11/1/17
09/30/2017	11/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-12/2/17	1-12/2/17
			Chromium, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17
			Mercury, total recoverable	DAILY MX	.12		D90		K-12/2/17	1-12/2/17
			Mercury, total recoverable	MO AVG	.079		D90		N-12/2/17	1-12/2/17
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-12/2/17	1-12/2/17
			Oil and grease	DAILY MX			D80		K-12/2/17	1-12/2/17
			Selenium, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17
10/31/2017	12/1/17		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-1/1/18	1-1/1/18
			Chromium, total recoverable	DAILY MX			D80		K-1/1/18	1-1/1/18
			Mercury, total recoverable	DAILY MX	.12		D90		K-1/1/18	1-1/1/18
			Mercury, total recoverable	MO AVG	.079		D90		N-1/1/18	1-1/1/18
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-1/1/18	1-1/1/18
			Oil and grease	DAILY MX			D80		K-1/1/18	1-1/1/18
			Selenium, total recoverable	MO AVG			D80		N-1/1/18	1-1/1/18

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11/30/2017	1/1/18		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-2/1/18	1-2/1/18
			Chromium, total recoverable	DAILY MX			D80		K-2/1/18	1-2/1/18
			Mercury, total recoverable	DAILY MX	.12		D90		K-2/1/18	1-2/1/18
			Mercury, total recoverable	MO AVG	.079		D90		N-2/1/18	1-2/1/18
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-2/1/18	1-2/1/18
			Oil and grease	DAILY MX			D80		K-2/1/18	1-2/1/18
			Selenium, total recoverable	MO AVG			D80		N-2/1/18	1-2/1/18
12/31/2017	2/1/18		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-3/4/18	1-3/4/18
			Chromium, total recoverable	DAILY MX			D80		K-3/4/18	1-3/4/18
			Mercury, total recoverable	DAILY MX	.12		D90		K-3/4/18	1-3/4/18
			Mercury, total recoverable	MO AVG	.079		D90		N-3/4/18	1-3/4/18
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-3/4/18	1-3/4/18
			Oil and grease	DAILY MX			D80		K-3/4/18	1-3/4/18
			Selenium, total recoverable	MO AVG			D80		N-3/4/18	1-3/4/18
01/31/2018	3/1/18		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-4/1/18	1-4/1/18
			Chromium, total recoverable	DAILY MX			D80		K-4/1/18	1-4/1/18
			Mercury, total recoverable	DAILY MX	.12		D90		K-4/1/18	1-4/1/18
			Mercury, total recoverable	MO AVG	.079		D90		N-4/1/18	1-4/1/18
			Nitrogen, ammonia total [as N]	MO AVG			D80		N-4/1/18	1-4/1/18
			Oil and grease	DAILY MX			D80		K-4/1/18	1-4/1/18
			Selenium, total recoverable	MO AVG			D80		N-4/1/18	1-4/1/18
07/31/2018	9/1/18	8/21/18	Chlorine, total residual	INST MAX		.78	E90	147,483,65	R-8/31/18	1-8/31/18
08/31/2018	10/1/18	9/21/18	Chlorine, total residual	INST MAX		1.42	E90	147,483,65	R-8/31/18	1-8/31/18
10/31/2018	12/1/18	11/27/18	Chlorine, total residual	INST MAX		1.65	E90	147,483,65	R-10/31/18	1-10/31/18
11/30/2018	1/1/19	12/19/18	Chlorine, total residual	INST MAX		.74	E90	147,483,65	R-11/30/18	1-11/30/18

CA0005053				Phillips 66						SAN FRANCISCO REFINERY AT RODEO	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S	04/30/2017	8/1/17	Unsubmitted								
002-S	12/31/2017	2/1/18	Unsubmitted								

CA0005053				Phillips 66						SAN FRANCISCO REFINERY AT RODEO	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-S	04/30/2017	8/1/17	Unsubmitted								
003-S	12/31/2017	2/1/18	Unsubmitted								

Majors

CA0005053	Phillips 66					SAN FRANCISCO REFINERY AT RODEO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-S	04/30/2017	8/1/17	Unsubmitted								
004-S	12/31/2017	2/1/18	Unsubmitted								

CA0005053	Phillips 66					SAN FRANCISCO REFINERY AT RODEO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-S	04/30/2017	8/1/17	Unsubmitted								
INF2-S	12/31/2017	2/1/18	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di					C&H SUGAR COMPANY REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di					C&H SUGAR COMPANY REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di					C&H SUGAR COMPANY REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di					C&H SUGAR COMPANY REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S1	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di					C&H SUGAR COMPANY REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di					C&H SUGAR COMPANY REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-S	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
006-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
011-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
013-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
014-S	12/31/2018	2/1/19	Unsubmitted								

CA0005240	H Sugar Company Inc., and Crockett Community Services Di			C&H SUGAR COMPANY REFINERY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
016-S	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0005240	H Sugar Company Inc., and Crockett Community Services Di									C&H SUGAR COMPANY REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-S	12/31/2018	2/1/19	Unsubmitted								

CA0005550	Valero Refining Company - California									VALERO BENICIA REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-CS	10/31/2017	12/1/17	Unsubmitted								

CA0005550	Valero Refining Company - California									VALERO BENICIA REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-DS	10/31/2017	12/1/17	Unsubmitted								

CA0005550	Valero Refining Company - California									VALERO BENICIA REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-A1	10/31/2018	12/1/18	11/28/18	Carbon, tot organic [TOC]	DAILY MX	110	'D'	D90		K-1/1/19	1-1/1/19

CA0005550	Valero Refining Company - California									VALERO BENICIA REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
015-A1	12/31/2018	2/1/19	1/29/19	Phenols	DAILY MX	.35	'D'	D90		K-3/4/19	1-3/4/19

CA0005789	Shell Oil Products US and Equilon Enterprises LLC									SHELL MARTINEZ REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2018	2/1/19	Unsubmitted								
001-A	04/30/2018	6/1/18	5/29/18	Phenolic compounds, total	DAILY MX	25	'M'	D90		K-7/2/18	1-7/2/18
			5/29/18	Phenolic compounds, total	DAILY MX		'M'	D80		K-7/2/18	1-7/2/18
			5/29/18	Phenolic compounds, total	MO AVG	7.6	'M'	D90		N-7/2/18	1-7/2/18

CA0005789	Shell Oil Products US and Equilon Enterprises LLC									SHELL MARTINEZ REFINERY	
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								
001-Q	03/31/2018	5/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-12/2/18	1-12/2/18

Majors

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-X	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-XX	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	12/31/2018	2/1/19	Unsubmitted								
002-A	05/31/2018	7/1/18	6/27/18	Oil and grease	DAILY MX	15	'M'	D90		K-8/1/18	1-8/1/18

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC						SHELL MARTINEZ REFINERY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-A	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-A1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-A	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-A1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-A1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-C	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-C1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-A1	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-C	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-C1	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-A	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-S	12/31/2018	2/1/19	Unsubmitted								

CA0005789	Shell Oil Products US and Equilon Enterprises LLC					SHELL MARTINEZ REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-Y	12/31/2018	2/1/19	Unsubmitted								

CA0006165	Eco Services Operations LLC					ECO SERVICES MARTINEZ PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-CS	12/31/2018	2/1/19	2/1/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX	110	'H'	D90		K-3/4/19	1-3/4/19

CA0006165	Eco Services Operations LLC					ECO SERVICES MARTINEZ PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-DS	12/31/2018	2/1/19	2/1/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX	110	'H'	D90		K-3/4/19	1-3/4/19

CA0030210	Southwest Cement Company and Hanson Permanente Cem					LEHIGH PERMANENTE PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	3/1/19	Mercury, total recoverable	DAILY MX	.041	'D'	D90		K-4/1/19	1-4/1/19
			3/1/19	Mercury, total recoverable	MO AVG	.02	'D'	D90		N-4/1/19	1-4/1/19

Majors

CA0030210	Southwest Cement Company and Hanson Permanente Cem						LEHIGH PERMANENTE PLANT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-Q	03/31/2017	5/1/17	4/30/17	Solids, total suspended	DAILY MX	340	1700	E90	400%	P-3/31/17	1-3/31/17

CA0030210	Southwest Cement Company and Hanson Permanente Cem						LEHIGH PERMANENTE PLANT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-Q	03/31/2017	5/1/17	4/30/17	Solids, total suspended	DAILY MX	340	430	E90	26%	P-3/31/17	1-3/31/17
			4/30/17	Specific conductance	DAILY MX		'E'	D80		K-6/1/17	1-6/1/17
	12/31/2017	2/1/18	2/1/18	Oil and grease	DAILY MX	20	'E'	D90		K-3/4/18	1-3/4/18
			2/1/18	Oil and grease	MO AVG	10	'E'	D90		N-3/4/18	1-3/4/18

CA0037541	San Mateo, City of						SAN MATEO WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls [PCBs], sum of	MO AVG			D80		N-3/4/19	1-3/4/19

CA0037699	Vallejo Flood and Wastewater District						VALLEJO WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	03/31/2017	5/1/17	Unsubmitted								

CA0037699	Vallejo Flood and Wastewater District						VALLEJO WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Z1	03/31/2017	5/1/17	Unsubmitted								

CA0037737	North San Mateo County Sanitation District						NORTH SAN MATEO CSD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	1/1/19		Chromium, total recoverable	DAILY MX			D80		K-2/1/19	1-2/1/19

CA0037788	Burlingame, City of, and North Bayside System Unit						BURLINGAME WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	09/30/2018	11/1/18	Unsubmitted								

CA0037788	Burlingame, City of, and North Bayside System Unit						BURLINGAME WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2018	11/1/18	Unsubmitted								

Majors

CA0037788	Burlingame, City of, and North Bayside System Unit						BURLINGAME WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								

CA0037788	Burlingame, City of, and North Bayside System Unit						BURLINGAME WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	09/30/2018	11/1/18	Unsubmitted								

CA0037788	Burlingame, City of, and North Bayside System Unit						BURLINGAME WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	09/30/2018	11/1/18	Unsubmitted								

CA0037788	Burlingame, City of, and North Bayside System Unit						BURLINGAME WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	12/31/2018	2/1/19	Unsubmitted								

CA0037826	Rodeo Sanitary District						RODEO SD WPCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2017	10/1/17	9/29/17	Nitrogen, ammonia total [as N]	DAILY MX	140	'D'	D90		K-11/1/17	1-11/1/17
			9/29/17	Nitrogen, ammonia total [as N]	MO AVG	54	'D'	D90		N-11/1/17	1-11/1/17

CA0037826	Rodeo Sanitary District						RODEO SD WPCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2017	8/1/17	Unsubmitted								

CA0037826	Rodeo Sanitary District						RODEO SD WPCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19		Chromium, total recoverable	DAILY MX			D80		K-3/4/19	1-3/4/19

CA0038067	Sausalito-Marin City Sanitary District						SAUSALITO-MARIN WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	09/30/2018	11/1/18		Duration	TOTAL			D80		K-12/2/18	1-12/2/18
				Flow, total	MO TOTAL			D80		K-12/2/18	1-12/2/18
				Volume, total	TOTAL			D80		K-12/2/18	1-12/2/18

Majors

CA0038067	Sausalito-Marin City Sanitary District						SAUSALITO-MARIN WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								

CA0038067	Sausalito-Marin City Sanitary District						SAUSALITO-MARIN WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y4	08/31/2018	10/1/18	Unsubmitted								
001-Y4	09/30/2018	11/1/18	Unsubmitted								

CA0038067	Sausalito-Marin City Sanitary District						SAUSALITO-MARIN WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	09/30/2018	11/1/18		Flow, total	MO TOTAL			D80		K-12/2/18	1-12/2/18

CA0038067	Sausalito-Marin City Sanitary District						SAUSALITO-MARIN WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	12/31/2018	2/1/19	Unsubmitted								

CA0038318	an Francisco, City and County of; North Bayside System Uni						MEL LEONG SANITARY AND INDUSTRIAL TREATMENT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2018	2/1/19	Unsubmitted								

CA0038318	an Francisco, City and County of; North Bayside System Uni						MEL LEONG SANITARY AND INDUSTRIAL TREATMENT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	12/31/2018	2/1/19	Unsubmitted								

CA0038318	an Francisco, City and County of; North Bayside System Uni						MEL LEONG SANITARY AND INDUSTRIAL TREATMENT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
IND-A	12/31/2018	2/1/19	Unsubmitted								

CA0038318	an Francisco, City and County of; North Bayside System Uni						MEL LEONG SANITARY AND INDUSTRIAL TREATMENT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INFI-A	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0038318	an Francisco, City and County of; North Bayside System Uni				MEL LEONG SANITARY AND INDUSTRIAL TREATMENT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INFS-A	12/31/2018	2/1/19	Unsubmitted								

CA0038318	an Francisco, City and County of; North Bayside System Uni				MEL LEONG SANITARY AND INDUSTRIAL TREATMENT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SAN-A	12/31/2018	2/1/19	Unsubmitted								

CA0038369	Silicon Valley Clean Water				SILICON VALLEY CLEAN WATER WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls [PCBs], sum of	MO AVG			D80		N-3/4/19	1-3/4/19

CA0038369	Silicon Valley Clean Water				SILICON VALLEY CLEAN WATER WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	09/30/2018	11/1/18	10/30/18	Cyanide, total recoverable	DAILY MX		'H'	D80		K-12/2/18	1-12/2/18

CA0038539	West County Agency; West County Wastewater District				WEST COUNTY AGENCY COMMON OUTFALL						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	10/31/2018	12/1/18	11/29/18	BOD, 5-day, 20 deg. C	MO AVG	30	37.37	E90	25%	V-3/31/19	1-3/31/19
			11/29/18	Solids, total suspended	MO AVG	30	32.29	E90	8%	V-12/31/18	1-12/31/18
	11/30/2018	1/1/19	12/28/18	BOD, 5-day, 20 deg. C	MO AVG	30	44.11	E90	47%	T-1/31/19	1-1/31/19
			12/28/18	Solids, total suspended	MO AVG	30	45.3	E90	51%	T-12/31/18	1-12/31/18
	12/31/2018	2/1/19	1/29/19	BOD, 5-day, 20 deg. C	MO AVG	30	38.77	E90	29%	V-3/31/19	1-3/31/19
			1/29/19	Solids, total suspended	MO AVG	30	43.45	E90	45%	T-12/31/18	1-12/31/18
	01/31/2019	3/1/19	2/27/19	BOD, 5-day, 20 deg. C	MO AVG	30	33.26	E90	11%	V-3/31/19	1-3/31/19
			2/27/19	Solids, total suspended	MO AVG	30	31.92	E90	6%	V-1/31/19	1-1/31/19
	03/31/2019	5/1/19	4/30/19	BOD, 5-day, 20 deg. C	MO AVG	30	50.19	E90	67%	T-3/31/19	1-3/31/19
			4/30/19	Solids, total suspended	MO AVG	30	37.42	E90	25%	V-3/31/19	1-3/31/19

Majors

CA0038628	Central Marin Sanitation Agency					CENTRAL MARIN SANITATION AGENCY WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2018	8/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-9/1/18	1-9/1/18
				Polychlorinated biphenyls [PCBs], sum of	MO AVG			D80		N-9/1/18	1-9/1/18
	12/31/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls [PCBs], sum of	MO AVG			D80		N-3/4/19	1-3/4/19

CA0038776	Pacifica, City of					CALERA CREEK WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/2/18	Asbestos	DAILY MX		'D'	D80	1	K-3/4/18	1-3/4/18

Majors

California RB03

CA0003751	PACIFIC GAS and ELECTRIC COMPANY				PG AND E DIABLO CANYON POWER PLANT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01D-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

CA0003751	PACIFIC GAS and ELECTRIC COMPANY				PG AND E DIABLO CANYON POWER PLANT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01F-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

CA0003751	PACIFIC GAS and ELECTRIC COMPANY				PG AND E DIABLO CANYON POWER PLANT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01H-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

Majors

CA0003751	PACIFIC GAS and ELECTRIC COMPANY						PG AND E DIABLO CANYON POWER PLANT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01L-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

CA0047364	Carpinteria Sanitary District						CARPINTERIA SD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/09/2017	1/1/18		Chlorine, total residual	DAILY MX	16		D90		K-2/1/18	1-2/1/18
				Chlorine, total residual	DAILY MX	750		D90		K-2/1/18	1-2/1/18
				Flow, in conduit or thru treatment plant	MEAN			D80		K-2/1/18	1-2/1/18
	01/31/2018	3/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-4/1/18	1-4/1/18
	02/28/2018	4/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-5/2/18	1-5/2/18
	03/31/2018	5/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-6/1/18	1-6/1/18
	04/30/2018	6/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-7/2/18	1-7/2/18
	05/31/2018	7/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-8/1/18	1-8/1/18
	06/30/2018	8/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-9/1/18	1-9/1/18
	07/31/2018	9/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-10/2/18	1-10/2/18
	08/31/2018	10/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-11/1/18	1-11/1/18
	09/30/2018	11/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18		Flow, in conduit or thru treatment plant	MEAN			D80		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19		Flow, in conduit or thru treatment plant	MEAN			D80		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19		Flow, in conduit or thru treatment plant	MEAN			D80		K-3/4/19	1-3/4/19
	01/31/2019	3/1/19		Flow, in conduit or thru treatment plant	MEAN			D80		K-4/1/19	1-4/1/19
	02/28/2019	4/1/19		Flow, in conduit or thru treatment plant	MEAN			D80		K-5/2/19	1-5/2/19

Majors

CA0047856	California Department of Corrections and Rehabilitation				CALIFORNIA MEN'S COLONY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/25/19	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0047881	CITY OF MORRO BAY/CAYUCOS SANITARY DISTRICT				CITY OF MORRO BAY/CAYUCOS SANITARY DISTRICT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2018	2/1/19	1/24/19	Chlorine, total residual	INST MAX	6040	'E'	D90		K-3/4/19	1-3/4/19

CA0047953	El Paso de Robles, City of				EL PASO DE ROBLES WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-A	12/31/2017	2/1/18	Unsubmitted								

Majors

CA0047953		El Paso de Robles, City of					EL PASO DE ROBLES WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001C-A	01/31/2017	3/1/17	2/22/17	Chlorine, total residual	INST MAX		.06	E90	147,483,65	R-1/31/17	1-1/31/17
	02/28/2017	4/1/17	3/21/17	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-2/28/17	1-2/28/17
	03/31/2017	5/1/17	4/12/17	Chlorine, total residual	INST MAX		.03	E90	147,483,65	R-3/31/17	1-3/31/17
	04/30/2017	6/1/17	5/9/17	Chlorine, total residual	INST MAX		.03	E90	147,483,65	R-4/30/17	1-4/30/17
	05/31/2017	7/1/17	6/9/17	Chlorine, total residual	INST MAX		.03	E90	147,483,65	R-5/31/17	1-5/31/17
	06/30/2017	8/1/17	7/13/17	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-6/30/17	1-6/30/17
	07/31/2017	9/1/17	8/22/17	Chlorine, total residual	INST MAX		.03	E90	147,483,65	R-7/31/17	1-7/31/17
	08/31/2017	10/1/17	9/21/17	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-8/31/17	1-8/31/17
	09/30/2017	11/1/17	10/19/17	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-9/30/17	1-9/30/17
	10/31/2017	12/1/17	12/27/17	Chlorine, total residual	INST MAX		.06	E90	147,483,65	R-3/31/18	1-3/31/18
	03/31/2018	5/1/18	4/11/18	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-3/31/18	1-3/31/18
	06/30/2018	8/1/18	7/25/18	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-6/30/18	1-6/30/18
	08/31/2018	10/1/18	9/25/18	Chlorine, total residual	INST MAX		.023	E90	147,483,65	R-8/31/18	1-8/31/18
	10/31/2018	12/1/18	11/27/18	Chlorine, total residual	INST MAX		.31	E90	147,483,65	R-10/31/18	1-10/31/18
	12/31/2018	2/1/19	1/15/19	Chlorine, total residual	INST MAX		.03	E90	147,483,65	R-12/31/18	1-12/31/18
	01/31/2019	3/1/19	2/25/19	Chlorine, total residual	INST MAX		.04	E90	147,483,65	R-1/31/19	1-1/31/19
	02/28/2019	4/1/19	3/26/19	Chlorine, total residual	INST MAX		.025	E90	147,483,65	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/25/19	Chlorine, total residual	INST MAX		.03	E90	147,483,65	R-3/31/19	1-3/31/19

Majors

CA0047953	El Paso de Robles, City of						EL PASO DE ROBLES WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001C-Q	06/30/2018	8/1/18	7/3/18	Chloroform	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18	10/17/18	Chloroform	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/17/18	Pass/Fail Static Renewal 96Hr Acute Dap	VALUE		'E'	D80		K-12/2/18	1-12/2/18
			10/17/18	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/17/18	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	1/23/19	Chloroform	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/23/19	Pass/Fail Static Renewal 96Hr Acute Dap	VALUE		'E'	D80		K-3/4/19	1-3/4/19

CA0048003	SOUTH SAN LUIS OBISPO CO SD						SOUTH SAN LUIS OBISPO SD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	05/31/2018	7/1/18	6/28/18	Oil and grease	DAILY MX	75	'E'	D90		K-8/1/18	1-8/1/18
			6/28/18	Oil and grease	HI WK AV	1668	'E'	D90		K-8/1/18	1-8/1/18
			6/28/18	Oil and grease	HI WK AV	40	'E'	D90		K-8/1/18	1-8/1/18
			6/28/18	Oil and grease	MO AVG	1042	'E'	D90		N-8/1/18	1-8/1/18
			6/28/18	Oil and grease	MO AVG	25	'E'	D90		N-8/1/18	1-8/1/18

CA0048003	SOUTH SAN LUIS OBISPO CO SD						SOUTH SAN LUIS OBISPO SD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	03/31/2017	5/1/17	Unsubmitted								
001-Y	03/31/2018	5/1/18	Unsubmitted								

CA0048143	Santa Barbara, City of						EL ESTERO WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-A	03/31/2018	5/1/18	5/1/18	Nitrogen, ammonia total [as N]	DAILY MX		'X'	D80		K-6/1/18	1-6/1/18

CA0048151	Pismo Beach, City of						PISMO BEACH WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2017	2/1/18	Unsubmitted								

CA0048151	Pismo Beach, City of						PISMO BEACH WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	04/30/2017	7/1/17	Unsubmitted								

Majors

CA0048160	GOLETA SANITARY DISTRICT				GOLETA SD WRRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-YY	11/30/2018	2/28/19	Unsubmitted								
INF-YY	12/31/2018	3/30/19	Unsubmitted								

CA0048828	Scotts Valley, City of				SCOTTS VALLEY WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	05/31/2017	8/5/17	Unsubmitted								

CA0049224	San Luis Obispo, City of				SAN LUIS OBISPO WRRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	11/29/18	Chlorine, total residual	DAILY MX	.1	1.32	E90	1,220%	R-11/30/18	1-11/30/18
	11/30/2018	1/1/19	12/20/18	Chlorine, total residual	DAILY MX	.1	.24	E90	140%	R-11/30/18	1-11/30/18

CA0049224	San Luis Obispo, City of				SAN LUIS OBISPO WRRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	10/31/2018	12/1/18	11/29/18	BOD, 5-day, 20 deg. C	DAILY MX		'D'	D80		K-1/1/19	1-1/1/19

Majors

California RB04

CA0000337	Chevron Products Company					EL SEGUNDO REFINERY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2018	5/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-6/1/18	1-6/1/18
	02/28/2018	5/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-6/1/18	1-6/1/18
	03/31/2018	5/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-6/1/18	1-6/1/18
	04/30/2018	8/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-9/1/18	1-9/1/18
	05/31/2018	8/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-9/1/18	1-9/1/18
	06/30/2018	8/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-9/1/18	1-9/1/18
	07/31/2018	11/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-12/2/18	1-12/2/18
	08/31/2018	11/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-12/2/18	1-12/2/18
	09/30/2018	11/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-12/2/18	1-12/2/18
	10/31/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/4/19	1-3/4/19
	11/30/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/4/19	1-3/4/19
	12/31/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/4/19	1-3/4/19

CA0000353	LOS ANGELES, CITY OF					HAYNES GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01A-Q	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF					HAYNES GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01A-S	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF					HAYNES GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01B-Q	06/30/2018	8/1/18	Unsubmitted								

Majors

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
01B-S	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
02A-Q	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
02A-S	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
02B-Q	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
02B-S	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
03A-Q	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
03A-S	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
03B-Q	06/30/2018	8/1/18	Unsubmitted								

CA0000353	LOS ANGELES, CITY OF				HAYNES GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
03B-S	06/30/2018	8/1/18	Unsubmitted								

Majors

CA0000361	LOS ANGELES, CITY OF				HARBOR GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2017	8/15/17	8/14/17	1,3-Dichlorobenzene	DAILY MX		'M'	D80		K-9/15/17	1-9/15/17

CA0000361	LOS ANGELES, CITY OF				HARBOR GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/15/18	5/15/17	1,2,4-Trichlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	1,2-Dichlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	1,2-Diphenylhydrazine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	1,4-Dichlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4,6-Trichlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dichlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dimethylphenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dinitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dinitrotoluene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Chloronaphthalene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Chlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Methyl-4,6-dinitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Nitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	3,3'-Dichlorobenzidine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Bromophenyl phenyl ether	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Chloro-3-methylphenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Chlorophenyl phenyl ether	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Nitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Acenaphthene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Acenaphthylene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzidine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[a]anthracene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[a]pyrene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[ghi]perylene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[k]fluoranthene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Bis[2-chloroethoxy]methane	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Bis[2-chloroethyl] ether	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Bis[2-chloroisopropyl] ether	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Butyl benzyl phthalate	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Chrysene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Dibenz[a,h]anthracene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Diethyl phthalate	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Dimethyl phthalate	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Di-n-octyl phthalate	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18

Majors

			5/15/17	Fluoranthene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Fluorene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Hexachlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Hexachlorobutadiene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Hexachlorocyclopentadiene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Hexachloroethane	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Indeno[1,2,3-cd]pyrene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Isophorone	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Naphthalene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Nitrobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	N-Nitrosodimethylamine [NDMA]	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	N-Nitrosodi-N-propylamine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	N-Nitrosodiphenylamine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Pentachlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Phenanthrene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Phenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Pyrene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18

CA0000361			LOS ANGELES, CITY OF					HARBOR GENERATING STATION				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Defect	Resolve
002-Q	03/31/2017	5/15/17	5/15/17	1,2,4-Trichlorobenzene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	1,2-Dichlorobenzene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	1,2-Diphenylhydrazine	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	1,3-Dichlorobenzene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	1,4-Dichlorobenzene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,4,6-Trichlorophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,4-Dichlorophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,4-Dimethylphenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,4-Dinitrophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,4-Dinitrotoluene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2,6-Dinitrotoluene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2-Chloronaphthalene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2-Chlorophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2-Methyl-4,6-dinitrophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	2-Nitrophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	3,3'-Dichlorobenzidine	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	4-Bromophenyl phenyl ether	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	4-Chloro-3-methylphenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	4-Chlorophenyl phenyl ether	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	4-Nitrophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Acenaphthene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Acenaphthylene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Anthracene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17

Majors

			5/15/17	Benzidine	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Benzo[a]anthracene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Benzo[a]pyrene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Benzo[b]fluoranthene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Benzo[ghi]perylene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Benzo[k]fluoranthene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Bis[2-chloroethoxy]methane	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Bis[2-chloroethyl] ether	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Bis[2-chloroisopropyl] ether	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Butyl benzyl phthalate	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Chrysene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Dibenz[a,h]anthracene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Diethyl phthalate	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Dimethyl phthalate	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Di-n-octyl phthalate	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Fluoranthene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Fluorene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Hexachlorobenzene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Hexachlorobutadiene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Hexachlorocyclopentadiene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Hexachloroethane	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Indeno[1,2,3-cd]pyrene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Isophorone	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Naphthalene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Nitrobenzene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	N-Nitrosodimethylamine [NDMA]	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	N-Nitrosodi-N-propylamine	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	N-Nitrosodiphenylamine	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Pentachlorophenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Phenanthrene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Phenol	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17
			5/15/17	Pyrene	DAILY MX		'M'	D80		K-6/15/17	1-6/15/17

CA0000370	Los Angeles Department of Water and Power					SCATTERGOOD GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2018	11/1/18	11/1/18	Di[2-ethylhexyl] phthalate [DEHP]	30DA AVG	37	'E'	D90		N-12/2/18	1-12/2/18
			11/1/18	Di[2-ethylhexyl] phthalate [DEHP]	30DA AVG	70	'E'	D90		N-12/2/18	1-12/2/18

Majors

CA0000370	Los Angeles Department of Water and Power				SCATTERGOOD GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-AA	07/31/2018	11/1/18	Unsubmitted								
001A-AA	08/31/2018	11/1/18	Unsubmitted								
001A-AA	09/30/2018	11/1/18	Unsubmitted								

CA0000370	Los Angeles Department of Water and Power				SCATTERGOOD GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-A	07/31/2018	11/1/18	11/1/18	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18

CA0000370	Los Angeles Department of Water and Power				SCATTERGOOD GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-AA	07/31/2018	11/1/18	Unsubmitted								
001B-AA	08/31/2018	11/1/18	Unsubmitted								
001B-AA	09/30/2018	11/1/18	Unsubmitted								

CA0001139	AES Alamitos LLC				ALAMITOS GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	2/1/19	Asbestos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0001139	AES Alamitos LLC				ALAMITOS GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	09/30/2017	11/1/17	11/1/17	Enterococci	SINGSAMP	2429	3110	E90	28%	P-9/30/17	1-9/30/17

CA0001139	AES Alamitos LLC				ALAMITOS GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2018	2/1/19	2/1/19	Asbestos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0001139	AES Alamitos LLC				ALAMITOS GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-D	06/30/2017	8/1/17	8/1/17	Copper, total recoverable	DAILY MX	9.3	12.4	E90	33%	P-6/30/17	1-6/30/17
			8/1/17	Copper, total recoverable	MO AVG	8	30.1	E90	276%	A-6/30/17	1-6/30/17

Majors

CA0001139	AES Alamitos LLC					ALAMITOS GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y	12/31/2018	2/1/19	2/1/19	Asbestos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0001139	AES Alamitos LLC					ALAMITOS GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
O48-S	12/31/2018	2/1/19	2/1/19	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Coliform, total general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Enterococci	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0001139	AES Alamitos LLC					ALAMITOS GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
O84-S	12/31/2018	2/1/19	2/1/19	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Coliform, total general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Enterococci	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0001147	El Segundo Power, LLC					EL SEGUNDO GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2017	2/1/18		2,2',3,3',4,4',5,5',6-NoCB, PCB-206 cong	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,4',5,5'-OcCB , PCB-194 conge	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,4',5-HpCB, PCB-170 congene	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,4'-HxCB, PCB-128 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,5',6,6'-OcCB , PCB-201 conge	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4',5,6-HpCB , PCB-177 congene	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,4,4',5,5'-HpCB, PCB-180 congene	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,4,4',5',6-HpCB , PCB-183 congene	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,4,4',5'-HxCB, PCB-138 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,4',5,5',6-HpCB, PCB-187 congene	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,4',5',6-HxCB , PCB-149 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,4,5'-PeCB , PCB-87 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,5,5',6-HxCB , PCB-151 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,5'-TeCB, PCB-44 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',4,4',5,5'-HxCB, PCB-153 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',4,4',5-PeCB , PCB-99 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',4,5,5'-PeCB, PCB-101 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',4,5'-TeCB , PCB-49 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',5,5'-TeCB, PCB-52 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',5-TrCB , PCB-18 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,3,3',4,4',5,5'-HpCB, PCB-189 congene	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,3,3',4,4',5-HxCB, PCB-156 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,3,3',4,4',5'-HxCB, PCB-157 congener	DAILY MX			D80		K-3/4/18	1-3/4/18

Majors

			2,3,3',4,4',6-HxCB , PCB-158 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3,3',4,4'-PeCB, PCB-105 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3,3',4',6-PeCB , PCB-110 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3',4,4',5,5'-HxCB, PCB-167 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3',4,4',5',6-HxCB , PCB-168 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3,4,4',5-PeCB, PCB-114 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3',4,4',5-PeCB, PCB-118 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2',3,4,4',5-PeCB, PCB-123 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3',4,4',6-PeCB , PCB-119 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3',4,4'-TeCB, PCB-66 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,3',4',5-TeCB , PCB-70 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,4,4',5-TeCB , PCB-74 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			2,4,4'-TrCB, PCB-28 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			3,3',4,4',5,5'-HxCB,PCB-169 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			3,3',4,4',5-PeCB, PCB-126 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			3,3',4,4'-TeCB, PCB-77 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			3,4,4',5-TeCB, PCB-81 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
			3,4,4'-TrCB , PCB-37 congener	DAILY MX			D80		K-3/4/18	1-3/4/18
12/31/2018	2/1/19		2,2',3,3',4,4',5,5',6-NoCB, PCB-206 cong	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,3',4,4',5,5'-OcCB , PCB-194 conge	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,3',4,4',5-HpCB, PCB-170 congene	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,3',4,4'-HxCB, PCB-128 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,3',4,5',6,6'-OcCB , PCB-201 conge	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,3',4',5,6-HpCB , PCB-177 congene	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,4,4',5,5'-HpCB, PCB-180 congene	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,4,4',5',6-HpCB , PCB-183 congene	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,4,4',5'-HxCB, PCB-138 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,4',5,5',6-HpCB, PCB-187 congene	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,4',5',6-HxCB , PCB-149 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,4,5'-PeCB , PCB-87 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,5,5',6-HxCB , PCB-151 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',3,5'-TeCB, PCB-44 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',4,4',5,5'-HxCB, PCB-153 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',4,4',5-PeCB , PCB-99 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',4,5,5'-PeCB, PCB-101 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',4,5'-TeCB , PCB-49 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',5,5'-TeCB, PCB-52 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,2',5-TrCB , PCB-18 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3,3',4,4',5,5'-HpCB, PCB-189 congene	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3,3',4,4',5-HxCB, PCB-156 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3,3',4,4',5'-HxCB, PCB-157 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3,3',4,4',6-HxCB , PCB-158 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3,3',4,4'-PeCB, PCB-105 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3,3',4',6-PeCB , PCB-110 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
			2,3',4,4',5,5'-HxCB, PCB-167 congener	DAILY MX			D80		K-3/4/19	1-3/4/19

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		2,3',4,4',5',6-HxCB , PCB-168 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,3,4,4',5-PeCB, PCB-114 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,3',4,4',5-PeCB, PCB-118 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2',3,4,4',5-PeCB, PCB-123 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,3',4,4',6-PeCB , PCB-119 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,3',4,4'-TeCB, PCB-66 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,3',4',5-TeCB , PCB-70 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,4,4',5-TeCB , PCB-74 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		2,4,4'-TrCB, PCB-28 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		3,3',4,4',5,5'-HxCB,PCB-169 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		3,3',4,4',5-PeCB, PCB-126 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		3,3',4,4'-TeCB, PCB-77 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		3,4,4',5-TeCB, PCB-81 congener	DAILY MX			D80		K-3/4/19	1-3/4/19
		3,4,4'-TrCB , PCB-37 congener	DAILY MX			D80		K-3/4/19	1-3/4/19

CA0001180			NRG California South LP				MANDALAY GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	2/1/19	Unsubmitted								
001-A	11/30/2018	2/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								

