Five-Year History of Enforcement Actions Reported by CDPH to SDWIS/FED

PWSACTIVITYCODE	(All)
PWSTYPECODE	(All)
DATAORIGINCODE	S
Quarter	(All)
FOB	(Multiple Items)
Region	(All)
County	(All)
District	(All)
LPA	(All)

Red text enforcement actions are "addressing actions" per EPA's Enforcement Response Policy.

Count of ENFID		Year				
Enf Code	**NAME**	**2009**	**2010**	**2011**	**2012**	**2013**
SFG	St Public Notif issued	39	63	29	45	6
SFH	St Boil Water Order	20	21	22	19	
SFJ	St Formal NOV issued	83	94	63	130	76
SFK	St BCA signed	3			1	1
SFL	St AO (w/o penalty) issued	648	524	522	537	232
SFM	St Admin Penalty assessed	7	4	4	6	6
SFO	St AO (w/penalty) issued	10	3	8	23	10
SIA	St Violation/Reminder Notice	1,113	861	815	643	279
SIB	St Compliance Meeting conducted			2	2	
SIC	St Tech Assistance Visit	15	8	3	5	1
SID	St Site Visit (enforcement)	7	4	1	3	
SIE	St Public Notif requested	422	317	238	209	35
SIF	St Public Notif received	46	29	28	14	
SO0	State No Longer Subject to Rule		1			
SO6	St Intentional no-action	2	9			
SO8	St Other	1	1			
SOX	St Compliance achieved	519	1,356	541	435	167
Total		**2,935**	**3,295**	**2,276**	**2,072**	**813**

PWSACTIVITYCODE	(All)
PWSTYPECODE	(All)
DATAORIGINCODE	(All)
Year	(All)
Quarter	(All)
FOB	(All)
County	(All)
District	(All)
LPA	(All)

Count of ENFDATE	Enf Code				
Region	**EFL**	**EOX**	**SFG**	**SFH**	**SFJ**
REGION I - NORTHERN CA SECTION			60	25	74
REGION II - NORTH COASTAL SECTION	1			16	55
REGION III - CENTRAL CA SECTION	1	2	118	29	179
REGION IV - SOUTHERN CA SECTION			1		9
REGION V - SOUTH COASTAL SECTION	1		3	12	129
#N/A					2
(blank)					
Total	3	2	**182**	**82**	**448**

Data extracted from SDWIS/ODS on 09/11/2013.
EPA Region 9, D. Schmidt, 09/13/2013

Total
182
82
446
5
2,463
27
54
3,711
4
32
15
1,221
117
1
11
2
3,018
11,391

SFK	SFL	SFM	SFO	SIA	SIB	SIC	SID	SIE	SIF	SO0	SO6	SO8	SOX (blank)	Total
	440	6	4	519	1	16	10	164	29	1			476	1,825
4	594	9	11	715		2	1	320	57			1	271	2,057
1	1,054	6	36	2,203	3	8	4	673	28		11	1	1,403	5,760
	131	1	1	17				59	1				53	273
	244	5	2	257		6		5	2				815	1,481
	1			2									3	8
5	**2,464**	**27**	**54**	**3,713**	**4**	**32**	**15**	**1,221**	**117**	**1**	**11**	**2**	**3,021**	**11,404**

PWSID	PWSNAME	PWSACTIVITYCODE
CA0202522	SIERRA PINES MOBILE HOME PARK	A
CA0210001	LAKE ALPINE WATER COMPANY	A
CA0210001	LAKE ALPINE WATER COMPANY	A
CA0210001	LAKE ALPINE WATER COMPANY	A
CA0210001	LAKE ALPINE WATER COMPANY	A
CA0300006	Camp Ritchie	A
CA0300011	Melody Oaks Trailer Park	A
CA0300011	Melody Oaks Trailer Park	A
CA0300011	Melody Oaks Trailer Park	A
CA0300016	Volcano Community Service Dist	A
CA0300016	Volcano Community Service Dist	A
CA0300016	Volcano Community Service Dist	A
CA0300016	Volcano Community Service Dist	A
CA0300016	Volcano Community Service Dist	A
CA0300019	Fiddletown Community Service	A
CA0300019	Fiddletown Community Service	A
CA0300022	Camp Winton	A
CA0300022	Camp Winton	A
CA0300022	Camp Winton	A
CA0300022	Camp Winton	A
CA0300022	Camp Winton	A
CA0300024	Tabeau Mobile Home Park	A
CA0300024	Tabeau Mobile Home Park	A
CA0300032	Silver Lake Campground	A
CA0300033	Bear River Camp--South Shore	A
CA0300036	Bear River Lake Resort	A
CA0300052	Cook s Station	A
CA0300052	Cook s Station	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300053	Rancho Del Oro MHP	A
CA0300058	Camanche Hills Hunting Preserve, Inc.	A
CA0300058	Camanche Hills Hunting Preserve, Inc.	A
CA0300058	Camanche Hills Hunting Preserve, Inc.	A
CA0300064	Amador Christian Center	A
CA0300064	Amador Christian Center	A
CA0300064	Amador Christian Center	A
CA0300064	Amador Christian Center	A
CA0300064	Amador Christian Center	A
CA0300065	Bear River Summer Home Tract	A
CA0300070	E. Silver Lake Homeowners	A

PWSTYPECODE	ENFID	DATAORIGINCODE	ENFDATE	Year	Quarter
C	1232001	S	8/29/2012	2012	12-Q3
C	1310031	S	12/10/2012	2012	12-Q4
C	1310029	S	10/2/2012	2012	12-Q4
C	1010028	S	12/2/2009	2009	09-Q4
C	1010027	S	11/24/2009	2009	09-Q4
NC	0900388	S	9/14/2009	2009	09-Q3
C	1000400	S	1/7/2010	2010	10-Q1
C	1000398	S	1/7/2010	2010	10-Q1
C	1000399	S	1/7/2010	2010	10-Q1
C	1000405	S	4/22/2010	2010	10-Q2
C	1000403	S	4/22/2010	2010	10-Q2
C	1000404	S	4/22/2010	2010	10-Q2
C	1000406	S	4/22/2010	2010	10-Q2
C	1000407	S	4/22/2010	2010	10-Q2
C	1200469	S	8/16/2012	2012	12-Q3
C	1200468	S	8/16/2012	2012	12-Q3
NC	1100423	S	10/12/2010	2010	10-Q4
NC	1100420	S	10/12/2010	2010	10-Q4
NC	1100421	S	10/12/2010	2010	10-Q4
NC	1100422	S	10/12/2010	2010	10-Q4
NC	0900389	S	9/14/2009	2009	09-Q3
C	1000390	S	10/1/2009	2009	09-Q4
C	1000397	S	10/1/2009	2009	09-Q4
NC	1200448	S	10/31/2011	2011	11-Q4
NC	1200450	S	10/31/2011	2011	11-Q4
NC	1200459	S	7/10/2012	2012	12-Q3
NC	0900374	S	7/13/2009	2009	09-Q3
NC	0900377	S	7/13/2009	2009	09-Q3
C	1100437	S	8/26/2011	2011	11-Q3
C	1100432	S	8/15/2011	2011	11-Q3
C	1100436	S	8/15/2011	2011	11-Q3
C	1100433	S	8/15/2011	2011	11-Q3
C	1000402	S	3/16/2010	2010	10-Q1
C	1000401	S	3/16/2010	2010	10-Q1
C	0900369	S	2/19/2009	2009	09-Q1
C	0900368	S	2/19/2009	2009	09-Q1
NC	0900367	S	2/17/2009	2009	09-Q1
NC	0900366	S	1/13/2009	2009	09-Q1
NC	0900383	S	1/13/2009	2009	09-Q1
NC	1200453	S	1/10/2012	2012	12-Q1
NC	1200452	S	1/10/2012	2012	12-Q1
NC	0900371	S	5/14/2009	2009	09-Q2
NC	0900380	S	5/14/2009	2009	09-Q2
NC	0900372	S	4/17/2009	2009	09-Q2
NC	0900387	S	8/26/2009	2009	09-Q3
NC	1200464	S	7/27/2012	2012	12-Q3