CA0001180			NRG California South LP				MANDALAY GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0001180			NRG California South LP				MANDALAY GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INTA-A	10/31/2018	2/1/19	Unsubmitted								
INTA-A	11/30/2018	2/1/19	Unsubmitted								
INTA-A	12/31/2018	2/1/19	Unsubmitted								

CA0001180			NRG California South LP				MANDALAY GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INTB-A	10/31/2018	2/1/19	Unsubmitted								
INTB-A	11/30/2018	2/1/19	Unsubmitted								
INTB-A	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0001180	NRG California South LP				MANDALAY GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INTC-A	10/31/2018	2/1/19	Unsubmitted								
INTC-A	11/30/2018	2/1/19	Unsubmitted								
INTC-A	12/31/2018	2/1/19	Unsubmitted								

CA0001180	NRG California South LP				MANDALAY GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SUM-A	10/31/2018	2/1/19	Unsubmitted								
SUM-A	11/30/2018	2/1/19	Unsubmitted								
SUM-A	12/31/2018	2/1/19	Unsubmitted								

CA0001201	AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2018	5/1/18	5/1/18	Chromium, total recoverable	6 MO MED	25	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverable	6 MO MED	45	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverable	DAILY MX	100	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverable	DAILY MX	179	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverable	INST MAX	250	'E'	D90		K-6/1/18	1-6/1/18

CA0001201	AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2017	2/1/18	2/1/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrolein	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrylonitrile	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Aldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Antimony, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

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2/1/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bis[2-chloroisopropyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chloroform	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Coliform, total general	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Copper, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Cyanide, total [as CN]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dibromochloromethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dieldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Diethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dimethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Di-n-butyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endosulfan, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Enterococci	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Ethylbenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Fluoranthene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Halomethanes	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Heptachlor	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Heptachlor epoxide	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorobutadiene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclohexane, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclopentadiene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Isophorone	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Methylene chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Nitrobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodiphenylamine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Phenolic compounds, unchlorinated	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Phenols, chlorinated	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Polynuclear Aromatic Hydrocarbons [PAH	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

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			2/1/18	Radioactivity	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	TCDD equivalents	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Tetrachloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Thallium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Toluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Toxaphene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Tributyltin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Trichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Zinc, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	06/30/2018	8/1/18	8/1/18	Arsenic, total recoverable	DAILY MX		'X'	D80		K-9/1/18	1-9/1/18
			8/1/18	Phenols, chlorinated	DAILY MX		'X'	D80		K-9/1/18	1-9/1/18

CA0001201	AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	06/30/2018	8/1/18	8/1/18	pH	MAXIMUM	9	'E'	D90		K-9/1/18	1-9/1/18

CA0001201	AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	03/31/2018	5/1/18	5/1/18	%Effect Static 20Min Chronic Dendraster	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 20Min Chronic Strongyloce	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chronic Crassostrea	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chronic Mytilus eduli	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chronic Mytilus Spec	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Crassostrea	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Crassostrea	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Mytilus edu	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Mytilus edu	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Mytilus Spe	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chronic Mytilus Spe	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18

Majors

			5/1/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18	8/1/18	%Effect Static 20Min Chronic Dendraster	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 20Min Chronic Strongyloce	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chronic Crassostrea	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chronic Mytilus eduli	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chronic Mytilus Spec	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Crassostre	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Crassostre	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Mytilus edu	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Mytilus edu	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Mytilus Spe	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chronic Mytilus Spe	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18

CA0001201			AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S	12/31/2017	2/1/18	2/1/18	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Coliform, total general	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Enterococci	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	06/30/2018	8/1/18	8/1/18	Coliform, fecal general	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Coliform, total general	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Enterococci	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

Majors

CA0001201	AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT-A	04/30/2017	8/1/17	8/1/17	pH	MAXIMUM	9.6	9.68	E90	%	P-4/30/17	1-4/30/17
	01/31/2018	5/1/18	5/21/18	Chromium, total recoverable	6 MO MED	.18	'E'	D90	20	K-6/1/18	1-6/1/18
			5/21/18	Chromium, total recoverable	DAILY MX	.72	'E'	D90	20	K-6/1/18	1-6/1/18
			5/21/18	Chromium, total recoverable	DAILY MX		'E'	D80	20	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	8/1/18	Chromium, total recoverable	6 MO MED	.18	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverable	DAILY MX	.72	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverable	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	8/1/18	Chromium, total recoverable	6 MO MED	.18	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverable	DAILY MX	.72	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverable	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

CA0001201	AES Redondo Beach LLC				REDONDO BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT-S	12/31/2017	2/1/18	2/1/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrolein	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrylonitrile	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Aldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Antimony, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Benzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Benzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroisopropyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlorine, total residual	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Majors

2/1/18	Chlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chloroform	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Copper, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Cyanide, total [as CN]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	DDT/DDD/DDE, sum of p,p' & o,p' isomer	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dibromochloromethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dieldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Diethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dimethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Di-n-butyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endosulfan, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Ethylbenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Fluoranthene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Halomethanes	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Heptachlor	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Heptachlor epoxide	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorobutadiene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclohexane, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclopentadiene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Isophorone	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Methylene chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Nitrobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Nitrogen, ammonia total [as N]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodiphenylamine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Phenolic compounds, unchlorinated	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Phenols, chlorinated	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Polynuclear Aromatic Hydrocarbons [PAH	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Radioactivity	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	TCDD equivalents	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Tetrachloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Thallium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Toluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Toxaphene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Tributyltin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Trichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Majors

			2/1/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Zinc, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	06/30/2018	8/1/18	8/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Halomethanes	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Hexachlorocyclohexane, total	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Nitrogen, ammonia total [as N]	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Phenolic compounds, unchlorinated	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Polynuclear Aromatic Hydrocarbons [PAH	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	TCDD equivalents	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

CA0003352	Magic Mountain, LLC						SIX FLAGS MAGIC MOUNTAIN				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y	12/31/2018	2/1/19	2/1/19	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0053597	Camarillo Sanitary District						CAMARILLO WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-A	01/31/2018	4/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-5/16/18	1-5/16/18
				Chloride [as Cl]	MO AVG	351		D90		N-5/16/18	1-5/16/18
				Solids, total dissolved	MO AVG	1242		D90		N-5/16/18	1-5/16/18
				Solids, total dissolved	MO AVG	75100		D90		N-5/16/18	1-5/16/18
				Sulfate, total [as SO4]	MO AVG	21700		D90		N-5/16/18	1-5/16/18
				Sulfate, total [as SO4]	MO AVG	359		D90		N-5/16/18	1-5/16/18
	02/28/2018	5/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-6/15/18	1-6/15/18
				Chloride [as Cl]	MO AVG	351		D90		N-6/15/18	1-6/15/18
				Solids, total dissolved	MO AVG	1242		D90		N-6/15/18	1-6/15/18
				Solids, total dissolved	MO AVG	75100		D90		N-6/15/18	1-6/15/18
				Sulfate, total [as SO4]	MO AVG	21700		D90		N-6/15/18	1-6/15/18
				Sulfate, total [as SO4]	MO AVG	359		D90		N-6/15/18	1-6/15/18
	03/31/2018	6/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-7/16/18	1-7/16/18
				Chloride [as Cl]	MO AVG	351		D90		N-7/16/18	1-7/16/18
				Solids, total dissolved	MO AVG	1242		D90		N-7/16/18	1-7/16/18
				Solids, total dissolved	MO AVG	75100		D90		N-7/16/18	1-7/16/18
				Sulfate, total [as SO4]	MO AVG	21700		D90		N-7/16/18	1-7/16/18
				Sulfate, total [as SO4]	MO AVG	359		D90		N-7/16/18	1-7/16/18
	04/30/2018	7/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-8/15/18	1-8/15/18

Majors

			Chloride [as Cl]	MO AVG	351		D90		N-8/15/18	1-8/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-8/15/18	1-8/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-8/15/18	1-8/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-8/15/18	1-8/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-8/15/18	1-8/15/18
05/31/2018	8/15/18	6/25/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	6.8	E90	70%	T-5/31/18	1-5/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-9/15/18	1-9/15/18
			Chloride [as Cl]	MO AVG	351		D90		N-9/15/18	1-9/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-9/15/18	1-9/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-9/15/18	1-9/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-9/15/18	1-9/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-9/15/18	1-9/15/18
06/30/2018	9/15/18	8/10/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	.24	.285	E90	19%	V-6/30/18	1-6/30/18
		8/10/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	26	E90	550%	T-6/30/18	1-6/30/18
			Chloride [as Cl]	MO AVG	21200		D90		N-10/16/18	1-10/16/18
			Chloride [as Cl]	MO AVG	351		D90		N-10/16/18	1-10/16/18
			Solids, total dissolved	MO AVG	1242		D90		N-10/16/18	1-10/16/18
			Solids, total dissolved	MO AVG	75100		D90		N-10/16/18	1-10/16/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-10/16/18	1-10/16/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-10/16/18	1-10/16/18
07/31/2018	10/15/18	9/10/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	8.6	E90	115%	T-7/31/18	1-7/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-11/15/18	1-11/15/18
			Chloride [as Cl]	MO AVG	351		D90		N-11/15/18	1-11/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-11/15/18	1-11/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-11/15/18	1-11/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-11/15/18	1-11/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-11/15/18	1-11/15/18
08/31/2018	11/15/18	10/5/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	.24	.413	E90	72%	T-8/31/18	1-8/31/18
		10/5/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	30	E90	650%	T-8/31/18	1-8/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-12/16/18	1-12/16/18
			Chloride [as Cl]	MO AVG	351		D90		N-12/16/18	1-12/16/18
			Solids, total dissolved	MO AVG	1242		D90		N-12/16/18	1-12/16/18
			Solids, total dissolved	MO AVG	75100		D90		N-12/16/18	1-12/16/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-12/16/18	1-12/16/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-12/16/18	1-12/16/18
09/30/2018	12/15/18	11/28/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	11	E90	175%	T-10/31/18	1-10/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-1/15/19	1-1/15/19
			Chloride [as Cl]	MO AVG	351		D90		N-1/15/19	1-1/15/19
			Solids, total dissolved	MO AVG	1242		D90		N-1/15/19	1-1/15/19
			Solids, total dissolved	MO AVG	75100		D90		N-1/15/19	1-1/15/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-1/15/19	1-1/15/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-1/15/19	1-1/15/19

Majors

10/31/2018	1/15/19	12/13/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	.24	.311	E90	30%	T-10/31/18	1-10/31/18
		12/13/18	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	26	E90	550%	T-10/31/18	1-10/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-2/15/19	1-2/15/19
			Chloride [as Cl]	MO AVG	351		D90		N-2/15/19	1-2/15/19
			Solids, total dissolved	MO AVG	1242		D90		N-2/15/19	1-2/15/19
			Solids, total dissolved	MO AVG	75100		D90		N-2/15/19	1-2/15/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-2/15/19	1-2/15/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-2/15/19	1-2/15/19
11/30/2018	2/15/19	1/18/19	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	.24	.287	E90	20%	T-11/30/18	1-11/30/18
		1/18/19	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	19	E90	375%	T-11/30/18	1-11/30/18
			Chloride [as Cl]	MO AVG	21200		D90		N-3/18/19	1-3/18/19
			Chloride [as Cl]	MO AVG	351		D90		N-3/18/19	1-3/18/19
			Solids, total dissolved	MO AVG	1242		D90		N-3/18/19	1-3/18/19
			Solids, total dissolved	MO AVG	75100		D90		N-3/18/19	1-3/18/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-3/18/19	1-3/18/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-3/18/19	1-3/18/19
12/31/2018	3/15/19		Chloride [as Cl]	MO AVG	21200		D90		N-4/15/19	1-4/15/19
			Chloride [as Cl]	MO AVG	351		D90		N-4/15/19	1-4/15/19
			Solids, total dissolved	MO AVG	1242		D90		N-4/15/19	1-4/15/19
			Solids, total dissolved	MO AVG	75100		D90		N-4/15/19	1-4/15/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-4/15/19	1-4/15/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-4/15/19	1-4/15/19

Majors

CA0053597	Camarillo Sanitary District						CAMARILLO WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-C	01/31/2018	4/15/18	Unsubmitted								
001A-C	04/30/2018	7/15/18	5/18/18	Solids, total dissolved	MO AVG	850	1050	E90	24%	C-5/31/18	1-5/31/18
	06/30/2018	9/15/18	8/10/18	Chloride [as Cl]	MO AVG	150	215	E90	43%	T-8/31/18	1-8/31/18
			8/10/18	Solids, total dissolved	MO AVG	850	910	E90	7%	C-8/31/18	1-8/31/18
	07/31/2018	10/15/18	9/10/18	Chloride [as Cl]	MO AVG	150	197	E90	31%	C-12/31/18	1-12/31/18
			9/10/18	Solids, total dissolved	MO AVG	850	968	E90	14%	C-8/31/18	1-8/31/18
	08/31/2018	11/15/18	10/5/18	Chloride [as Cl]	MO AVG	150	220	E90	47%	T-8/31/18	1-8/31/18
			10/5/18	Solids, total dissolved	MO AVG	850	1040	E90	22%	C-8/31/18	1-8/31/18
	09/30/2018	12/15/18	11/28/18	Chloride [as Cl]	MO AVG	150	192	E90	28%	C-12/31/18	1-12/31/18
			11/28/18	Solids, total dissolved	MO AVG	850	1016	E90	20%	C-10/31/18	1-10/31/18
	10/31/2018	1/15/19	12/13/18	Chloride [as Cl]	MO AVG	150	194	E90	29%	C-12/31/18	1-12/31/18
			12/13/18	Solids, total dissolved	MO AVG	850	1016	E90	20%	C-10/31/18	1-10/31/18
	11/30/2018	2/15/19	1/18/19	Chloride [as Cl]	MO AVG	150	202	E90	35%	C-12/31/18	1-12/31/18
			1/18/19	Solids, total dissolved	MO AVG	850	1002	E90	18%	C-11/30/18	1-11/30/18
	12/31/2018	3/15/19	1/31/19	Chloride [as Cl]	MO AVG	150	197	E90	31%	C-12/31/18	1-12/31/18
			1/31/19	Solids, total dissolved	MO AVG	850	984	E90	16%	C-12/31/18	1-12/31/18
	01/31/2019	4/15/19	3/12/19	Chloride [as Cl]	MO AVG	150	206	E90	37%	C-1/31/19	1-1/31/19
			3/12/19	Solids, total dissolved	MO AVG	850	1000	E90	18%	C-1/31/19	1-1/31/19

CA0053597	Camarillo Sanitary District						CAMARILLO WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-C	01/31/2018	4/15/18	Unsubmitted								

CA0053597	Camarillo Sanitary District						CAMARILLO WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-D	01/31/2018	4/15/18	Unsubmitted								

CA0053597	Camarillo Sanitary District						CAMARILLO WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	03/31/2018	6/15/18	Unsubmitted								

Majors

CA0053619	Joint Outfall System						POMONA WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2017	4/15/17	4/13/17	%Effect Static 4 Day Chronic Raphidocel	DAILY MX	50	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	%Effect Statre 7Day Chronic Pimephales	DAILY MX	50	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'H'	D80		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED	1	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Statre 7Day Chronic Pimephale	MO MED	1	'H'	D90		K-5/16/17	1-5/16/17
	02/28/2017	5/15/17	5/15/17	%Effect Static 4 Day Chronic Raphidocel	DAILY MX	50	'H'	D90		K-6/15/17	1-6/15/17
			5/15/17	%Effect Statre 7Day Chronic Pimephales	DAILY MX	50	'H'	D90		K-6/15/17	1-6/15/17
			5/15/17	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'H'	D80		K-6/15/17	1-6/15/17
			5/15/17	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED	1	'H'	D90		K-6/15/17	1-6/15/17
			5/15/17	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80		K-6/15/17	1-6/15/17
			5/15/17	Pass/Fail Statre 7Day Chronic Pimephale	MO MED	1	'H'	D90		K-6/15/17	1-6/15/17
	05/31/2017	8/15/17	8/11/17	Chloride [as Cl]	MO AVG	180	'X'	D90		N-9/15/17	1-9/15/17
			8/11/17	Chloride [as Cl]	MO AVG	23000	'X'	D90		N-9/15/17	1-9/15/17
			8/11/17	Sulfate, total [as SO4]	MO AVG	300	'X'	D90		N-9/15/17	1-9/15/17
			8/11/17	Sulfate, total [as SO4]	MO AVG	36000	'X'	D90		N-9/15/17	1-9/15/17

CA0053651	Ventura, City of						VENTURA WRF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2017	8/15/17	8/14/17	4-Chloro-3-methylphenol	DAILY MX		'M'	D80		K-9/15/17	1-9/15/17
			8/14/17	Beryllium, total recoverable [as Be]	DAILY MX		'M'	D80		K-9/15/17	1-9/15/17
			8/14/17	Malathion	DAILY MX		'M'	D80		K-9/15/17	1-9/15/17
			8/14/17	Thallium, total recoverable	DAILY MX		'M'	D80		K-9/15/17	1-9/15/17
	06/30/2018	8/15/18	8/14/18	Radiation, gross alpha	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/14/18	Radiation, gross beta	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18

Majors

CA0053716	Joint Outfall System					WHITTIER NARROWS WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2017	4/15/17	4/13/17	%Effect Static 4 Day Chronic Raphidocel	DAILY MX	50	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	%Effect Statre 7Day Chronic Pimephales	DAILY MX	50	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'H'	D80		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED	1	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Statre 7Day Chronic Pimephale	MO MED	1	'H'	D90		K-5/16/17	1-5/16/17
	05/31/2017	8/15/17	8/14/17	Chloride [as Cl]	MO AVG	180	'X'	D90		N-9/15/17	1-9/15/17
			8/14/17	Chloride [as Cl]	MO AVG	23000	'X'	D90		N-9/15/17	1-9/15/17
			8/14/17	Sulfate, total [as SO4]	MO AVG	300	'X'	D90		N-9/15/17	1-9/15/17
			8/14/17	Sulfate, total [as SO4]	MO AVG	38000	'X'	D90		N-9/15/17	1-9/15/17

CA0053716	Joint Outfall System					WHITTIER NARROWS WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A	01/31/2017	4/15/17	4/13/17	%Effect Static 4 Day Chronic Raphidocel	DAILY MX	50	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	%Effect Statre 7Day Chronic Pimephales	DAILY MX	50	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'H'	D80		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED	1	'H'	D90		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80		K-5/16/17	1-5/16/17
			4/13/17	Pass/Fail Statre 7Day Chronic Pimephale	MO MED	1	'H'	D90		K-5/16/17	1-5/16/17

CA0053856	Los Angeles, City of					TERMINAL ISLAND WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2017	3/15/18	3/15/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'H'	D90		K-4/15/18	1-4/15/18
			3/15/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-4/15/18	1-4/15/18
			3/15/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED	1	'H'	D90		K-4/15/18	1-4/15/18
	07/31/2018	10/15/18	10/11/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'H'	D90		K-11/15/18	1-11/15/18
			10/11/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-11/15/18	1-11/15/18
			10/11/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED	1	'H'	D90		K-11/15/18	1-11/15/18

CA0053856	Los Angeles, City of					TERMINAL ISLAND WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18	4/12/18	Polychlorinated biphenyls [PCBs], sum of	ANNL AVG	.37	'X'	D90		K-5/16/18	1-5/16/18
			4/12/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX		'X'	D80		K-5/16/18	1-5/16/18

Majors

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-A	05/31/2017	8/15/17	8/15/17	Chloride [as Cl]	MO AVG	150100	'X'	D90		N-9/15/17	1-9/15/17
			8/15/17	Chloride [as Cl]	MO AVG	160	'X'	D90		N-9/15/17	1-9/15/17
			8/15/17	Sulfate, total [as SO4]	MO AVG	250200	'X'	D90		N-9/15/17	1-9/15/17
			8/15/17	Sulfate, total [as SO4]	MO AVG	300	'X'	D90		N-9/15/17	1-9/15/17

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053911	Joint Outfall System						SAN JOSE CREEK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

Majors

CA0053953	Los Angeles, City of					LA-GLENDALE WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	05/31/2017	8/15/17	8/15/17	%Effect Static Renewal 7 Day Chronic C	MO MED	50	'H'	D90		K-9/15/17	1-9/15/17
			8/15/17	Pass/Fail Static Renewal 7 Day Chronic (	DAILY MX		'H'	D80		K-9/15/17	1-9/15/17
			8/15/17	Pass/Fail Static Renewal 7 Day Chronic (	MO MED		'H'	D80		K-9/15/17	1-9/15/17
	06/30/2017	9/15/17	9/15/17	Diazinon	DAILY MX	.013	'E'	D90		K-10/16/17	1-10/16/17
			9/15/17	Diazinon	DAILY MX	.08	'E'	D90		K-10/16/17	1-10/16/17
			9/15/17	Diazinon	MO AVG	.0067	'E'	D90		N-10/16/17	1-10/16/17
			9/15/17	Diazinon	MO AVG	.04	'E'	D90		N-10/16/17	1-10/16/17
			9/15/17	%Effect Static 4 Day Chronic Raphidocell	MO MED	50	'H'	D90		K-10/16/17	1-10/16/17
			9/15/17	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'H'	D80		K-10/16/17	1-10/16/17
			9/15/17	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED		'H'	D80		K-10/16/17	1-10/16/17
	07/31/2017	10/15/17	10/13/17	Diazinon	DAILY MX	.013	'E'	D90		K-11/15/17	1-11/15/17
			10/13/17	Diazinon	DAILY MX	.08	'E'	D90		K-11/15/17	1-11/15/17
			10/13/17	Diazinon	MO AVG	.0067	'E'	D90		N-11/15/17	1-11/15/17
			10/13/17	Diazinon	MO AVG	.04	'E'	D90		N-11/15/17	1-11/15/17
	09/30/2017	12/15/17	12/14/17	%Effect Static 4 Day Chronic Raphidocell	MO MED	50	'H'	D90		K-1/15/18	1-1/15/18
			12/14/17	%Effect Statre 7Day Chronic Pimephales	MO MED	50	'H'	D90		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'H'	D80		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED		'H'	D80		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Statre 7Day Chronic Pimephale	MO MED		'H'	D80		K-1/15/18	1-1/15/18
	12/31/2017	3/15/18	3/15/18	Nitrogen, total [as N]	DAILY MX		'X'	D80		K-4/15/18	1-4/15/18
	01/31/2018	4/15/18	4/13/18	%Effect Statre 7Day Chronic Pimephales	MO MED	50	'H'	D90		K-5/16/18	1-5/16/18
			4/13/18	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80		K-5/16/18	1-5/16/18
			4/13/18	Pass/Fail Statre 7Day Chronic Pimephale	MO MED		'H'	D80		K-5/16/18	1-5/16/18
	05/31/2018	8/15/18	8/15/18	Hardness, total [as CaCO3]	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
	07/31/2018	10/15/18	10/16/18	%Effect Statre 7Day Chronic Pimephales	MO MED	50	'H'	D90	1	K-11/15/18	1-11/15/18
			10/16/18	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'H'	D80	1	K-11/15/18	1-11/15/18
			10/16/18	Pass/Fail Statre 7Day Chronic Pimephale	MO MED		'H'	D80	1	K-11/15/18	1-11/15/18

Majors

CA0053953	Los Angeles, City of						LA-GLENDALE WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	06/30/2017	9/15/17		Antimony, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Arsenic, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Beryllium, total recoverable [as Be]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Boron, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Chromium, hexavalent [as Cr]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Chromium, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Chromium, trivalent [as Cr]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Fluoride, total [as F]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Nickel, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Selenium, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Silver total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Thallium, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17

CA0053953	Los Angeles, City of						LA-GLENDALE WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053953	Los Angeles, City of						LA-GLENDALE WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	06/30/2017	9/15/17		Cadmium, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Copper, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Cyanide, total [as CN]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Dibenz[a,h]anthracene	DAILY MX			D80		K-10/16/17	1-10/16/17
				Lead, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Zinc, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17

CA0053953	Los Angeles, City of						LA-GLENDALE WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0053961	Ojai Valley Sanitary District						OJAI VALLEY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2017	1/15/18	1/12/18	Phosphate, ortho [as P]	DAILY MX		'H'	D80		K-2/15/18	1-2/15/18

Majors

CA0054011	Joint Outfall System							LOS COYOTES WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	10/15/17	10/13/17	Benzo[a]pyrene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[a]pyrene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[a]pyrene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[a]pyrene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Chrysene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Chrysene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Chrysene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Chrysene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17

CA0054011	Joint Outfall System							LOS COYOTES WRP			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0054011	Joint Outfall System							LOS COYOTES WRP			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0054119	Joint Outfall System							LONG BEACH WRP			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

Majors

CA0054119	Joint Outfall System						LONG BEACH WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0054216	anta Clarita Valley Sanitation District of Los Angeles County						VALENCIA WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2017	4/15/17	4/13/17	Cyanide, total [as CN]	DAILY MX	1.3	'M'	D90		K-5/16/17	1-5/16/17
			4/13/17	Cyanide, total [as CN]	DAILY MX	7	'M'	D90		K-5/16/17	1-5/16/17
			4/13/17	Cyanide, total [as CN]	MO AVG	4.7	'M'	D90		N-5/16/17	1-5/16/17
			4/13/17	Cyanide, total [as CN]	MO AVG	.85	'M'	D90		N-5/16/17	1-5/16/17
	01/31/2018	4/15/18	4/13/18	Mercury, total recoverable	DAILY MX		'H'	D80		K-5/16/18	1-5/16/18

CA0054216	anta Clarita Valley Sanitation District of Los Angeles County						VALENCIA WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0054216	anta Clarita Valley Sanitation District of Los Angeles County						VALENCIA WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0054313	anta Clarita Valley Sanitation District of Los Angeles County						SAUGUS WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2017	4/15/17	4/14/17	Cyanide, total [as CN]	DAILY MX	.46	'M'	D90		K-5/16/17	1-5/16/17
			4/14/17	Cyanide, total [as CN]	DAILY MX	8.9	'M'	D90		K-5/16/17	1-5/16/17
			4/14/17	Cyanide, total [as CN]	MO AVG	.22	'M'	D90		N-5/16/17	1-5/16/17
			4/14/17	Cyanide, total [as CN]	MO AVG	4.1	'M'	D90		N-5/16/17	1-5/16/17
			4/14/17	Mercury, total recoverable	DAILY MX	.006	'M'	D90		K-5/16/17	1-5/16/17
			4/14/17	Mercury, total recoverable	DAILY MX	.11	'M'	D90		K-5/16/17	1-5/16/17
			4/14/17	Mercury, total recoverable	MO AVG	.0028	'M'	D90		N-5/16/17	1-5/16/17
			4/14/17	Mercury, total recoverable	MO AVG	.051	'M'	D90		N-5/16/17	1-5/16/17
	05/31/2017	8/15/17	8/14/17	Chloride [as Cl]	DAILY MX	230	'X'	D90		K-9/15/17	1-9/15/17
			8/14/17	Sulfate, total [as SO4]	MO AVG	16300	'X'	D90		N-9/15/17	1-9/15/17
			8/14/17	Sulfate, total [as SO4]	MO AVG	300	'X'	D90		N-9/15/17	1-9/15/17
	09/30/2018	12/15/18	12/14/18	Benzo[a]anthracene	DAILY MX	.0053	'H'	D90		K-1/15/19	1-1/15/19
			12/14/18	Benzo[a]anthracene	DAILY MX	.098	'H'	D90		K-1/15/19	1-1/15/19
			12/14/18	Benzo[a]anthracene	MO AVG	.0027	'H'	D90		N-1/15/19	1-1/15/19
			12/14/18	Benzo[a]anthracene	MO AVG	.049	'H'	D90		N-1/15/19	1-1/15/19

Majors

CA0054313	anta Clarita Valley Sanitation District of Los Angeles County						SAUGUS WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2017	3/15/18	3/14/18	Chromium, trivalent [as Cr]	DAILY MX		'H'	D80		K-4/15/18	1-4/15/18

CA0054313	anta Clarita Valley Sanitation District of Los Angeles County						SAUGUS WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0054313	anta Clarita Valley Sanitation District of Los Angeles County						SAUGUS WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	01/31/2017	4/15/17	4/14/17	Mercury, total recoverable	DAILY MX		'M'	D80		K-5/16/17	1-5/16/17

CA0054313	anta Clarita Valley Sanitation District of Los Angeles County						SAUGUS WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	12/31/2017	3/15/18	3/14/18	Chromium, trivalent [as Cr]	DAILY MX		'H'	D80		K-4/15/18	1-4/15/18

CA0054313	anta Clarita Valley Sanitation District of Los Angeles County						SAUGUS WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0055531	Burbank, City of						BURBANK WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	05/31/2018	8/15/18	8/15/18	%Effect Static 4 Day Chronic Raphidocell	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	%Effect Statre 7Day Chronic Pimephales	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Statre 7Day Chronic Pimephale	MO MED		'E'	D80		K-9/15/18	1-9/15/18
	06/30/2018	9/15/18	9/13/18	%Effect Static 4 Day Chronic Raphidocell	DAILY MX		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Static 4 Day Chronic Raphidoc	DAILY MX		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Static 4 Day Chronic Raphidoc	MO MED		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Statre 7Day Chronic Pimephale	MO MED		'E'	D80		K-10/16/18	1-10/16/18

Majors

CA0055531	Burbank, City of					BURBANK WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-D	05/31/2017	8/15/17	Unsubmitted								
002-D	06/30/2017	9/15/17	Unsubmitted								

CA0055531	Burbank, City of					BURBANK WRP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S	12/31/2017	3/15/18		Beta/photon emitters	MO AVG	4		D90		N-4/15/18	1-4/15/18
				Radiation, gross beta	MO AVG			D80		N-4/15/18	1-4/15/18
	06/30/2018	9/15/18		Beta/photon emitters	MO AVG	4		D90		N-10/16/18	1-10/16/18
	12/31/2018	3/15/19		Beta/photon emitters	MO AVG	4		D90		N-4/15/19	1-4/15/19

CA0056014	Las Virgenes Municipal Water District					TAPIA WRF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	04/30/2017	7/15/17	7/11/17	Salinity	DAILY MX		'E'	D80		K-8/15/17	1-8/15/17
	12/31/2018	3/15/19	3/14/19	Solids, total dissolved	MO AVG	2000	'E'	D90		N-4/15/19	1-4/15/19
			3/14/19	Solids, total dissolved	MO AVG	200000	'E'	D90		N-4/15/19	1-4/15/19

CA0056014	Las Virgenes Municipal Water District					TAPIA WRF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2018	9/15/18		Beta/photon emitters	MO AVG	4		D90		N-10/16/18	1-10/16/18
	12/31/2018	3/15/19		Beta/photon emitters	MO AVG	4		D90		N-4/15/19	1-4/15/19

CA0056014	Las Virgenes Municipal Water District					TAPIA WRF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	08/31/2017	11/15/17	11/15/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-12/16/17	1-12/16/17
	09/30/2017	12/15/17	12/14/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'E'	D80		K-1/15/18	1-1/15/18

CA0056014	Las Virgenes Municipal Water District					TAPIA WRF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	06/30/2018	9/15/18	9/13/18	Antimony, total recoverable	DAILY MX		'X'	D80		K-10/16/18	1-10/16/18

Majors

CA0056014	Las Virgenes Municipal Water District				TAPIA WRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SUM1-A	12/31/2018	3/15/19	3/14/19	Solids, total dissolved	MO AVG	200000	'E'	D90		N-4/15/19	1-4/15/19

CA0056227	Los Angeles, City of				DONALD C. TILLMAN WRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	05/31/2018	8/15/18	8/15/18	Heptachlor	DAILY MX	.0001	'E'	D90		K-9/15/18	1-9/15/18
			8/15/18	Heptachlor	DAILY MX	.0002	'E'	D90		K-9/15/18	1-9/15/18
			8/15/18	Heptachlor	MO AVG	.00007	'E'	D90		N-9/15/18	1-9/15/18
			8/15/18	Heptachlor	MO AVG	.00011	'E'	D90		N-9/15/18	1-9/15/18

CA0056227	Los Angeles, City of				DONALD C. TILLMAN WRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0056227	Los Angeles, City of				DONALD C. TILLMAN WRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Q	03/31/2017	6/15/17	6/15/17	Beryllium, total recoverable [as Be]	DAILY MX		'D'	D80		K-7/16/17	1-7/16/17

CA0056227	Los Angeles, City of				DONALD C. TILLMAN WRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	06/30/2017	9/15/17		Cadmium, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Copper, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Cyanide, total [as CN]	DAILY MX			D80		K-10/16/17	1-10/16/17
				Lead, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Selenium, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17
				Zinc, total recoverable	DAILY MX			D80		K-10/16/17	1-10/16/17

CA0056227	Los Angeles, City of				DONALD C. TILLMAN WRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-5/16/18	1-5/16/18

CA0056294	Thousand Oaks, City of				HILL CANYON WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-A	01/31/2017	4/15/17	4/4/17	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	4	'H'	D90		N-5/16/17	1-5/16/17
			4/4/17	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	.46	'H'	D90		N-5/16/17	1-5/16/17

Majors

CA0057827	Sentinel Peak Resources California, LLC				INGLEWOOD OIL FIELD						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-2S	12/31/2018	2/15/19	Unsubmitted								

CA0057827	Sentinel Peak Resources California, LLC				INGLEWOOD OIL FIELD						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	12/31/2018	2/15/19	2/15/19	Hydrocarbons, total petroleum	DAILY MX	1000	1025	E90	2%	P-12/31/18	1-12/31/18

CA0057827	Sentinel Peak Resources California, LLC				INGLEWOOD OIL FIELD						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2018	2/15/19		1,1,1-Trichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1,2,2-Tetrachloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1,2-Trichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1-Dichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1-Dichloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8,9-Octachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxi	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8-Heptachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxi	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,7,8,9-Heptachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,7,8-Hexachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,6,7,8-Hexachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8,9-Hexachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8-Pentachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8-Pentachlorodibenzo-p-dioxin	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,4-Trichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Dichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Dichloropropane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Diphenylhydrazine	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,3-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,3-Dichloropropene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,4-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,4,6,7,8-Hexachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,4,7,8-Pentachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,7,8-Tetrachlorodibenzofuran	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,4,6-Trichlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,4-Dichlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19

Majors

		2,4-Dimethylphenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		2,4-Dinitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		2,4-Dinitrotoluene	DAILY MX			D80		K-3/18/19	1-3/18/19
		2,6-Dinitrotoluene	DAILY MX			D80		K-3/18/19	1-3/18/19
		2-Chloroethyl vinyl ether, [mixed]	DAILY MX			D80		K-3/18/19	1-3/18/19
		2-Chloronaphthalene	DAILY MX			D80		K-3/18/19	1-3/18/19
		2-Chlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		2-Methyl-4,6-dinitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		2-Nitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		3,3'-Dichlorobenzidine	DAILY MX			D80		K-3/18/19	1-3/18/19
		4,4'-DDD	DAILY MX			D80		K-3/18/19	1-3/18/19
		4,4'-DDE	DAILY MX			D80		K-3/18/19	1-3/18/19
		4,4'-DDT	DAILY MX			D80		K-3/18/19	1-3/18/19
		4-Bromophenyl phenyl ether	DAILY MX			D80		K-3/18/19	1-3/18/19
		4-Chloro-3-methylphenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		4-Chlorophenyl phenyl ether	DAILY MX			D80		K-3/18/19	1-3/18/19
		4-Nitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
		Acenaphthene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Acenaphthylene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Acrolein	DAILY MX			D80		K-3/18/19	1-3/18/19
		Acrylonitrile	DAILY MX			D80		K-3/18/19	1-3/18/19
		Aldrin	DAILY MX			D80		K-3/18/19	1-3/18/19
		.alpha.-BHC	DAILY MX			D80		K-3/18/19	1-3/18/19
		.alpha.-Endosulfan	DAILY MX			D80		K-3/18/19	1-3/18/19
		Anthracene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Antimony, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
		Arsenic, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzidine	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzo[a]anthracene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzo[a]pyrene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzo[b]fluoranthene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzo[ghi]perylene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Benzo[k]fluoranthene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Beryllium, total recoverable [as Be]	DAILY MX			D80		K-3/18/19	1-3/18/19
		.beta.-BHC	DAILY MX			D80		K-3/18/19	1-3/18/19
		.beta.-Endosulfan	DAILY MX			D80		K-3/18/19	1-3/18/19
		Bis[2-chloroethoxy]methane	DAILY MX			D80		K-3/18/19	1-3/18/19
		Bis[2-chloroethyl] ether	DAILY MX			D80		K-3/18/19	1-3/18/19
		Bis[2-chloroisopropyl] ether	DAILY MX			D80		K-3/18/19	1-3/18/19
		Bromoform	DAILY MX			D80		K-3/18/19	1-3/18/19
		Butyl benzyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
		Cadmium, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
		Carbon tetrachloride	DAILY MX			D80		K-3/18/19	1-3/18/19
		Chlordane [tech mix. and metabolites]	DAILY MX			D80		K-3/18/19	1-3/18/19

Majors

		Chlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Chloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
		Chloroform	DAILY MX			D80		K-3/18/19	1-3/18/19
		Chromium, hexavalent [as Cr]	DAILY MX			D80		K-3/18/19	1-3/18/19
		Chromium, trivalent [as Cr]	DAILY MX			D80		K-3/18/19	1-3/18/19
		Chrysene	DAILY MX			D80		K-3/18/19	1-3/18/19
		.delta.-BHC	DAILY MX			D80		K-3/18/19	1-3/18/19
		Dibenz[a,h]anthracene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Dibromochloromethane	DAILY MX			D80		K-3/18/19	1-3/18/19
		Dichlorobromomethane	DAILY MX			D80		K-3/18/19	1-3/18/19
		Dieldrin	DAILY MX			D80		K-3/18/19	1-3/18/19
		Diethyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
		Dimethyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
		Di-n-butyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
		Di-n-octyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
		Endosulfan sulfate	DAILY MX			D80		K-3/18/19	1-3/18/19
		Endrin	DAILY MX			D80		K-3/18/19	1-3/18/19
		Endrin aldehyde	DAILY MX			D80		K-3/18/19	1-3/18/19
		Ethylbenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Fluoranthene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Fluorene	DAILY MX			D80		K-3/18/19	1-3/18/19
		.gamma.-BHC	DAILY MX			D80		K-3/18/19	1-3/18/19
		Heptachlor	DAILY MX			D80		K-3/18/19	1-3/18/19
		Heptachlor epoxide	DAILY MX			D80		K-3/18/19	1-3/18/19
		Hexachlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Hexachlorobutadiene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Hexachlorocyclopentadiene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Hexachloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
		Indeno[1,2,3-cd]pyrene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Isophorone	DAILY MX			D80		K-3/18/19	1-3/18/19
		Methyl bromide [Bromomethane]	DAILY MX			D80		K-3/18/19	1-3/18/19
		Methyl chloride [Chloromethane]	DAILY MX			D80		K-3/18/19	1-3/18/19
		Methylene chloride	DAILY MX			D80		K-3/18/19	1-3/18/19
		Methyl tert-butyl ether [MTBE]	DAILY MX			D80		K-3/18/19	1-3/18/19
		Naphthalene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Nickel, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
		Nitrite + Nitrate total [as N]	DAILY MX			D80		K-3/18/19	1-3/18/19
		Nitrobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
		Nitrogen, ammonia total [as N]	DAILY MX			D80		K-3/18/19	1-3/18/19
		N-Nitrosodimethylamine [NDMA]	DAILY MX			D80		K-3/18/19	1-3/18/19
		N-Nitrosodi-N-propylamine	DAILY MX			D80		K-3/18/19	1-3/18/19
		N-Nitrosodiphenylamine	DAILY MX			D80		K-3/18/19	1-3/18/19
		PCB-1016	DAILY MX			D80		K-3/18/19	1-3/18/19
		PCB-1221	DAILY MX			D80		K-3/18/19	1-3/18/19
		PCB-1232	DAILY MX			D80		K-3/18/19	1-3/18/19

Majors

			PCB-1242	DAILY MX			D80		K-3/18/19	1-3/18/19
			PCB-1248	DAILY MX			D80		K-3/18/19	1-3/18/19
			PCB-1254	DAILY MX			D80		K-3/18/19	1-3/18/19
			PCB-1260	DAILY MX			D80		K-3/18/19	1-3/18/19
			Pentachlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
			Phenanthrene	DAILY MX			D80		K-3/18/19	1-3/18/19
			Phenol	DAILY MX			D80		K-3/18/19	1-3/18/19
			Pyrene	DAILY MX			D80		K-3/18/19	1-3/18/19
			Silver total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
			TCDD equivalents	DAILY MX			D80		K-3/18/19	1-3/18/19
			Tetrachloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
			Thallium, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
			Toluene	DAILY MX			D80		K-3/18/19	1-3/18/19
			Toxaphene	DAILY MX			D80		K-3/18/19	1-3/18/19
			trans-1,2-Dichloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
			Trichloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
			Vinyl chloride	DAILY MX			D80		K-3/18/19	1-3/18/19

CA0059188	California Department of Water Resources					WILLIAM E. WARNE POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Defect	Resolve
001-A	01/31/2018	5/1/18	5/1/18	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'M'	D80		K-6/1/18	1-6/1/18

CA0064157	Los Angeles, Port of					NEW DOCK STREET PUMP STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Defect	Resolve
001-A	11/30/2018	2/1/19	2/1/19	Copper, total recoverable	MO AVG	2.9	20	E90	590%	T-12/31/18	1-12/31/18
			2/1/19	Zinc, total recoverable	MO AVG	51	225	E90	341%	T-3/31/19	1-3/31/19
	12/31/2018	2/1/19	2/1/19	Copper, total recoverable	MO AVG	2.9	4.3	E90	48%	T-12/31/18	1-12/31/18
	01/31/2019	5/1/19	5/1/19	Copper, total recoverable	MO AVG	2.9	6.4	E90	121%	T-3/31/19	1-3/31/19
	02/28/2019	5/1/19	5/1/19	Copper, total recoverable	MO AVG	2.9	10.2	E90	252%	T-3/31/19	1-3/31/19
			5/1/19	Zinc, total recoverable	MO AVG	51	65.7	E90	29%	T-3/31/19	1-3/31/19
	03/31/2019	5/1/19	5/1/19	Copper, total recoverable	MO AVG	2.9	9.2	E90	217%	T-3/31/19	1-3/31/19

Majors

CA0064157	Los Angeles, Port of					NEW DOCK STREET PUMP STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	06/30/2018	8/1/18	8/1/18	Static 48Hr Chronic Crassostrea Gigas	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Crassostrea Gigas	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis Edulis	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis Edulis	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis Species	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis Species	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static Renewal 7-Day Chronic Atherinops	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static Renewal 7-Day Chronic Atherinops	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18	10/30/18	Static 48Hr Chronic Crassostrea Gigas	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Crassostrea Gigas	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis Edulis	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis Edulis	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis Species	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis Species	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static Renewal 7-Day Chronic Atherinops	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static Renewal 7-Day Chronic Atherinops	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	2/1/19	Static 48Hr Chronic Crassostrea Gigas	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Crassostrea Gigas	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis Edulis	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis Edulis	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis Species	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis Species	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Atherinops	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Atherinops	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0064157	Los Angeles, Port of					NEW DOCK STREET PUMP STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2018	8/1/18	8/1/18	% Surv Statre 96Hr Acute Atherinops Affi	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
	12/31/2018	2/1/19	2/1/19	% Surv Statre 96Hr Acute Atherinops Affi	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19

Majors

CA0064246	West Basin Municipal Water District									UANITA MILLENDER-MCDONALD CARSON REGIONAL
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
E001-A	10/31/2018	2/15/19		Flow, in conduit or thru treatment plant	TOTAL			D80		K-3/18/19	1-3/18/19
				Temperature, water deg. fahrenheit	INST MAX	100		D90		K-3/18/19	1-3/18/19
	11/30/2018	2/15/19		Flow, in conduit or thru treatment plant	TOTAL			D80		K-3/18/19	1-3/18/19
				Temperature, water deg. fahrenheit	INST MAX	100		D90		K-3/18/19	1-3/18/19
	12/31/2018	2/15/19		Flow, in conduit or thru treatment plant	TOTAL			D80		K-3/18/19	1-3/18/19
				Temperature, water deg. fahrenheit	INST MAX	100		D90		K-3/18/19	1-3/18/19

CA0064246	West Basin Municipal Water District									UANITA MILLENDER-MCDONALD CARSON REGIONAL
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
E001-Q	12/31/2018	2/15/19		2,4,6-Trichlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				Carbon tetrachloride	DAILY MX			D80		K-3/18/19	1-3/18/19
				Chromium, total [as Cr]	DAILY MX			D80		K-3/18/19	1-3/18/19
				Di-n-butyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
				Tributyltin	DAILY MX			D80		K-3/18/19	1-3/18/19

CA0064246	West Basin Municipal Water District									UANITA MILLENDER-MCDONALD CARSON REGIONAL
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
E001-S	12/31/2018	2/15/19		1,4-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,4-Dinitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				2-Methyl-4,6-dinitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				Diethyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
				Isophorone	DAILY MX			D80		K-3/18/19	1-3/18/19
				Mercury, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
				Nitrobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				N-Nitrosodi-N-propylamine	DAILY MX			D80		K-3/18/19	1-3/18/19
				Polychlorinated biphenyls [PCBs], sum of	DAILY MX			D80		K-3/18/19	1-3/18/19
				TCDD equivalents	DAILY MX			D80		K-3/18/19	1-3/18/19

CA0064246	West Basin Municipal Water District									UANITA MILLENDER-MCDONALD CARSON REGIONAL
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	10/31/2018	2/15/19	Unsubmitted								
INF-A	11/30/2018	2/15/19	Unsubmitted								
INF-A	12/31/2018	2/15/19	Unsubmitted								

Majors

CA0109991	Los Angeles, City of - Bureau of Sanitation				HYPERION TREATMENT PLANT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	11/30/2017	4/15/18	4/11/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX		'X'	D80		K-5/16/18	1-5/16/18

CA0109991	Los Angeles, City of - Bureau of Sanitation				HYPERION TREATMENT PLANT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	04/30/2017	7/15/17	7/14/17	%Effect Static 48Hr Chronic Haliotis rufes	MO MED		'H'	D80		K-8/15/17	1-8/15/17
			7/14/17	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'H'	D80		K-8/15/17	1-8/15/17
			7/14/17	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED		'H'	D80		K-8/15/17	1-8/15/17
	06/30/2017	9/15/17	9/14/17	%Effect Static 48Hr Chronic Macrocystis	MO MED		'H'	D80		K-10/16/17	1-10/16/17
			9/14/17	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'H'	D80		K-10/16/17	1-10/16/17
			9/14/17	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED		'H'	D80		K-10/16/17	1-10/16/17
	11/30/2017	2/15/18	2/15/18	%Effect Static Renewal 7 Day Chronic At	MO MED		'H'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED		'H'	D80		K-3/18/18	1-3/18/18
	05/31/2018	8/15/18	8/14/18	%Effect Static Renewal 7 Day Chronic At	MO MED		'H'	D80		K-9/15/18	1-9/15/18
			8/14/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-9/15/18	1-9/15/18
			8/14/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED		'H'	D80		K-9/15/18	1-9/15/18
	06/30/2018	9/15/18	9/11/18	%Effect Static Renewal 7 Day Chronic At	MO MED		'H'	D80		K-10/16/18	1-10/16/18
			9/11/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-10/16/18	1-10/16/18
			9/11/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED		'H'	D80		K-10/16/18	1-10/16/18
	07/31/2018	10/15/18	10/5/18	%Effect Static Renewal 7 Day Chronic At	MO MED		'H'	D80		K-11/15/18	1-11/15/18
			10/5/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-11/15/18	1-11/15/18
			10/5/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED		'H'	D80		K-11/15/18	1-11/15/18
	09/30/2018	12/15/18	12/12/18	%Effect Static Renewal 7 Day Chronic At	MO MED		'H'	D80		K-1/15/19	1-1/15/19
			12/12/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'H'	D80		K-1/15/19	1-1/15/19
			12/12/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED		'H'	D80		K-1/15/19	1-1/15/19

CA0109991	Los Angeles, City of - Bureau of Sanitation				HYPERION TREATMENT PLANT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	11/30/2017	4/15/18	4/11/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX		'X'	D80		K-5/16/18	1-5/16/18

Majors

Majors

California RB05

CA0004821	Pactiv LLC						PACTIV LLC				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	04/30/2017	6/1/17		Chemical Oxygen Demand [COD]	DAILY MX			D80		K-7/2/17	1-7/2/17
				Chlorine, total residual	DAILY MX			D80		K-7/2/17	1-7/2/17

CA0004821	Pactiv LLC						PACTIV LLC				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	04/30/2017	6/1/17	Unsubmitted								
001-A1	05/31/2017	7/1/17	Unsubmitted								
001-A1	07/31/2017	9/1/17	Unsubmitted								
001-A1	08/31/2017	10/1/17	Unsubmitted								

CA0004821	Pactiv LLC						PACTIV LLC				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2017	8/1/17	Unsubmitted								
001-S	12/31/2018	2/1/19	Unsubmitted								

CA0004821	Pactiv LLC						PACTIV LLC				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0077682	Sacramento Regional County Sanitation District						SACRAMENTO REGIONAL WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	9/1/17	8/31/17	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'H'	D80		K-10/2/17	1-10/2/17
			8/31/17	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'H'	D80		K-10/2/17	1-10/2/17
	04/30/2018	6/1/18	6/1/18	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'H'	D80		K-7/2/18	1-7/2/18
			6/1/18	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'H'	D80		K-7/2/18	1-7/2/18
	06/30/2018	8/1/18	7/31/18	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'H'	D80		K-9/1/18	1-9/1/18
			7/31/18	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'H'	D80		K-9/1/18	1-9/1/18

Majors

CA0077836	Olivehurst Public Utility District				OLIVEHURST PUD WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	03/31/2018	5/1/18	4/30/18	1,1,2-Trichloro-1,2,2-trifluoroethane	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
			4/30/18	Methyl tert-butyl ether [MTBE]	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
			4/30/18	Styrene	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
			4/30/18	Xylene [mix of m+o+p]	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
	09/30/2018	11/1/18	10/30/18	Trichlorofluoromethane	DAILY MX		'D'	D80		K-12/2/18	1-12/2/18

CA0077950	Woodland, City of				WOODLAND WPCF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	2/26/19	Nitrogen, nitrate total [as N]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19

CA0077950	Woodland, City of				WOODLAND WPCF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	06/30/2018	8/1/18	7/25/18	Carbofuran	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			7/25/18	Oxamyl	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

CA0078590	Discovery Bay, Town of, Community Services District				DISCOVERY BAY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	09/30/2017	11/1/17	10/31/17	Carbon, dissolved organic [as C]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Carbon, tot organic [TOC]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18	1/29/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/29/18	Bolero	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/29/18	Dichlorobromomethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/29/18	Tributyltin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
	09/30/2018	11/1/18	10/26/18	Bolero	DAILY MX		'X'	D80		K-12/2/18	1-12/2/18

CA0078671	El Dorado Irrigation District				EL DORADO HILLS WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	Unsubmitted								
001-A	11/30/2018	1/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								
001-A	01/31/2019	3/1/19	Unsubmitted								
001-A	02/28/2019	4/1/19	Unsubmitted								

Majors

CA0078671	El Dorado Irrigation District						EL DORADO HILLS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	11/30/2018	1/1/19	Unsubmitted								
001-Q	02/28/2019	4/1/19	Unsubmitted								

CA0078671	El Dorado Irrigation District						EL DORADO HILLS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0078671	El Dorado Irrigation District						EL DORADO HILLS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	10/31/2018	12/1/18	Unsubmitted								
INF-A	11/30/2018	1/1/19	Unsubmitted								
INF-A	12/31/2018	2/1/19	Unsubmitted								
INF-A	01/31/2019	3/1/19	Unsubmitted								
INF-A	02/28/2019	4/1/19	Unsubmitted								

CA0078891	Red Bluff, City of						RED BLUFF WWRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0078981	Quincy Community Services District						AMERICAN VALLEY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0078981	Quincy Community Services District						AMERICAN VALLEY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YY	12/31/2018	2/1/19	Unsubmitted								

Majors

CA0078981	Quincy Community Services District				AMERICAN VALLEY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT-A	05/31/2018	7/1/18	6/22/18	Chlorine, total residual	1 HR AVG	.019	.134	E90	605%	R-7/31/18	1-7/31/18
	10/31/2018	12/1/18	11/16/18	Chlorine, total residual	1 HR AVG	.019	>2	E90	99,999%	R-10/31/18	1-10/31/18
			11/16/18	Chlorine, total residual	4 DA AVG	.011	1.05	E90	9,445%	R-10/31/18	1-10/31/18
	11/30/2018	1/1/19	12/20/18	Chlorine, total residual	1 HR AVG	.019	2.13	E90	11,111%	R-11/30/18	1-11/30/18
			12/20/18	Chlorine, total residual	4 DA AVG	.011	.19	E90	1,627%	R-11/30/18	1-11/30/18
	12/31/2018	2/1/19	1/31/19	Chlorine, total residual	1 HR AVG	.019	.03	E90	58%	R-12/31/18	1-12/31/18

CA0078981	Quincy Community Services District				AMERICAN VALLEY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT-Y	12/31/2018	2/1/19	Unsubmitted								

CA0079022	Live Oak, City of				LIVE OAK WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	05/31/2018	7/1/18	6/29/18	Hardness, total [as CaCO3]	DAILY MX		'E'	D80		K-8/1/18	1-8/1/18

CA0079049	Davis, City of				DAVIS WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	06/30/2018	8/1/18	8/1/18	Cyanide, total [as CN]	DAILY MX	18	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Cyanide, total [as CN]	MO AVG	9.6	'E'	D90		N-9/1/18	1-9/1/18

CA0079049	Davis, City of				DAVIS WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	06/30/2017	8/1/17	8/1/17	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-9/1/17	1-9/1/17
			8/1/17	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-9/1/17	1-9/1/17
			8/1/17	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'E'	D80		K-9/1/17	1-9/1/17
			8/1/17	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'E'	D80		K-9/1/17	1-9/1/17
			8/1/17	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'E'	D80		K-9/1/17	1-9/1/17
			8/1/17	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'E'	D80		K-9/1/17	1-9/1/17

Majors

CA0079103	Modesto, City of						MODESTO WQCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	03/31/2017	5/1/17	4/25/17	Chlorine, total residual	1 HR AVG	.019	'E'	D90		K-6/1/17	1-6/1/17
			4/25/17	Chlorine, total residual	4 DA AVG	.011	'E'	D90		K-6/1/17	1-6/1/17
			4/25/17	pH	MAXIMUM	6.5	'E'	D90		K-6/1/17	1-6/1/17
			4/25/17	Temperature, water deg. centigrade	INST MAX		'E'	D80		K-6/1/17	1-6/1/17

CA0079103	Modesto, City of						MODESTO WQCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A2	08/31/2017	10/1/17	Unsubmitted								

CA0079103	Modesto, City of						MODESTO WQCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A3	08/31/2017	10/1/17	Unsubmitted								

CA0079103	Modesto, City of						MODESTO WQCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-B2	05/31/2017	7/1/17	Unsubmitted								
001-B2	06/30/2017	8/1/17	Unsubmitted								
001-B2	07/31/2017	9/1/17	Unsubmitted								

CA0079103	Modesto, City of						MODESTO WQCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-B3	05/31/2017	7/1/17	Unsubmitted								
001-B3	06/30/2017	8/1/17	Unsubmitted								
001-B3	07/31/2017	9/1/17	Unsubmitted								

CA0079103	Modesto, City of						MODESTO WQCF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-B4	05/31/2017	7/1/17	Unsubmitted								
001-B4	06/30/2017	8/1/17	Unsubmitted								
001-B4	07/31/2017	9/1/17	Unsubmitted								

Majors

CA0079103	Modesto, City of					MODESTO WQCF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SA	06/30/2017	8/1/17	Unsubmitted								

CA0079103	Modesto, City of					MODESTO WQCF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SB	06/30/2017	8/1/17	Unsubmitted								

CA0079138	Stockton, City of					STOCKTON REGIONAL WWCF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	03/31/2017	5/1/17		Coliform, total general	7 DA MED	2.2		D90		K-6/1/17	1-6/1/17
	04/30/2017	6/1/17		Coliform, total general	7 DA MED	2.2		D90		K-7/2/17	1-7/2/17
	05/31/2017	7/1/17		Coliform, total general	7 DA MED	2.2		D90		K-8/1/17	1-8/1/17
	06/30/2017	8/1/17		Coliform, total general	7 DA MED	2.2		D90		K-9/1/17	1-9/1/17

CA0079138	Stockton, City of					STOCKTON REGIONAL WWCF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-BB	04/30/2017	6/1/17	5/31/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'M'	D80		K-7/2/17	1-7/2/17
				Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-7/2/17	1-7/2/17
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-7/2/17	1-7/2/17
	06/30/2017	8/1/17		Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-9/1/17	1-9/1/17
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-9/1/17	1-9/1/17
	08/31/2017	10/1/17		Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-11/1/17	1-11/1/17
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-11/1/17	1-11/1/17
	10/31/2017	12/1/17		Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-1/1/18	1-1/1/18
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-1/1/18	1-1/1/18
	12/31/2017	2/1/18		Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-3/4/18	1-3/4/18
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/18	1-3/4/18

CA0079154	Tracy, City of					TRACY WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2018	5/1/18	Unsubmitted								

Majors

CA0079154	Tracy, City of						TRACY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

CA0079154	Tracy, City of						TRACY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	03/31/2018	5/1/18	Unsubmitted								

CA0079260	Yuba City, City of						YUBA CITY WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2017	2/1/18	Unsubmitted								

CA0079511	Shasta Lake, City of						SHASTA LAKE WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2018	3/1/18	2/22/18	BOD, 5-day, 20 deg. C	DAILY MX	30	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	HI WK AV	15	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	HI WK AV	163	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	MO AVG	10	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	MO AVG	108	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Copper, total recoverable	DAILY MX	11.9	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Copper, total recoverable	MO AVG	8.7	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Dichlorobromomethane	DAILY MX	8.7	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Dichlorobromomethane	MO AVG	4.7	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Nitrite + Nitrate total [as N]	DAILY MX	30	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Nitrite + Nitrate total [as N]	MO AVG	23	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Nitrogen, Kjeldahl, total [as N]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Nitrogen, nitrate total [as N]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Nitrogen, nitrite total [as N]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Phosphate, ortho [as P]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Phosphorus, total [as P]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Solids, total dissolved	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	DAILY MX	30	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	HI WK AV	15	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	HI WK AV	163	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	MO AVG	10	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	MO AVG	108	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Zinc, total recoverable	DAILY MX	59.2	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Zinc, total recoverable	MO AVG	48	'E'	D90		N-4/1/18	1-4/1/18

Majors

CA0079651	Linda County Water District						LINDA COUNTY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	10/31/2017	12/1/17	11/30/17	Cyanide, total recoverable	DAILY MX		'E'	D80		K-1/1/18	1-1/1/18

CA0079651	Linda County Water District						LINDA COUNTY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	12/31/2017	2/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/18	1-3/4/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-6/1/18	1-6/1/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-9/1/18	1-9/1/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

CA0079731	Redding, City of						CLEAR CREEK WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	04/30/2017	6/1/17		Coliform, total general	30DA MAX	240		D90		K-7/2/17	1-7/2/17
				Nitrite + Nitrate total [as N]	HI WK AV	27.7		D90		K-7/2/17	1-7/2/17
				Nitrite + Nitrate total [as N]	MO AVG	19.9		D90		N-7/2/17	1-7/2/17
				Nitrogen, ammonia total [as N]	HI WK AV	354		D90		K-7/2/17	1-7/2/17
				Nitrogen, ammonia total [as N]	MO AVG	250		D90		N-7/2/17	1-7/2/17

CA0079731	Redding, City of						CLEAR CREEK WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
001-Y	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

CA0079731	Redding, City of						CLEAR CREEK WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	06/30/2017	8/1/17	Unsubmitted								

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CA0079898	Grass Valley, City of				GRASS VALLEY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2018	5/1/18	5/1/18	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'H'	D80		K-6/1/18	1-6/1/18

CA0079898	Grass Valley, City of				GRASS VALLEY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	03/31/2018	5/1/18	5/1/18	Methyl tert-butyl ether [MTBE]	DAILY MX		'X'	D80		K-6/1/18	1-6/1/18

CA0081434	Galt, City of				GALT WWTPRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	12/31/2018	2/1/19	Unsubmitted								

CA0081558	Manteca, City of, and Dutra Farms, Inc.				MANTECA WWQCF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	01/31/2019	3/1/19	2/27/19	BOD, 5-day, 20 deg. C	DAILY MX	20	'M'	D90		K-4/1/19	1-4/1/19

CA0081558	Manteca, City of, and Dutra Farms, Inc.				MANTECA WWQCF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A2	01/31/2019	3/1/19	2/27/19	BOD, 5-day, 20 deg. C	DAILY MX	20	'M'	D90		K-4/1/19	1-4/1/19

CA0081759	partment of the Interior, National Park Service, Yosemite Nat				EL PORTAL WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2017	2/1/18	1/25/18	Hardness, total [as CaCO3]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Zinc, total recoverable	DAILY MX	160	'E'	D90		K-3/4/18	1-3/4/18
			1/25/18	Zinc, total recoverable	MO AVG	95	'E'	D90		N-3/4/18	1-3/4/18

CA0081759	partment of the Interior, National Park Service, Yosemite Nat				EL PORTAL WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2017	2/1/18	1/25/18	Nitrogen, nitrite total [as N]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

CA0081759	partment of the Interior, National Park Service, Yosemite Nat				EL PORTAL WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve

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001-Y	12/31/2017	2/1/18	1/25/18	1,1,2-Trichloro-1,2,2-trifluoroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dibromo-3-chloropropane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,4,5-TP	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,4-Dichlorophenoxyacetic acid	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Alachlor	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Atrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Bentazon, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Bolero	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Carbofuran	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Chlorpyrifos	DAILY MX		'D'	D80		K-3/4/18	1-3/4/18
			1/25/18	cis-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Dalapon	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Di[2-ethylhexyl] adipate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Diazinon	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Dinoseb	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Diquat	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Endothall	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Ethylene dibromide	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Glyphosate, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Methoxychlor	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Methyl tert-butyl ether [MTBE]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Molinate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Oxamyl	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Picloram	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Silver total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Simazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Styrene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Surfactants [MBAS]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Tetrachloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Tributyltin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Trichlorofluoromethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19	1/25/19	1,1,2-Trichloro-1,2,2-trifluoroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	1,2-Dibromo-3-chloropropane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	2,4,5-TP	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	2,4-Dichlorophenoxyacetic acid	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Alachlor	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Atrazine	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Barium, total recoverable	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Bentazon, total	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Bolero	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Carbofuran	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

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		1/25/19	Chlorpyrifos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	cis-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Dalapon	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Di[2-ethylhexyl] adipate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Diazinon	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Dinoseb	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Diquat	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Endothall	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Ethylene dibromide	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Fluoride, total [as F]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Glyphosate, total	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Mercury, total recoverable	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Methoxychlor	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Methyl tert-butyl ether [MTBE]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Molinate	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Oxamyl	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Picloram	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Selenium, total recoverable	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Simazine	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Styrene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Surfactants [MBAS]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Tetrachloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Tributyltin	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Trichlorofluoromethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
		1/25/19	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0082589			Redding, City of				STILLWATER WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	1/1/19	12/31/18	Chlorine, total residual	1 HR AVG	.019	.283	E90	1,389%	R-1/31/19	1-1/31/19
	01/31/2019	3/1/19	2/27/19	Chlorine, total residual	1 HR AVG	.019	.38	E90	1,900%	R-1/31/19	1-1/31/19

CA0082589			Redding, City of				STILLWATER WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-C1	06/30/2018	8/1/18	Unsubmitted								

CA0082589			Redding, City of				STILLWATER WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-D1	06/30/2018	8/1/18	Unsubmitted								

Majors

CA0082589	Redding, City of				STILLWATER WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0082589	Redding, City of				STILLWATER WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2018	2/1/19	Unsubmitted								

CA0082660	Brentwood, City of				BRENTWOOD WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	03/31/2017	11/1/17	11/1/17	Bolero	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Carbon, dissolved organic [as C]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Surfactants [MBAS]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	06/30/2017	11/1/17	11/1/17	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Bolero	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Carbon, dissolved organic [as C]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Ethylene dibromide	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Surfactants [MBAS]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	09/30/2017	11/1/17	11/1/17	Bolero	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Carbon, dissolved organic [as C]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Ethylene dibromide	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Surfactants [MBAS]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17

CA0084271	Mountain House Community Services District				MOUNTAIN HOUSE WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	03/31/2017	5/1/17	12/26/17	Dibromochloromethane	DAILY MX	6.4	'D'	D90	239	K-6/1/17	1-6/1/17
			12/26/17	Dibromochloromethane	MO AVG	2.6	'D'	D90	239	N-6/1/17	1-6/1/17
			12/26/17	Dichlorobromomethane	DAILY MX	7.5	'D'	D90	239	K-6/1/17	1-6/1/17
			12/26/17	Dichlorobromomethane	MO AVG	3.2	'D'	D90	239	N-6/1/17	1-6/1/17
			12/26/17	Hardness, total [as CaCO3]	DAILY MX		'D'	D80	239	K-6/1/17	1-6/1/17
			12/26/17	Nitrite + Nitrate total [as N]	MO AVG	10	'D'	D90	239	N-6/1/17	1-6/1/17

Majors

CA0084271	Mountain House Community Services District						MOUNTAIN HOUSE WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	09/30/2018	11/1/18	10/31/18	Nitrogen, ammonia total [as N]	MO AVG	.8	1.8	E90	125%	T-10/31/18	1-10/31/18
	10/31/2018	12/1/18	11/21/18	Nitrogen, ammonia total [as N]	MO AVG	.8	1.54	E90	93%	T-10/31/18	1-10/31/18
	11/30/2018	1/1/19	12/20/18	Nitrogen, ammonia total [as N]	MO AVG	20	54.7	E90	174%	T-11/30/18	1-11/30/18
			12/20/18	Nitrogen, ammonia total [as N]	MO AVG	.8	8.06	E90	908%	T-11/30/18	1-11/30/18
	12/31/2018	2/1/19	1/16/19	Nitrogen, ammonia total [as N]	MO AVG	.8	.863	E90	8%	V-12/31/18	1-12/31/18
	02/28/2019	4/1/19	3/30/19	Nitrogen, ammonia total [as N]	MO AVG	.8	2.264	E90	183%	T-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/27/19	Nitrogen, ammonia total [as N]	MO AVG	.8	.912	E90	14%	V-3/31/19	1-3/31/19

CA0084271	Mountain House Community Services District						MOUNTAIN HOUSE WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A2	03/31/2017	5/1/17	Unsubmitted								
001-A2	09/30/2018	11/1/18	10/31/18	Nitrogen, ammonia total [as N]	MO AVG	36	'E'	D90		N-12/2/18	1-12/2/18
			10/31/18	Nitrogen, ammonia total [as N]	MO AVG	.8	'E'	D90		N-12/2/18	1-12/2/18
			10/31/18	Nitrogen, ammonia total [as N]	WKLY AVG	1.7	'E'	D90		K-12/2/18	1-12/2/18
			10/31/18	Nitrogen, ammonia total [as N]	WKLY AVG	77	'E'	D90		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	1/16/19	Nitrogen, ammonia total [as N]	MO AVG	36	'E'	D90		N-3/4/19	1-3/4/19
			1/16/19	Nitrogen, ammonia total [as N]	MO AVG	.8	'E'	D90		N-3/4/19	1-3/4/19
			1/16/19	Nitrogen, ammonia total [as N]	WKLY AVG	1.7	'E'	D90		K-3/4/19	1-3/4/19
			1/16/19	Nitrogen, ammonia total [as N]	WKLY AVG	77	'E'	D90		K-3/4/19	1-3/4/19

CA0084271	Mountain House Community Services District						MOUNTAIN HOUSE WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

CA0084271	Mountain House Community Services District						MOUNTAIN HOUSE WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	02/28/2019	4/1/19	3/30/19	Solids, total dissolved	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/30/19	Solids, total dissolved	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/30/19	Specific conductance	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/30/19	Specific conductance	MO AVG		'E'	D80		N-5/2/19	1-5/2/19

Majors

CA0085235	Clovis, City of	LOVIS SEWAGE TREATMENT AND WATER REUSE FACI									
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2018	9/1/18	8/31/18	Hardness, total [as CaCO3]	DAILY MX		'D'	D80		K-10/2/18	1-10/2/18

CA0085243	Meridian Beartrack Company	ROYAL MOUNTAIN KING MINE									
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y1	07/31/2017	9/1/17	Unsubmitted								

CA0085316					H VALLEY REGIONAL RECYCLED WATER PROGRAM (N						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-A	09/30/2018	11/1/18	11/1/18	Coliform, total general	7 DA MED	2.2	'X'	D90		K-12/2/18	1-12/2/18
			11/1/18	Coliform, total general	INST MAX	240	'X'	D90		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18	11/30/18	Coliform, total general	7 DA MED	2.2	'E'	D90		K-1/1/19	1-1/1/19
			11/30/18	Coliform, total general	INST MAX	240	'E'	D90		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19	12/28/18	Coliform, total general	7 DA MED	2.2	'E'	D90		K-2/1/19	1-2/1/19
			12/28/18	Coliform, total general	INST MAX	240	'E'	D90		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19	1/31/19	Coliform, total general	7 DA MED	2.2	'E'	D90		K-3/4/19	1-3/4/19
			1/31/19	Coliform, total general	INST MAX	240	'E'	D90		K-3/4/19	1-3/4/19
			1/31/19	Methylmercury	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

Majors

California RB06

CA0102695	SUSANVILLE SANITARY DISTRICT						SUSANVILLE SD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2017	2/1/18	3/12/18	Temperature, water deg. centigrade	INST MAX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Trihalomethane, tot.	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
	01/31/2018	3/1/18	2/7/18	Nitrogen, total [as N]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
	03/31/2018	5/1/18	5/4/18	Trihalomethane, tot.	DAILY MX		'E'	D80	3	K-6/1/18	1-6/1/18
	06/30/2018	8/1/18	7/16/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-9/1/18	1-9/1/18
			7/16/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-9/1/18	1-9/1/18
			7/16/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	07/31/2018	9/1/18	8/9/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
	08/31/2018	10/1/18	9/7/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-11/1/18	1-11/1/18
			9/7/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-11/1/18	1-11/1/18
			9/7/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-11/1/18	1-11/1/18
	09/30/2018	11/1/18	10/5/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18	11/5/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-1/1/19	1-1/1/19
			11/5/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-1/1/19	1-1/1/19
			11/5/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19	12/7/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-2/1/19	1-2/1/19
			12/7/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-2/1/19	1-2/1/19
			12/7/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19	1/4/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
	01/31/2019	3/1/19	2/7/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-4/1/19	1-4/1/19
			2/7/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-4/1/19	1-4/1/19
			2/7/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
	02/28/2019	4/1/19	3/6/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19