ENFACTIONTYPE	NAME
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIC	St Tech Assistance Visit
SFH	St Boil Water Order
SIE	St Public Notif requested
SIF	St Public Notif received
SOX	St Compliance achieved
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIF	St Public Notif received
SFL	St AO (w/o penalty) issued
SFH	St Boil Water Order
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested

ENFCOMMENTS

ENF_NO:03-10-12C-004; FAILED TO TAKE REPEAT SAMPLES 2 DIRECTIVES
ENF_NO:03-10-12CO-002; ISSUED COMPLIANCE ORDER COMPLY W/6 DIRECTIVES
ENF_NO:03-10-09C-010; CITATION HAA5 MCL VIOLATION FOLLOW DIRECTIVES AND COMPLY
ENF_NO:03-10-09ENF-004; FAILED TO MEET CT ON 10-03- 09 5 DIRECTIVES

FOB	Region	County
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Alpine
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Alpine
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Alpine
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Alpine
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Alpine
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador

District	LPA
	LPA32 - ALPINE COUNTY
DISTRICT 10 - STOCKTON	
DISTRICT 10 - STOCKTON	
DISTRICT 10 - STOCKTON	
DISTRICT 10 - STOCKTON	
	LPA33 - AMADOR COUNTY
	LPA33 - AMADOR COUNTY
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CA0300070	E. Silver Lake Homeowners	A
CA0300070	E. Silver Lake Homeowners	A
CA0300070	E. Silver Lake Homeowners	A
CA0300070	E. Silver Lake Homeowners	A
CA0300070	E. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300074	So. Silver Lake Homeowners	A
CA0300076	Kirkwood Campground	A
CA0300086	Grace Fellowship Church	A
CA0300087	J. Foster Mitchell Winery	A
CA0300087	J. Foster Mitchell Winery	A
CA0300087	J. Foster Mitchell Winery	A
CA0300090	Borjon Winery	A
CA0300090	Borjon Winery	A
CA0300090	Borjon Winery	A
CA0300090	Borjon Winery	A
CA0300090	Borjon Winery	A
CA0300091	Sera Fina Cellars	A
CA0300091	Sera Fina Cellars	A
CA0300099	Helwig Winery	A
CA0300099	Helwig Winery	A
CA0300448	Mallo Gold Mine Plaza	A
CA0300448	Mallo Gold Mine Plaza	A
CA0300448	Mallo Gold Mine Plaza	A
CA0300448	Mallo Gold Mine Plaza	A
CA0300448	Mallo Gold Mine Plaza	A
CA0300518	Oro Madre Moose Lodge 1761	A
CA0300518	Oro Madre Moose Lodge 1761	A
CA0300518	Oro Madre Moose Lodge 1761	A
CA0300518	Oro Madre Moose Lodge 1761	A
CA0300649	Rancho Cicada	A
CA0300649	Rancho Cicada	A
CA0300667	Golden Valley Camp	A
CA0310001	CITY OF JACKSON	A
CA0310001	CITY OF JACKSON	A
CA0310001	CITY OF JACKSON	A
CA0310002	AWA, IONE	A
CA0310002	AWA, IONE	A
CA0310005	PINE GROVE COMM SERV DIST	A

NC	1200465	S	7/27/2012	2012	12-Q3
NC	1100439	S	9/26/2011	2011	11-Q3
NC	1100438	S	9/26/2011	2011	11-Q3
NC	1100434	S	9/6/2011	2011	11-Q3
NC	1100435	S	9/6/2011	2011	11-Q3
NC	1200443	S	10/10/2011	2011	11-Q4
NC	1200458	S	10/10/2011	2011	11-Q4
NC	1200442	S	10/10/2011	2011	11-Q4
NC	1200445	S	9/10/2011	2011	11-Q3
NC	1200444	S	9/10/2011	2011	11-Q3
NC	1200447	S	8/10/2011	2011	11-Q3
NC	1200446	S	8/10/2011	2011	11-Q3
NC	1000417	S	8/25/2010	2010	10-Q3
NC	1000419	S	8/25/2010	2010	10-Q3
NC	1000418	S	8/25/2010	2010	10-Q3
NC	1200449	S	10/31/2011	2011	11-Q4
NC	1200461	S	7/10/2012	2012	12-Q3
NC	1200455	S	4/23/2012	2012	12-Q2
NC	1200440	S	10/3/2011	2011	11-Q4
NC	1200441	S	10/3/2011	2011	11-Q4
NC	1100427	S	4/12/2011	2011	11-Q2
NC	1100428	S	4/12/2011	2011	11-Q2
NC	1000409	S	6/22/2010	2010	10-Q2
NC	1000408	S	6/22/2010	2010	10-Q2
NC	1000410	S	6/22/2010	2010	10-Q2
NC	1200466	S	7/11/2012	2012	12-Q3
NC	1200467	S	7/11/2012	2012	12-Q3
NC	1200457	S	4/17/2012	2012	12-Q2
NC	1200456	S	4/17/2012	2012	12-Q2
NTNC	1000413	S	7/6/2010	2010	10-Q3
NTNC	1000412	S	7/6/2010	2010	10-Q3
NTNC	1000411	S	7/6/2010	2010	10-Q3
NTNC	0900373	S	6/1/2009	2009	09-Q2
NTNC	0900379	S	6/1/2009	2009	09-Q2
NC	1000414	S	7/8/2010	2010	10-Q3
NC	1000415	S	7/8/2010	2010	10-Q3
NC	0900378	S	7/13/2009	2009	09-Q3
NC	0900375	S	7/13/2009	2009	09-Q3
NC	1100430	S	8/11/2011	2011	11-Q3
NC	1100431	S	8/11/2011	2011	11-Q3
NC	1200451	S	1/10/2012	2012	12-Q1
C	1010025	S	12/23/2009	2009	09-Q4
C	1010023	S	10/15/2009	2009	09-Q4
C	1010024	S	10/10/2009	2009	09-Q4
C	1010022	S	9/9/2009	2009	09-Q3
C	1010023	S	9/9/2009	2009	09-Q3
C	1210019	S	10/24/2011	2011	11-Q4

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIC	St Tech Assistance Visit
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued

ENF_NO:03-10-09C-008;
ENF_NO:03-10-09C-008; LEAD EXCEEDANCE 12 DIRECTIVES
ENF_NO:03-10-08C-007;
ENF_NO:03-10-09C-007; CITATION FOR TCR MCL FAILURE INVESTIGATE,PUBLIC NOTICE
ENF_NO:03-10-09C-007; COMPLIED WITH TCR CITATION INVESTIGATE,PUBLIC NOTICE
ENF_NO:03-10-11C-005; TTHM MCL EXCEEDANCE .081 MG/L 7 DIRECTIVES