Majors

CA0102695			SUSANVILLE SANITARY DISTRICT				SUSANVILLE SD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	3/12/18	Acrolein	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Acrylonitrile	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Aminocarb	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Methiocarb	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Mexacarbate	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Sevin	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	SWEP	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Toxaphene	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18

Majors

California RB07

CA0104400	Imperial, City of					IMPERIAL WPCP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

CA0104493	Coachella, City of, and Coachella Sanitary District					COACHELLA SD WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2017	10/1/17	9/27/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX	14	'D'	D90		K-11/1/17	1-11/1/17

CA0104523	Brawley, City of					BRAWLEY WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	11/29/18	Copper, total recoverable	MO AVG	19	25.4	E90	34%	T-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/24/19	Copper, total recoverable	MO AVG	19	25.7	E90	35%	T-3/31/19	1-3/31/19

CA0104973	Coachella Valley Water District					MID-VALLEY WRP NO.4					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	9/1/17		4,4'-DDT	DAILY MX	.0001		D90		K-10/2/17	1-10/2/17
				4,4'-DDT	DAILY MX	.00118		D90		K-10/2/17	1-10/2/17
				4,4'-DDT	MO AVG	.000049		D90		N-10/2/17	1-10/2/17
				4,4'-DDT	MO AVG	.00059		D90		N-10/2/17	1-10/2/17
	08/31/2017	10/1/17		4,4'-DDT	DAILY MX	.0001		D90		K-11/1/17	1-11/1/17
				4,4'-DDT	DAILY MX	.00118		D90		K-11/1/17	1-11/1/17
				4,4'-DDT	MO AVG	.000049		D90		N-11/1/17	1-11/1/17
				4,4'-DDT	MO AVG	.00059		D90		N-11/1/17	1-11/1/17
	05/31/2018	7/1/18	6/26/18	4,4'-DDT	DAILY MX	.0001	'H'	D90		K-8/1/18	1-8/1/18
			6/26/18	4,4'-DDT	DAILY MX	.00118	'H'	D90		K-8/1/18	1-8/1/18
			6/26/18	4,4'-DDT	MO AVG	.000049	'H'	D90		N-8/1/18	1-8/1/18
			6/26/18	4,4'-DDT	MO AVG	.00059	'H'	D90		N-8/1/18	1-8/1/18

CA0105015	Calipatria, City of					CALIPATRIA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	04/30/2017	6/1/17	6/2/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX	12	'E'	D90	1	K-7/2/17	1-7/2/17
			6/2/17	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX	.17	'E'	D90	1	K-7/2/17	1-7/2/17
			6/2/17	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	.065	'E'	D90	1	N-7/2/17	1-7/2/17
			6/2/17	Di[2-ethylhexyl] phthalate [DEHP]	MO AVG	5.9	'E'	D90	1	N-7/2/17	1-7/2/17

Majors

Majors

California RB08

CA0001163	AES Huntington Beach, LLC				HUNTINGTON BEACH GENERATING STATION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	1/1/19	12/18/18	Static 48Hr Chronic Macrocystis Pyrifera	AVERAGE		'H'	D80		K-2/1/19	1-2/1/19
			12/18/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'H'	D80		K-2/1/19	1-2/1/19

CA0105392	San Bernardino, City of, Municipal Water Department				CITY OF SAN BERNARDINO WRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/31/18	Chromium, hexavalent [as Cr]	DAILY MX		'H'	D80		K-3/4/18	1-3/4/18

CA8000100	Lee Lake Water District				LEE LAKE WRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2018	5/1/18	Unsubmitted								
001-Q	06/30/2018	8/1/18	Unsubmitted								

CA8000100	Lee Lake Water District				LEE LAKE WRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2018	8/1/18	Unsubmitted								

CA8000100	Lee Lake Water District				LEE LAKE WRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	03/31/2018	5/1/18	Unsubmitted								
INF-Q	06/30/2018	8/1/18	Unsubmitted								

CA8000100	Lee Lake Water District				LEE LAKE WRF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	06/30/2018	8/1/18	Unsubmitted								

Majors

CA8000188	Eastern Municipal Water District	IDE WATER RECYCLING SYSTEM - TEMESCAL CREEK										
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	4/1/19	Copper, total recoverable	DAILY MX	18.3	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Copper, total recoverable	MO AVG	12.1	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Cyanide, free available	DAILY MX	6.4	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Cyanide, free available	MO AVG	4.2	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Dichlorobromomethane	DAILY MX	75	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Dichlorobromomethane	MO AVG	46	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Flow, in conduit or thru treatment plant	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Flow, in conduit or thru treatment plant	MO AVG		'D'	D80		N-5/2/19	1-5/2/19
			4/1/19	Hardness, total [as CaCO3]	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Lead, total recoverable	DAILY MX	6.7	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Lead, total recoverable	MO AVG	3.6	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Mercury, total recoverable	DAILY MX	.103	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Mercury, total recoverable	MO AVG	.051	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Nitrogen, ammonia total [as N]	MO AVG	4.5	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Nitrogen, total [as N]	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Specific conductance	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Specific conductance	MO AVG		'D'	D80		N-5/2/19	1-5/2/19
			4/1/19	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Temperature, water deg. centigrade	INST MAX		'D'	D80		K-5/2/19	1-5/2/19

Majors

CA8000188	Eastern Municipal Water District				IDE WATER RECYCLING SYSTEM - TEMESCAL CREEK						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	03/31/2017	5/1/17	4/26/17	BOD, 5-day, 20 deg. C	HI WK AV	13136	'E'	D90		K-6/1/17	1-6/1/17
			4/26/17	BOD, 5-day, 20 deg. C	MO AVG	8757	'E'	D90		N-6/1/17	1-6/1/17
			4/26/17	Solids, total dissolved	12MO AVG	250	'E'	D90		K-6/1/17	1-6/1/17
			4/26/17	Solids, total suspended	HI WK AV	13136	'E'	D90		K-6/1/17	1-6/1/17
			4/26/17	Solids, total suspended	MO AVG	8757	'E'	D90		N-6/1/17	1-6/1/17
	02/28/2019	4/1/19	4/1/19	BOD, 5-day, 20 deg. C	HI WK AV	13136	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	BOD, 5-day, 20 deg. C	HI WK AV	30	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	BOD, 5-day, 20 deg. C	MO AVG	20	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	BOD, 5-day, 20 deg. C	MO AVG	8757	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Chlorine, total residual	MAXIMUM	5	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Nitrogen, inorganic total	12MO AVG	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	pH	MAXIMUM	8.5	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total dissolved	12MO AVG	250	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total dissolved	12MO AVG	650	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	HI WK AV	13136	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	HI WK AV	30	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	MO AVG	20	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	MO AVG	8757	'D'	D90		N-5/2/19	1-5/2/19

CA8000188	Eastern Municipal Water District				IDE WATER RECYCLING SYSTEM - TEMESCAL CREEK						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19

CA8000188	Eastern Municipal Water District				IDE WATER RECYCLING SYSTEM - TEMESCAL CREEK						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19

Majors

CA8000188	Eastern Municipal Water District				IDE WATER RECYCLING SYSTEM - TEMESCAL CREEK						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004B-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19

CA8000188	Eastern Municipal Water District				IDE WATER RECYCLING SYSTEM - TEMESCAL CREEK						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
006-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19

CA8000316	tern Riverside County Regional Wastewater Authority (WRC				WESTERN RIVERSIDE COUNTY RWWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2017	5/1/17	4/28/17	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-6/1/17	1-6/1/17
	06/30/2017	8/1/17	7/31/17	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-9/1/17	1-9/1/17
	09/30/2017	11/1/17	10/31/17	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18	1/31/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18	4/30/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18	7/27/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18	10/31/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	1/31/19	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA8000316	tern Riverside County Regional Wastewater Authority (WRC				WESTERN RIVERSIDE COUNTY RWWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Y	12/31/2017	4/1/18	3/30/18	Chromium, total recoverable	DAILY MX		'E'	D80		K-5/2/18	1-5/2/18

CA8000326	Irvine Ranch Water District				MICHELSON WRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-A	12/31/2018	2/1/19	Unsubmitted								

Majors

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Q	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y	12/31/2018	4/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-Q	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-Y	12/31/2018	4/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-A	12/31/2018	2/1/19	Unsubmitted								
007-A	03/31/2018	5/1/18	4/30/18	Chlorine, total residual	INST MAX	.1	'E'	D90		K-6/1/18	1-6/1/18

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-Q	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-Y	12/31/2018	4/1/19	Unsubmitted								

Majors

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-A	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-Q	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-Y	12/31/2018	4/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
S007-A	12/31/2018	2/1/19	Unsubmitted								
S007-A	10/31/2018	12/1/18		Coliform, total general	WKLY AVG	2.2		D90		K-1/1/19	1-1/1/19

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
S007-Q	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
S007-S	12/31/2018	2/1/19	Unsubmitted								

CA8000326	Irvine Ranch Water District						MICHELSON WRP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
S008-S	12/31/2018	2/1/19	Unsubmitted								

CA8000383	Corona, City of, Department of Water & Power						CORONA WRF NO. 1				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	04/30/2017	6/1/17	5/24/17	Coliform, total general	INST MAX	240	'1'	D90		K-7/2/17	1-7/2/17

Majors

CA8000409	Inland Empire Utilities Agency				REGIONAL WATER RECYCLING PLANTS						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	4/1/19	3/28/19	1,2,4-Trichlorobenzene	DAILY MX		'M'	D80		K-5/2/19	1-5/2/19
			3/28/19	1,2-Dichloropropane	DAILY MX		'L'	D80		K-5/2/19	1-5/2/19

CA8000409	Inland Empire Utilities Agency				REGIONAL WATER RECYCLING PLANTS						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A	11/30/2018	1/1/19	12/20/18	Hardness, total [as CaCO3]	DAILY MX		'D'	D80		K-2/1/19	1-2/1/19
			12/20/18	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'D'	D80		K-2/1/19	1-2/1/19
			12/20/18	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'D'	D80		K-2/1/19	1-2/1/19

CA8000409	Inland Empire Utilities Agency				REGIONAL WATER RECYCLING PLANTS						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-Y	12/31/2017	4/1/18	3/29/18	Dibenz[a,h]anthracene	DAILY MX		'L'	D80		K-5/2/18	1-5/2/18

Majors

California RB09

CA0107336			Sea World Parks & Entertainment, Inc.				SEA WORLD, SAN DIEGO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	Unsubmitted								
001-A	09/30/2018	11/1/18		Ammonia, unionized	INST MAX	15		D90		K-12/2/18	1-12/2/18
				Ammonia, unionized	INST MAX	.55		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	2.07		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	76.5		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	38.1		D90		N-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	2026		D90		K-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	75		D90		K-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	25		D90		N-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	676		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	1		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	36		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	20.99		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	.6		D90		N-12/2/18	1-12/2/18
				Solids, settleable	INST MAX	3		D90		K-12/2/18	1-12/2/18
				Solids, settleable	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX	15		D90		K-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX			D80		K-12/2/18	1-12/2/18
				Solids, total suspended	MO AVG	10		D90		N-12/2/18	1-12/2/18
				Turbidity	INST MAX	225		D90		K-12/2/18	1-12/2/18
				Turbidity	MO AVG	75		D90		N-12/2/18	1-12/2/18

CA0107336			Sea World Parks & Entertainment, Inc.				SEA WORLD, SAN DIEGO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2018	12/1/18	Unsubmitted								

Majors

CA0107336		Sea World Parks & Entertainment, Inc.					SEA WORLD, SAN DIEGO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	10/31/2018	12/1/18	Unsubmitted								
002-A	09/30/2018	11/1/18		Ammonia, unionized	INST MAX	28.1		D90		K-12/2/18	1-12/2/18
				Ammonia, unionized	INST MAX	.55		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	3.9		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	76.5		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	1.9		D90		N-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	38.1		D90		N-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	3826		D90		K-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	75		D90		K-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	1276		D90		N-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	25		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	1.84		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	36		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	1.1		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	20.99		D90		N-12/2/18	1-12/2/18
				Solids, settleable	INST MAX	3		D90		K-12/2/18	1-12/2/18
				Solids, settleable	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX	15		D90		K-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX			D80		K-12/2/18	1-12/2/18
				Solids, total suspended	MO AVG	10		D90		N-12/2/18	1-12/2/18
				Turbidity	INST MAX	225		D90		K-12/2/18	1-12/2/18
				Turbidity	MO AVG	75		D90		N-12/2/18	1-12/2/18

CA0107336		Sea World Parks & Entertainment, Inc.					SEA WORLD, SAN DIEGO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	09/30/2018	12/1/18	Unsubmitted								

CA0107395		Encina Wastewater Authority					ENCINA OCEAN OUTFALL				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	3/27/19	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/27/19	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80		K-5/2/19	1-5/2/19
			3/27/19	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/27/19	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED		'E'	D80		K-5/2/19	1-5/2/19

Majors

CA0107409	San Diego, City of					POINT LOMA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	05/31/2017	7/1/17	6/30/17	Benzidine	30DA AVG		'H'	D80		N-8/1/17	1-8/1/17
	06/30/2017	8/1/17	8/1/17	1,2-Diphenylhydrazine	30DA AVG		'H'	D80		N-9/1/17	1-9/1/17
			8/1/17	Bis[2-chloroethoxy]methane	30DA AVG		'H'	D80		N-9/1/17	1-9/1/17
			8/1/17	Bis[2-chloroethyl] ether	30DA AVG		'H'	D80		N-9/1/17	1-9/1/17
			8/1/17	Hexachlorobutadiene	30DA AVG		'H'	D80		N-9/1/17	1-9/1/17
			8/1/17	N-Nitrosodimethylamine [NDMA]	30DA AVG		'H'	D80		N-9/1/17	1-9/1/17
	09/30/2017	11/1/17	11/1/17	3,3'-Dichlorobenzidine	30DA AVG		'H'	D80		N-12/2/17	1-12/2/17
			11/1/17	Benzidine	30DA AVG		'H'	D80		N-12/2/17	1-12/2/17
			11/1/17	DDT/DDD/DDE, sum of p,p' & o,p' isomer	30DA AVG		'E'	D80		N-12/2/17	1-12/2/17
			11/1/17	Mirex	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	05/31/2018	7/1/18	6/29/18	Chromium, hexavalent [as Cr]	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
			6/29/18	Methyl bromide [Bromomethane]	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
	08/31/2018	10/1/18	10/1/18	Dieldrin	DAILY MX		'D'	D80		K-11/1/18	1-11/1/18
	12/31/2018	2/1/19	1/31/19	Tributyltin	DAILY MX		'H'	D80		K-3/4/19	1-3/4/19

CA0107409	San Diego, City of					POINT LOMA WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	03/31/2017	5/1/17	5/1/17	Benzidine	DAILY MX		'H'	D80		K-6/1/17	1-6/1/17
	05/31/2017	7/1/17	6/30/17	Benzidine	DAILY MX		'H'	D80		K-8/1/17	1-8/1/17
	06/30/2017	8/1/17	8/1/17	1,2-Diphenylhydrazine	DAILY MX		'H'	D80		K-9/1/17	1-9/1/17
			8/1/17	Bis[2-chloroethoxy]methane	DAILY MX		'H'	D80		K-9/1/17	1-9/1/17
			8/1/17	Bis[2-chloroethyl] ether	DAILY MX		'H'	D80		K-9/1/17	1-9/1/17
			8/1/17	Hexachlorobutadiene	DAILY MX		'H'	D80		K-9/1/17	1-9/1/17
			8/1/17	N-Nitrosodimethylamine [NDMA]	DAILY MX		'H'	D80		K-9/1/17	1-9/1/17
	09/30/2017	11/1/17	11/1/17	3,3'-Dichlorobenzidine	DAILY MX		'H'	D80		K-12/2/17	1-12/2/17
			11/1/17	Benzidine	DAILY MX		'H'	D80		K-12/2/17	1-12/2/17
			11/1/17	DDT/DDD/DDE, sum of p,p' & o,p' isomer	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	DDT/DDD/DDE, sum of p,p' & o,p' isomer	MO AVG		'E'	D80		N-12/2/17	1-12/2/17
			11/1/17	Mirex	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	05/31/2018	7/1/18	6/29/18	Methyl bromide [Bromomethane]	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
			6/29/18	Toluene	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18

Majors

CA0107433	Oceanside, City of						OCEANSIDE OCEAN OUTFALL				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	06/30/2018	8/1/18	7/31/18	Mercury, total recoverable	INST MAX		'L'	D80		K-9/1/18	1-9/1/18
	12/31/2018	2/1/19	1/31/19	Benzene	30DA AVG		'1'	D80		N-3/4/19	1-3/4/19

CA0107492	Padre Dam Municipal Water District						RAY STOYER WRF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2017	5/1/17		Imazamox	DAILY MX			D80		K-6/1/17	1-6/1/17
				Nonylphenol	DAILY MX			D80		K-6/1/17	1-6/1/17
	06/30/2017	8/1/17		Imazamox	DAILY MX			D80		K-9/1/17	1-9/1/17
				Nonylphenol	DAILY MX			D80		K-9/1/17	1-9/1/17
	09/30/2017	11/1/17		Imazamox	DAILY MX			D80		K-12/2/17	1-12/2/17
				Nonylphenol	DAILY MX			D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18		Imazamox	DAILY MX			D80		K-3/4/18	1-3/4/18
				Nonylphenol	DAILY MX			D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		Imazamox	DAILY MX			D80		K-6/1/18	1-6/1/18
				Nonylphenol	DAILY MX			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Imazamox	DAILY MX			D80		K-9/1/18	1-9/1/18
				Nonylphenol	DAILY MX			D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Imazamox	DAILY MX			D80		K-12/2/18	1-12/2/18
				Nonylphenol	DAILY MX			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		Imazamox	DAILY MX			D80		K-3/4/19	1-3/4/19
				Nonylphenol	DAILY MX			D80		K-3/4/19	1-3/4/19

CA0107611	South Orange County Wastewater Authority						ALISO CREEK OCEAN OUTFALL				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001C-A	11/30/2018	1/1/19	12/31/18	Oil and grease	HI WK AV	2502	'E'	D90		K-2/1/19	1-2/1/19
			12/31/18	Oil and grease	HI WK AV	40	'E'	D90		K-2/1/19	1-2/1/19
			12/31/18	Oil and grease	INST MAX	75	'E'	D90		K-2/1/19	1-2/1/19
			12/31/18	Oil and grease	MO AVG	1564	'E'	D90		N-2/1/19	1-2/1/19
			12/31/18	Oil and grease	MO AVG	25	'E'	D90		N-2/1/19	1-2/1/19

Majors

CA0107611	South Orange County Wastewater Authority							ALISO CREEK OCEAN OUTFALL			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001E-A	11/30/2017	1/1/18	12/26/17	Solids, settleable	HI WK AV	1.5	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	INST MAX	3	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	MO AVG	1	'E'	D90		N-2/1/18	1-2/1/18

CA0107611	South Orange County Wastewater Authority							ALISO CREEK OCEAN OUTFALL			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001F-A	08/31/2017	10/1/17	9/27/17	Solids, total suspended	MO AVG	425	'E'	D90		N-11/1/17	1-11/1/17
			9/27/17	Solids, total suspended	MO AVG	60	'E'	D90		N-11/1/17	1-11/1/17
	11/30/2017	1/1/18	12/26/17	Solids, settleable	HI WK AV	1.5	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	INST MAX	3	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	MO AVG	1	'E'	D90		N-2/1/18	1-2/1/18

CA0108928	tes Section of International Boundary and Water Commissio							SOUTH BAY INTERNATIONAL WWTP			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	02/28/2019	4/1/19		Mercury, total recoverable	MO AVG	.00369		D90		N-5/2/19	1-5/2/19
				Mercury, total recoverable	MO AVG	.77		D90		N-5/2/19	1-5/2/19
				Phenols	MO AVG	3.26		D90		N-5/2/19	1-5/2/19
				Phenols	MO AVG	680		D90		N-5/2/19	1-5/2/19

CA0109045	San Diego, City of							SOUTH BAY WRP			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2017	12/1/17	11/29/17	Endosulfan, total	DAILY MX		'H'	D80		K-1/1/18	1-1/1/18

CA0109045	San Diego, City of							SOUTH BAY WRP			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	06/30/2017	8/1/17	8/1/17	Benzidine	30DA AVG		'H'	D80		N-9/1/17	1-9/1/17

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CA0109134	NATIONAL STEEL & SHIPBUILDING				AL DYNAMICS NATIONAL STEEL AND SHIPBUILDING C						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
MM2-A	07/31/2018	9/1/18	8/31/18	Copper, total recoverable	DAILY MX	10	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/31/18	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-10/2/18	1-10/2/18
			8/31/18	Oil & Grease	HI WK AV	40	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Oil & Grease	INST MAX	75	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Oil & Grease	MO AVG	25	'E'	D90		N-10/2/18	1-10/2/18
			8/31/18	pH	MAXIMUM	9	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Solids, settleable	HI WK AV	1.5	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Solids, settleable	INST MAX	3	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Solids, settleable	MO AVG	1	'E'	D90		N-10/2/18	1-10/2/18
			8/31/18	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/31/18	Temperature, water deg. fahrenheit	INST MAX		'E'	D80		K-10/2/18	1-10/2/18
			8/31/18	Turbidity	HI WK AV	100	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Turbidity	INST MAX	225	'E'	D90		K-10/2/18	1-10/2/18
			8/31/18	Turbidity	MO AVG	75	'E'	D90		N-10/2/18	1-10/2/18
			8/31/18	Zinc, total recoverable	DAILY MX	95	'E'	D90		K-10/2/18	1-10/2/18

CA0109185	United States Department of the Navy				NAVAL BASE CORONADO						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC1-Q	03/31/2017	5/1/17	5/1/17	Copper, total recoverable	DAILY MX	170	350	E90	106%	P-3/31/17	1-3/31/17

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CA0109185	United States Department of the Navy					NAVAL BASE CORONADO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC1-Y	06/30/2017	9/1/17	8/30/17	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static 72Hr Chronic Dendraster e	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static Renewal 7 Day Chronic M	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 72Hr Chronic Dendraster	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 72Hr Chronic Dendraster	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static Renewal 7 Day Chronic I	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static Renewal 7 Day Chronic I	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
	06/30/2018	9/1/18	8/30/18	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	%Effect Static 72Hr Chronic Dendraster e	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	%Effect Static Renewal 7 Day Chronic M	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 72Hr Chronic Dendraster	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 72Hr Chronic Dendraster	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7 Day Chronic I	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7 Day Chronic I	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18

CA0109185	United States Department of the Navy					NAVAL BASE CORONADO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC2-Y	06/30/2017	9/1/17	8/30/17	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static 72Hr Chronic Dendraster e	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static Renewal 7 Day Chronic M	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 72Hr Chronic Dendraster	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 72Hr Chronic Dendraster	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static Renewal 7 Day Chronic I	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static Renewal 7 Day Chronic I	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
	06/30/2018	9/1/18	8/30/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	1,1-Dichloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Majors

8/30/18	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,2-Dichloropropane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2,4-Dichlorophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2,4-Dimethylphenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2,6-Dinitrotoluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2-Chloroethyl vinyl ether, [mixed]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2-Chloronaphthalene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2-Chlorophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	2-Nitrophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	4-Bromophenyl phenyl ether	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	4-Chloro-3-methylphenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	4-Chlorophenyl phenyl ether	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	4-Nitrophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Acenaphthene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Acenaphthylene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Acrolein	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Acrylonitrile	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	.alpha.-BHC	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	.alpha.-Endosulfan	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Anthracene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzidine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzo[a]anthracene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzo[a]pyrene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzo[b]fluoranthene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzo[ghi]perylene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Benzo[k]fluoranthene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Beryllium, total recoverable [as Be]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	.beta.-BHC	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	.beta.-Endosulfan	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Bis[2-chloroisopropyl] ether	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Bromoform	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Majors

8/30/18	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Cadmium, total recoverable	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chlorobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chloroform	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Chrysene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Cyanide, total [as CN]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	.delta.-BHC	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Dibenz[a,h]anthracene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Dibromochloromethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Dieldrin	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Diethyl phthalate	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Dimethyl phthalate	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Di-n-butyl phthalate	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
8/30/18	%Effect Static 72Hr Chronic Dendraster e	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
8/30/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
8/30/18	%Effect Static Renewal 7 Day Chronic M	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
8/30/18	Endosulfan sulfate	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Endrin	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Endrin aldehyde	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Ethylbenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Fluoranthene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Fluorene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	.gamma.-BHC	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Hexachlorobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Hexachlorobutadiene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Hexachlorocyclopentadiene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Hexachloroethane	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Indeno[1,2,3-cd]pyrene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Isophorone	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Mercury, total recoverable	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Methyl bromide [Bromomethane]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Methyl chloride [Chloromethane]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Methylene chloride	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Naphthalene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	Nitrobenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
8/30/18	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Majors

		8/30/18	N-Nitrosodiphenylamine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static 72Hr Chronic Dendraster	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static 72Hr Chronic Dendraster	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static Renewal 7 Day Chronic I	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pass/Fail Static Renewal 7 Day Chronic I	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
		8/30/18	PCB-1016	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	PCB-1221	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	PCB-1232	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	PCB-1242	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	PCB-1248	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	PCB-1254	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	PCB-1260	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pentachlorophenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Phenanthrene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Phenol	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Pyrene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Silver total recoverable	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Tetrachloroethylene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Thallium, total recoverable	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Toluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Toxaphene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Trichloroethylene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
		8/30/18	Vinyl chloride	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

CA0109185			United States Department of the Navy				NAVAL BASE CORONADO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC3-Q	06/30/2017	8/1/17	8/1/17	Lead, total recoverable	DAILY MX	16	46	E90	188%	P-6/30/17	1-6/30/17

CA0109185			United States Department of the Navy				NAVAL BASE CORONADO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC4-Q	06/30/2017	8/1/17	Unsubmitted								

Majors

CA0109185	United States Department of the Navy							NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC4-Y	06/30/2017	9/1/17	8/30/17	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static 72Hr Chronic Dendraster e	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	%Effect Static Renewal 7 Day Chronic M	DAILY MX	50	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 72Hr Chronic Dendraster	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static 72Hr Chronic Dendraster	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static Renewal 7 Day Chronic M	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/30/17	Pass/Fail Static Renewal 7 Day Chronic M	MO MED	1	'E'	D90		K-10/2/17	1-10/2/17

CA0109185	United States Department of the Navy							NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC5-Q	06/30/2017	8/1/17	Unsubmitted								

CA0109185	United States Department of the Navy							NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC6-Q	06/30/2017	8/1/17	Unsubmitted								

CA0109185	United States Department of the Navy							NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC7-Q	06/30/2017	8/1/17	Unsubmitted								

CA0109185	United States Department of the Navy							NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC8-Q	06/30/2017	8/1/17	Unsubmitted								

CA0109185	United States Department of the Navy							NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SC9-Q	06/30/2017	8/1/17	Unsubmitted								

Majors

CA0109185	United States Department of the Navy						NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
UV13-Y	06/30/2018	9/1/18	8/30/18	Benzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Ethylbenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-10/2/18	1-10/2/18
			8/30/18	Oil and grease	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	pH	MAXIMUM		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Toluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Diesel	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Gasoline	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

CA0109185	United States Department of the Navy						NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
UV3-Y	06/30/2018	9/1/18	8/30/18	Benzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Ethylbenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-10/2/18	1-10/2/18
			8/30/18	Oil and grease	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	pH	MAXIMUM		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Toluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Diesel	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Gasoline	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

CA0109185	United States Department of the Navy						NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
UV4-Y	06/30/2018	9/1/18	8/30/18	Benzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Ethylbenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-10/2/18	1-10/2/18
			8/30/18	Oil and grease	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	pH	MAXIMUM		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Toluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Diesel	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Gasoline	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Majors

CA0109185	United States Department of the Navy						NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
UV8-Y	06/30/2018	9/1/18	8/30/18	Benzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Ethylbenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-10/2/18	1-10/2/18
			8/30/18	Oil and grease	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	pH	MAXIMUM		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Toluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Diesel	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Gasoline	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

CA0109185	United States Department of the Navy						NAVAL BASE CORONADO				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
UV9-Y	06/30/2018	9/1/18	8/30/18	Benzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Ethylbenzene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Flow, in conduit or thru treatment plant	MO AVG		'E'	D80		N-10/2/18	1-10/2/18
			8/30/18	Oil and grease	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	pH	MAXIMUM		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Toluene	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Diesel	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Total Petroleum Hydrocarbons - Gasoline	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

CA0109223	Poseidon Resources (Channelside) LLC						CARLSBAD DESALINATION PROJECT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	03/31/2017	5/1/17	4/28/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80		K-6/1/17	1-6/1/17
			4/28/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-6/1/17	1-6/1/17
	04/30/2017	6/1/17	5/31/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
			5/31/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-7/2/17	1-7/2/17
	05/31/2017	7/1/17	6/30/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80		K-8/1/17	1-8/1/17
			6/30/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-8/1/17	1-8/1/17
	06/30/2017	8/1/17	7/31/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80		K-9/1/17	1-9/1/17
			7/31/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-9/1/17	1-9/1/17
	07/31/2017	9/1/17	8/31/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/31/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17

Majors

08/31/2017	10/1/17	9/29/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-11/1/17	1-11/1/17
		9/29/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-11/1/17	1-11/1/17
09/30/2017	11/1/17	11/1/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-12/2/17	1-12/2/17
		11/1/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-12/2/17	1-12/2/17
10/31/2017	12/1/17	12/1/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-1/1/18	1-1/1/18
		12/1/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-1/1/18	1-1/1/18
11/30/2017	1/1/18	12/29/17	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-2/1/18	1-2/1/18
		12/29/17	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-2/1/18	1-2/1/18
12/31/2017	2/1/18	2/1/18	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-3/4/18	1-3/4/18
01/31/2018	3/1/18	3/1/18	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-4/1/18	1-4/1/18
		3/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-4/1/18	1-4/1/18
02/28/2018	4/1/18	3/29/18	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80	K-5/2/18	1-5/2/18
		3/29/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-5/2/18	1-5/2/18
03/31/2018	5/1/18	5/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-6/1/18	1-6/1/18
		5/1/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-6/1/18	1-6/1/18
04/30/2018	6/1/18	5/31/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-7/2/18	1-7/2/18
		5/31/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-7/2/18	1-7/2/18
05/31/2018	7/1/18	6/29/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-8/1/18	1-8/1/18
		6/29/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-8/1/18	1-8/1/18
06/30/2018	8/1/18	8/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-9/1/18	1-9/1/18
		8/1/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-9/1/18	1-9/1/18
07/31/2018	9/1/18	8/31/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-10/2/18	1-10/2/18
		8/31/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-10/2/18	1-10/2/18
08/31/2018	10/1/18	10/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-11/1/18	1-11/1/18
		10/1/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-11/1/18	1-11/1/18
09/30/2018	11/1/18	11/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-12/2/18	1-12/2/18
		11/1/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-12/2/18	1-12/2/18
10/31/2018	12/1/18	11/30/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
		11/30/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
11/30/2018	1/1/19	12/26/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-2/1/19	1-2/1/19
		12/26/18	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-2/1/19	1-2/1/19
12/31/2018	2/1/19	2/1/19	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
		2/1/19	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19

Majors

	01/31/2019	3/1/19	3/1/19	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			3/1/19	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
	02/28/2019	4/1/19	4/1/19	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			4/1/19	Static 72Hr Chronic Strongyl. Purpuratus	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19

CA0109347	Marine Corps Base, Camp Pendleton				SRTTP AND AWTP AT HAYBARN CANYON						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	09/30/2017	11/1/17	10/30/17	Solids, total suspended	MO AVG	30	'E'	D90		N-12/2/17	1-12/2/17

CA0109363	United States Department of the Navy				NAVAL BASE POINT LOMA (NBPL) COMPLEX						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
CS02-Q	03/31/2017	5/1/17	5/1/17	pH	MAXIMUM		'E'	D80		K-6/1/17	1-6/1/17

Majors

California RB not assigned

CAC422026	Atwater City						ATWATER REGIONAL WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2018	11/1/18		%Effect Static 4 Day Chronic Raphidocel	DAILY MX			D80		K-12/2/18	1-12/2/18
				%Effect Static 4 Day Chronic Raphidocel	MO MED			D80		K-12/2/18	1-12/2/18
				%Effect Static Renewal 7 Day Chronic Ce	DAILY MX			D80		K-12/2/18	1-12/2/18
				%Effect Static Renewal 7 Day Chronic Ce	MO MED			D80		K-12/2/18	1-12/2/18
				%Effect Statre 7Day Chronic Pimephales	DAILY MX			D80		K-12/2/18	1-12/2/18
				%Effect Statre 7Day Chronic Pimephales	MO MED			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		%Effect Static 4 Day Chronic Raphidocel	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Static 4 Day Chronic Raphidocel	MO MED			D80		K-3/4/19	1-3/4/19
				%Effect Static Renewal 7 Day Chronic Ce	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Static Renewal 7 Day Chronic Ce	MO MED			D80		K-3/4/19	1-3/4/19
				%Effect Statre 7Day Chronic Pimephales	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Statre 7Day Chronic Pimephales	MO MED			D80		K-3/4/19	1-3/4/19

CAC425238	El Dorado Irrigation District						EL DORADO HILLS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19		%Effect Static 4 Day Chronic Raphidocel	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Static Renewal 7 Day Chronic Ce	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Statre 7Day Chronic Pimephales	DAILY MX			D80		K-3/4/19	1-3/4/19

Minors

California RB01

CA0005932	California Redwood Company					KORBEL SAWMILL					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	1/1/19	12/29/18	Copper, total recoverable	MO AVG	4.9	10.4	E90	112%	T-12/31/18	1-12/31/18
	12/31/2018	2/1/19	1/28/19	Copper, total recoverable	MO AVG	4.9	16.2	E90	231%	T-12/31/18	1-12/31/18
			1/28/19	Lead, total recoverable	MO AVG	1.5	1.89	E90	26%	T-1/31/19	1-1/31/19
	01/31/2019	3/1/19	2/26/19	Copper, total recoverable	MO AVG	4.9	15.3	E90	212%	T-1/31/19	1-1/31/19
			2/26/19	Lead, total recoverable	MO AVG	1.5	2.09	E90	39%	T-1/31/19	1-1/31/19
	02/28/2019	4/1/19	3/25/19	Copper, total recoverable	MO AVG	4.9	6.22	E90	27%	T-2/28/19	1-2/28/19
	03/31/2019	5/1/19	5/1/19	Copper, total recoverable	MO AVG	4.9	5.51	E90	12%	V-3/31/19	1-3/31/19

CA0005932	California Redwood Company					KORBEL SAWMILL					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

CA0005932	California Redwood Company					KORBEL SAWMILL					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z5	06/30/2018	8/1/18	Unsubmitted								

CA0005932	California Redwood Company					KORBEL SAWMILL					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2017	3/1/18	Unsubmitted								

CA0022721	Ferndale, City of					CITY OF FERNDALE WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y1	09/30/2017	11/1/17	Unsubmitted								

CA0022721	Ferndale, City of					CITY OF FERNDALE WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y2	09/30/2017	11/1/17	Unsubmitted								

Minors

CA0022748	City of Rio Dell						RIO DELL POTW				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2018	5/1/18	4/23/18	Nitrogen, nitrate total [as N]	DAILY MX		'M'	D80		K-6/1/18	1-6/1/18
			4/23/18	Nitrogen, nitrite total [as N]	DAILY MX		'M'	D80		K-6/1/18	1-6/1/18
			4/23/18	Nitrogen, total [as N]	MO AVG	10	'M'	D90		N-6/1/18	1-6/1/18

CA0023027	Humboldt County Resort Improvement District No. 1						SHELTER COVE WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	04/30/2018	6/1/18	5/20/18	Copper, total recoverable	DAILY MX	512	'E'	D90		K-7/2/18	1-7/2/18
			5/20/18	Copper, total recoverable	INST MAX	1430	'E'	D90		K-7/2/18	1-7/2/18

CA0023027	Humboldt County Resort Improvement District No. 1						SHELTER COVE WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								
001-Y	12/31/2018	3/1/19	Unsubmitted								

CA0023043	Forestville Water District						R DISTRICT WASTEWATER TREATMENT, RECYCLING,				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	02/28/2019	5/1/19	5/1/19	Nitrogen, nitrate total [as N]	MO AVG	19	78	E90	311%	A-2/28/19	1-2/28/19

CA0023043	Forestville Water District						R DISTRICT WASTEWATER TREATMENT, RECYCLING,				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S	12/31/2018	2/1/19	Unsubmitted								

CA0023051	Occidental County Sanitation District						OCCIDENTAL CSD WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	03/31/2017	5/1/17	4/21/17	Coliform, total general	MEDIAN	2.2	4	E90	82%	P-3/31/17	1-3/31/17
	09/30/2017	11/1/17	10/30/17	Coliform, total general	DAILY MX	23	1600	E90	6,857%	P-9/30/17	1-9/30/17

CA0023051	Occidental County Sanitation District						OCCIDENTAL CSD WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-B	08/31/2017	10/1/17	9/28/17	Nitrogen, ammonia total [as N]	DAILY MX	24	40	E90	67%	P-8/31/17	1-8/31/17

Minors

CA0023051	Occidental County Sanitation District										OCCIDENTAL CSD WWTF
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	01/31/2018	3/1/18	Unsubmitted								

CA0023272	Tulelake, City of										TULELAKE WWTF
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								
001-Q	12/31/2017	2/1/18	Unsubmitted								

CA0023272	Tulelake, City of										TULELAKE WWTF
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z5	10/31/2017	11/1/17	Unsubmitted								

CA0023574	Covelo Community Services District										COVELO WWTP
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

CA0023639	Graton Community Services District										GRATON CSD WWTF
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2018	11/1/18	Unsubmitted								
001-A	09/30/2018	11/1/18	Unsubmitted								
001-A	10/31/2018	2/1/19	Unsubmitted								
001-A	11/30/2018	2/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0023639	Graton Community Services District				GRATON CSD WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	07/31/2017	9/1/17	Unsubmitted								
002-A	08/31/2017	10/1/17	Unsubmitted								
002-A	10/31/2017	12/1/17	Unsubmitted								
002-A	11/30/2017	1/1/18	Unsubmitted								
002-A	01/31/2018	3/1/18	Unsubmitted								
002-A	03/31/2018	5/1/18	Unsubmitted								
002-A	05/31/2018	7/1/18	Unsubmitted								
002-A	06/30/2018	8/1/18	Unsubmitted								
002-A	07/31/2018	9/1/18	Unsubmitted								
002-A	08/31/2018	11/1/18	Unsubmitted								
002-A	09/30/2018	11/1/18	Unsubmitted								
002-A	10/31/2018	2/1/19	Unsubmitted								
002-A	11/30/2018	2/1/19	Unsubmitted								
002-A	12/31/2018	2/1/19	Unsubmitted								

CA0023639	Graton Community Services District				GRATON CSD WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2017	3/1/18	Unsubmitted								

CA0023639	Graton Community Services District				GRATON CSD WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
IN1A-A	08/31/2018	11/1/18	Unsubmitted								
IN1A-A	09/30/2018	11/1/18	Unsubmitted								
IN1A-A	10/31/2018	2/1/19	Unsubmitted								
IN1A-A	11/30/2018	2/1/19	Unsubmitted								
IN1A-A	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0023639		Graton Community Services District				GRATON CSD WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
N1B-A	08/31/2018	11/1/18	Unsubmitted								
N1B-A	09/30/2018	11/1/18	Unsubmitted								
N1B-A	10/31/2018	2/1/19	Unsubmitted								
N1B-A	11/30/2018	2/1/19	Unsubmitted								
N1B-A	12/31/2018	2/1/19	Unsubmitted								

CA0023639		Graton Community Services District				GRATON CSD WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
N2A-A	03/31/2018	5/1/18	Unsubmitted								
N2A-A	04/30/2018	6/1/18	Unsubmitted								
N2A-A	05/31/2018	7/1/18	Unsubmitted								
N2A-A	06/30/2018	8/1/18	Unsubmitted								
N2A-A	08/31/2018	11/1/18	Unsubmitted								
N2A-A	09/30/2018	11/1/18	Unsubmitted								
N2A-A	10/31/2018	2/1/19	Unsubmitted								
N2A-A	11/30/2018	2/1/19	Unsubmitted								
N2A-A	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0023639	Graton Community Services District						GRATON CSD WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
IN2B-A	03/31/2018	5/1/18	Unsubmitted								
IN2B-A	04/30/2018	6/1/18	Unsubmitted								
IN2B-A	05/31/2018	7/1/18	Unsubmitted								
IN2B-A	06/30/2018	8/1/18	Unsubmitted								
IN2B-A	08/31/2018	11/1/18		Flow, in conduit or thru treatment plant	DAILY MX			D80		K-12/2/18	1-12/2/18
				Flow, in conduit or thru treatment plant	MO AVG			D80		N-12/2/18	1-12/2/18
	09/30/2018	11/1/18		Flow, in conduit or thru treatment plant	DAILY MX			D80		K-12/2/18	1-12/2/18
				Flow, in conduit or thru treatment plant	MO AVG			D80		N-12/2/18	1-12/2/18
	10/31/2018	2/1/19		Flow, in conduit or thru treatment plant	DAILY MX			D80		K-3/4/19	1-3/4/19
				Flow, in conduit or thru treatment plant	MO AVG			D80		N-3/4/19	1-3/4/19
	11/30/2018	2/1/19		Flow, in conduit or thru treatment plant	DAILY MX			D80		K-3/4/19	1-3/4/19
				Flow, in conduit or thru treatment plant	MO AVG			D80		N-3/4/19	1-3/4/19
	12/31/2018	2/1/19		Flow, in conduit or thru treatment plant	DAILY MX			D80		K-3/4/19	1-3/4/19
				Flow, in conduit or thru treatment plant	MO AVG			D80		N-3/4/19	1-3/4/19

CA0023639	Graton Community Services District						GRATON CSD WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	08/31/2018	11/1/18	Unsubmitted								
INF-A	09/30/2018	11/1/18	Unsubmitted								
INF-A	10/31/2018	2/1/19	Unsubmitted								
INF-A	11/30/2018	2/1/19	Unsubmitted								
INF-A	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0023655	Sonoma West Holdings, Inc				SONOMA WEST HOLDINGS, WWTF, PLANT NO. 2						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2018	11/1/18	Unsubmitted								
001-A	09/30/2018	11/1/18	Unsubmitted								
001-A	10/31/2018	2/1/19	Unsubmitted								
001-A	11/30/2018	2/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								

CA0023655	Sonoma West Holdings, Inc				SONOMA WEST HOLDINGS, WWTF, PLANT NO. 2						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	08/31/2018	11/1/18	Unsubmitted								
INF-A	09/30/2018	11/1/18	Unsubmitted								
INF-A	10/31/2018	2/1/19	Unsubmitted								
INF-A	11/30/2018	2/1/19	Unsubmitted								
INF-A	12/31/2018	2/1/19	Unsubmitted								

CA0023671	Loleta Community Services District				LOLETA WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	12/17/18	Dichlorobromomethane	MO AVG	20.8	21	E90	1%	A-10/31/18	1-10/31/18
			12/17/18	Nitrogen, nitrate total [as N]	MO AVG	32.6	33	E90	1%	A-10/31/18	1-10/31/18
	11/30/2018	1/1/19	12/13/18	Nitrogen, nitrate total [as N]	MO AVG	32.6	37	E90	13%	A-11/30/18	1-11/30/18
	12/31/2018	2/1/19	1/15/19	Copper, total recoverable	MO AVG	18.4	21	E90	14%	A-12/31/18	1-12/31/18

CA0024040	Mendocino County Water Works District No. 2				ANCHOR BAY WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YY	12/31/2017	3/1/18	Unsubmitted								

CA0024058	Russian River County Sanitation District				RUSSIAN RIVER WWTF						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	01/31/2017	3/1/17	2/23/17	BOD, 5-day, percent removal	MO AVG	85	97.64	E90	84%	T-1/31/17	1-1/31/17
			2/23/17	Solids, suspended percent removal	MO AVG	85	98.31	E90	89%	T-1/31/17	1-1/31/17
	02/28/2017	4/1/17	3/28/17	BOD, 5-day, percent removal	MO AVG	85	97.43	E90	83%	T-3/31/17	1-3/31/17
			3/28/17	Solids, suspended percent removal	MO AVG	85	98.02	E90	87%	T-3/31/17	1-3/31/17

Minors

03/31/2017	5/1/17	4/21/17	BOD, 5-day, percent removal	MO AVG	85	99.18	E90	95%	T-3/31/17	1-3/31/17
		4/21/17	Solids, suspended percent removal	MO AVG	85	99.87	E90	99%	T-3/31/17	1-3/31/17
04/30/2017	6/1/17	5/16/17	BOD, 5-day, percent removal	MO AVG	85	99.5	E90	97%	T-4/30/17	1-4/30/17
		5/16/17	Solids, suspended percent removal	MO AVG	85	99.9	E90	99%	T-4/30/17	1-4/30/17
05/31/2017	7/1/17	6/30/17	BOD, 5-day, percent removal	MO AVG	85	99.6	E90	97%	T-5/31/17	1-5/31/17
		6/30/17	Solids, suspended percent removal	MO AVG	85	99.94	E90	100%	T-5/31/17	1-5/31/17
06/30/2017	8/1/17	7/27/17	BOD, 5-day, percent removal	MO AVG	85	99.53	E90	97%	T-6/30/17	1-6/30/17
		7/27/17	Solids, suspended percent removal	MO AVG	85	99.92	E90	99%	T-6/30/17	1-6/30/17
07/31/2017	9/1/17	8/30/17	BOD, 5-day, percent removal	MO AVG	85	99.73	E90	98%	T-7/31/17	1-7/31/17
		8/30/17	Solids, suspended percent removal	MO AVG	85	99.96	E90	100%	T-7/31/17	1-7/31/17
08/31/2017	10/1/17	9/28/17	BOD, 5-day, percent removal	MO AVG	85	99.64	E90	98%	T-8/31/17	1-8/31/17
		9/28/17	Solids, suspended percent removal	MO AVG	85	99.93	E90	100%	T-8/31/17	1-8/31/17
09/30/2017	11/1/17	10/30/17	BOD, 5-day, percent removal	MO AVG	85	99.62	E90	97%	T-12/31/17	1-12/31/17
		10/30/17	Solids, suspended percent removal	MO AVG	85	99.77	E90	98%	T-12/31/17	1-12/31/17
10/31/2017	12/1/17	11/21/17	BOD, 5-day, percent removal	MO AVG	85	99.48	E90	97%	T-10/31/17	1-10/31/17
		11/21/17	Solids, suspended percent removal	MO AVG	85	99.78	E90	99%	T-10/31/17	1-10/31/17
11/30/2017	1/1/18	12/13/17	BOD, 5-day, percent removal	MO AVG	85	99.48	E90	97%	T-11/30/17	1-11/30/17
		12/13/17	Solids, suspended percent removal	MO AVG	85	99.89	E90	99%	T-11/30/17	1-11/30/17
12/31/2017	2/1/18	1/30/18	BOD, 5-day, percent removal	MO AVG	85	99.62	E90	97%	T-12/31/17	1-12/31/17
		1/30/18	Solids, suspended percent removal	MO AVG	85	99.87	E90	99%	T-12/31/17	1-12/31/17
01/31/2018	3/1/18	2/28/18	BOD, 5-day, percent removal	MO AVG	85	99.52	E90	97%	T-1/31/18	1-1/31/18
		2/28/18	Solids, suspended percent removal	MO AVG	85	99.75	E90	98%	T-1/31/18	1-1/31/18
02/28/2018	4/1/18	3/29/18	BOD, 5-day, percent removal	MO AVG	85	99.43	E90	96%	T-2/28/18	1-2/28/18
		3/29/18	Solids, suspended percent removal	MO AVG	85	99.91	E90	99%	T-2/28/18	1-2/28/18
03/31/2018	5/1/18	4/13/18	BOD, 5-day, percent removal	MO AVG	85	99.55	E90	97%	T-3/31/18	1-3/31/18
		4/13/18	Solids, suspended percent removal	MO AVG	85	99.76	E90	98%	T-3/31/18	1-3/31/18
04/30/2018	6/1/18	5/29/18	BOD, 5-day, percent removal	MO AVG	85	99.5	E90	97%	T-4/30/18	1-4/30/18
		5/29/18	Solids, suspended percent removal	MO AVG	85	99.77	E90	98%	T-4/30/18	1-4/30/18
05/31/2018	7/1/18	6/27/18	BOD, 5-day, percent removal	MO AVG	85	99.56	E90	97%	T-5/31/18	1-5/31/18
		6/27/18	Solids, suspended percent removal	MO AVG	85	99.83	E90	99%	T-5/31/18	1-5/31/18
06/30/2018	8/1/18	7/25/18	BOD, 5-day, percent removal	MO AVG	85	99.66	E90	98%	T-6/30/18	1-6/30/18
		7/25/18	Solids, suspended percent removal	MO AVG	85	99.83	E90	99%	T-6/30/18	1-6/30/18
07/31/2018	9/1/18	8/28/18	BOD, 5-day, percent removal	MO AVG	85	99.64	E90	98%	T-7/31/18	1-7/31/18
		8/28/18	Solids, suspended percent removal	MO AVG	85	99.77	E90	98%	T-7/31/18	1-7/31/18

Minors

	08/31/2018	10/1/18	9/27/18	BOD, 5-day, percent removal	MO AVG	85	99.63	E90	98%	T-8/31/18	1-8/31/18
			9/27/18	Solids, suspended percent removal	MO AVG	85	99.85	E90	99%	T-8/31/18	1-8/31/18
	09/30/2018	11/1/18	10/25/18	BOD, 5-day, percent removal	MO AVG	85	99.51	E90	97%	T-9/30/18	1-9/30/18
			10/25/18	Solids, suspended percent removal	MO AVG	85	99.82	E90	99%	T-9/30/18	1-9/30/18
	10/31/2018	12/1/18	11/27/18	BOD, 5-day, percent removal	MO AVG	85	99.27	E90	95%	T-10/31/18	1-10/31/18
			11/27/18	Solids, suspended percent removal	MO AVG	85	99.74	E90	98%	T-10/31/18	1-10/31/18
	11/30/2018	1/1/19	12/13/18	BOD, 5-day, percent removal	MO AVG	85	99.29	E90	95%	T-11/30/18	1-11/30/18
			12/13/18	Solids, suspended percent removal	MO AVG	85	99.65	E90	98%	T-11/30/18	1-11/30/18
	12/31/2018	2/1/19	1/22/19	BOD, 5-day, percent removal	MO AVG	85	99.25	E90	95%	T-12/31/18	1-12/31/18
			1/22/19	Solids, suspended percent removal	MO AVG	85	99.85	E90	99%	T-12/31/18	1-12/31/18
	01/31/2019	3/1/19	2/22/19	BOD, 5-day, percent removal	MO AVG	85	99.21	E90	95%	T-1/31/19	1-1/31/19
			2/22/19	Solids, suspended percent removal	MO AVG	85	99.62	E90	97%	T-1/31/19	1-1/31/19
	02/28/2019	4/1/19	3/22/19	BOD, 5-day, percent removal	MO AVG	85	97.93	E90	86%	T-2/28/19	1-2/28/19
			3/22/19	Solids, suspended percent removal	MO AVG	85	97.82	E90	85%	T-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/26/19	BOD, 5-day, percent removal	MO AVG	85	96.29	E90	75%	T-3/31/19	1-3/31/19
			4/26/19	Solids, suspended percent removal	MO AVG	85	98.69	E90	91%	T-3/31/19	1-3/31/19

CA0024333			University of California - Davis				BODEGA MARINE LABORATORY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YY	07/31/2017	3/1/18	Unsubmitted								

CA0024571			DG Fairhaven Power, LLC				FAIRHAVEN POWER FACILITY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	09/30/2018	11/1/18	11/1/18	Chromium, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	10/31/2018	2/1/19		Temperature, water deg. fahrenheit	INST MAX			D80		K-3/4/19	1-3/4/19
	11/30/2018	2/1/19		Temperature, water deg. fahrenheit	INST MAX			D80		K-3/4/19	1-3/4/19

CA0024571			DG Fairhaven Power, LLC				FAIRHAVEN POWER FACILITY				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
010-Q	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0024571	DG Fairhaven Power, LLC				FAIRHAVEN POWER FACILITY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
020-Q	12/31/2018	2/1/19	Unsubmitted								

CA0025151	Humboldt State University				TELONICHER MARINE LABORATORY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QC	09/30/2018	11/1/18	Unsubmitted								
001-QC	12/31/2018	2/1/19	1/23/19	Solids, total suspended	INST MAX	60	140	E90	133%	R-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/26/19	Solids, total suspended	INST MAX	60	96	E90	60%	R-3/31/19	1-3/31/19

CA0025151	Humboldt State University				TELONICHER MARINE LABORATORY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SS	06/30/2018	9/1/18	9/10/18	Cadmium, total recoverable	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
			9/10/18	Chromium, hexavalent [as Cr]	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
			9/10/18	Copper, total recoverable	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
			9/10/18	Zinc, total recoverable	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
	12/31/2018	3/1/19	3/15/19	Solids, total suspended	INST MAX	60	140	E90	133%	R-3/31/19	1-3/31/19

CA0025151	Humboldt State University				TELONICHER MARINE LABORATORY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YF	12/31/2017	3/1/18	Unsubmitted								
001-YF	12/31/2018	3/1/19	3/15/19	Solids, total suspended	INST MAX	60	94	E90	57%	R-3/31/19	1-3/31/19

CA0025151	Humboldt State University				TELONICHER MARINE LABORATORY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YS	12/31/2017	3/1/18	Unsubmitted								
001-YS	12/31/2018	3/1/19	3/15/19	Oil and grease	HI WK AV	40	'G'	D90	13	K-4/1/19	1-4/1/19

CA0025151	Humboldt State University				TELONICHER MARINE LABORATORY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	12/31/2017	1/1/18	Unsubmitted								

Minors

CA0025151	Humboldt State University					TELONICHER MARINE LABORATORY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z2	12/31/2017	1/1/18	Unsubmitted								

CA0025151	Humboldt State University					TELONICHER MARINE LABORATORY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-ZS	12/31/2017	1/1/18	Unsubmitted								

Minors

California RB02

CA0029904	Crockett Cogeneration LLP			CROCKETT COGENERATION PLANT							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								
001-Q	12/31/2017	2/1/18	Unsubmitted								
001-Q	03/31/2018	5/1/18	Unsubmitted								
001-Q	06/30/2018	8/1/18	Unsubmitted								

CA0029904	Crockett Cogeneration LLP			CROCKETT COGENERATION PLANT							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SUM-Y	12/31/2018	2/1/19	Unsubmitted								

CA0029947	Browning-Ferris Industries			CORINDA LOS TRANCOS LANDFILL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-A	01/31/2019	3/1/19	Unsubmitted								

Minors

CA0030201	CA Dept of Fish & Game; US Army Corps of Engineers						VER SALT MARSH RESTORATION PROJECT, PONDS 7,				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-A	01/31/2018	5/1/18	5/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	02/28/2018	5/1/18	5/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	03/31/2018	5/1/18	5/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	8/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	8/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	06/30/2018	8/1/18	8/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	07/31/2018	11/1/18	11/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	08/31/2018	11/1/18	11/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	09/30/2018	11/1/18	11/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	10/31/2018	2/1/19	2/1/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	11/30/2018	2/1/19	2/1/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	12/31/2018	2/1/19	2/14/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/14/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19

Minors

CA0030201	CA Dept of Fish & Game; US Army Corps of Engineers						VER SALT MARSH RESTORATION PROJECT, PONDS 7,				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF3-A	01/31/2018	5/1/18	2/14/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	02/28/2018	5/1/18	2/14/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	03/31/2018	5/1/18	2/14/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	2/14/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	2/14/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	06/30/2018	8/1/18	8/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	07/31/2018	11/1/18	11/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	08/31/2018	11/1/18	11/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	09/30/2018	11/1/18	11/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	10/31/2018	2/1/19	2/1/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	11/30/2018	2/1/19	2/1/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	12/31/2018	2/1/19	2/1/19	Flow, in conduit or thru treatment plant	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19

Minors

CA0030201	CA Dept of Fish & Game; US Army Corps of Engineers							VER SALT MARSH RESTORATION PROJECT, PONDS 7,			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF4-A	02/28/2018	5/1/18	5/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'D'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'D'	D80	289	K-6/1/18	1-6/1/18
			5/1/18	Salinity	DAILY MX		'D'	D80	289	K-6/1/18	1-6/1/18
	03/31/2018	5/1/18	5/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'D'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'D'	D80	289	K-6/1/18	1-6/1/18
			5/1/18	Salinity	DAILY MX		'D'	D80	289	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	8/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'D'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'D'	D80	197	K-9/1/18	1-9/1/18
			8/1/18	Salinity	DAILY MX		'D'	D80	197	K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	8/1/18	Flow, in conduit or thru treatment plant	DAILY AV		'D'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'D'	D80	197	K-9/1/18	1-9/1/18
			8/1/18	Salinity	DAILY MX		'D'	D80	197	K-9/1/18	1-9/1/18
	12/31/2018	2/1/19	2/1/19	Flow, in conduit or thru treatment plant	DAILY AV		'D'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'D'	D80	13	K-3/4/19	1-3/4/19
			2/1/19	Salinity	DAILY MX		'D'	D80	13	K-3/4/19	1-3/4/19

CA0037559	Oro Loma Sanitary District; Castro Valley Sanitary District							ASTRO VALLEY SANITARY DISTRICTS WATER POLLUTI			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	Unsubmitted								
001-A	02/28/2019	4/1/19	Unsubmitted								

CA0037559	Oro Loma Sanitary District; Castro Valley Sanitary District							ASTRO VALLEY SANITARY DISTRICTS WATER POLLUTI			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-C	01/31/2019	3/1/19	Unsubmitted								
001-C	02/28/2019	4/1/19	Unsubmitted								

CA0037559	Oro Loma Sanitary District; Castro Valley Sanitary District							ASTRO VALLEY SANITARY DISTRICTS WATER POLLUTI			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	01/31/2019	3/1/19	Unsubmitted								
INF-A	02/28/2019	4/1/19	Unsubmitted								

Minors

CA0037753	Sanitary District No. 5 of Marin County				SD NO. 5 OF MARIN COUNTY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0037753	Sanitary District No. 5 of Marin County				SD NO. 5 OF MARIN COUNTY WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

CA0037885	Crockett Community Services District				PORT COSTA WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	2/28/19	BOD, 5-day, 20 deg. C	HI WK AV	45	150	E90	233%	R-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/29/19	BOD, 5-day, 20 deg. C	WKLY AVG	45	1400	E90	3,011%	R-2/28/19	1-2/28/19

CA0038016	St. Helena, City of				ST. HELENA WWTRP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	3/4/19	BOD, 5-day, 20 deg. C	HI WK AV	45	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	BOD, 5-day, 20 deg. C	MO AVG	30	'E'	D90	3	N-4/1/19	1-4/1/19
			3/4/19	Copper, total recoverable	DAILY MX	17	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Copper, total recoverable	MO AVG	8.3	'E'	D90	3	N-4/1/19	1-4/1/19
			3/4/19	Cyanide, total [as CN]	DAILY MX	30	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Cyanide, total [as CN]	MO AVG	15	'E'	D90	3	N-4/1/19	1-4/1/19
			3/4/19	pH	MAXIMUM	8.5	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Solids, total suspended	HI WK AV	45	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Solids, total suspended	MO AVG	30	'E'	D90	3	N-4/1/19	1-4/1/19
	02/28/2019	4/1/19	3/30/19	Copper, total recoverable	MO AVG	8.3	<20	E90	141%	T-3/31/19	1-3/31/19
			3/30/19	Solids, total suspended	HI WK AV	45	58	E90	29%	P-2/28/19	1-2/28/19
			3/30/19	Solids, total suspended	MO AVG	30	47	E90	57%	A-2/28/19	1-2/28/19
	03/31/2019	5/1/19	5/1/19	BOD, 5-day, 20 deg. C	HI WK AV	45	>63.3	E90	99,999%	P-3/31/19	1-3/31/19
			5/1/19	BOD, 5-day, 20 deg. C	MO AVG	30	>39.5	E90	99,999%	A-3/31/19	1-3/31/19
			5/1/19	Copper, total recoverable	MO AVG	8.3	42	E90	406%	T-3/31/19	1-3/31/19

Minors

CA0038636	ay Regional Park District, Union SD, East Bay Dischargers A						HAYWARD MARSH				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	11/30/2018	1/1/19	12/30/18	Chlorine, total residual	INST MAX			E90	0%	H-2/28/19	1-2/28/19
	12/31/2018	2/1/19	1/29/19	Chlorine, total residual	INST MAX			E90	0%	H-2/28/19	1-2/28/19
	01/31/2019	3/1/19	3/2/19	Chlorine, total residual	INST MAX			E90	0%	H-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/29/19	Chlorine, total residual	INST MAX			E90	0%	H-2/28/19	1-2/28/19
	03/31/2019	5/1/19	5/1/19	Chlorine, total residual	INST MAX			E90	0%	H-3/31/19	1-3/31/19

Minors

California RB03

CA0005720	Uni-Kool Partners, The			UNI-KOOL VEGETABLE PACKING FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	1/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								

CA0005720	Uni-Kool Partners, The			UNI-KOOL VEGETABLE PACKING FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2017	2/1/18	Unsubmitted								
001-S	12/31/2018	2/1/19	Unsubmitted								

CA0005720	Uni-Kool Partners, The			UNI-KOOL VEGETABLE PACKING FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/15/18	Unsubmitted								
001-Y	12/31/2018	2/15/19	Unsubmitted								

CA0005720	Uni-Kool Partners, The			UNI-KOOL VEGETABLE PACKING FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	11/30/2017	1/2/18	Unsubmitted								

CA0047791	The CHY Company and Olive Springs Quarry, Inc.			OLIVE SPRINGS QUARRY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	03/31/2018	5/1/18	Unsubmitted								
002-A	04/30/2018	6/1/18	Unsubmitted								

CA0047830	Avila Beach CSD and Port San Luis Harbor District			AVILA BEACH CSD WWTP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	03/31/2017	1/30/18	Unsubmitted								

Minors

CA0047902	SAN JUAN BAUTISTA, CITY OF						SAN JUAN BAUTISTA WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	1/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								
001-A	01/31/2019	3/1/19	Unsubmitted								
001-A	02/28/2019	4/1/19	Unsubmitted								

CA0047902	SAN JUAN BAUTISTA, CITY OF						SAN JUAN BAUTISTA WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0047902	SAN JUAN BAUTISTA, CITY OF						SAN JUAN BAUTISTA WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	11/30/2018	1/1/19	Unsubmitted								
INF-A	12/31/2018	2/1/19	Unsubmitted								
INF-A	01/31/2019	3/1/19	Unsubmitted								
INF-A	02/28/2019	4/1/19	Unsubmitted								

CA0047961	San Simeon Community Services District						SAN SIMEON WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	07/31/2017	9/1/17	Unsubmitted								

CA0048054	Summerland Sanitary District						SUMMERLAND SD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	08/31/2017	10/1/17	Unsubmitted								

CA0048267	California Department of Parks and Recreation						BIG BASIN REDWOODS SP WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	Unsubmitted								

CA0048267	California Department of Parks and Recreation						BIG BASIN REDWOODS SP WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	10/31/2018	12/1/18	Unsubmitted								

Minors

Minors

California RB04

CA0053091	Donald T. Sterling Corporation					STERLING AMBASSADOR TOWERS					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-1S	12/31/2017	2/1/18		Polychlorinated biphenyls [PCBs], sum of	DAILY MX	3.2		D90		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19		Polychlorinated biphenyls [PCBs], sum of	DAILY MX	3.2		D90		K-3/4/19	1-3/4/19

CA0053392	Royal Catering Company					ROYAL CATERING					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	1/29/19	Copper, total recoverable	DAILY MX	35	217	E90	520%	R-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/30/19	Copper, total recoverable	DAILY MX	35	80	E90	129%	R-3/31/19	1-3/31/19

CA0053392	Royal Catering Company					ROYAL CATERING					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	12/31/2018	2/1/19	1/29/19	Copper, total recoverable	DAILY MX	.0073	.0129	E90	77%	R-3/31/19	1-3/31/19
			1/29/19	Copper, total recoverable	DAILY MX	35	130	E90	271%	R-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/30/19	Copper, total recoverable	DAILY MX	35	250	E90	614%	R-3/31/19	1-3/31/19

CA0056464	Owens-Brockway Glass Container Inc.					OWENS-BROCKWAY GLASS CONTAINER INC.					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	01/31/2019	5/1/19	5/1/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX	5.1	37	E90	625%	P-1/31/19	1-1/31/19

CA0056651	University of Southern California					WRIGLEY MARINE SCIENCE CENTER					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2017	11/1/17	10/31/17	Copper, total recoverable	6 MO MED	3	'D'	D90		K-12/2/17	1-12/2/17
			10/31/17	Copper, total recoverable	DAILY MX	.018	'D'	D90		K-12/2/17	1-12/2/17
			10/31/17	Copper, total recoverable	DAILY MX	12	'D'	D90		K-12/2/17	1-12/2/17
			10/31/17	Copper, total recoverable	INST MAX	.045	'D'	D90		K-12/2/17	1-12/2/17
			10/31/17	Copper, total recoverable	INST MAX	30	'D'	D90		K-12/2/17	1-12/2/17
			10/31/17	Flow, in conduit or thru treatment plant	DAILY MX		'D'	D80		K-12/2/17	1-12/2/17
			10/31/17	Flow, in conduit or thru treatment plant	MO AVG		'D'	D80		N-12/2/17	1-12/2/17
			10/31/17	pH	MAXIMUM	9	'D'	D90		K-12/2/17	1-12/2/17
			10/31/17	Temperature, water deg. fahrenheit	INST MAX	86	'D'	D90		K-12/2/17	1-12/2/17

Minors

CA0056651	University of Sourthern California					WRIGLEY MARINE SCIENCE CENTER					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17	10/31/17	%Effect Static 20Min Chronic Dendraster	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Static Renewal 7 Day Chronic Ce	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Statre 4Day Chronic Selen. Capr	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Statre 7Day Chronic Pimephales	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static 96Hr Chronic Selen. Cap	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static Renewal 7 Day Chronic C	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17

CA0056651	University of Sourthern California					WRIGLEY MARINE SCIENCE CENTER					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	12/31/2018	2/1/19	2/19/19	Beryllium, total recoverable [as Be]	MO AVG	.033	.73	E90	2,112%	T-3/31/19	1-3/31/19
			2/19/19	Copper, total recoverable	DAILY MX	12	22	E90	83%	R-3/31/19	1-3/31/19
			2/19/19	Lead, total recoverable	DAILY MX	8	9.1	E90	14%	U-3/31/19	1-3/31/19
			2/19/19	Nickel, total recoverable	DAILY MX	20	33	E90	65%	R-3/31/19	1-3/31/19
	01/31/2019	5/1/19	4/29/19	Copper, total recoverable	DAILY MX	12	41	E90	242%	R-3/31/19	1-3/31/19
			4/29/19	Lead, total recoverable	DAILY MX	8	18	E90	125%	R-3/31/19	1-3/31/19
			4/29/19	Nickel, total recoverable	DAILY MX	20	79	E90	295%	R-3/31/19	1-3/31/19
			4/29/19	Zinc, total recoverable	DAILY MX	80	110	E90	38%	R-3/31/19	1-3/31/19
	02/28/2019	5/1/19	4/29/19	Beryllium, total recoverable [as Be]	MO AVG	.00017	.000536	E90	215%	T-3/31/19	1-3/31/19
			4/29/19	Beryllium, total recoverable [as Be]	MO AVG	.033	.135	E90	309%	T-3/31/19	1-3/31/19
			4/29/19	Copper, total recoverable	DAILY MX	.061	.317	E90	420%	R-3/31/19	1-3/31/19
			4/29/19	Copper, total recoverable	DAILY MX	12	80	E90	567%	R-3/31/19	1-3/31/19
			4/29/19	Lead, total recoverable	DAILY MX	.04	.131	E90	228%	R-3/31/19	1-3/31/19
			4/29/19	Lead, total recoverable	DAILY MX	8	33	E90	313%	R-3/31/19	1-3/31/19
			4/29/19	Nickel, total recoverable	DAILY MX	.1	.476	E90	376%	R-3/31/19	1-3/31/19
			4/29/19	Nickel, total recoverable	DAILY MX	20	120	E90	500%	R-3/31/19	1-3/31/19
			4/29/19	Zinc, total recoverable	DAILY MX	.41	.713	E90	74%	R-3/31/19	1-3/31/19
			4/29/19	Zinc, total recoverable	DAILY MX	80	180	E90	125%	R-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/29/19	Copper, total recoverable	DAILY MX	12	13	E90	8%	U-3/31/19	1-3/31/19
			4/29/19	Nickel, total recoverable	DAILY MX	20	23	E90	15%	U-3/31/19	1-3/31/19

Minors

CA0059013	Lubricating Specialties Company			LSC, PICO RIVERA FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2018	11/1/18	Unsubmitted								
001-A	08/31/2018	11/1/18	Unsubmitted								
001-A	09/30/2018	11/1/18	Unsubmitted								

CA0059013	Lubricating Specialties Company			LSC, PICO RIVERA FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-C	07/31/2018	11/1/18	Unsubmitted								
001-C	08/31/2018	11/1/18	Unsubmitted								
001-C	09/30/2018	11/1/18	Unsubmitted								

CA0059013	Lubricating Specialties Company			LSC, PICO RIVERA FACILITY							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-D	07/31/2018	11/1/18	Unsubmitted								
001-D	08/31/2018	11/1/18	Unsubmitted								
001-D	09/30/2018	11/1/18	Unsubmitted								

CA0059099	Los Angeles County Department of Public Works			MALIBU MESA WRP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/15/18	Unsubmitted								

CA0059099	Los Angeles County Department of Public Works			MALIBU MESA WRP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2017	2/15/18	Unsubmitted								

Minors

CA0059293	Chevron USA, Inc.						VAN NUYS TERMINAL				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2017	2/15/18	2/15/18	%Effect Static 4 Day Chronic Raphidocel	MO MED	50	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	%Effect Static Renewal 7 Day Chronic Ce	MO MED	50	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	%Effect Statre 7Day Chronic Pimephales	MO MED	50	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static 4 Day Chronic Raphidoce	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static 4 Day Chronic Raphidoce	MO MED		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7 Day Chronic (	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7 Day Chronic (	MO MED		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Statre 7Day Chronic Pimephale	MO MED		'E'	D80		K-3/18/18	1-3/18/18