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
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CA0310005	PINE GROVE COMM SERV DIST	A
CA0310012	AWA BUCKHORN PLANT	A
CA0310012	AWA BUCKHORN PLANT	A
CA0310021	AMADOR COUNTY SERVICE AREA #3/UNIT 6	A
CA0310021	AMADOR COUNTY SERVICE AREA #3/UNIT 6	A
CA0310801	PRESTON YOUTH CORRECTIONAL FACILITY	A
CA0400004	FOREST RANCH MUTUAL WATER SYSTEM	A
CA0400004	FOREST RANCH MUTUAL WATER SYSTEM	A
CA0400005	GREEN ACRES MUTUAL WATER CO	I
CA0400005	GREEN ACRES MUTUAL WATER CO	I
CA0400010	PSEA CAMP - DESABLA	A
CA0400012	FARM LABOR HOUSING	A
CA0400013	MERRY MOUNTAIN MUTUAL	A
CA0400013	MERRY MOUNTAIN MUTUAL	A
CA0400013	MERRY MOUNTAIN MUTUAL	A
CA0400013	MERRY MOUNTAIN MUTUAL	A
CA0400013	MERRY MOUNTAIN MUTUAL	A
CA0400018	BRUSH CREEK RANGER STATION	A
CA0400018	BRUSH CREEK RANGER STATION	A
CA0400018	BRUSH CREEK RANGER STATION	A
CA0400018	BRUSH CREEK RANGER STATION	A
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CA0400018	BRUSH CREEK RANGER STATION	A
CA0400018	BRUSH CREEK RANGER STATION	A
CA0400020	PLEASANT GROVE MHP	A
CA0400020	PLEASANT GROVE MHP	A
CA0400020	PLEASANT GROVE MHP	A
CA0400021	ROBINSON S CORNER MHP	A
CA0400021	ROBINSON S CORNER MHP	A
CA0400027	FOOTHILL MOBILE HOME PARK	A
CA0400027	FOOTHILL MOBILE HOME PARK	A
CA0400028	BIG BEND MOBILEHOME PARK	A
CA0400028	BIG BEND MOBILEHOME PARK	A
CA0400028	BIG BEND MOBILEHOME PARK	A
CA0400028	BIG BEND MOBILEHOME PARK	A
CA0400028	BIG BEND MOBILEHOME PARK	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A

C	1010015	S	3/18/2010	2010	10-Q1
C	1110016	S	9/13/2010	2010	10-Q3
C	1010015	S	3/13/2009	2009	09-Q1
C	1110014	S	7/16/2010	2010	10-Q3
C	1110013	S	7/16/2010	2010	10-Q3
C	1010019	S	9/29/2010	2010	10-Q3
C	1300379	S	1/10/2013	2013	13-Q1
C	1300360	S	1/10/2013	2013	13-Q1
C	1200191	S	6/28/2010	2010	10-Q2
C	1000109	S	6/8/2010	2010	10-Q2
NC	1200309	S	7/13/2012	2012	12-Q3
C	1100114	S	10/19/2010	2010	10-Q4
C	1200317	S	2/10/2011	2011	11-Q1
C	1100134	S	1/26/2011	2011	11-Q1
C	1200306	S	1/10/2011	2011	11-Q1
C	1200307	S	1/10/2011	2011	11-Q1
C	1000110	S	6/8/2010	2010	10-Q2
NC	1300339	S	1/10/2013	2013	13-Q1
NC	1300331	S	1/10/2013	2013	13-Q1
NC	1200278	S	4/20/2012	2012	12-Q2
NC	1200266	S	4/20/2012	2012	12-Q2
NC	1200277	S	2/6/2012	2012	12-Q1
NC	1200247	S	2/6/2012	2012	12-Q1
NC	1200173	S	7/8/2011	2011	11-Q3
NC	1100162	S	7/8/2011	2011	11-Q3
NC	1100149	S	3/29/2011	2011	11-Q1
NC	1200308	S	3/29/2011	2011	11-Q1
NC	1100118	S	10/19/2010	2010	10-Q4
NC	1200194	S	10/19/2010	2010	10-Q4
C	1300328	S	12/11/2012	2012	12-Q4
C	1200196	S	9/10/2010	2010	10-Q3
C	1000112	S	9/10/2010	2010	10-Q3
C	1200197	S	12/16/2010	2010	10-Q4
C	1100127	S	12/16/2010	2010	10-Q4
C	1300399	S	3/29/2013	2013	13-Q1
C	1300405	S	3/29/2013	2013	13-Q1
C	1300402	S	3/29/2013	2013	13-Q1
C	1300329	S	1/10/2013	2013	13-Q1
C	1300336	S	1/10/2013	2013	13-Q1
C	1100126	S	12/9/2010	2010	10-Q4
C	1200199	S	12/9/2010	2010	10-Q4
C	1200256	S	2/15/2012	2012	12-Q1
C	1200276	S	2/15/2012	2012	12-Q1
C	1200238	S	12/12/2011	2011	11-Q4
C	1200180	S	12/12/2011	2011	11-Q4
C	1200169	S	11/9/2011	2011	11-Q4
C	1100137	S	3/7/2011	2011	11-Q1

SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice

ENF_NO:03-10-10NOV-002; FAILURE TO MONITOR FOR TCR CCR NOTIFICATION, PLAN, MARCH MONITORING
ENF_NO:03-10-10NOV-004; COLLECTED 11 ROUTINE SAMPLES INSTEAD OF 12. PROVIDE PLAN.
ENF_NO:03-10-09NOV-001; COMPLIED WITH NOV REQ PROCEDURAL VILATION COLIFORM CORRECTED
ENF_NO:03-10-10NOV-003; COMPLIED WITH NOV COLLECTED REPEAT SAMPLES, PROVIDED PLAN
ENF_NO:03-10-10NOV-003; NOTICE OF VIOLATION COLLECTED ONLY ONE REPEAT COLIFORM SAMPLE
ENF_NO:03-10-10NOV-005; 4 DIRECTIVES

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Amador
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Butte
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CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400030	GOLDEN FEATHER MHP	A
CA0400036	MOUNTAIN VIEW MOBILE ACRES MHP LLC	A
CA0400036	MOUNTAIN VIEW MOBILE ACRES MHP LLC	A
CA0400036	MOUNTAIN VIEW MOBILE ACRES MHP LLC	A
CA0400036	MOUNTAIN VIEW MOBILE ACRES MHP LLC	A
CA0400036	MOUNTAIN VIEW MOBILE ACRES MHP LLC	A
CA0400036	MOUNTAIN VIEW MOBILE ACRES MHP LLC	A
CA0400040	ALMOND GROVE MOBILE PARK	A
CA0400040	ALMOND GROVE MOBILE PARK	A
CA0400040	ALMOND GROVE MOBILE PARK	A
CA0400040	ALMOND GROVE MOBILE PARK	A
CA0400041	FOREST RANCH MOBILE PARK	A
CA0400042	FOREST VILLAGE LLC	A
CA0400043	FEATHER WEST TRAVEL TLR PARK	I
CA0400043	FEATHER WEST TRAVEL TLR PARK	I
CA0400043	FEATHER WEST TRAVEL TLR PARK	I
CA0400046	PONDEROSA MOBILE ESTATES	A
CA0400046	PONDEROSA MOBILE ESTATES	A
CA0400046	PONDEROSA MOBILE ESTATES	A
CA0400046	PONDEROSA MOBILE ESTATES	A
CA0400048	SCOTTYS TRAILER PARK	A
CA0400048	SCOTTYS TRAILER PARK	A
CA0400048	SCOTTYS TRAILER PARK	A
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CA0400048	SCOTTYS TRAILER PARK	A
CA0400048	SCOTTYS TRAILER PARK	A
CA0400048	SCOTTYS TRAILER PARK	A
CA0400062	RICHVALE ELEMENTARY SCHOOL	A
CA0400062	RICHVALE ELEMENTARY SCHOOL	A
CA0400062	RICHVALE ELEMENTARY SCHOOL	A
CA0400062	RICHVALE ELEMENTARY SCHOOL	A
CA0400063	MANZANITA ELEMENTARY SCHOOL	A
CA0400063	MANZANITA ELEMENTARY SCHOOL	A