CA0059561	Tesoro Logistics Operations LLC						EAST HYNES TANK FARM				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/30/19	1,1,1-Trichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1,2,2-Tetrachloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1,2-Trichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1-Dichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1-Dichloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2,4-Trichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Dichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Dichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Dichloropropane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Diphenylhydrazine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,3-Dichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,3-Dichloropropene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,4-Dichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4,6-Trichlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dichlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dimethylphenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dinitrophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dinitrotoluene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,6-Dinitrotoluene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2-Chloroethyl vinyl ether, [mixed]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2-Chloronaphthalene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2-Chlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2-Methyl-4,6-dinitrophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2-Nitrophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	3,3'-Dichlorobenzidine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	4,4'-DDD	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	4,4'-DDE	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	4,4'-DDT	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	4-Bromophenyl phenyl ether	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Minors

1/30/19	4-Chloro-3-methylphenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	4-Chlorophenyl phenyl ether	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	4-Nitrophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Acenaphthene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Acenaphthylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Acrolein	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Acrylonitrile	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Aldrin	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	.alpha.-BHC	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	.alpha.-Endosulfan	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Anthracene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Antimony, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Arsenic, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Asbestos	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzidine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzo[a]anthracene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzo[a]pyrene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzo[b]fluoranthene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzo[ghi]perylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Benzo[k]fluoranthene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Beryllium, total recoverable [as Be]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	.beta.-BHC	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	.beta.-Endosulfan	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Bis[2-chloroethoxy]methane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Bis[2-chloroethyl] ether	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Bis[2-chloroisopropyl] ether	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Bromoform	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Butyl benzyl phthalate	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Carbon tetrachloride	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chlordane [tech mix. and metabolites]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chloroform	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chromium, hexavalent [as Cr]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chromium, trivalent [as Cr]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Chrysene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Cyanide, total [as CN]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	.delta.-BHC	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Dibenz[a,h]anthracene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Dibromochloromethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Dichlorobromomethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Dieldrin	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Diethyl phthalate	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Minors

1/30/19	Dimethyl phthalate	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Di-n-butyl phthalate	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Di-n-octyl phthalate	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Endosulfan sulfate	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Endrin	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Endrin aldehyde	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Ethylbenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Fluoranthene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Fluorene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	.gamma.-BHC	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Heptachlor	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Heptachlor epoxide	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Hexachlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Hexachlorobutadiene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Hexachlorocyclopentadiene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Hexachloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Indeno[1,2,3-cd]pyrene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Isophorone	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Mercury, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Methyl bromide [Bromomethane]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Methyl chloride [Chloromethane]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Methylene chloride	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Naphthalene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Nickel, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Nitrobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	N-Nitrosodimethylamine [NDMA]	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	N-Nitrosodi-N-propylamine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	N-Nitrosodiphenylamine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1016	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1221	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1232	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1242	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1248	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1254	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	PCB-1260	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Pentachlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Phenanthrene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Phenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Pyrene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Selenium, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Silver total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Tetrachloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Thallium, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Toluene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
1/30/19	Toxaphene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Minors

			1/30/19	trans-1,2-Dichloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Trichloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Vinyl chloride	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

CA0060232	Tesoro Logistics Operations, LLC					TESORO CARSON CRUDE TERMINAL					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-E	02/28/2019	5/1/19	4/26/19	4,4'-DDT	DAILY MX	.000005	<.000013	E90	160%	R-3/31/19	1-3/31/19
			4/26/19	4,4'-DDT	DAILY MX	.0012	<.0039	E90	225%	R-3/31/19	1-3/31/19
			4/26/19	Benzo[a]anthracene	DAILY MX	.00041	<.00321	E90	683%	R-3/31/19	1-3/31/19
			4/26/19	Benzo[a]anthracene	DAILY MX	.098	<1	E90	920%	R-3/31/19	1-3/31/19
			4/26/19	Benzo[a]pyrene	DAILY MX	.00041	<.000655	E90	60%	R-3/31/19	1-3/31/19
			4/26/19	Benzo[a]pyrene	DAILY MX	.098	<.2	E90	104%	R-3/31/19	1-3/31/19
			4/26/19	Chlordane [tech mix. and metabolites]	DAILY MX	.000005	.000252	E90	4,940%	R-3/31/19	1-3/31/19
			4/26/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0012	<.078	E90	6,400%	R-3/31/19	1-3/31/19
			4/26/19	Dieldrin	DAILY MX	.0000012	<.000007	E90	489%	R-3/31/19	1-3/31/19
			4/26/19	Dieldrin	DAILY MX	.00028	<.002	E90	614%	R-3/31/19	1-3/31/19
			4/26/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000014	<.000786	E90	55,656%	R-3/31/19	1-3/31/19
			4/26/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.00034	<.25	E90	73,429%	R-3/31/19	1-3/31/19
	03/31/2019	5/1/19	4/26/19	4,4'-DDT	DAILY MX	.000005	<.000006	E90	20%	R-3/31/19	1-3/31/19
			4/26/19	4,4'-DDT	DAILY MX	.0012	<.0039	E90	225%	R-3/31/19	1-3/31/19
			4/26/19	Benzo[a]anthracene	DAILY MX	.00041	<.001477	E90	260%	R-3/31/19	1-3/31/19
			4/26/19	Benzo[a]pyrene	DAILY MX	.098	<.2	E90	104%	R-3/31/19	1-3/31/19
			4/26/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0012	<.0039	E90	225%	R-3/31/19	1-3/31/19
			4/26/19	Dieldrin	DAILY MX	.0000012	<.000003	E90	152%	R-3/31/19	1-3/31/19
			4/26/19	Dieldrin	DAILY MX	.00028	<.0019	E90	579%	R-3/31/19	1-3/31/19
			4/26/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000014	<.4	E90	8,374,900	R-3/31/19	1-3/31/19
			4/26/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.00034	.24	E90	70,488%	R-3/31/19	1-3/31/19

CA0061191	Southern California Edison Company					PEBBLY BEACH DESALINATION PLT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-AF	07/31/2017	11/1/17	10/30/17	Coliform, fecal general	30DA GM	200	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Coliform, fecal general	MAXIMUM	400	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Coliform, total general	30DA GM	1000	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Coliform, total general	MAXIMUM	10000	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Enterococci	30DA GM	35	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Enterococci	MAXIMUM	104	'E'	D90		K-12/2/17	1-12/2/17

CA0061191	Southern California Edison Company					PEBBLY BEACH DESALINATION PLT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/1/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'D'	D80		K-3/4/18	1-3/4/18

CA0061191	Southern California Edison Company	PEBBLY BEACH DESALINATION PLT

Minors

CA0001791			Southern California Edison Company				PEBBLY BEACH DESALINATION PLT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YF	12/31/2017	2/1/18	2/1/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1-Dichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichloropropane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dichlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dimethylphenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,6-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Chloroethyl vinyl ether, [mixed]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Chloronaphthalene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Chlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Nitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4,4'-DDD	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4,4'-DDE	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4,4'-DDT	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4-Bromophenyl phenyl ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4-Chloro-3-methylphenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4-Chlorophenyl phenyl ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	4-Nitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acenaphthene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acenaphthylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrolein	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrylonitrile	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Aldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	.alpha.-BHC	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	.alpha.-Endosulfan	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Anthracene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Antimony, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Minors

2/1/18	Asbestos	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzo[a]anthracene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzo[a]pyrene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzo[b]fluoranthene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzo[ghi]perylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Benzo[k]fluoranthene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Beryllium, total recoverable [as Be]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	.beta.-BHC	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	.beta.-Endosulfan	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bis[2-chloroisopropyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Bromoform	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Cadmium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chlordane [tech mix. and metabolites]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chloroform	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chromium, hexavalent [as Cr]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Chrysene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Cyanide, total [as CN]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	.delta.-BHC	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dibenz[a,h]anthracene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dibromochloromethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dieldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Diethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Dimethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Di-n-butyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endosulfan sulfate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Endrin aldehyde	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Ethylbenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Fluoranthene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Fluorene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	.gamma.-BHC	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Heptachlor	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Heptachlor epoxide	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Minors

2/1/18	Hexachlorobutadiene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclopentadiene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Hexachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Indeno[1,2,3-cd]pyrene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Isophorone	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Lead, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Mercury, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Methyl bromide [Bromomethane]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Methyl chloride [Chloromethane]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Methylene chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Naphthalene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Nickel, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Nitrobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodiphenylamine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1016	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1221	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1232	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1242	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1248	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1254	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	PCB-1260	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Pentachlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Phenanthrene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Phenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Pyrene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Selenium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Silver total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Macrocystis Pyrifera	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Macrocystis Pyrifera	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Mytilis Species	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Mytilis Species	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Static Renewal 7-Day Chronic Atherinops	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Static Renewal 7-Day Chronic Atherinops	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Tetrachloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Thallium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Toluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Toxaphene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Trichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
2/1/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Minors

CA0061191	Southern California Edison Company				PEBBLY BEACH DESALINATION PLT						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z	12/31/2017	2/1/18	Unsubmitted								

CA0063177	Vopak Terminal Los Angeles, Inc.				VOPAK INLAND TERMINAL						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-E	12/31/2018	2/1/19	2/1/19	4,4'-DDT	DAILY MX	.0012	<.002	E90	67%	R-3/31/19	1-3/31/19
			2/1/19	Benzo[a]anthracene	DAILY MX	.098	<.75	E90	665%	R-3/31/19	1-3/31/19
			2/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0000075	<.0000417	E90	457%	R-3/31/19	1-3/31/19
			2/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0012	<.1	E90	8,233%	R-3/31/19	1-3/31/19
			2/1/19	Dieldrin	DAILY MX	.00028	<.002	E90	614%	R-3/31/19	1-3/31/19
			2/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000021	<.00006255	E90	2,889%	R-3/31/19	1-3/31/19
			2/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.00034	<.15	E90	44,018%	R-3/31/19	1-3/31/19
	01/31/2019	5/1/19	5/1/19	4,4'-DDT	DAILY MX	.0012	<.002	E90	67%	R-3/31/19	1-3/31/19
			5/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0000075	<.0001095	E90	1,362%	R-3/31/19	1-3/31/19
			5/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0012	<.1	E90	8,233%	R-3/31/19	1-3/31/19
			5/1/19	Dieldrin	DAILY MX	.0000018	<.0000022	E90	22%	R-3/31/19	1-3/31/19
			5/1/19	Dieldrin	DAILY MX	.00028	<.002	E90	614%	R-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000021	<.000164	E90	7,738%	R-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.00034	<.15	E90	44,018%	R-3/31/19	1-3/31/19
	02/28/2019	5/1/19	5/1/19	4,4'-DDT	DAILY MX	.0012	<.002	E90	67%	R-3/31/19	1-3/31/19
			5/1/19	Benzo[a]anthracene	DAILY MX	.00061	<.0007752	E90	27%	R-3/31/19	1-3/31/19
			5/1/19	Benzo[a]anthracene	DAILY MX	.098	<.5	E90	410%	R-3/31/19	1-3/31/19
			5/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0000075	<.000155	E90	1,970%	R-3/31/19	1-3/31/19
			5/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0012	<.1	E90	8,233%	R-3/31/19	1-3/31/19
			5/1/19	Dieldrin	DAILY MX	.0000018	<.0000031	E90	72%	R-3/31/19	1-3/31/19
			5/1/19	Dieldrin	DAILY MX	.00028	<.002	E90	614%	R-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000021	<.000233	E90	11,035%	R-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.00034	<.15	E90	44,018%	R-3/31/19	1-3/31/19
	03/31/2019	5/1/19	5/1/19	4,4'-DDT	DAILY MX	.0012	<.002	E90	67%	R-3/31/19	1-3/31/19
			5/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0000075	<.00012	E90	1,502%	R-3/31/19	1-3/31/19
			5/1/19	Chlordane [tech mix. and metabolites]	DAILY MX	.0012	<.1	E90	8,233%	R-3/31/19	1-3/31/19
			5/1/19	Dieldrin	DAILY MX	.0000018	<.0000025	E90	38%	R-3/31/19	1-3/31/19
			5/1/19	Dieldrin	DAILY MX	.00028	<.002	E90	614%	R-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000021	<.00019	E90	8,980%	R-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.00034	<.15	E90	44,018%	R-3/31/19	1-3/31/19

Minors

CA0063177	Vopak Terminal Los Angeles, Inc.					VOPAK INLAND TERMINAL					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/31/18	%Effect Static 20Min Chronic Dendraster	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED		'E'	D80		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19	2/1/19	%Effect Static 20Min Chronic Dendraster	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED		'E'	D80		K-3/4/19	1-3/4/19

CA0063908	Polynt Composites USA, Inc.					POLYNT COMPOSITES LYNWOOD FACILITY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-E	07/31/2018	11/1/18	Unsubmitted								
001-E	08/31/2018	11/1/18	Unsubmitted								

CA0063908	Polynt Composites USA, Inc.					POLYNT COMPOSITES LYNWOOD FACILITY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-EC	07/31/2018	11/1/18	Unsubmitted								
001-EC	08/31/2018	11/1/18	Unsubmitted								

CA0063908	Polynt Composites USA, Inc.					POLYNT COMPOSITES LYNWOOD FACILITY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-ED	07/31/2018	11/1/18	Unsubmitted								
001-ED	08/31/2018	11/1/18	Unsubmitted								

Minors

CA0064165	Vopak Terminal Long Beach Inc.						VOPAK TERMINAL LONG BEACH INC.				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-E	12/31/2018	2/1/19	2/1/19	4,4'-DDT	MO AVG	.00059	<.001	E90	69%	T-3/31/19	1-3/31/19
			2/1/19	Coliform, total colony forming units	30DA GEO	200	'E'	D90		N-3/4/19	1-3/4/19
			2/1/19	Coliform, total colony forming units	MXSINSAM	1000	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	Coliform, total colony forming units	MXSINSAM	400	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00000041	<.000178	E90	42,432%	T-3/31/19	1-3/31/19
			2/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00017	<.075	E90	44,018%	T-3/31/19	1-3/31/19
	01/31/2019	5/1/19	5/1/19	4,4'-DDT	MO AVG	.00059	<.002	E90	239%	T-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00000041	<.0000948	E90	22,553%	T-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00017	<.15	E90	88,135%	T-3/31/19	1-3/31/19
	02/28/2019	5/1/19	5/1/19	4,4'-DDT	MO AVG	.00059	<.002	E90	239%	T-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00000041	<.0000695	E90	16,505%	T-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00017	<.15	E90	88,135%	T-3/31/19	1-3/31/19
	03/31/2019	5/1/19	5/1/19	4,4'-DDT	MO AVG	.00059	<.002	E90	239%	T-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00000041	<.0000728	E90	17,295%	T-3/31/19	1-3/31/19
			5/1/19	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.00017	<.15	E90	88,135%	T-3/31/19	1-3/31/19

Minors

CA0064165	Vopak Terminal Long Beach Inc.				VOPAK TERMINAL LONG BEACH INC.						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/31/18	%Effect Static 20Min Chronic Dendraster	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 20Min Chronic Strongyloce	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 48Hr Chronic Macrocystis	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static Renewal 7 Day Chronic At	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chronic Macrocysti	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chronic Macrocysti	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static Renewal 7 Day Chronic A	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static Renewal 7 Day Chronic A	MO MED		'E'	D80		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19	2/1/19	%Effect Static 20Min Chronic Dendraster	DAILY MX	50	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	%Effect Static 48Hr Chronic Haliotis rufes	DAILY MX	50	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute Fertilization Ch	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute Fertilization Ch	MO MED		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chronic Haliotis rufe	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chronic Haliotis rufe	MO MED		'E'	D80		K-3/4/19	1-3/4/19

CA0064203	LOS ANGELES TURF CLUB				SANTA ANITA PARK						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Minors

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Minors

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
006-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Minors

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
010-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
011-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Minors

CA0064203			LOS ANGELES TURF CLUB				SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
012-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203			LOS ANGELES TURF CLUB				SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
013-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064203			LOS ANGELES TURF CLUB				SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
014-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Minors

CA0064203	LOS ANGELES TURF CLUB						SANTA ANITA PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
015-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. fahrenheit	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

CA0064599	TFX Aviation, Inc.						TFX AVIATION, INC.				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2017	2/1/18	1/25/18	Chemical Oxygen Demand [COD]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	DAILY MX	.015	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	DAILY MX	16.3	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	MO AVG	.007	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	MO AVG	8.1	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru treatment plant	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru treatment plant	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.00005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.051	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	pH	MAXIMUM	8.5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Temperature, water deg. fahrenheit	INST MAX	86	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
	11/30/2017	2/1/18	1/25/18	Chemical Oxygen Demand [COD]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	DAILY MX	.015	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	DAILY MX	16.3	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	MO AVG	.007	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	MO AVG	8.1	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru treatment plant	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru treatment plant	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.00005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.051	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	pH	MAXIMUM	8.5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Temperature, water deg. fahrenheit	INST MAX	86	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
	12/31/2017	2/1/18	1/25/18	Chemical Oxygen Demand [COD]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as Cr]	DAILY MX	.015	'X'	D90		K-3/4/18	1-3/4/18

Minors

		1/25/18	Chromium, hexavalent [as Cr]	DAILY MX	16.3	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Chromium, hexavalent [as Cr]	MO AVG	.007	'X'	D90		N-3/4/18	1-3/4/18
		1/25/18	Chromium, hexavalent [as Cr]	MO AVG	8.1	'X'	D90		N-3/4/18	1-3/4/18
		1/25/18	Flow, in conduit or thru treatment plant	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Flow, in conduit or thru treatment plant	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
		1/25/18	Mercury, total recoverable	DAILY MX	.00005	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Mercury, total recoverable	DAILY MX	.051	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	pH	MAXIMUM	8.5	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Temperature, water deg. fahrenheit	INST MAX	86	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Trichloroethylene	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Trichloroethylene	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
10/31/2018	2/1/19	1/25/19	Chemical Oxygen Demand [COD]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	DAILY MX	.015	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	DAILY MX	16.3	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	MO AVG	.007	'X'	D90		N-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	MO AVG	8.1	'X'	D90		N-3/4/19	1-3/4/19
		1/25/19	Flow, in conduit or thru treatment plant	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	Flow, in conduit or thru treatment plant	MO AVG		'X'	D80		N-3/4/19	1-3/4/19
		1/25/19	Mercury, total recoverable	DAILY MX	.00005	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Mercury, total recoverable	DAILY MX	.051	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	pH	MAXIMUM	8.5	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Temperature, water deg. fahrenheit	INST MAX	86	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Trichloroethylene	DAILY MX	.005	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Trichloroethylene	DAILY MX	5	'X'	D90		K-3/4/19	1-3/4/19
11/30/2018	2/1/19	1/25/19	Chemical Oxygen Demand [COD]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	DAILY MX	.015	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	DAILY MX	16.3	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	MO AVG	.007	'X'	D90		N-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	MO AVG	8.1	'X'	D90		N-3/4/19	1-3/4/19
		1/25/19	Flow, in conduit or thru treatment plant	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	Flow, in conduit or thru treatment plant	MO AVG		'X'	D80		N-3/4/19	1-3/4/19
		1/25/19	Mercury, total recoverable	DAILY MX	.00005	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Mercury, total recoverable	DAILY MX	.051	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	pH	MAXIMUM	8.5	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Temperature, water deg. fahrenheit	INST MAX	86	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Trichloroethylene	DAILY MX	.005	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Trichloroethylene	DAILY MX	5	'X'	D90		K-3/4/19	1-3/4/19
12/31/2018	2/1/19	1/25/19	Chemical Oxygen Demand [COD]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	DAILY MX	.015	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	DAILY MX	16.3	'X'	D90		K-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	MO AVG	.007	'X'	D90		N-3/4/19	1-3/4/19
		1/25/19	Chromium, hexavalent [as Cr]	MO AVG	8.1	'X'	D90		N-3/4/19	1-3/4/19
		1/25/19	Flow, in conduit or thru treatment plant	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

Minors

			1/25/19	Flow, in conduit or thru treatment plant	MO AVG		'X'	D80		N-3/4/19	1-3/4/19
			1/25/19	Mercury, total recoverable	DAILY MX	.00005	'X'	D90		K-3/4/19	1-3/4/19
			1/25/19	Mercury, total recoverable	DAILY MX	.051	'X'	D90		K-3/4/19	1-3/4/19
			1/25/19	pH	MAXIMUM	8.5	'X'	D90		K-3/4/19	1-3/4/19
			1/25/19	Temperature, water deg. fahrenheit	INST MAX	86	'X'	D90		K-3/4/19	1-3/4/19
			1/25/19	Trichloroethylene	DAILY MX	.005	'X'	D90		K-3/4/19	1-3/4/19
			1/25/19	Trichloroethylene	DAILY MX	5	'X'	D90		K-3/4/19	1-3/4/19
	01/31/2019	5/1/19	4/26/19	Chromium, hexavalent [as Cr]	MO AVG	.007	<=.25	E90	3,471%	T-2/28/19	1-2/28/19
	02/28/2019	5/1/19	4/26/19	Chromium, hexavalent [as Cr]	MO AVG	.007	.57	E90	8,043%	T-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/26/19	Chromium, hexavalent [as Cr]	MO AVG	.007	1.1	E90	15,614%	T-3/31/19	1-3/31/19

CA0064599			TFX Aviation, Inc.					TFX AVIATION, INC.			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-C	12/31/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX	.04	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Copper, total recoverable	DAILY MX	43	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	DAILY MX	1.2	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	DAILY MX	1296	'X'	D90		K-3/4/18	1-3/4/18

CA0064599			TFX Aviation, Inc.					TFX AVIATION, INC.			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-D	12/31/2017	2/1/18	1/25/18	Copper, total recoverable	MO AVG	.03	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Copper, total recoverable	MO AVG	29	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	MO AVG	160	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	MO AVG	.2	'X'	D90		N-3/4/18	1-3/4/18

CA0064599			TFX Aviation, Inc.					TFX AVIATION, INC.			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2017	2/1/18	1/25/18	1,1,1-Trichloroethane	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1,1-Trichloroethane	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethane	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethane	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethylene	DAILY MX	.006	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethylene	DAILY MX	6	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dichloroethane	DAILY MX	.0005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dichloroethane	DAILY MX	.5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	DAILY MX	.000002	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	DAILY MX	.002	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	MO AVG	.0000008	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	MO AVG	.0008	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	4,4'-DDE	DAILY MX	.000001	'X'	D90		K-3/4/18	1-3/4/18

Minors

1/25/18	4,4'-DDE	DAILY MX	.001	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	4,4'-DDE	MO AVG	.0000005	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	4,4'-DDE	MO AVG	.0006	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	4,4'-DDT	DAILY MX	.000001	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	4,4'-DDT	DAILY MX	.0012	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	4,4'-DDT	MO AVG	.0000005	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	4,4'-DDT	MO AVG	.0006	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Arsenic, total recoverable	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Arsenic, total recoverable	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Benzene	DAILY MX	.0009	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Benzene	DAILY MX	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 day, 20 C]	DAILY MX	28	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 day, 20 C]	DAILY MX	30	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 day, 20 C]	MO AVG	18	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 day, 20 C]	MO AVG	20	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Boron, total recoverable	DAILY MX	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Boron, total recoverable	DAILY MX	.92	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverable	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverable	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverable	MO AVG	.005	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverable	MO AVG	5	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Carbon tetrachloride	DAILY MX	.0005	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Carbon tetrachloride	DAILY MX	.5	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and metabolites]	DAILY MX	.000001	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and metabolites]	DAILY MX	.001	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and metabolites]	MO AVG	.0000005	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and metabolites]	MO AVG	.0006	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Chloride [as Cl]	DAILY MX	138	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Chloride [as Cl]	DAILY MX	150	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Chlorpyrifos	MO AVG	.00001	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Chlorpyrifos	MO AVG	.014	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Diazinon	DAILY MX	.00009	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Diazinon	DAILY MX	.1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Diazinon	MO AVG	.00009	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Diazinon	MO AVG	.1	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Dichlorobromomethane	DAILY MX	.092	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Dichlorobromomethane	DAILY MX	100	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Dieldrin	DAILY MX	.0000003	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Dieldrin	DAILY MX	.0003	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Dieldrin	MO AVG	.0000001	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Dieldrin	MO AVG	.0001	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Ethylbenzene	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Ethylbenzene	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	DAILY MX	.028	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	DAILY MX	30.5	'X'	D90		K-3/4/18	1-3/4/18

Minors

1/25/18	Lead, total recoverable	MO AVG	.014	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	MO AVG	15.2	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Methyl tert-butyl ether [MTBE]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Nitrite + Nitrate total [as N]	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Nitrite + Nitrate total [as N]	DAILY MX	9.2	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Nitrogen, ammonia total [as N]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Oil and grease	DAILY MX	14	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Oil and grease	DAILY MX	15	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Oil and grease	MO AVG	10	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Oil and grease	MO AVG	9	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Phenols, chlorinated	DAILY MX	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Phenols, chlorinated	DAILY MX	.92	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000003	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0003	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.0000002	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.0002	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0000003	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	DAILY MX	.0003	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.0000002	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls [PCBs], sum of	MO AVG	.0002	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverable	DAILY MX	.007	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverable	DAILY MX	8.2	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverable	MO AVG	.004	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverable	MO AVG	4.1	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	DAILY MX	.04	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	DAILY MX	44	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	MO AVG	.02	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	MO AVG	22	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Solids, settleable	DAILY MX	.2	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Solids, settleable	MO AVG	.1	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Solids, total dissolved	DAILY MX	760	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Solids, total dissolved	DAILY MX	850	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	DAILY MX	69	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	DAILY MX	75	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	MO AVG	46	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	MO AVG	50	'X'	D90		N-3/4/18	1-3/4/18
1/25/18	Sulfate, total [as SO4]	DAILY MX	229	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Sulfate, total [as SO4]	DAILY MX	250	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Sulfide, total [as S]	DAILY MX	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Sulfide, total [as S]	DAILY MX	.92	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	tert-Butyl alcohol [TBA]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Tetrachloroethylene	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Tetrachloroethylene	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Toluene	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Toluene	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18

Minors

			1/25/18	Toxaphene	DAILY MX	.0000003	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Toxaphene	DAILY MX	.0003	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Toxaphene	MO AVG	.0000002	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Toxaphene	MO AVG	.0002	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	trans-1,2-Dichloroethylene	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	trans-1,2-Dichloroethylene	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Turbidity	DAILY MX	75	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Turbidity	MO AVG	50	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Vinyl chloride	DAILY MX	.0005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Vinyl chloride	DAILY MX	.5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Xylene [mix of m+o+p]	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Xylene [mix of m+o+p]	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18

CA0064599		TFX Aviation, Inc.					TFX AVIATION, INC.				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/25/18	1,1,2,2-Tetrachloroethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,1,2-Trichloroethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8,9-Octachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxi	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8-Heptachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxi	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,7,8,9-Heptachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,7,8-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,6,7,8-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,7,8,9-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,7,8-Pentachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,7,8-Pentachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,4-Trichlorobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dichlorobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dichloropropane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2-Diphenylhydrazine	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,3-Dichlorobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,3-Dichloropropene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,4-Dichlorobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,4-Dioxane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,3,4,6,7,8-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,3,4,7,8-Pentachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,3,7,8-Tetrachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,4,6-Trichlorophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,4-Dichlorophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18

Minors

1/25/18	2,4-Dimethylphenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2,4-Dinitrophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2,4-Dinitrotoluene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2,6-Dinitrotoluene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2-Chloroethyl vinyl ether, [mixed]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2-Chloronaphthalene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2-Chlorophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	2-Nitrophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	3,3'-Dichlorobenzidine	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	4-Bromophenyl phenyl ether	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	4-Chloro-3-methylphenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	4-Chlorophenyl phenyl ether	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	4-Nitrophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Acenaphthene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Acenaphthylene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Acrolein	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Acrylonitrile	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Aldrin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	.alpha.-BHC	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	.alpha.-Endosulfan	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Anthracene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Antimony, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Asbestos	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Benzidine	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Benzo[a]anthracene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Benzo[a]pyrene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Benzo[b]fluoranthene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Benzo[ghi]perylene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Benzo[k]fluoranthene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Beryllium, total recoverable [as Be]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	.beta.-BHC	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	.beta.-Endosulfan	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Bis[2-chloroethoxy]methane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Bis[2-chloroethyl] ether	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Bis[2-chloroisopropyl] ether	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Bromoform	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Butyl benzyl phthalate	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Chlorobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Chloroethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Chloroform	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Chromium, trivalent [as Cr]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Chrysene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Cyanide, total [as CN]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	.delta.-BHC	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18

Minors

1/25/18	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Dibenz[a,h]anthracene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Dibromochloromethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Diethyl phthalate	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Dimethyl phthalate	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Di-n-butyl phthalate	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Di-n-octyl phthalate	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	%Effect Static 4 Day Chronic Raphidocel	DAILY MX	50	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	%Effect Static Renewal 7 Day Chronic Ce	DAILY MX	50	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	%Effect Statre 7Day Chronic Pimephales	DAILY MX	50	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Endosulfan sulfate	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Endrin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Endrin aldehyde	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Fluoranthene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Fluorene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	.gamma.-BHC	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Heptachlor	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Heptachlor epoxide	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Hexachlorobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Hexachlorobutadiene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Hexachlorocyclopentadiene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Hexachloroethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Indeno[1,2,3-cd]pyrene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Isophorone	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Methyl bromide [Bromomethane]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Methyl chloride [Chloromethane]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Methylene chloride	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Methyl ethyl ketone	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Naphthalene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Nitrobenzene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	N-Nitrosodimethylamine [NDMA]	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	N-Nitrosodi-N-propylamine	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	N-Nitrosodiphenylamine	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static 4 Day Chronic Raphidoce	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static 4 Day Chronic Raphidoce	MO MED	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static Renewal 7 Day Chronic C	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static Renewal 7 Day Chronic C	MO MED	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Statre 7Day Chronic Pimephale	MO MED	1	'X'	D90		K-3/4/18	1-3/4/18
1/25/18	PCB-1016	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	PCB-1221	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	PCB-1232	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	PCB-1242	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	PCB-1248	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
1/25/18	PCB-1254	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18

Minors

		1/25/18	PCB-1260	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Pentachlorophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Phenanthrene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Phenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Phenols	DAILY MX	1	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Phenols	DAILY MX	.92	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Pyrene	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	TCDD equivalents	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Thallium, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Zinc, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
12/31/2018	2/1/19	1/25/19	1,1,2,2-Tetrachloroethane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,1,2-Trichloroethane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8,9-Octachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxi	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8-Heptachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxi	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,7,8,9-Heptachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,7,8-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,6,7,8-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8,9-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8-Pentachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8-Pentachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2,4-Trichlorobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2-Dichlorobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2-Dichloropropane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,2-Diphenylhydrazine	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,3-Dichlorobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,3-Dichloropropene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,4-Dichlorobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	1,4-Dioxane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,3,4,6,7,8-Hexachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,3,4,7,8-Pentachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,3,7,8-Tetrachlorodibenzofuran	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,4,6-Trichlorophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,4-Dichlorophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,4-Dimethylphenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,4-Dinitrophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,4-Dinitrotoluene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2,6-Dinitrotoluene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2-Chloroethyl vinyl ether, [mixed]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
		1/25/19	2-Chloronaphthalene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

Minors

1/25/19	2-Chlorophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	2-Methyl-4,6-dinitrophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	2-Nitrophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	3,3'-Dichlorobenzidine	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	4-Bromophenyl phenyl ether	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	4-Chloro-3-methylphenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	4-Chlorophenyl phenyl ether	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	4-Nitrophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Acenaphthene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Acenaphthylene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Acrolein	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Acrylonitrile	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Aldrin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	.alpha.-BHC	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	.alpha.-Endosulfan	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Anthracene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Antimony, total recoverable	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Asbestos	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Benzidine	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Benzo[a]anthracene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Benzo[a]pyrene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Benzo[b]fluoranthene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Benzo[ghi]perylene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Benzo[k]fluoranthene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Beryllium, total recoverable [as Be]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	.beta.-BHC	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	.beta.-Endosulfan	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Bis[2-chloroethoxy]methane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Bis[2-chloroethyl] ether	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Bis[2-chloroisopropyl] ether	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Bromoform	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Butyl benzyl phthalate	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Chlorobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Chloroethane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Chloroform	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Chromium, trivalent [as Cr]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Chrysene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Cyanide, total [as CN]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	.delta.-BHC	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Di[2-ethylhexyl] phthalate [DEHP]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Dibenz[a,h]anthracene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Dibromochloromethane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Diethyl phthalate	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Dimethyl phthalate	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Di-n-butyl phthalate	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

Minors

1/25/19	Di-n-octyl phthalate	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	%Effect Static 4 Day Chronic Raphidocell	DAILY MX	50	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	%Effect Static Renewal 7 Day Chronic C	DAILY MX	50	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	%Effect Statre 7Day Chronic Pimephales	DAILY MX	50	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	Endosulfan sulfate	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Endrin	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Endrin aldehyde	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Fluoranthene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Fluorene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	.gamma.-BHC	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Heptachlor	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Heptachlor epoxide	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Hexachlorobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Hexachlorobutadiene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Hexachlorocyclopentadiene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Hexachloroethane	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Indeno[1,2,3-cd]pyrene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Isophorone	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Methyl bromide [Bromomethane]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Methyl chloride [Chloromethane]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Methylene chloride	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Methyl ethyl ketone	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Naphthalene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Nitrobenzene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	N-Nitrosodimethylamine [NDMA]	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	N-Nitrosodi-N-propylamine	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	N-Nitrosodiphenylamine	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static 4 Day Chronic Raphidoce	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static 4 Day Chronic Raphidoce	MO MED	1	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static Renewal 7 Day Chronic (	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static Renewal 7 Day Chronic (	MO MED	1	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Statre 7Day Chronic Pimephale	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Statre 7Day Chronic Pimephale	MO MED	1	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	PCB-1016	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	PCB-1221	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	PCB-1232	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	PCB-1242	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	PCB-1248	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	PCB-1254	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	PCB-1260	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Pentachlorophenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Phenanthrene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Phenol	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
1/25/19	Phenols	DAILY MX	1	'X'	D90		K-3/4/19	1-3/4/19
1/25/19	Phenols	DAILY MX	.92	'X'	D90		K-3/4/19	1-3/4/19

Minors

			1/25/19	Pyrene	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/25/19	TCDD equivalents	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/25/19	Thallium, total recoverable	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/25/19	Zinc, total recoverable	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

CA0064611	Phillips 66 Company						LOS ANGELES REFINERY, WILMINGTON				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	11/1/17	Unsubmitted								
001-A	08/31/2017	11/1/17	Unsubmitted								
001-A	09/30/2017	11/1/17	Unsubmitted								
001-A	10/31/2017	2/1/18	Unsubmitted								
001-A	11/30/2017	2/1/18	Unsubmitted								
001-A	12/31/2017	2/1/18	Unsubmitted								
001-A	01/31/2018	5/1/18	Unsubmitted								
001-A	02/28/2018	5/1/18	Unsubmitted								
001-A	03/31/2018	5/1/18	Unsubmitted								
001-A	04/30/2018	8/1/18	Unsubmitted								
001-A	05/31/2018	8/1/18	Unsubmitted								
001-A	06/30/2018	8/1/18	Unsubmitted								
001-A	07/31/2018	11/1/18	Unsubmitted								
001-A	08/31/2018	11/1/18	Unsubmitted								
001-A	09/30/2018	11/1/18	Unsubmitted								
001-A	10/31/2018	2/1/19	Unsubmitted								
001-A	11/30/2018	2/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								