C	1200293	S	1/10/2010	2010	10-Q1
C	1200292	S	1/10/2010	2010	10-Q1
C	1200291	S	1/10/2009	2009	09-Q1
C	1300362	S	1/10/2009	2009	09-Q1
C	1200290	S	1/10/2009	2009	09-Q1
C	1200184	S	1/15/2011	2011	11-Q1
C	1200185	S	1/15/2011	2011	11-Q1
C	1200298	S	7/10/2009	2009	09-Q3
C	1200299	S	7/10/2009	2009	09-Q3
C	1200297	S	1/10/2009	2009	09-Q1
C	1200296	S	1/10/2009	2009	09-Q1
C	1300342	S	4/10/2009	2009	09-Q2
C	1300343	S	4/10/2009	2009	09-Q2
C	1300345	S	1/10/2009	2009	09-Q1
C	1300344	S	1/10/2009	2009	09-Q1
C	1000104	S	8/10/2010	2010	10-Q3
C	1300359	S	1/10/2013	2013	13-Q1
NC	1200176	S	10/11/2011	2011	11-Q4
NC	1200203	S	7/27/2011	2011	11-Q3
NC	1100164	S	7/27/2011	2011	11-Q3
C	1200187	S	3/16/2011	2011	11-Q1
C	1100130	S	2/7/2011	2011	11-Q1
C	1200188	S	1/15/2011	2011	11-Q1
C	1100129	S	12/22/2010	2010	10-Q4
NTNC	1300354	S	1/10/2013	2013	13-Q1
NTNC	1200310	S	7/13/2012	2012	12-Q3
NTNC	1200323	S	7/13/2012	2012	12-Q3
NTNC	1200236	S	1/31/2012	2012	12-Q1
NTNC	1200273	S	1/31/2012	2012	12-Q1
NTNC	1200274	S	1/31/2012	2012	12-Q1
NTNC	1200272	S	10/28/2011	2011	11-Q4
NTNC	1200271	S	10/28/2011	2011	11-Q4
NTNC	1200206	S	5/3/2011	2011	11-Q2
NTNC	1200205	S	5/3/2011	2011	11-Q2
NTNC	1100154	S	5/3/2011	2011	11-Q2
NTNC	1100153	S	5/3/2011	2011	11-Q2
NTNC	1300347	S	1/10/2010	2010	10-Q1
NTNC	1300346	S	1/10/2010	2010	10-Q1
NTNC	1300363	S	1/10/2009	2009	09-Q1
NTNC	1300349	S	1/10/2009	2009	09-Q1
NTNC	1300348	S	1/10/2009	2009	09-Q1
NTNC	1300409	S	3/29/2013	2013	13-Q1
NTNC	1300388	S	3/29/2013	2013	13-Q1
NTNC	1200257	S	2/6/2012	2012	12-Q1
NTNC	1200244	S	2/6/2012	2012	12-Q1
NC	1300395	S	3/29/2013	2013	13-Q1
NC	1300407	S	3/29/2013	2013	13-Q1

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFM	St Admin Penalty assessed
SIE	St Public Notif requested
SOX	St Compliance achieved
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SOX	St Compliance achieved

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Butte
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CA0400064	CONCOW ELEMENTARY SCHOOL	A
CA0400064	CONCOW ELEMENTARY SCHOOL	A
CA0400067	FEATHER RIVER SCHOOL	A
CA0400067	FEATHER RIVER SCHOOL	A
CA0400067	FEATHER RIVER SCHOOL	A
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CA0400067	FEATHER RIVER SCHOOL	A
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CA0400067	FEATHER RIVER SCHOOL	A
CA0400067	FEATHER RIVER SCHOOL	A
CA0400067	FEATHER RIVER SCHOOL	A
CA0400068	BERRY CREEK SCHOOL	A
CA0400068	BERRY CREEK SCHOOL	A
CA0400068	BERRY CREEK SCHOOL	A
CA0400068	BERRY CREEK SCHOOL	A
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CA0400068	BERRY CREEK SCHOOL	A
CA0400070	BUTTE-GLENN COMMUNITY COLLEGE DIST	A
CA0400070	BUTTE-GLENN COMMUNITY COLLEGE DIST	A
CA0400073	NORD COUNTRY SCHOOL	A
CA0400073	NORD COUNTRY SCHOOL	A
CA0400073	NORD COUNTRY SCHOOL	A
CA0400073	NORD COUNTRY SCHOOL	A
CA0400081	FEATHER RIDGE ESTATES WATER CO	A
CA0400081	FEATHER RIDGE ESTATES WATER CO	A
CA0400090	MOUNTAIN VILLAGE HOMEOWNER S ASSOC	A
CA0400090	MOUNTAIN VILLAGE HOMEOWNER S ASSOC	A
CA0400091	BUZZTAIL COMMUNITY SERVICE DISTRICT	A
CA0400093	BAMBI INN	A
CA0400094	OUTPOST THE	A
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NTNC	1200186	S	12/10/2010	2010	10-Q4
NTNC	1100128	S	12/10/2010	2010	10-Q4
NTNC	1300410	S	3/10/2013	2013	13-Q1
NTNC	1300384	S	3/10/2013	2013	13-Q1
NTNC	1200269	S	4/20/2012	2012	12-Q2
NTNC	1200268	S	4/20/2012	2012	12-Q2
NTNC	1200234	S	1/31/2012	2012	12-Q1
NTNC	1200232	S	1/31/2012	2012	12-Q1
NTNC	1200233	S	1/31/2012	2012	12-Q1
NTNC	1200237	S	1/31/2012	2012	12-Q1
NTNC	1200300	S	1/10/2010	2010	10-Q1
NTNC	1200301	S	1/10/2010	2010	10-Q1
NTNC	1200322	S	8/24/2012	2012	12-Q3
NTNC	1200321	S	8/24/2012	2012	12-Q3
NTNC	1200243	S	2/6/2012	2012	12-Q1
NTNC	1200275	S	2/6/2012	2012	12-Q1
NTNC	1200209	S	10/10/2011	2011	11-Q4
NTNC	1200179	S	10/10/2011	2011	11-Q4
NTNC	1100141	S	3/15/2011	2011	11-Q1
NTNC	1200189	S	3/15/2011	2011	11-Q1
NTNC	1200311	S	1/10/2011	2011	11-Q1
NTNC	1000144	S	1/10/2011	2011	11-Q1
NTNC	1100145	S	1/10/2011	2011	11-Q1
NTNC	1100124	S	11/1/2010	2010	10-Q4
NTNC	1200208	S	11/1/2010	2010	10-Q4
NTNC	1300364	S	1/10/2010	2010	10-Q1
NTNC	1100143	S	1/10/2011	2011	11-Q1
NTNC	1200210	S	1/10/2011	2011	11-Q1
NTNC	1200229	S	7/7/2011	2011	11-Q3
NTNC	1100158	S	7/7/2011	2011	11-Q3
NTNC	1100138	S	3/7/2011	2011	11-Q1
NTNC	1200320	S	1/10/2011	2011	11-Q1
C	1300341	S	2/20/2013	2013	13-Q1
C	1300385	S	2/10/2013	2013	13-Q1
C	1300408	S	3/29/2013	2013	13-Q1
C	1300394	S	3/29/2013	2013	13-Q1
C	1100123	S	5/19/2010	2010	10-Q2
NC	1200245	S	2/6/2012	2012	12-Q1
NC	1200285	S	6/27/2012	2012	12-Q2
NC	1200284	S	6/27/2012	2012	12-Q2
NC	1200265	S	4/20/2012	2012	12-Q2
NC	1200182	S	11/30/2011	2011	11-Q4
NC	1200172	S	11/29/2011	2011	11-Q4
NC	1100160	S	7/7/2011	2011	11-Q3
NC	1200211	S	7/7/2011	2011	11-Q3
NC	1200212	S	10/19/2010	2010	10-Q4
NC	1100117	S	10/19/2010	2010	10-Q4