CA0064611	Phillips 66 Company						LOS ANGELES REFINERY, WILMINGTON				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
001-Y	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0064637	Equilon Enterprises LLC DA Shell Oil Products US				SHELL OIL MORMON ISLAND MARINE TERMINAL						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

CA0110175	United States Navy				SAN CLEMENTE ISLAND WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	02/28/2018	5/15/18	5/16/18	BOD, 5-day, 20 deg. C	MO AVG	30	'H'	D90	1	N-6/15/18	1-6/15/18
	03/31/2018	5/15/18	5/16/18	BOD, 5-day, 20 deg. C	MO AVG	30	'H'	D90	1	N-6/15/18	1-6/15/18

CA0110175	United States Navy				SAN CLEMENTE ISLAND WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Q	12/31/2017	2/15/18	2/15/18	Static 20Min Chronic Dendraster Excentri	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Static 20Min Chronic Strongyl. Purpuratu	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Static 48Hr Chronic Haliotis Rufescens	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Static Renewal 7-Day Chronic Atherinops	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18

CA0110175	United States Navy				SAN CLEMENTE ISLAND WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-S	12/31/2017	2/15/18	2/15/18	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,2-Dichloropropane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Bromophenyl phenyl ether	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Chloro-3-methylphenol	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Chlorophenyl phenyl ether	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Acenaphthene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Asbestos	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Endrin aldehyde	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Naphthalene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Radium 226 + radium 228, total	MO AVG		'E'	D80		N-3/18/18	1-3/18/18
			2/15/18	Strontium 90, total	MO AVG		'E'	D80		N-3/18/18	1-3/18/18
			2/15/18	Uranium 238, total	MO AVG		'E'	D80		N-3/18/18	1-3/18/18

Minors

CA0110175			United States Navy				SAN CLEMENTE ISLAND WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	12/31/2017	2/15/18	2/15/18	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Bromophenyl phenyl ether	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Chlorophenyl phenyl ether	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Acenaphthene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Asbestos	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Endrin aldehyde	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18

Minors

California RB05

CA0003981	Sierra Pacific Industries						SIERRA PACIFIC BURNEY DIVISION				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0077828	Nevada County Sanitation District No. 1						LAKE WILDWOOD WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SS	06/30/2018	8/1/18	8/23/18	Surfactants [MBAS]	DAILY MX		'E'	D80	22	K-9/1/18	1-9/1/18

CA0077844	PORTOLA, CITY OF						PORTOLA WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0077844	PORTOLA, CITY OF						PORTOLA WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-A	07/31/2017	9/1/17	1/26/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	147	K-10/2/17	1-10/2/17
			1/26/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	147	K-10/2/17	1-10/2/17
			1/26/18	Solids, total suspended	DAILY MX		'X'	D80	147	K-10/2/17	1-10/2/17
	08/31/2017	10/1/17	1/30/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	121	K-11/1/17	1-11/1/17
			1/30/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	121	K-11/1/17	1-11/1/17
			1/30/18	Solids, total suspended	DAILY MX		'X'	D80	121	K-11/1/17	1-11/1/17
	09/30/2017	11/1/17	1/31/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	91	K-12/2/17	1-12/2/17
			1/31/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	91	K-12/2/17	1-12/2/17
			1/31/18	Solids, total suspended	DAILY MX		'X'	D80	91	K-12/2/17	1-12/2/17
	10/31/2017	12/1/17	1/31/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	61	K-1/1/18	1-1/1/18
			1/31/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	61	K-1/1/18	1-1/1/18
			1/31/18	Solids, total suspended	DAILY MX		'X'	D80	61	K-1/1/18	1-1/1/18
	11/30/2017	1/1/18	1/30/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	29	K-2/1/18	1-2/1/18
			1/30/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	29	K-2/1/18	1-2/1/18
			1/30/18	Solids, total suspended	DAILY MX		'X'	D80	29	K-2/1/18	1-2/1/18
	12/31/2017	2/1/18	1/31/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/31/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80		K-3/4/18	1-3/4/18
			1/31/18	Solids, total suspended	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18	5/17/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	16	K-6/1/18	1-6/1/18

Minors

			5/17/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	16	K-6/1/18	1-6/1/18
			5/17/18	Solids, total suspended	DAILY MX		'X'	D80	16	K-6/1/18	1-6/1/18
	04/30/2018	6/1/18	6/28/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	27	K-7/2/18	1-7/2/18
			6/28/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	27	K-7/2/18	1-7/2/18
			6/28/18	Solids, total suspended	DAILY MX		'X'	D80	27	K-7/2/18	1-7/2/18
	05/31/2018	7/1/18	7/25/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	24	K-8/1/18	1-8/1/18
			7/25/18	Septage discharged to treatment fac.	MO TOTAL		'E'	D80	24	K-8/1/18	1-8/1/18
			7/25/18	Solids, total suspended	DAILY MX		'E'	D80	24	K-8/1/18	1-8/1/18
	06/30/2018	8/1/18	8/30/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Solids, total suspended	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
	10/31/2018	12/1/18	12/11/18	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	10	K-1/1/19	1-1/1/19
			12/11/18	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	10	K-1/1/19	1-1/1/19
			12/11/18	Solids, total suspended	DAILY MX		'X'	D80	10	K-1/1/19	1-1/1/19
	01/31/2019	3/1/19	3/18/19	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	16	K-4/1/19	1-4/1/19
			3/18/19	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	16	K-4/1/19	1-4/1/19
			3/18/19	Solids, total suspended	DAILY MX		'X'	D80	16	K-4/1/19	1-4/1/19
	02/28/2019	4/1/19	4/27/19	BOD, 5-day, 20 deg. C	DAILY MX		'X'	D80	26	K-5/2/19	1-5/2/19
			4/27/19	Septage discharged to treatment fac.	MO TOTAL		'X'	D80	26	K-5/2/19	1-5/2/19
			4/27/19	Solids, total suspended	DAILY MX		'X'	D80	26	K-5/2/19	1-5/2/19

CA0077844			PORTOLA, CITY OF				PORTOLA WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Defect	Resolve
SEP-S	06/30/2018	8/1/18	8/30/18	Antimony, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Arsenic, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Beryllium, total recoverable [as Be]	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Cadmium, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Chromium, hexavalent [as Cr]	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Chromium, trivalent [as Cr]	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Copper, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Cyanide, total [as CN]	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Lead, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Mercury, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Nickel, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Selenium, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Silver total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Thallium, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Zinc, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18

Minors

CA0078051	Mt. Shasta, City of				CITY OF MT. SHASTA WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2018	1/1/19	12/31/18	Copper, total recoverable	MO AVG	10	29	E90	190%	T-12/31/18	1-12/31/18
	12/31/2018	2/1/19	1/25/19	Copper, total recoverable	MO AVG	10	33.9	E90	239%	T-12/31/18	1-12/31/18
	01/31/2019	3/1/19	2/7/19	Copper, total recoverable	MO AVG	10	31.6	E90	216%	T-1/31/19	1-1/31/19
	02/28/2019	4/1/19	3/18/19	Copper, total recoverable	MO AVG	10	28.1	E90	181%	T-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/15/19	Copper, total recoverable	MO AVG	10	16.6	E90	66%	T-3/31/19	1-3/31/19

CA0078051	Mt. Shasta, City of				CITY OF MT. SHASTA WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0078093	California Department of Corrections and Rehabilitation				DEUEL VOCATIONAL INSTITUTION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	Unsubmitted								
001-A	09/30/2017	11/1/17	11/28/17	Methylmercury	DAILY MX		'G'	D80	27	K-12/2/17	1-12/2/17
	04/30/2018	6/1/18	5/29/18	Temperature increase Deg. F	INST MAX	20	'E'	D90		K-7/2/18	1-7/2/18

CA0078093	California Department of Corrections and Rehabilitation				DEUEL VOCATIONAL INSTITUTION						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	02/28/2019	4/1/19	Unsubmitted								

Minors

CA0078174			CalMat Co.				SANGER SAND AND GRAVEL PLANT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2017	12/1/17	12/1/17	Aluminum, total recoverable	DAILY MX		'E'	D80		K-1/1/18	1-1/1/18
			12/1/17	Lead, total recoverable	DAILY MX		'E'	D80		K-1/1/18	1-1/1/18
	11/30/2017	1/1/18	12/28/17	Aluminum, total recoverable	DAILY MX		'E'	D80		K-2/1/18	1-2/1/18
	12/31/2017	2/1/18	1/30/18	Aluminum, acid soluble	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Aluminum, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Lead, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	pH	MAXIMUM	8.3	'E'	D90		K-3/4/18	1-3/4/18
			1/30/18	Solids, total suspended	30DA MED	20	'E'	D90		K-3/4/18	1-3/4/18
			1/30/18	Solids, total suspended	DAILY MX	30	'E'	D90		K-3/4/18	1-3/4/18
			1/30/18	Specific conductance	DAILY MX	250	'E'	D90		K-3/4/18	1-3/4/18
			1/30/18	Specific conductance	MO AVG	200	'E'	D90		N-3/4/18	1-3/4/18
	01/31/2018	3/1/18	2/28/18	Aluminum, total recoverable	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
	02/28/2018	4/1/18	3/30/18	Aluminum, total recoverable	DAILY MX		'E'	D80		K-5/2/18	1-5/2/18
	03/31/2018	5/1/18	4/30/18	Aluminum, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
	04/30/2018	6/1/18	5/31/18	Aluminum, total recoverable	DAILY MX		'E'	D80		K-7/2/18	1-7/2/18

CA0078174			CalMat Co.				SANGER SAND AND GRAVEL PLANT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2017	2/1/18	1/30/18	Hardness, total [as CaCO3]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Iron, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Manganese, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Total Petroleum Hydrocarbons - Diesel	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18	4/30/18	Iron, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18

Minors

CA0078174			CalMat Co.				SANGER SAND AND GRAVEL PLANT				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/30/18	Alkalinity, total [as CaCO3]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Boron, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Calcium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Chloride [as Cl]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Magnesium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Phosphorus, total [as P]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Potassium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Sodium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

CA0078441			Dunsmuir, City of				DUNSMUIR WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	Unsubmitted								
001-A	12/31/2017	2/1/18	2/2/18	Alkalinity, total [as CaCO3]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Copper, total recoverable	DAILY MX	25.6	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Copper, total recoverable	MO AVG	25.6	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Dichlorobromomethane	DAILY MX	4.1	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Dichlorobromomethane	MO AVG	4.1	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Hardness, total [as CaCO3]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Nitrogen, ammonia total [as N]	DAILY MX	21.9	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Nitrogen, ammonia total [as N]	MO AVG	21.9	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Nitrogen, nitrate total [as N]	MO AVG	44.1	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Nitrogen, nitrite total [as N]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Specific conductance	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Turbidity	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Turbidity	MO AVG		'E'	D80	1	N-3/4/18	1-3/4/18
			2/2/18	Zinc, total recoverable	DAILY MX	87	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Zinc, total recoverable	MO AVG	64	'E'	D90	1	N-3/4/18	1-3/4/18

Minors

CA0078441	Dunsmuir, City of						DUNSMUIR WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/2/18	Arsenic, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Boron, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Calcium, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Carbon tetrachloride	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Chloride [as Cl]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Heptachlor	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Iron, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Magnesium, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Manganese, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Phosphorus, total [as P]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Potassium, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Sodium, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Solids, total dissolved	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static 4 Day Chronic Raphidocelis subca	AVERAGE		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static 4 Day Chronic Raphidocelis subca	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Sulfate, total [as SO4]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18

CA0078441	Dunsmuir, City of						DUNSMUIR WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	02/28/2019	4/1/19	Unsubmitted								

CA0078921	Alturas, City of						ALTURAS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	2/1/19	Static 4 Day Chronic Raphidocelis subca	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 4 Day Chronic Raphidocelis subca	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

CA0078930	Biggs, City of						BIGGS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2017	2/1/18	Unsubmitted								

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CA0078930	Biggs, City of						BIGGS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A1	12/31/2017	2/1/18	Unsubmitted								
001-A1	01/31/2018	3/1/18	3/2/18	Coliform, total general	7 DA MED	23	321	E90	1,296%	P-1/31/18	1-1/31/18
	04/30/2018	6/1/18	6/1/18	Coliform, total general	7 DA MED	23	70	E90	204%	P-4/30/18	1-4/30/18
	01/31/2019	3/1/19	2/28/19	Coliform, total general	7 DA MED	23	320	E90	1,291%	P-1/31/19	1-1/31/19
	03/31/2019	5/1/19	4/30/19	Coliform, total general	7 DA MED	23	102	E90	343%	P-3/31/19	1-3/31/19

CA0078930	Biggs, City of						BIGGS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A2	12/31/2017	2/1/18	Unsubmitted								

CA0078930	Biggs, City of						BIGGS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0078930	Biggs, City of						BIGGS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	12/31/2017	2/1/18	Unsubmitted								

CA0079391	Jackson, City of						JACKSON WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2018	10/1/18	9/29/18	BOD, 5-day, 20 deg. C	MO AVG	10	'B'	D90		N-11/1/18	1-11/1/18
			9/29/18	BOD, 5-day, 20 deg. C	WKLY AVG	15	'B'	D90		K-11/1/18	1-11/1/18
			9/29/18	Cyanide, total [as CN]	DAILY MX	49	.005	D90		K-11/1/18	1-11/1/18
			9/29/18	Cyanide, total [as CN]	MO AVG	23	'B'	D90		N-11/1/18	1-11/1/18
			9/29/18	Dibromochloromethane	DAILY MX	6.8	'B'	D90		K-11/1/18	1-11/1/18
			9/29/18	Dibromochloromethane	MO AVG	3.4	'B'	D90		N-11/1/18	1-11/1/18
			9/29/18	Dichlorobromomethane	DAILY MX	51	'B'	D90		K-11/1/18	1-11/1/18
			9/29/18	Dichlorobromomethane	MO AVG	21	'B'	D90		N-11/1/18	1-11/1/18
			9/29/18	Flow, in conduit or thru treatment plant	DAILY MX		.406	D80		K-11/1/18	1-11/1/18
			9/29/18	Flow, in conduit or thru treatment plant	MO AVG		.343	D80		N-11/1/18	1-11/1/18
			9/29/18	Hardness, total [as CaCO3]	DAILY MX		114	D80		K-11/1/18	1-11/1/18
			9/29/18	Nitrite + Nitrate total [as N]	MO AVG	151	'B'	D90		N-11/1/18	1-11/1/18
			9/29/18	Nitrite + Nitrate total [as N]	WKLY AVG	290	.94	D90		K-11/1/18	1-11/1/18
			9/29/18	Nitrogen, ammonia total [as N]	MO AVG	11	'B'	D90		N-11/1/18	1-11/1/18
			9/29/18	Nitrogen, ammonia total [as N]	MO AVG	1.9	'B'	D90		N-11/1/18	1-11/1/18

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		9/29/18	Nitrogen, ammonia total [as N]	MO AVG	6.8	'B'	D90		N-11/1/18	1-11/1/18
		9/29/18	Nitrogen, ammonia total [as N]	WKLY AVG	15	'B'	D90		K-11/1/18	1-11/1/18
		9/29/18	Nitrogen, ammonia total [as N]	WKLY AVG	25	'B'	D90		K-11/1/18	1-11/1/18
		9/29/18	Nitrogen, ammonia total [as N]	WKLY AVG	4.3	.2	D90		K-11/1/18	1-11/1/18
		9/29/18	Nitrogen, ammonia total [as N]	WKLY AVG	4.3	'B'	D90		K-11/1/18	1-11/1/18
		9/29/18	pH	MAXIMUM	8	7.8	D90		K-11/1/18	1-11/1/18
		9/29/18	Solids, total suspended	MO AVG	10	'B'	D90		N-11/1/18	1-11/1/18
		9/29/18	Solids, total suspended	WKLY AVG	15	'B'	D90		K-11/1/18	1-11/1/18
		9/29/18	Specific conductance	DAILY MX		480	D80		K-11/1/18	1-11/1/18
		9/29/18	Specific conductance	MO AVG		480	D80		N-11/1/18	1-11/1/18
		9/29/18	Temperature, water deg. centigrade	INST MAX		24.9	D80		K-11/1/18	1-11/1/18
		9/29/18	Turbidity	DAILY MX		4.616	D80		K-11/1/18	1-11/1/18
		9/29/18	Turbidity	MO AVG		.438	D80		N-11/1/18	1-11/1/18
			Chlorine, total residual	1 HR AVG	.019		D90		K-11/1/18	1-11/1/18
			Chlorine, total residual	4 DA AVG	.011		D90		K-11/1/18	1-11/1/18
			Coliform, total general	30DA MAX	240		D90		K-11/1/18	1-11/1/18
			Coliform, total general	7 DA MED	23		D90		K-11/1/18	1-11/1/18
			Trihalomethane, tot.	MO AVG	720		D90		N-11/1/18	1-11/1/18
			Trihalomethane, tot.	WKLY AVG	1200		D90		K-11/1/18	1-11/1/18
09/30/2018	11/1/18		Coliform, total general	30DA MAX	240		D90		K-12/2/18	1-12/2/18
			Nitrite + Nitrate total [as N]	MO AVG	151		D90		N-12/2/18	1-12/2/18
			Nitrogen, ammonia total [as N]	MO AVG	11		D90		N-12/2/18	1-12/2/18
			Nitrogen, ammonia total [as N]	MO AVG	1.9		D90		N-12/2/18	1-12/2/18
			Nitrogen, ammonia total [as N]	WKLY AVG	25		D90		K-12/2/18	1-12/2/18
			Nitrogen, ammonia total [as N]	WKLY AVG	4.3		D90		K-12/2/18	1-12/2/18
			Trihalomethane, tot.	MO AVG	720		D90		N-12/2/18	1-12/2/18
10/31/2018	12/1/18	11/29/18	Cyanide, total [as CN]	DAILY MX	49	'E'	D90		K-1/1/19	1-1/1/19
		11/29/18	Cyanide, total [as CN]	MO AVG	23	'E'	D90		N-1/1/19	1-1/1/19
		11/29/18	Dibromochloromethane	DAILY MX	6.8	'E'	D90		K-1/1/19	1-1/1/19
		11/29/18	Dibromochloromethane	MO AVG	3.4	'E'	D90		N-1/1/19	1-1/1/19
		11/29/18	Dichlorobromomethane	DAILY MX	51	'E'	D90		K-1/1/19	1-1/1/19
		11/29/18	Dichlorobromomethane	MO AVG	21	'E'	D90		N-1/1/19	1-1/1/19
		11/29/18	Hardness, total [as CaCO3]	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
		11/29/18	Nitrite + Nitrate total [as N]	MO AVG	151	'E'	D90		N-1/1/19	1-1/1/19
		11/29/18	Nitrite + Nitrate total [as N]	WKLY AVG	290	'E'	D90		K-1/1/19	1-1/1/19
		11/29/18	Specific conductance	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
		11/29/18	Specific conductance	MO AVG		'E'	D80		N-1/1/19	1-1/1/19
		11/29/18	Trihalomethane, tot.	MO AVG	720	'E'	D90		N-1/1/19	1-1/1/19
		11/29/18	Trihalomethane, tot.	WKLY AVG	1200	'E'	D90		K-1/1/19	1-1/1/19

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CA0079391	Jackson, City of						JACKSON WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2018	11/1/18		Mercury, total recoverable	MO AVG			D80		N-12/2/18	1-12/2/18
				Solids, total dissolved	MO AVG			D80		N-12/2/18	1-12/2/18

CA0079391	Jackson, City of						JACKSON WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								
001-S	09/30/2017	11/1/17	4/26/17	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17

CA0079464	San Andreas Sanitary District						SAN ANDREAS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2018	2/1/19	1/28/19	Cyanide, total [as CN]	MO AVG	3.8	5.7	E90	50%	T-1/31/19	1-1/31/19
	01/31/2019	3/1/19	2/15/19	Cyanide, total [as CN]	MO AVG	3.8	5.8	E90	53%	T-1/31/19	1-1/31/19
	03/31/2019	5/1/19	4/21/19	Cyanide, total [as CN]	MO AVG	3.8	4.8	E90	26%	T-3/31/19	1-3/31/19

CA0079464	San Andreas Sanitary District						SAN ANDREAS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	12/31/2018	2/1/19	Unsubmitted								

CA0079588	Rio Vista, City of						BEACH WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	03/31/2018	5/1/18	Unsubmitted								

CA0080489	Stallion Springs Community Services District						STALLION SPRINGS WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001A-A	01/31/2019	3/1/19	3/1/19	Ammonia, unionized	DAILY MX	.025	.18	E90	620%	R-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/28/19	Ammonia, unionized	DAILY MX	.025	.042	E90	68%	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/30/19	Ammonia, unionized	DAILY MX	.025	.028	E90	12%	U-3/31/19	1-3/31/19

CA0081213	ley Community Services District and Bear Valley Springs As	BEAR VALLEY WWTF

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Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2017	3/1/17	2/21/17	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-1/31/17	1-1/31/17
			2/21/17	Chlorine, total residual	4 DA AVG	.011	3.3	E90	29,900%	R-1/31/17	1-1/31/17
	02/28/2017	4/1/17	3/28/17	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-3/31/17	1-3/31/17
			3/28/17	Chlorine, total residual	4 DA AVG	.011	5.2	E90	47,173%	R-3/31/17	1-3/31/17
	03/31/2017	5/1/17	4/18/17	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-3/31/17	1-3/31/17
			4/18/17	Chlorine, total residual	4 DA AVG	.011	4.2	E90	38,082%	R-3/31/17	1-3/31/17
	04/30/2017	6/1/17	5/17/17	Chlorine, total residual	1 HR AVG	.019	8.1	E90	42,532%	R-4/30/17	1-4/30/17
			5/17/17	Chlorine, total residual	4 DA AVG	.011	3.14	E90	28,445%	R-4/30/17	1-4/30/17
	05/31/2017	7/1/17	6/29/17	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-5/31/17	1-5/31/17
			6/29/17	Chlorine, total residual	4 DA AVG	.011	3.5	E90	31,718%	R-5/31/17	1-5/31/17
	06/30/2017	8/1/17	7/25/17	Chlorine, total residual	1 HR AVG	.019	8.4	E90	44,111%	R-6/30/17	1-6/30/17
			7/25/17	Chlorine, total residual	4 DA AVG	.011	4	E90	36,264%	R-6/30/17	1-6/30/17
	07/31/2017	9/1/17	8/28/17	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-7/31/17	1-7/31/17
			8/28/17	Chlorine, total residual	4 DA AVG	.011	3.8	E90	34,445%	R-7/31/17	1-7/31/17
	11/30/2017	1/1/18	12/27/17	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-11/30/17	1-11/30/17
			12/27/17	Chlorine, total residual	4 DA AVG	.011	3.08	E90	27,900%	R-11/30/17	1-11/30/17
			12/27/17	Specific conductance	DAILY MX		'E'	D80		K-2/1/18	1-2/1/18
			12/27/17	Specific conductance	MO AVG		'E'	D80		N-2/1/18	1-2/1/18
	12/31/2017	2/1/18	1/17/18	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-12/31/17	1-12/31/17
			1/17/18	Chlorine, total residual	4 DA AVG	.011	1.9	E90	17,173%	R-12/31/17	1-12/31/17
	01/31/2018	3/1/18	2/23/18	Chlorine, total residual	1 HR AVG	.019	8.7	E90	45,689%	R-1/31/18	1-1/31/18
			2/23/18	Chlorine, total residual	4 DA AVG	.011	1.98	E90	17,900%	R-1/31/18	1-1/31/18
	02/28/2018	4/1/18	4/3/18	Chlorine, total residual	1 HR AVG	.019	8.2	E90	43,058%	R-2/28/18	1-2/28/18
			4/3/18	Chlorine, total residual	4 DA AVG	.011	1.74	E90	15,718%	R-2/28/18	1-2/28/18
	03/31/2018	5/1/18	4/26/18	Chlorine, total residual	1 HR AVG	.019	5.7	E90	29,900%	R-3/31/18	1-3/31/18
			4/26/18	Chlorine, total residual	4 DA AVG	.011	1.7	E90	15,355%	R-3/31/18	1-3/31/18
	04/30/2018	6/1/18	5/24/18	Chlorine, total residual	1 HR AVG	.019	3.2	E90	16,742%	R-4/30/18	1-4/30/18
			5/24/18	Chlorine, total residual	4 DA AVG	.011	1.4572	E90	13,147%	R-4/30/18	1-4/30/18
	05/31/2018	7/1/18	6/18/18	Chlorine, total residual	1 HR AVG	.019	6	E90	31,479%	R-5/31/18	1-5/31/18
			6/18/18	Chlorine, total residual	4 DA AVG	.011	1.25	E90	11,264%	R-5/31/18	1-5/31/18
	06/30/2018	8/1/18	7/16/18	Chlorine, total residual	1 HR AVG	.019	1.84	E90	9,584%	R-6/30/18	1-6/30/18
			7/16/18	Chlorine, total residual	4 DA AVG	.011	1.235	E90	11,127%	R-6/30/18	1-6/30/18
	11/30/2018	1/1/19	12/17/18	Chlorine, total residual	1 HR AVG	.019	4.4	E90	23,058%	R-11/30/18	1-11/30/18

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			12/17/18	Chlorine, total residual	4 DA AVG	.011	1.82	E90	16,445%	R-11/30/18	1-11/30/18
	12/31/2018	2/1/19	1/17/19	Chlorine, total residual	1 HR AVG	.019	4.6	E90	24,111%	R-12/31/18	1-12/31/18
			1/17/19	Chlorine, total residual	4 DA AVG	.011	1.8	E90	16,264%	R-12/31/18	1-12/31/18
	01/31/2019	3/1/19	2/20/19	Chlorine, total residual	1 HR AVG	.019	6.5	E90	34,111%	R-1/31/19	1-1/31/19
			2/20/19	Chlorine, total residual	4 DA AVG	.011	2.4	E90	21,718%	R-1/31/19	1-1/31/19
	02/28/2019	4/1/19	3/25/19	Chlorine, total residual	1 HR AVG	.019	5.3	E90	27,795%	R-2/28/19	1-2/28/19
			3/25/19	Chlorine, total residual	4 DA AVG	.011	2.96	E90	26,809%	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/26/19	Chlorine, total residual	1 HR AVG	.019	8.8	E90	46,216%	R-3/31/19	1-3/31/19
			4/26/19	Chlorine, total residual	4 DA AVG	.011	3.8	E90	34,445%	R-3/31/19	1-3/31/19

CA0081213	ley Community Services District and Bear Valley Springs As					BEAR VALLEY WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	12/27/17	Aluminum, acid soluble	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

CA0081213	ley Community Services District and Bear Valley Springs As					BEAR VALLEY WWTF					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	12/31/2018	2/1/19	1/23/19	Chromium, trivalent [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/23/19	Glyphosate, total	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/23/19	Surfactants [MBAS]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/23/19	Tributyltin	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

CA0081337	Southern California Edison Company					MEADOWS HYDROELECTRIC PROJECT, EASTWOOD P					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001C-Q	10/31/2017	2/1/18	1/31/18	Copper, total recoverable	DAILY MX	.56	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Copper, total recoverable	MO AVG	.28	'E'	D90		N-3/4/18	1-3/4/18
	11/30/2017	2/1/18	1/31/18	Copper, total recoverable	DAILY MX	.56	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Copper, total recoverable	MO AVG	.28	'E'	D90		N-3/4/18	1-3/4/18
	12/31/2017	2/1/18	1/31/18	Copper, total recoverable	DAILY MX	.56	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Copper, total recoverable	MO AVG	.28	'E'	D90		N-3/4/18	1-3/4/18

CA0081507	Shasta County Service Area No. 17					COTTONWOOD WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	09/30/2017	11/1/17	Unsubmitted								

Minors

CA0081612	Nevada County Sanitation District No. 1				LAKE OF THE PINES WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SS	06/30/2018	8/1/18	8/23/18	Surfactants [MBAS]	DAILY MX		'E'	D80	22	K-9/1/18	1-9/1/18

CA0081744	Grizzly Lake Community Services District				DELLEKER WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	Unsubmitted								
001-A	01/31/2017	3/1/17	2/28/19	Copper, total recoverable	MO AVG	19.2	<42.9	E90	123%	A-1/31/17	1-1/31/17

CA0081744	Grizzly Lake Community Services District				DELLEKER WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	04/30/2018	6/1/18	4/20/18	Antimony, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Arsenic, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Beryllium, total recoverable [as Be]	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Bromoform	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Cadmium, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Chloroform	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Chromium, hexavalent [as Cr]	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Chromium, trivalent [as Cr]	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Dibromochloromethane	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Dichlorobromomethane	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Lead, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Mercury, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Methylmercury	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Nickel, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Selenium, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Silver total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Thallium, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Zinc, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18

CA0081744	Grizzly Lake Community Services District				DELLEKER WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	02/28/2019	4/1/19	Unsubmitted								

CA0081744	Grizzly Lake Community Services District				DELLEKER WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-A	02/28/2019	4/1/19	Unsubmitted								

Minors

CA0081744	Grizzly Lake Community Services District						DELLEKER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-S	06/30/2018	8/1/18	9/24/18	Aluminum, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Antimony, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Arsenic, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Beryllium, total recoverable [as Be]	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Cadmium, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Chromium, hexavalent [as Cr]	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Chromium, trivalent [as Cr]	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Copper, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Lead, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Mercury, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Nickel, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Selenium, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Silver total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Thallium, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Zinc, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18

CA0081744	Grizzly Lake Community Services District						DELLEKER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SUP-A	02/28/2019	4/1/19	Unsubmitted								

CA0081744	Grizzly Lake Community Services District						DELLEKER WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SUP-S	06/30/2018	8/1/18	9/24/18	Aluminum, total recoverable	DAILY MX		'E'	D80	54	K-9/1/18	1-9/1/18

CA0081787	SPX Corporation						SPX MARLEY COOLING TECHNOLOGIES				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2018	11/1/18	11/20/18	Flow, in conduit or thru treatment plant	DAILY MX		'D'	D80	19	K-12/2/18	1-12/2/18
			11/20/18	Flow, in conduit or thru treatment plant	MO AVG		'D'	D80	19	N-12/2/18	1-12/2/18
			11/20/18	pH	MAXIMUM	8.5	'D'	D90	19	K-12/2/18	1-12/2/18
			11/20/18	Solids, total suspended	DAILY MX		'D'	D80	19	K-12/2/18	1-12/2/18
			11/20/18	Temperature, water deg. centigrade	INST MAX		'D'	D80	19	K-12/2/18	1-12/2/18

CA0081795	partment of the Interior, National Park Service, Yosemite Nat						WAWONA WWTF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Z1	02/28/2018	4/1/18	Unsubmitted								

Minors

CA0081809	Original Sixteen to One Mine, Inc.			SIXTEEN TO ONE MINE							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								
001-Q	12/31/2017	2/1/18	Unsubmitted								
001-Q	03/31/2018	5/1/18	Unsubmitted								
001-Q	06/30/2018	8/1/18	Unsubmitted								
001-Q	09/30/2018	11/1/18	Unsubmitted								
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0081809	Original Sixteen to One Mine, Inc.			SIXTEEN TO ONE MINE							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SS	12/31/2017	2/1/19	Unsubmitted								

CA0081809	Original Sixteen to One Mine, Inc.			SIXTEEN TO ONE MINE							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0082201	Santa Fe Aggregates, Inc. and Walter John Seaborn			TA FE AGGREGATES WOODLAKE SAND AND GRAVEL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-3Z	12/31/2018	2/1/19	Unsubmitted								

CA0082201	Santa Fe Aggregates, Inc. and Walter John Seaborn			TA FE AGGREGATES WOODLAKE SAND AND GRAVEL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	Unsubmitted								

CA0082201	Santa Fe Aggregates, Inc. and Walter John Seaborn			TA FE AGGREGATES WOODLAKE SAND AND GRAVEL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0082201	Santa Fe Aggregates, Inc. and Walter John Seaborn			TA FE AGGREGATES WOODLAKE SAND AND GRAVEL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0082201	Santa Fe Aggregates, Inc. and Walter John Seaborn										TA FE AGGREGATES WOODLAKE SAND AND GRAVEL
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YY	12/31/2018	2/1/19	Unsubmitted								

CA0083046	Vendo Company, The										VENDO COMPANY GWRS
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	9/1/17	Unsubmitted								
001-A	09/30/2017	11/1/17	Unsubmitted								

CA0083046	Vendo Company, The										VENDO COMPANY GWRS
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								

CA0083046	Vendo Company, The										VENDO COMPANY GWRS
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-A	07/31/2017	9/1/17	Unsubmitted								
INF1-A	09/30/2017	11/1/17	Unsubmitted								

CA0083046	Vendo Company, The										VENDO COMPANY GWRS
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-Q	09/30/2017	11/1/17	Unsubmitted								

CA0083046	Vendo Company, The										VENDO COMPANY GWRS
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-A	07/31/2017	9/1/17	Unsubmitted								
INF2-A	09/30/2017	11/1/17	Unsubmitted								

CA0083046	Vendo Company, The										VENDO COMPANY GWRS
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-Q	09/30/2017	11/1/17	Unsubmitted								

Minors

CA0083143	South Feather Water and Power Agency				MINERS RANCH WTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2017	2/4/18	Unsubmitted								
001-A	01/31/2018	3/4/18	Unsubmitted								
001-A	02/28/2018	4/4/18	Unsubmitted								
001-A	03/31/2018	5/4/18	Unsubmitted								
001-A	04/30/2018	6/4/18	Unsubmitted								

CA0083348	University of California				DAVIS, CENTER FOR AQUATIC BIOLOGY AND AQUACU						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-ZZ	05/31/2018	6/1/18	5/31/18	Bolero	DAILY MX		'D'	D80		K-7/2/18	1-7/2/18
			5/31/18	cis-1,2-Dichloroethene	DAILY MX		'D'	D80		K-7/2/18	1-7/2/18

CA0083488	Paradise Irrigation District				PARADISE ID WTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	3/8/19	Aluminum, total recoverable	DAILY MX	790	1020	E90	29%	P-1/31/19	1-1/31/19
			3/8/19	Aluminum, total recoverable	MO AVG	790	1020	E90	29%	A-1/31/19	1-1/31/19

CA0083681	mento, County of, Department of Waste Management and Re				KIEFER LANDFILL GWETP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2018	11/1/18	Unsubmitted								

CA0083681	mento, County of, Department of Waste Management and Re				KIEFER LANDFILL GWETP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0083721	Bell-Carter Olive Company, Inc. and City of Corning				BELL-CARTER INDUSTRIAL WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	02/28/2019	4/1/19	Unsubmitted								

Minors

CA0083721	Bell-Carter Olive Company, Inc. and City of Corning						BELL-CARTER INDUSTRIAL WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/29/19	Static 4 Day Chronic Raphidocelis subcap	AVERAGE		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static 4 Day Chronic Raphidocelis subcap	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chronic Ceriodaph	AVERAGE		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chronic Ceriodaph	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chronic Pimphales	AVERAGE		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chronic Pimphales	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