SOX	St Compliance achieved
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SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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CA0400105	GRAY LODGE CHECK STATION	A
CA0400105	GRAY LODGE CHECK STATION	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400111	RIVER REFLECTIONS RV & CAMPGROUND	A
CA0400120	BIDWELL PARK GOLF COURSE	A
CA0400120	BIDWELL PARK GOLF COURSE	A
CA0400120	BIDWELL PARK GOLF COURSE	A
CA0400120	BIDWELL PARK GOLF COURSE	A
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CA0400120	BIDWELL PARK GOLF COURSE	A
CA0400120	BIDWELL PARK GOLF COURSE	A
CA0400125	GENETIC RESOURCE CENTER	A
CA0400133	LUNDBERG RICE PRODUCTS	A
CA0400133	LUNDBERG RICE PRODUCTS	A
CA0400135	DURHAM PARK	A
CA0400135	DURHAM PARK	A
CA0400135	DURHAM PARK	A
CA0400140	DURHAM DAYTON INDUSTRIAL PARTNERS	A
CA0400140	DURHAM DAYTON INDUSTRIAL PARTNERS	A
CA0400140	DURHAM DAYTON INDUSTRIAL PARTNERS	A
CA0400141	LLANO SECO RANCHO	A
CA0400142	BOY SCOUTS OF AMERICA-CAMP LASSEN	A
CA0400142	BOY SCOUTS OF AMERICA-CAMP LASSEN	A
CA0400142	BOY SCOUTS OF AMERICA-CAMP LASSEN	A
CA0400142	BOY SCOUTS OF AMERICA-CAMP LASSEN	A
CA0400152	CYPRESS ACRES	A
CA0400154	SMUCKER NATURAL FOODS	A
CA0400154	SMUCKER NATURAL FOODS	A
CA0400158	FRANCIS PROPERTY MANAGEMENT	A
CA0400158	FRANCIS PROPERTY MANAGEMENT	A
CA0400160	CHICO ROD & GUN CLUB	A
CA0400160	CHICO ROD & GUN CLUB	A
CA0400161	COHASSET INDUSTRIAL PARK	A
CA0400161	COHASSET INDUSTRIAL PARK	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A

NC	1200254	S	2/6/2012	2012	12-Q1
NC	1200255	S	2/6/2012	2012	12-Q1
NC	1300355	S	1/10/2013	2013	13-Q1
NC	1200259	S	2/21/2012	2012	12-Q1
NC	1200258	S	2/21/2012	2012	12-Q1
NC	1200214	S	7/25/2011	2011	11-Q3
NC	1100163	S	7/25/2011	2011	11-Q3
NC	1100125	S	11/10/2010	2010	10-Q4
NC	1200213	S	11/10/2010	2010	10-Q4
NC	1200171	S	11/29/2011	2011	11-Q4
NC	1200217	S	7/7/2011	2011	11-Q3
NC	1100159	S	7/7/2011	2011	11-Q3
NC	1200218	S	5/17/2011	2011	11-Q2
NC	1100157	S	5/17/2011	2011	11-Q2
NC	1200215	S	5/3/2011	2011	11-Q2
NC	1100155	S	5/3/2011	2011	11-Q2
NC	1200216	S	7/28/2010	2010	10-Q3
NC	1000103	S	7/28/2010	2010	10-Q3
NC	1000108	S	5/20/2010	2010	10-Q2
NTNC	1100150	S	3/18/2011	2011	11-Q1
NTNC	1200219	S	3/18/2011	2011	11-Q1
NC	1200286	S	6/27/2012	2012	12-Q2
NC	1200287	S	6/27/2012	2012	12-Q2
NC	1100161	S	7/8/2011	2011	11-Q3
NTNC	1300392	S	3/29/2013	2013	13-Q1
NTNC	1200235	S	1/31/2012	2012	12-Q1
NTNC	1200240	S	1/31/2012	2012	12-Q1
NTNC	1300397	S	3/29/2013	2013	13-Q1
NC	1200248	S	2/6/2012	2012	12-Q1
NC	1200249	S	2/6/2012	2012	12-Q1
NC	1200314	S	1/10/2010	2010	10-Q1
NC	1200315	S	1/10/2010	2010	10-Q1
NTNC	1300400	S	3/29/2013	2013	13-Q1
NTNC	1300327	S	11/20/2012	2012	12-Q4
NTNC	1300334	S	11/20/2012	2012	12-Q4
NTNC	1200222	S	3/29/2011	2011	11-Q1
NTNC	1100148	S	3/29/2011	2011	11-Q1
NC	1200250	S	2/6/2012	2012	12-Q1
NC	1200251	S	2/6/2012	2012	12-Q1
NTNC	1100146	S	3/18/2011	2011	11-Q1
NTNC	1200223	S	3/18/2011	2011	11-Q1
NTNC	1300390	S	3/29/2013	2013	13-Q1
NTNC	1300383	S	3/10/2013	2013	13-Q1
NTNC	1300333	S	1/10/2013	2013	13-Q1
NTNC	1300340	S	1/10/2013	2013	13-Q1
NTNC	1300358	S	1/10/2013	2013	13-Q1
NTNC	1300326	S	11/20/2012	2012	12-Q4

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CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
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CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400162	PLEASANT VALLEY BAPTIST CHURCH	A
CA0400166	CHICO EASTSIDE LITTLE LEAGUE	A
CA0400166	CHICO EASTSIDE LITTLE LEAGUE	A
CA0400166	CHICO EASTSIDE LITTLE LEAGUE	A
CA0400166	CHICO EASTSIDE LITTLE LEAGUE	A
CA0400166	CHICO EASTSIDE LITTLE LEAGUE	A
CA0405001	DEL ORO WATER CO.-LIME SADDLE MARINA	A
CA0409175	NORFIELD INDUSTRIES	A
CA0409175	NORFIELD INDUSTRIES	A
CA0409175	NORFIELD INDUSTRIES	A
CA0409175	NORFIELD INDUSTRIES	A
CA0409175	NORFIELD INDUSTRIES	A
CA0409177	G & J PROPERTIES	A
CA0409177	G & J PROPERTIES	A
CA0409177	G & J PROPERTIES	A
CA0409177	G & J PROPERTIES	A
CA0409177	G & J PROPERTIES	A
CA0409177	G & J PROPERTIES	A
CA0409178	SKYWAY HOUSE	A
CA0409178	SKYWAY HOUSE	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409179	L. C. HUNTING CLUB	A
CA0409183	SIERRA MOON SUBDIVISION	A
CA0409183	SIERRA MOON SUBDIVISION	A
CA0409184	CHICO GRANGE #486	A
CA0409184	CHICO GRANGE #486	A
CA0410007	PARADISE IRRIGATION DISTRICT	A
CA0500003	U.S. ARMY CORP NEW HOGAN	A
CA0500003	U.S. ARMY CORP NEW HOGAN	A
CA0500003	U.S. ARMY CORP NEW HOGAN	A
CA0500004	CALAVERAS VALLEY VILLAGE	I
CA0500004	CALAVERAS VALLEY VILLAGE	I
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CA0500004	CALAVERAS VALLEY VILLAGE	I
CA0500004	CALAVERAS VALLEY VILLAGE	I

NTNC	1300335	S	11/10/2012	2012	12-Q4
NTNC	1200181	S	12/27/2011	2011	11-Q4
NTNC	1200239	S	12/27/2011	2011	11-Q4
NTNC	1100156	S	5/17/2011	2011	11-Q2
NTNC	1200224	S	5/17/2011	2011	11-Q2
NTNC	1100116	S	10/19/2010	2010	10-Q4
NTNC	1200225	S	10/19/2010	2010	10-Q4
NC	1300357	S	1/10/2013	2013	13-Q1
NC	1200252	S	2/6/2012	2012	12-Q1
NC	1200253	S	2/6/2012	2012	12-Q1
NC	1100152	S	3/29/2011	2011	11-Q1
NC	1200316	S	1/10/2011	2011	11-Q1
C	321004	S	12/1/2011	2011	11-Q4
NTNC	1200174	S	11/30/2011	2011	11-Q4
NTNC	1200183	S	11/30/2011	2011	11-Q4
NTNC	1200170	S	11/29/2011	2011	11-Q4
NTNC	1100165	S	9/22/2011	2011	11-Q3
NTNC	1200231	S	9/22/2011	2011	11-Q3
NTNC	1200279	S	5/15/2012	2012	12-Q2
NTNC	1200280	S	5/15/2012	2012	12-Q2
NTNC	1300350	S	1/10/2010	2010	10-Q1
NTNC	1300351	S	1/10/2010	2010	10-Q1
NTNC	1300352	S	1/10/2009	2009	09-Q1
NTNC	1300353	S	1/10/2009	2009	09-Q1
NC	1100120	S	10/19/2010	2010	10-Q4
NC	1200227	S	10/19/2010	2010	10-Q4
NTNC	1300386	S	1/10/2013	2013	13-Q1
NTNC	1300356	S	1/10/2013	2013	13-Q1
NTNC	1300330	S	1/10/2013	2013	13-Q1
NTNC	1300337	S	1/10/2013	2013	13-Q1
NTNC	1200283	S	4/20/2012	2012	12-Q2
NTNC	1200267	S	4/20/2012	2012	12-Q2
NTNC	1200228	S	10/19/2010	2010	10-Q4
NTNC	1100119	S	10/19/2010	2010	10-Q4
C	1300338	S	1/10/2013	2013	13-Q1
C	1300332	S	1/10/2013	2013	13-Q1
NC	1100133	S	1/24/2011	2011	11-Q1
NC	1200230	S	1/24/2011	2011	11-Q1
C	921011	S	2/24/2009	2009	09-Q1
NC	1201309	S	12/1/2011	2011	11-Q4
NC	1201310	S	12/1/2011	2011	11-Q4
NC	0801092	S	8/4/2010	2010	10-Q3
C	1001213	S	8/5/2010	2010	10-Q3
C	0401210	S	8/5/2010	2010	10-Q3
C	0001205	S	8/5/2010	2010	10-Q3
C	0401209	S	8/5/2010	2010	10-Q3
C	0301207	S	8/5/2010	2010	10-Q3

SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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TIER 2 PUBLIC NOTICE REQ'T FOR TIER 2 P/N, DENIAL OF INVALIDATION REQUEST

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Butte
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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CA0500004	CALAVERAS VALLEY VILLAGE	I
CA0500004	CALAVERAS VALLEY VILLAGE	I
CA0500004	CALAVERAS VALLEY VILLAGE	I
CA0500006	GLORY HOLE CENTER	I
CA0500006	GLORY HOLE CENTER	I
CA0500006	GLORY HOLE CENTER	I
CA0500006	GLORY HOLE CENTER	I
CA0500007	DREAM MOUNTAIN CHRISTIAN CAMP	A
CA0500007	DREAM MOUNTAIN CHRISTIAN CAMP	A
CA0500007	DREAM MOUNTAIN CHRISTIAN CAMP	A
CA0500009	UNITED PARCEL SERVICE	A
CA0500009	UNITED PARCEL SERVICE	A
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CA0500016	COTTAGE SPRINGS WATER CO.	A
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CA0500016	COTTAGE SPRINGS WATER CO.	A

C	1001212	S	8/5/2010	2010	10-Q3
C	0201206	S	8/5/2010	2010	10-Q3
C	1001211	S	8/5/2010	2010	10-Q3
NC	1001215	S	8/5/2010	2010	10-Q3
NC	0800601	S	8/5/2010	2010	10-Q3
NC	1000839	S	1/15/2010	2010	10-Q1
NC	1000840	S	1/15/2010	2010	10-Q1
NC	1001096	S	8/4/2010	2010	10-Q3
NC	0201093	S	8/4/2010	2010	10-Q3
NC	0301094	S	8/4/2010	2010	10-Q3
NTNC	1301376	S	6/1/2012	2012	12-Q2
NTNC	1301375	S	6/1/2012	2012	12-Q2
NTNC	1301373	S	5/2/2012	2012	12-Q2
NTNC	1301374	S	5/2/2012	2012	12-Q2
NTNC	1101290	S	6/1/2011	2011	11-Q2
NTNC	1101289	S	6/1/2011	2011	11-Q2
NTNC	0401102	S	8/4/2010	2010	10-Q3
NTNC	0501103	S	8/4/2010	2010	10-Q3
NTNC	0301101	S	8/4/2010	2010	10-Q3
NTNC	0501104	S	8/4/2010	2010	10-Q3
NC	1000935	S	6/4/2010	2010	10-Q2
NC	0500942	S	6/4/2010	2010	10-Q2
NC	0300946	S	6/4/2010	2010	10-Q2
NC	0700941	S	6/4/2010	2010	10-Q2
NC	0900937	S	6/4/2010	2010	10-Q2
NC	0200949	S	6/4/2010	2010	10-Q2
NC	1000854	S	5/13/2010	2010	10-Q2
NC	1000853	S	5/13/2010	2010	10-Q2
NC	0900809	S	7/9/2009	2009	09-Q3
NC	0900808	S	7/9/2009	2009	09-Q3
NC	0900936	S	7/9/2009	2009	09-Q3
NC	0900797	S	6/26/2009	2009	09-Q2
NC	0900798	S	6/26/2009	2009	09-Q2
NC	1201417	S	2/20/2013	2013	13-Q1
NC	1201424	S	2/20/2013	2013	13-Q1
NC	1201416	S	2/20/2013	2013	13-Q1
NC	1101423	S	2/20/2013	2013	13-Q1
NC	1301425	S	2/20/2013	2013	13-Q1
NC	1201316	S	2/20/2013	2013	13-Q1
NC	1301426	S	2/20/2013	2013	13-Q1
NC	1301427	S	2/20/2013	2013	13-Q1
NC	1201415	S	2/20/2013	2013	13-Q1
NC	1101418	S	2/20/2013	2013	13-Q1
NC	1001422	S	2/20/2013	2013	13-Q1
NC	0101420	S	2/20/2013	2013	13-Q1
NC	1301392	S	1/7/2013	2013	13-Q1
NC	1301368	S	10/18/2012	2012	12-Q4

SFG	St Public Notif issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
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SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
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SO8	St Other
SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV issued
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SFG	St Public Notif issued
SOX	St Compliance achieved
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SFJ	St Formal NOV issued
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CA0500016	COTTAGE SPRINGS WATER CO.	A
CA0500016	COTTAGE SPRINGS WATER CO.	A
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CA0500016	COTTAGE SPRINGS WATER CO.	A
CA0500016	COTTAGE SPRINGS WATER CO.	A
CA0500019	MINERAL MOUNTAIN MUTUAL WATER	A
CA0500019	MINERAL MOUNTAIN MUTUAL WATER	A
CA0500019	MINERAL MOUNTAIN MUTUAL WATER	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500021	SKY HIGH RANCH HOA	A
CA0500022	CAMP MENZIES	A
CA0500022	CAMP MENZIES	A
CA0500022	CAMP MENZIES	A
CA0500022	CAMP MENZIES	A