CA0083861	Aerojet Rocketdyne, Inc.						AEROJET ROCKETDYNE GWETS					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2017	2/15/18	2/15/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,2-Dichloropropane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,4-Dioxane	DAILY MX	.25	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,4-Dioxane	DAILY MX	6	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,4-Dioxane	MO AVG	.125	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,4-Dioxane	MO AVG	3	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	Acetone	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Benzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Bromodichloromethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Bromoform	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Chlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Chloroform	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	Chloroform	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	Chloroform	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	Chloroform	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	cis-1,2-Dichloroethene	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	cis-1,2-Dichloroethene	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18

Minors

2/15/18	cis-1,2-Dichloroethene	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	cis-1,2-Dichloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	Dibromochloromethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Dichlorodifluoromethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Ethylbenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Freon 113	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	.meta.-Xylene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Methylene chloride	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [NDMA]	DAILY MX	.00042	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [NDMA]	DAILY MX	.01	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [NDMA]	MO AVG	.000083	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [NDMA]	MO AVG	.002	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	o-Xylene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	DAILY MX	.25	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	DAILY MX	6	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	MO AVG	.167	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	MO AVG	4	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	pH	MAXIMUM	8.5	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	p-Xylene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Specific conductance	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Temperature, water deg. centigrade	INST MAX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	Toluene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	trans-1,2-Dichloroethene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Trichloroethene	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	Trichloroethene	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
2/15/18	Trichloroethene	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	Trichloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
2/15/18	Trichlorofluoromethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Turbidity	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
2/15/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18

Minors

CA0083861			Aerojet Rocketdyne, Inc.				AEROJET ROCKETDYNE GWETS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	07/31/2017	9/15/17		Trichloroethene	DAILY MX	.29		D90		K-10/16/17	1-10/16/17
				Trichloroethene	DAILY MX	3		D90		K-10/16/17	1-10/16/17
				Trichloroethene	MO AVG	.29		D90		N-10/16/17	1-10/16/17
				Trichloroethene	MO AVG	3		D90		N-10/16/17	1-10/16/17
	08/31/2017	10/15/17		Trichloroethene	DAILY MX	.29		D90		K-11/15/17	1-11/15/17
				Trichloroethene	DAILY MX	3		D90		K-11/15/17	1-11/15/17
				Trichloroethene	MO AVG	.29		D90		N-11/15/17	1-11/15/17
				Trichloroethene	MO AVG	3		D90		N-11/15/17	1-11/15/17

Minors

CA0083861	Aerojet Rocketdyne, Inc.						AEROJET ROCKETDYNE GWETS				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INFN-A	08/31/2017	10/15/17	10/9/17	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1-Dichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1-Dichloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,2-Dichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,2-Dichloropropane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Acetone	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Benzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Bromodichloromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Bromoform	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Carbon tetrachloride	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Chlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	cis-1,2-Dichloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Dibromochloromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Dichlorodifluoromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Ethylbenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Freon 113	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Methylene chloride	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	o-Xylene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Perchlorate [ClO4]	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Tetrachloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Toluene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	trans-1,2-Dichloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Trichloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Trichlorofluoromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Vinyl chloride	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Xylene, meta & para in combination	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17

CA0085162	Grizzly Ranch Community Services District						GRIZZLY RANCH WWRF				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	12/31/2018	2/2/19	Unsubmitted								

Minors

CA0085197	Sterling Caviar, LLC						STERLING CAVIAR, ELVERTA				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2017	2/1/18		Arsenic, total recoverable	DAILY MX	19		D90		K-3/4/18	1-3/4/18
				Arsenic, total recoverable	MO AVG	14		D90		N-3/4/18	1-3/4/18

CA0085197	Sterling Caviar, LLC						STERLING CAVIAR, ELVERTA				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT1-A	01/07/2018	2/1/18	Unsubmitted								

CA0085197	Sterling Caviar, LLC						STERLING CAVIAR, ELVERTA				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT2-A	01/07/2018	2/1/18	Unsubmitted								

CA0085197	Sterling Caviar, LLC						STERLING CAVIAR, ELVERTA				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT3-A	01/07/2018	2/1/18	Unsubmitted								

CA0085197	Sterling Caviar, LLC						STERLING CAVIAR, ELVERTA				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INT4-A	01/07/2018	2/1/18	Unsubmitted								

CA0085201	Angels, City of						CITY OF ANGELS WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

CA0085219	AmeriPride Services, Inc.						AMERIPRIDE UNIT 3				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	11/1/17	Unsubmitted								

Minors

CA0085294	ch (Nevada) Mining Corporation, and USDI-Bureau of Land				WASHINGTON MINE						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	08/31/2017	10/14/17	Unsubmitted								
001-A	09/30/2017	11/14/17	Unsubmitted								
001-A	10/31/2017	12/14/17	Unsubmitted								
001-A	11/30/2017	1/14/18	Unsubmitted								
001-A	01/31/2018	3/14/18	Unsubmitted								
001-A	02/28/2018	4/14/18	Unsubmitted								
001-A	03/31/2018	5/14/18	Unsubmitted								
001-A	04/30/2018	6/14/18	Unsubmitted								
001-A	05/31/2018	7/14/18	Unsubmitted								
001-A	06/30/2018	8/14/18	Unsubmitted								
001-A	07/31/2018	9/14/18	Unsubmitted								
001-A	08/31/2018	10/14/18	Unsubmitted								
001-A	09/30/2018	11/14/18	Unsubmitted								
001-A	10/31/2018	12/14/18	Unsubmitted								
001-A	11/30/2018	1/14/19	Unsubmitted								
001-A	12/31/2018	2/14/19	Unsubmitted								
001-A	01/31/2019	3/14/19	Unsubmitted								

CA0085294	ch (Nevada) Mining Corporation, and USDI-Bureau of Land				WASHINGTON MINE						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-QQ	03/31/2018	5/15/18	Unsubmitted								
001-QQ	06/30/2018	8/15/18	Unsubmitted								
001-QQ	09/30/2018	11/15/18	Unsubmitted								
001-QQ	12/31/2018	2/15/19	Unsubmitted								

Minors

CA0085294	ch (Nevada) Mining Corporation, and USDI-Bureau of Land				WASHINGTON MINE						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/14/19	Unsubmitted								

CA0085294	ch (Nevada) Mining Corporation, and USDI-Bureau of Land				WASHINGTON MINE						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	08/31/2017	10/14/17	Unsubmitted								
INF-A	09/30/2017	11/14/17	Unsubmitted								
INF-A	10/31/2017	12/14/17	Unsubmitted								
INF-A	11/30/2017	1/14/18	Unsubmitted								
INF-A	01/31/2018	3/14/18	Unsubmitted								
INF-A	02/28/2018	4/14/18	Unsubmitted								
INF-A	03/31/2018	5/14/18	Unsubmitted								
INF-A	04/30/2018	6/14/18	Unsubmitted								
INF-A	05/31/2018	7/14/18	Unsubmitted								
INF-A	06/30/2018	8/14/18	Unsubmitted								
INF-A	07/31/2018	9/14/18	Unsubmitted								
INF-A	08/31/2018	10/14/18	Unsubmitted								
INF-A	09/30/2018	11/14/18	Unsubmitted								
INF-A	10/31/2018	12/14/18	Unsubmitted								
INF-A	11/30/2018	1/14/19	Unsubmitted								
INF-A	12/31/2018	2/14/19	Unsubmitted								
INF-A	01/31/2019	3/14/19	Unsubmitted								

Minors

CA0085294	ch (Nevada) Mining Corporation, and USDI-Bureau of Land						WASHINGTON MINE				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-Q	09/30/2017	11/14/17	Unsubmitted								
INF-Q	03/31/2018	5/14/18	Unsubmitted								
INF-Q	06/30/2018	8/14/18	Unsubmitted								
INF-Q	09/30/2018	11/14/18	Unsubmitted								
INF-Q	12/31/2018	2/14/19	Unsubmitted								

CA0085332	California Department of Parks and Recreation						MALAKOFF DIGGINS STATE PARK				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-YY	12/31/2018	2/1/19	2/1/19	Cadmium, total recoverable	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Mercury, dissolved [as Hg]	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Silver total recoverable	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Minors

California RB06

CA0102776	California Department of Fish and Game				HOT CREEK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

CA0102776	California Department of Fish and Game				HOT CREEK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

CA0102776	California Department of Fish and Game				HOT CREEK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

CA0102776	California Department of Fish and Game				HOT CREEK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

CA0102792	California Department of Fish and Game				BLACK ROCK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	2/1/19	Unsubmitted								
001-A	11/30/2018	2/1/19	Unsubmitted								
001-A	10/31/2017	2/1/18	2/1/18	Nitrogen, ammonia total [as N]	DAILY MX		'D'	D80		K-3/4/18	1-3/4/18

CA0102792	California Department of Fish and Game				BLACK ROCK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0102792	California Department of Fish and Game				BLACK ROCK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-A	10/31/2018	2/1/19	Unsubmitted								
INF1-A	11/30/2018	2/1/19	Unsubmitted								

Minors

CA0102792	California Department of Fish and Game				BLACK ROCK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF1-Q	12/31/2018	2/1/19	Unsubmitted								

CA0102792	California Department of Fish and Game				BLACK ROCK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-A	10/31/2018	2/1/19	Unsubmitted								
INF2-A	11/30/2018	2/1/19	Unsubmitted								

CA0102792	California Department of Fish and Game				BLACK ROCK FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF2-Q	12/31/2018	2/1/19	Unsubmitted								

CA0102814	California Department of Fish and Game				MOJAVE RIVER FISH HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18		Boron, total recoverable	DAILY MX			D80		K-3/4/18	1-3/4/18
				Fluoride, total [as F]	DAILY MX	.44		D90		K-3/4/18	1-3/4/18

Minors

CA0103063	Cycle Power Partners, LLC					WINEAGLE GEOTHERMAL POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	1/15/18	Unsubmitted								
001-A	08/31/2017	1/15/18	Unsubmitted								
001-A	09/30/2017	1/15/18	Unsubmitted								
001-A	10/31/2017	1/15/18	Unsubmitted								
001-A	11/30/2017	1/15/18	Unsubmitted								
001-A	12/31/2017	7/15/18	Unsubmitted								
001-A	01/31/2018	7/15/18	Unsubmitted								
001-A	02/28/2018	7/15/18	Unsubmitted								
001-A	03/31/2018	7/15/18	Unsubmitted								
001-A	04/30/2018	7/15/18	Unsubmitted								
001-A	05/31/2018	7/15/18	Unsubmitted								
001-A	06/30/2018	1/15/19	Unsubmitted								
001-A	07/31/2018	1/15/19	Unsubmitted								
001-A	08/31/2018	1/15/19	Unsubmitted								
001-A	09/30/2018	1/15/19	Unsubmitted								
001-A	10/31/2018	1/15/19	Unsubmitted								
001-A	11/30/2018	1/15/19	Unsubmitted								

CA0103063	Cycle Power Partners, LLC					WINEAGLE GEOTHERMAL POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-S	11/30/2017	1/15/18	Unsubmitted								
001-S	05/31/2018	7/15/18	Unsubmitted								
001-S	11/30/2018	1/15/19	Unsubmitted								

CA0103063	Cycle Power Partners, LLC					WINEAGLE GEOTHERMAL POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-SS	11/30/2018	1/15/19	Unsubmitted								

Minors

CA0103063	Cycle Power Partners, LLC					WINEAGLE GEOTHERMAL POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	07/31/2017	1/15/18	Unsubmitted								
INF-A	08/31/2017	1/15/18	Unsubmitted								
INF-A	09/30/2017	1/15/18	Unsubmitted								
INF-A	10/31/2017	1/15/18	Unsubmitted								
INF-A	11/30/2017	1/15/18	Unsubmitted								
INF-A	12/31/2017	7/15/18	Unsubmitted								
INF-A	01/31/2018	7/15/18	Unsubmitted								
INF-A	02/28/2018	7/15/18	Unsubmitted								
INF-A	03/31/2018	7/15/18	Unsubmitted								
INF-A	04/30/2018	7/15/18	Unsubmitted								
INF-A	05/31/2018	7/15/18	Unsubmitted								
INF-A	06/30/2018	1/15/19	Unsubmitted								
INF-A	07/31/2018	1/15/19	Unsubmitted								
INF-A	08/31/2018	1/15/19	Unsubmitted								
INF-A	09/30/2018	1/15/19	Unsubmitted								
INF-A	10/31/2018	1/15/19	Unsubmitted								
INF-A	11/30/2018	1/15/19	Unsubmitted								

CA0103063	Cycle Power Partners, LLC					WINEAGLE GEOTHERMAL POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-S	11/30/2017	1/15/18	Unsubmitted								
INF-S	05/31/2018	7/15/18	Unsubmitted								
INF-S	11/30/2018	1/15/19	Unsubmitted								

CA0103063	Cycle Power Partners, LLC					WINEAGLE GEOTHERMAL POWER PLANT					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-SS	11/30/2018	1/15/19	Unsubmitted								

Minors

Minors

California RB07

CA0104248	Imperial Irrigation District					EL CENTRO GENERATING STATION					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	3/1/19	2/12/19	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	1,3-Dichloropropene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Acenaphthene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Acenaphthylene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Acrolein	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Benzo[a]pyrene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Bis[2-chloroethoxy]methane	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Chloroform	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Dibromochloromethane	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Dichlorobromomethane	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Diethyl phthalate	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Tetrachloroethylene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Toluene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Trichloroethylene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19

CA0104281	McCabe Union School District					MCCABE USD MUNICIPAL WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

CA0104361	Holtville, City of					HOLTVILLE MUNICIPAL WWTP					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17		Nitrogen, ammonia total [as N]	DAILY MX	28		D90		K-12/2/17	1-12/2/17
				Nitrogen, ammonia total [as N]	DAILY MX	3.9		D90		K-12/2/17	1-12/2/17
				Nitrogen, ammonia total [as N]	MO AVG	13		D90		N-12/2/17	1-12/2/17
				Nitrogen, ammonia total [as N]	MO AVG	1.9		D90		N-12/2/17	1-12/2/17

Minors

CA0104451	Niland Sanitary District						NILAND WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	3/1/19	2/13/19	Antimony, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Arsenic, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Asbestos	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Beryllium, total recoverable [as Be]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Cadmium, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Chromium, trivalent [as Cr]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Cyanide, total [as CN]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Lead, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Mercury, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Nickel, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Pass/Fail Static 96Hr Chronic Selen. Cap	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/13/19	Silver total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Static 96Hr Chronic Selen. Capricornutun	AVERAGE		'E'	D80		K-4/1/19	1-4/1/19
			2/13/19	Static 96Hr Chronic Selen. Capricornutun	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/13/19	Zinc, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19

CA0104841	ens Asset Partners L.P. and Hector Munoz, Munoz Wastewat						DATE GARDENS MHP WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2018	12/1/18	Unsubmitted								
001-A	11/30/2018	1/1/19	Unsubmitted								
001-A	12/31/2018	2/1/19	Unsubmitted								
001-A	01/31/2019	3/1/19		Coliform, fecal general	10%Samples	400		D90		K-4/1/19	1-4/1/19
				Copper, total recoverable	DAILY MX			D80		K-4/1/19	1-4/1/19
				Flow, total	TOTAL			D80		K-4/1/19	1-4/1/19

CA0104841	ens Asset Partners L.P. and Hector Munoz, Munoz Wastewat						DATE GARDENS MHP WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

CA0104841	ens Asset Partners L.P. and Hector Munoz, Munoz Wastewat						DATE GARDENS MHP WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	10/31/2018	12/1/18	Unsubmitted								
INF-A	11/30/2018	1/1/19	Unsubmitted								
INF-A	12/31/2018	2/1/19	Unsubmitted								

Minors

CA0104906	U.S. Navy and AOC Support Services, LLC			NAVAL AIR FACILITY EL CENTRO WWTP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2017	12/1/17	Unsubmitted								

CA0104906	U.S. Navy and AOC Support Services, LLC			NAVAL AIR FACILITY EL CENTRO WWTP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								

CA0104906	U.S. Navy and AOC Support Services, LLC			NAVAL AIR FACILITY EL CENTRO WWTP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/1/18	Static 96Hr Chronic Selen. Capricornutun	AVERAGE		'X'	D80		K-3/4/18	1-3/4/18
			2/1/18	Static 96Hr Chronic Selen. Capricornutun	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18

CA0104906	U.S. Navy and AOC Support Services, LLC			NAVAL AIR FACILITY EL CENTRO WWTP							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
INF-A	10/31/2017	12/1/17	Unsubmitted								

CA0105007	Westmorland, City of			TY OF WESTMORLAND WASTEWATER TREATMENT PL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	10/31/2017	12/1/17		Chlorine, total residual	MO AVG	.01		D90		N-1/1/18	1-1/1/18

CA0105007	Westmorland, City of			TY OF WESTMORLAND WASTEWATER TREATMENT PL							
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2017	2/1/18		Phosphate, total [as PO4]	DAILY MX			D80		K-3/4/18	1-3/4/18
	09/30/2018	11/1/18	10/1/18	Nitrogen, nitrite total [as N]	DAILY MX		'1'	D80		K-12/2/18	1-12/2/18

Minors

CA0105023	Seeley County Water District						SEELEY COUNTY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	11/30/2017	1/1/18	3/1/19	Zinc, total recoverable	DAILY MX	328	'E'	D90	424	K-2/1/18	1-2/1/18
			3/1/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90	424	K-2/1/18	1-2/1/18
			3/1/19	Zinc, total recoverable	MO AVG	163	'E'	D90	424	N-2/1/18	1-2/1/18
			3/1/19	Zinc, total recoverable	MO AVG	.34	'E'	D90	424	N-2/1/18	1-2/1/18
	12/31/2017	2/1/18	3/1/19	Zinc, total recoverable	DAILY MX	328	'E'	D90	393	K-3/4/18	1-3/4/18
			3/1/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90	393	K-3/4/18	1-3/4/18
			3/1/19	Zinc, total recoverable	MO AVG	163	'E'	D90	393	N-3/4/18	1-3/4/18
			3/1/19	Zinc, total recoverable	MO AVG	.34	'E'	D90	393	N-3/4/18	1-3/4/18
	01/31/2018	3/1/18	3/1/19	Zinc, total recoverable	DAILY MX	328	'E'	D90	365	K-4/1/18	1-4/1/18
			3/1/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90	365	K-4/1/18	1-4/1/18
			3/1/19	Zinc, total recoverable	MO AVG	163	'E'	D90	365	N-4/1/18	1-4/1/18
			3/1/19	Zinc, total recoverable	MO AVG	.34	'E'	D90	365	N-4/1/18	1-4/1/18
	02/28/2018	4/1/18	3/1/19	Zinc, total recoverable	DAILY MX	328	'E'	D90	334	K-5/2/18	1-5/2/18
			3/1/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90	334	K-5/2/18	1-5/2/18
			3/1/19	Zinc, total recoverable	MO AVG	163	'E'	D90	334	N-5/2/18	1-5/2/18
			3/1/19	Zinc, total recoverable	MO AVG	.34	'E'	D90	334	N-5/2/18	1-5/2/18
	03/31/2018	5/1/18	3/1/19	Zinc, total recoverable	DAILY MX	328	'E'	D90	304	K-6/1/18	1-6/1/18
			3/1/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90	304	K-6/1/18	1-6/1/18
			3/1/19	Zinc, total recoverable	MO AVG	163	'E'	D90	304	N-6/1/18	1-6/1/18
			3/1/19	Zinc, total recoverable	MO AVG	.34	'E'	D90	304	N-6/1/18	1-6/1/18
	01/31/2019	3/1/19	2/28/19	Zinc, total recoverable	DAILY MX	328	'E'	D90		K-4/1/19	1-4/1/19
			2/28/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90		K-4/1/19	1-4/1/19
			2/28/19	Zinc, total recoverable	MO AVG	163	'E'	D90		N-4/1/19	1-4/1/19
			2/28/19	Zinc, total recoverable	MO AVG	.34	'E'	D90		N-4/1/19	1-4/1/19
	02/28/2019	4/1/19	3/19/19	Zinc, total recoverable	DAILY MX	328	'E'	D90		K-5/2/19	1-5/2/19
			3/19/19	Zinc, total recoverable	DAILY MX	.68	'E'	D90		K-5/2/19	1-5/2/19
			3/19/19	Zinc, total recoverable	MO AVG	163	'E'	D90		N-5/2/19	1-5/2/19
			3/19/19	Zinc, total recoverable	MO AVG	.34	'E'	D90		N-5/2/19	1-5/2/19

Minors

CA0105023	Seeley County Water District						SEELEY COUNTY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Q	12/31/2017	2/1/18	Unsubmitted								
001-Q	09/30/2017	11/1/17	3/1/19	Solids, total dissolved	DAILY MX		'E'	D80	485	K-12/2/17	1-12/2/17
				Sulfates, total [as SO4]	DAILY MX			D80		K-12/2/17	1-12/2/17
	03/31/2018	5/1/18	3/1/19	Solids, total dissolved	DAILY MX		'E'	D80	304	K-6/1/18	1-6/1/18
				Sulfates, total [as SO4]	DAILY MX			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		Sulfates, total [as SO4]	DAILY MX			D80		K-3/4/19	1-3/4/19

CA0105023	Seeley County Water District						SEELEY COUNTY WWTP				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	2/1/18	3/4/19	Chromium, trivalent [as Cr]	DAILY MX		'E'	D80	396	K-3/4/18	1-3/4/18

Minors

CA0105181	KENT SEATECH CORP FISH FARM						KENT SEATECH CORP FISH FARM				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	07/31/2017	9/1/17	8/31/17	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/31/17	Nitrogen, ammonia total [as N]	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/31/17	Nitrogen, nitrate total [as N]	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/31/17	Oil and grease	DAILY MX	2190	'E'	D90		K-10/2/17	1-10/2/17
			8/31/17	Oil and grease	DAILY MX	25	'E'	D90		K-10/2/17	1-10/2/17
			8/31/17	Solids, total dissolved	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/31/17	Solids, total suspended	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
			8/31/17	Turbidity	DAILY MX		'E'	D80		K-10/2/17	1-10/2/17
				Sulfates, total [as SO4]	DAILY MX			D80		K-10/2/17	1-10/2/17
	08/31/2017	10/1/17		Sulfates, total [as SO4]	DAILY MX			D80		K-11/1/17	1-11/1/17
	09/30/2017	11/1/17		Sulfates, total [as SO4]	DAILY MX			D80		K-12/2/17	1-12/2/17
	10/31/2017	12/1/17		Sulfates, total [as SO4]	DAILY MX			D80		K-1/1/18	1-1/1/18
	11/30/2017	1/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-2/1/18	1-2/1/18
	12/31/2017	2/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-3/4/18	1-3/4/18
	01/31/2018	3/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-4/1/18	1-4/1/18
	02/28/2018	4/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-5/2/18	1-5/2/18
	03/31/2018	5/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-6/1/18	1-6/1/18
	04/30/2018	6/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-7/2/18	1-7/2/18
	05/31/2018	7/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-8/1/18	1-8/1/18
	06/30/2018	8/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-9/1/18	1-9/1/18
	07/31/2018	9/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-10/2/18	1-10/2/18
	08/31/2018	10/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-11/1/18	1-11/1/18
	09/30/2018	11/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19		Sulfates, total [as SO4]	DAILY MX			D80		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19		Sulfates, total [as SO4]	DAILY MX			D80		K-3/4/19	1-3/4/19
	01/31/2019	3/1/19		Sulfates, total [as SO4]	DAILY MX			D80		K-4/1/19	1-4/1/19
	02/28/2019	4/1/19		Sulfates, total [as SO4]	DAILY MX			D80		K-5/2/19	1-5/2/19

Minors

CA7000001	California Department of Corrections and Rehabilitation				CENTINELA STATE PRISON WWTP						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2017	3/1/18	3/28/18	2,3,7,8-Tetrachlorodibenzo-p-dioxin	DAILY MX		'M'	D80	26	K-4/1/18	1-4/1/18
			3/28/18	Asbestos	DAILY MX		'M'	D80	26	K-4/1/18	1-4/1/18
			3/28/18	Dieldrin	DAILY MX		'D'	D80	26	K-4/1/18	1-4/1/18
	12/31/2018	3/1/19	2/27/19	Cyanide, total [as CN]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19

CA7000004	Imperial Irrigation District				GRASS CARP HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	4/1/19	Unsubmitted								

CA7000004	Imperial Irrigation District				GRASS CARP HATCHERY						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-Y	12/31/2018	4/1/19	Unsubmitted								

Minors

California RB08

CA0105449	California Steel Industries, Inc.				CALIFORNIA STEEL INDUSTRIES, FONTANA						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	12/31/2018	1/28/19	1/14/19	Oil and grease	DAILY MX		'M'	D80		K-2/28/19	1-2/28/19
			1/14/19	Oil and grease	MO AVG		'M'	D80		N-2/28/19	1-2/28/19

CA0105449	California Steel Industries, Inc.				CALIFORNIA STEEL INDUSTRIES, FONTANA						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	12/31/2018	1/28/19	1/14/19	Oil and grease	DAILY MX		'M'	D80		K-2/28/19	1-2/28/19
			1/14/19	Oil and grease	MO AVG		'M'	D80		N-2/28/19	1-2/28/19

CA0105449	California Steel Industries, Inc.				CALIFORNIA STEEL INDUSTRIES, FONTANA						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-A	12/31/2018	1/28/19	1/14/19	Oil and grease	DAILY MX		'M'	D80		K-2/28/19	1-2/28/19
			1/14/19	Oil and grease	MO AVG		'M'	D80		N-2/28/19	1-2/28/19

CA0106496	Knott's Berry Farm				KNOTT'S BERRY FARM						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	2/28/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-2/28/19	1-2/28/19
			2/28/19	Solids, total suspended	DAILY MX	75	>18	E90	99,999%	R-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/26/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-2/28/19	1-2/28/19
			3/26/19	Solids, total suspended	DAILY MX	75	>	E90	99,999%	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/19/19	Oil and grease	DAILY MX	15	>1.4	E90	99,999%	R-3/31/19	1-3/31/19
			4/19/19	Solids, total suspended	DAILY MX	75	>8.7	E90	99,999%	R-3/31/19	1-3/31/19

CA0106496	Knott's Berry Farm				KNOTT'S BERRY FARM						
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
002-A	01/31/2019	3/1/19	2/28/19	Oil and grease	DAILY MX	15	>5.9	E90	99,999%	R-2/28/19	1-2/28/19
			2/28/19	Solids, total suspended	DAILY MX	75	>13	E90	99,999%	R-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/26/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-2/28/19	1-2/28/19
			3/26/19	Solids, total suspended	DAILY MX	75	>9.2	E90	99,999%	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/19/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-3/31/19	1-3/31/19
			4/19/19	Solids, total suspended	DAILY MX	75	>10	E90	99,999%	R-3/31/19	1-3/31/19

Minors

CA0106496			Knott's Berry Farm				KNOTT'S BERRY FARM				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-A	01/31/2019	3/1/19	2/28/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-2/28/19	1-2/28/19
			2/28/19	Solids, total suspended	DAILY MX	75	>11	E90	99,999%	R-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/26/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-2/28/19	1-2/28/19
			3/26/19	Solids, total suspended	DAILY MX	75	>	E90	99,999%	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/19/19	Oil and grease	DAILY MX	15	>	E90	99,999%	R-3/31/19	1-3/31/19
			4/19/19	Solids, total suspended	DAILY MX	75	>17	E90	99,999%	R-3/31/19	1-3/31/19

Minors

California RB09

CA0108952	Sweetwater Authority							RICHARD A REYNOLDS DESALINATION FACILITY			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001B-A	08/31/2017	12/1/17		Copper, total recoverable	DAILY MX	.12		D90		K-1/1/18	1-1/1/18
				Copper, total recoverable	DAILY MX	5.8		D90		K-1/1/18	1-1/1/18
				Copper, total recoverable	MO AVG	.044		D90		N-1/1/18	1-1/1/18
				Copper, total recoverable	MO AVG	2.1		D90		N-1/1/18	1-1/1/18
				Cyanide, total [as CN]	DAILY MX	.021		D90		K-1/1/18	1-1/1/18
				Cyanide, total [as CN]	DAILY MX	1		D90		K-1/1/18	1-1/1/18
				Cyanide, total [as CN]	MO AVG	.011		D90		N-1/1/18	1-1/1/18
				Cyanide, total [as CN]	MO AVG	.5		D90		N-1/1/18	1-1/1/18
				Nitrogen, ammonia total [as N]	DAILY MX			D80		K-1/1/18	1-1/1/18
				Nitrogen, nitrite total [as N]	DAILY MX			D80		K-1/1/18	1-1/1/18
				Nitrogen, organic total [as N]	DAILY MX			D80		K-1/1/18	1-1/1/18
				Nitrogen, total [as N]	DAILY MX	1		D90		K-1/1/18	1-1/1/18
				Nitrogen, total [as N]	DAILY MX	21		D90		K-1/1/18	1-1/1/18
				Oil and grease	INST MAX	75		D90		K-1/1/18	1-1/1/18
				Oil and grease	MO AVG	25		D90		N-1/1/18	1-1/1/18
				Phosphorus, total [as P]	DAILY MX	.1		D90		K-1/1/18	1-1/1/18
				Phosphorus, total [as P]	DAILY MX	2.1		D90		K-1/1/18	1-1/1/18
				Solids, settleable	INST MAX	3		D90		K-1/1/18	1-1/1/18
				Solids, settleable	MO AVG	1		D90		N-1/1/18	1-1/1/18
				Solids, total suspended	INST MAX	50		D90		K-1/1/18	1-1/1/18
				Solids, total suspended	MO AVG	30		D90		N-1/1/18	1-1/1/18

CA0109142	Continental Maritime of San Diego							CONTINENTAL MARITIME OF SAN DIEGO			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-S	12/31/2017	2/1/18	Unsubmitted								

CA0109142	Continental Maritime of San Diego							CONTINENTAL MARITIME OF SAN DIEGO			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
004-S	12/31/2017	2/1/18	Unsubmitted								

CA0109142	Continental Maritime of San Diego							CONTINENTAL MARITIME OF SAN DIEGO			
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
005-S	12/31/2017	2/1/18	Unsubmitted								

Minors

CA0109142	Continental Maritime of San Diego					CONTINENTAL MARITIME OF SAN DIEGO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
006-S	12/31/2017	2/1/18	Unsubmitted								

CA0109142	Continental Maritime of San Diego					CONTINENTAL MARITIME OF SAN DIEGO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
007-S	12/31/2017	2/1/18	Unsubmitted								

CA0109142	Continental Maritime of San Diego					CONTINENTAL MARITIME OF SAN DIEGO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
008-S	12/31/2017	2/1/18	Unsubmitted								

CA0109142	Continental Maritime of San Diego					CONTINENTAL MARITIME OF SAN DIEGO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
009-S	12/31/2017	2/1/18	Unsubmitted								

CA0109142	Continental Maritime of San Diego					CONTINENTAL MARITIME OF SAN DIEGO					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
010-S	12/31/2017	2/1/18	Unsubmitted								

CA0109193	Genentech, Inc.					GENENTECH, INC.					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-Y	12/31/2018	2/1/19	2/20/19	Chlorine, total residual	6 MO MED		'X'	D80	19	K-3/4/19	1-3/4/19
			2/20/19	Chlorine, total residual	DAILY MX		'X'	D80	19	K-3/4/19	1-3/4/19
			2/20/19	Chlorine, total residual	INST MAX		'X'	D80	19	K-3/4/19	1-3/4/19
			2/20/19	Methylene chloride	30DA AVG		'X'	D80	19	N-3/4/19	1-3/4/19

CA0109253	Liquid Stone Holdings, LLC					STONE BREWING COMPANY					
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	01/31/2019	3/1/19	Unsubmitted								
001-A	02/28/2019	4/1/19	Unsubmitted								

Minors

Minors

California RBFW

CAF001149	BETA OFFSHORE PLATFORM EUREKA - CAG280000						PLATFORM EUREKA				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003A-A	11/30/2017	1/28/18		Number of Events	TOTAL			D80		K-2/28/18	1-2/28/18
			Comment	When present, WTCWFs are commingled with produced water at Platform Elly (refer to Plt Elly DMR). There were no WTCWF jobs during the month							
	02/28/2018	4/28/18		Number of Events	TOTAL			D80		K-5/29/18	1-5/29/18
			Comment	When present, WTCWFs are commingled with produced water at Platform Elly (refer to Plt Elly DMR). There were no WTCWF jobs during the month							

CAF001153	Freeport-McMoRan Oil & Gas IRENE - CAG280000						PLATFORM IRENE				
Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
021B-A	01/31/2019	2/28/19	2/27/19	Chlorine, total residual	DAILY MX		'8'	D80		K-3/31/19	1-3/31/19
			2/27/19	Chlorine, total residual	MO AVG		'8'	D80		N-3/31/19	1-3/31/19
			Comment	A small amount of Hydrotest water was discharged on 1/31/2019. Refer to Attachment 2, Chemical Inventory.NODI(8): Chlorine is not used in the Hydrotest Water.							

Codes and Descriptions

RNC Detection Code	RNC Detection Desc
A	Enforcement Order
C	Chronic Violation
H	Chronic Violation, Non-Monthly Average
K	Non-receipt Violation, Non-Monthly Average
N	Non-Receipt of DMR/Schedule Report
P	Enforcement Order, Non-Monthly Average
R	TRC Limitations Exceeded, Non-Monthly Average
T	TRC Limitations Exceeded
U	Other Violation with TRC Non-Monthly Average
V	Other Violation with TRC

RNC Resolution Code	RNC Resolution Desc
1	NC - Unresolved RNC

Violation Code	Violation Desc
D80	DMR, Monitor Only - Overdue
D90	DMR, Limited - Overdue
E90	DMR, Limited - Numeric Violation

NODI Code	NODI Desc	Valid NODI Code
1	Wrong Flow	No. Will generate violation
8	Other (See Comments)	No. Will generate violation
B	Below Detection Limit/No Detection	Yes
D	Lost Sample/Data Not Available	No. Will generate violation
E	Analysis Not Conducted/No Sample	No. Will generate violation
G	Sampling Equipment Failure	No. Will generate violation
H	Invalid Test	No. Will generate violation
L	DMR Received but not Entered	No. Will generate violation
M	Laboratory Error	No. Will generate violation
X	Parameter/Value Not Reported	No. Will generate violation

User's Guide

Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
003-Y2	09/30/2017	12/1/17	Unsubmitted								
003-Y2	09/30/2018	12/1/18		1/Effect Static Renewal 96Hr Acute Onc	DAILY MX			D80		K-1/1/19	1-1/1/19

Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
SEP-S	08/30/2018	9/1/18	8/16/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol.	Ex/Late	Detect	Resolve
001-A	09/31/2018	11/1/18	11/1/18	Nitrogen, ammonia total [as N]	MO AVG	4.1	7.1	E90	73%	T-12/31/18	1-12/31/18
	10/31/2018	2/1/19	2/1/19	Nitrogen, ammonia total [as N]	MO AVG	4.1	5.3	E90	29%	V-12/31/18	1-12/31/18

The purpose for this report is to show DMR data records with unresolved violations with resolution codes 1 or A. These values are shown in the last column under Resolve.

The report looks at 4 areas which are highlighted on the report:

1. Unsubmitted DMRs by Outfall and Monitoring Period End Date (MPED).
2. Missing some DMR values.
3. No Data Indicator (NODI) codes which are considered invalid and ICIS business logic will generate an RNC violation.
4. Effluent violations (E90) codes which has C or T detection codes. DMR comments are also shown on report may help explain why the discharger reported the code.

The Ex/Late column is used to report percent exceedances or number of days late.