NC	1301365	S	10/18/2012	2012	12-Q4
NC	1301366	S	10/18/2012	2012	12-Q4
NC	1301367	S	10/18/2012	2012	12-Q4
NC	1201320	S	1/19/2012	2012	12-Q1
NC	1201321	S	1/19/2012	2012	12-Q1
NC	1201319	S	1/19/2012	2012	12-Q1
NC	1201318	S	1/19/2012	2012	12-Q1
NC	1201317	S	1/19/2012	2012	12-Q1
NC	1201322	S	1/19/2012	2012	12-Q1
NC	1201315	S	1/18/2012	2012	12-Q1
NC	1101272	S	1/13/2011	2011	11-Q1
NC	1101269	S	1/13/2011	2011	11-Q1
NC	1101273	S	1/13/2011	2011	11-Q1
NC	1101271	S	1/13/2011	2011	11-Q1
NC	1101270	S	1/13/2011	2011	11-Q1
NC	1101274	S	1/13/2011	2011	11-Q1
NC	1000993	S	8/3/2010	2010	10-Q3
NC	1000994	S	8/3/2010	2010	10-Q3
NC	1000954	S	6/4/2010	2010	10-Q2
NC	0200963	S	6/4/2010	2010	10-Q2
NC	0500962	S	6/4/2010	2010	10-Q2
NC	1000834	S	1/15/2010	2010	10-Q1
NC	1000836	S	1/15/2010	2010	10-Q1
NC	1000835	S	1/15/2010	2010	10-Q1
NC	1000833	S	1/15/2010	2010	10-Q1
NC	1000953	S	1/15/2010	2010	10-Q1
NC	0900796	S	4/29/2009	2009	09-Q2
NC	0900795	S	4/29/2009	2009	09-Q2
NC	0900955	S	4/29/2009	2009	09-Q2
NC	0900956	S	1/29/2009	2009	09-Q1
NC	0900783	S	1/29/2009	2009	09-Q1
NC	0900782	S	1/29/2009	2009	09-Q1
C	0900967	S	7/30/2010	2010	10-Q3
C	0900805	S	7/9/2009	2009	09-Q3
C	0900804	S	7/9/2009	2009	09-Q3
NC	0201105	S	8/4/2010	2010	10-Q3
NC	0301110	S	8/4/2010	2010	10-Q3
NC	0201109	S	8/4/2010	2010	10-Q3
NC	0201106	S	8/4/2010	2010	10-Q3
NC	0501112	S	8/4/2010	2010	10-Q3
NC	0201108	S	8/4/2010	2010	10-Q3
NC	0201107	S	8/4/2010	2010	10-Q3
NC	0501111	S	8/4/2010	2010	10-Q3
NC	1001235	S	9/10/2010	2010	10-Q3
NC	1001236	S	9/10/2010	2010	10-Q3
NC	1001229	S	8/10/2010	2010	10-Q3
NC	1001230	S	8/10/2010	2010	10-Q3

SFJ	St Formal NOV issued
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SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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CA0500022	CAMP MENZIES	A
CA0500022	CAMP MENZIES	A
CA0500022	CAMP MENZIES	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
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CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500023	TAMARACK CABIN OWNERS ASSN	A
CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
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CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
CA0500024	MOUNTAIN RANCH KITCHEN, THE	A
CA0500026	CAMP LODESTAR	A
CA0500026	CAMP LODESTAR	A
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NC	0901114	S	8/4/2010	2010	10-Q3
NC	0900810	S	7/21/2009	2009	09-Q3
NC	0900811	S	7/21/2009	2009	09-Q3
NC	1301390	S	1/7/2013	2013	13-Q1
NC	1301391	S	1/7/2013	2013	13-Q1
NC	1301389	S	1/7/2013	2013	13-Q1
NC	0901118	S	8/4/2010	2010	10-Q3
NC	0901119	S	8/4/2010	2010	10-Q3
NC	0401116	S	8/4/2010	2010	10-Q3
NC	0001115	S	8/4/2010	2010	10-Q3
NC	0900789	S	2/23/2009	2009	09-Q1
NC	0900788	S	2/23/2009	2009	09-Q1
NC	0900785	S	1/29/2009	2009	09-Q1
NC	0900784	S	1/29/2009	2009	09-Q1
NC	0401216	S	8/5/2010	2010	10-Q3
NC	0801018	S	8/4/2010	2010	10-Q3
NC	0501014	S	8/4/2010	2010	10-Q3
NC	0201016	S	8/4/2010	2010	10-Q3
NC	0701017	S	8/4/2010	2010	10-Q3
NC	0901024	S	8/4/2010	2010	10-Q3
NC	0901021	S	8/4/2010	2010	10-Q3
NC	0901020	S	8/4/2010	2010	10-Q3
NC	0701013	S	8/4/2010	2010	10-Q3
NC	0801019	S	8/4/2010	2010	10-Q3
NC	0101015	S	8/4/2010	2010	10-Q3
NC	0900801	S	6/26/2009	2009	09-Q2
NC	0900800	S	6/26/2009	2009	09-Q2
NC	0900802	S	6/26/2009	2009	09-Q2
NC	0900799	S	6/26/2009	2009	09-Q2
NC	0900777	S	1/21/2009	2009	09-Q1
NC	0900776	S	1/21/2009	2009	09-Q1
NC	1201306	S	10/7/2011	2011	11-Q4
NC	1201305	S	10/7/2011	2011	11-Q4
NC	1101268	S	12/9/2010	2010	10-Q4
NC	1101267	S	12/9/2010	2010	10-Q4
NC	1001234	S	9/2/2010	2010	10-Q3
NC	1001233	S	9/2/2010	2010	10-Q3
NC	1001227	S	8/10/2010	2010	10-Q3
NC	1001228	S	8/10/2010	2010	10-Q3
NC	1001127	S	8/4/2010	2010	10-Q3
NC	0201120	S	8/4/2010	2010	10-Q3
NC	0401121	S	8/4/2010	2010	10-Q3
NC	0601123	S	8/4/2010	2010	10-Q3
NC	0901134	S	8/4/2010	2010	10-Q3
NC	1001126	S	8/4/2010	2010	10-Q3
NC	0701124	S	8/4/2010	2010	10-Q3
NC	1001130	S	8/4/2010	2010	10-Q3

SOX	St Compliance achieved
SFG	St Public Notif issued
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SOX	St Compliance achieved
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SOX	St Compliance achieved
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SFG	St Public Notif issued
SFJ	St Formal NOV issued
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CA0500026	CAMP LODESTAR	A
CA0500026	CAMP LODESTAR	A
CA0500026	CAMP LODESTAR	A
CA0500026	CAMP LODESTAR	A
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CA0500026	CAMP LODESTAR	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
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CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500027	LILI VALLEY WATER CO.	A
CA0500028	SHERMAN ACRES MUTUAL WATER ASN	A
CA0500028	SHERMAN ACRES MUTUAL WATER ASN	A
CA0500028	SHERMAN ACRES MUTUAL WATER ASN	A
CA0500028	SHERMAN ACRES MUTUAL WATER ASN	A
CA0500028	SHERMAN ACRES MUTUAL WATER ASN	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
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CA0500029	TAMARACK SPRINGS MUTUAL WATER	A

NC	1001131	S	8/4/2010	2010	10-Q3
NC	1001132	S	8/4/2010	2010	10-Q3
NC	0501122	S	8/4/2010	2010	10-Q3
NC	0701125	S	8/4/2010	2010	10-Q3
NC	1001128	S	8/4/2010	2010	10-Q3
NC	0901133	S	8/4/2010	2010	10-Q3
C	1201336	S	5/4/2012	2012	12-Q2
C	1201339	S	5/4/2012	2012	12-Q2
C	1201335	S	5/4/2012	2012	12-Q2
C	1201340	S	5/4/2012	2012	12-Q2
C	1001245	S	10/1/2010	2010	10-Q4
C	1001246	S	10/1/2010	2010	10-Q4
C	0201051	S	8/4/2010	2010	10-Q3
C	0501053	S	8/4/2010	2010	10-Q3
C	0301050	S	8/4/2010	2010	10-Q3
C	0301048	S	8/4/2010	2010	10-Q3
C	0601054	S	8/4/2010	2010	10-Q3
C	0301052	S	8/4/2010	2010	10-Q3
C	0201047	S	8/4/2010	2010	10-Q3
C	0301049	S	8/4/2010	2010	10-Q3
NC	1001139	S	8/4/2010	2010	10-Q3
NC	1001138	S	8/4/2010	2010	10-Q3
NC	0101135	S	8/4/2010	2010	10-Q3
NC	0301136	S	8/4/2010	2010	10-Q3
NC	1001140	S	8/4/2010	2010	10-Q3
NC	1301403	S	1/7/2013	2013	13-Q1
NC	1301399	S	1/7/2013	2013	13-Q1
NC	1301402	S	1/7/2013	2013	13-Q1
NC	1301401	S	1/7/2013	2013	13-Q1
NC	1301344	S	10/16/2012	2012	12-Q4
NC	1301343	S	10/16/2012	2012	12-Q4
NC	1301350	S	5/1/2012	2012	12-Q2
NC	1301349	S	5/1/2012	2012	12-Q2
NC	1201332	S	3/30/2012	2012	12-Q1
NC	1201331	S	3/30/2012	2012	12-Q1
NC	1101284	S	3/16/2011	2011	11-Q1
NC	1101283	S	3/16/2011	2011	11-Q1
NC	1101260	S	11/16/2010	2010	10-Q4
NC	1101262	S	11/16/2010	2010	10-Q4
NC	1101261	S	11/16/2010	2010	10-Q4
NC	1101263	S	11/16/2010	2010	10-Q4
NC	1001240	S	9/10/2010	2010	10-Q3
NC	1001239	S	9/10/2010	2010	10-Q3
NC	0901146	S	8/4/2010	2010	10-Q3
NC	0901142	S	8/4/2010	2010	10-Q3
NC	0901144	S	8/4/2010	2010	10-Q3
NC	0900774	S	1/21/2009	2009	09-Q1

SFG	St Public Notif issued
SOX	St Compliance achieved
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SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFG	St Public Notif issued
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SFG	St Public Notif issued
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SFJ	St Formal NOV issued
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SOX	St Compliance achieved
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SFJ	St Formal NOV issued

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras

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CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500029	TAMARACK SPRINGS MUTUAL WATER	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500032	NEW MELONES LAKE MARINA	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500039	TOYON PARK WATER SYSTEM LLC	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500043	STANISLAUS RIVER CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500044	BIG MEADOWS CAMPGROUND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A

NC	0901145	S	1/21/2009	2009	09-Q1
NC	0900773	S	1/21/2009	2009	09-Q1
NC	0900772	S	1/21/2009	2009	09-Q1
NC	0900775	S	1/21/2009	2009	09-Q1
NC	1201314	S	1/9/2012	2012	12-Q1
NC	1201312	S	1/9/2012	2012	12-Q1
NC	1201313	S	1/9/2012	2012	12-Q1
NC	1201311	S	1/9/2012	2012	12-Q1
NC	0201147	S	8/5/2010	2010	10-Q3
NC	0601150	S	8/5/2010	2010	10-Q3
NC	0601149	S	8/5/2010	2010	10-Q3
NC	0601148	S	8/5/2010	2010	10-Q3
NTNC	0201062	S	8/4/2010	2010	10-Q3
NTNC	0201056	S	8/4/2010	2010	10-Q3
NTNC	0201060	S	8/4/2010	2010	10-Q3
NTNC	0201057	S	8/4/2010	2010	10-Q3
NTNC	0201059	S	8/4/2010	2010	10-Q3
NTNC	0201055	S	8/4/2010	2010	10-Q3
NTNC	0201063	S	8/4/2010	2010	10-Q3
NTNC	0201064	S	8/4/2010	2010	10-Q3
NTNC	0301066	S	8/4/2010	2010	10-Q3
NTNC	0301068	S	8/4/2010	2010	10-Q3
NTNC	0301069	S	8/4/2010	2010	10-Q3
NTNC	0201058	S	8/4/2010	2010	10-Q3
NTNC	0501070	S	8/4/2010	2010	10-Q3
NC	0601154	S	8/5/2010	2010	10-Q3
NC	0801157	S	8/5/2010	2010	10-Q3
NC	0401151	S	8/5/2010	2010	10-Q3
NC	0601152	S	8/5/2010	2010	10-Q3
NC	0601153	S	8/5/2010	2010	10-Q3
NC	0701156	S	8/5/2010	2010	10-Q3
NC	0901158	S	8/5/2010	2010	10-Q3
NC	0901159	S	8/5/2010	2010	10-Q3
NC	0701155	S	8/5/2010	2010	10-Q3
NC	0900820	S	10/5/2009	2009	09-Q4
NC	0900821	S	9/15/2009	2009	09-Q3
NC	0601163	S	8/5/2010	2010	10-Q3
NC	1001170	S	8/5/2010	2010	10-Q3
NC	1001165	S	8/5/2010	2010	10-Q3
NC	0201161	S	8/5/2010	2010	10-Q3
NC	0601164	S	8/5/2010	2010	10-Q3
NC	1001167	S	8/5/2010	2010	10-Q3
NC	1001169	S	8/5/2010	2010	10-Q3
NC	1001166	S	8/5/2010	2010	10-Q3
NC	1001168	S	8/5/2010	2010	10-Q3
NC	0601162	S	8/5/2010	2010	10-Q3
NC	1301388	S	10/19/2012	2012	12-Q4

SFJ	St Formal NOV issued
SFG	St Public Notif issued
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SFJ	St Formal NOV issued
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SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SO6	St Intentional no-action
SOX	St Compliance achieved
SO6	St Intentional no-action
SOX	St Compliance achieved
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SFJ	St Formal NOV issued
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SOX	St Compliance achieved
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SFG	St Public Notif issued
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SFJ	St Formal NOV issued
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CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
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CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500050	SALT SPRINGS VALLEY RES. & CAMPGRND	A
CA0500055	CAMP WOLFEBORO	A
CA0500055	CAMP WOLFEBORO	A
CA0500055	CAMP WOLFEBORO	A
CA0500055	CAMP WOLFEBORO	A
CA0500055	CAMP WOLFEBORO	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500057	CALIFORNIA CAVERNS	A
CA0500064	CAMP MADONNA OF PEACE	A
CA0500064	CAMP MADONNA OF PEACE	A
CA0500064	CAMP MADONNA OF PEACE	A
CA0500064	CAMP MADONNA OF PEACE	A
CA0500064	CAMP MADONNA OF PEACE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
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CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A

NC	1301387	S	10/19/2012	2012	12-Q4
NC	1101280	S	1/13/2011	2011	11-Q1
NC	1101279	S	1/13/2011	2011	11-Q1
NC	1101252	S	10/18/2010	2010	10-Q4
NC	1101251	S	10/18/2010	2010	10-Q4
NC	0601175	S	8/5/2010	2010	10-Q3
NC	0301172	S	8/5/2010	2010	10-Q3
NC	0201171	S	8/5/2010	2010	10-Q3
NC	0601176	S	8/5/2010	2010	10-Q3
NC	0601174	S	8/5/2010	2010	10-Q3
NC	0301173	S	8/5/2010	2010	10-Q3
NC	1000995	S	8/3/2010	2010	10-Q3
NC	1000996	S	8/3/2010	2010	10-Q3
NC	1001180	S	8/5/2010	2010	10-Q3
NC	0201177	S	8/5/2010	2010	10-Q3
NC	0301178	S	8/5/2010	2010	10-Q3
NC	1001179	S	8/5/2010	2010	10-Q3
NC	1001181	S	8/5/2010	2010	10-Q3
NC	1001028	S	8/4/2010	2010	10-Q3
NC	1001027	S	8/4/2010	2010	10-Q3
NC	1001026	S	8/4/2010	2010	10-Q3
NC	1000850	S	5/5/2010	2010	10-Q2
NC	1000851	S	5/5/2010	2010	10-Q2
NC	1000849	S	5/5/2010	2010	10-Q2
NC	1000852	S	5/5/2010	2010	10-Q2
NC	1000830	S	11/30/2009	2009	09-Q4
NC	1000831	S	11/30/2009	2009	09-Q4
NC	1301386	S	10/19/2012	2012	12-Q4
NC	1301385	S	10/19/2012	2012	12-Q4
NC	1001025	S	8/4/2010	2010	10-Q3
NC	1000827	S	11/30/2009	2009	09-Q4
NC	1000826	S	11/30/2009	2009	09-Q4
C	1101286	S	4/1/2011	2011	11-Q2
C	1101285	S	4/1/2011	2011	11-Q2
C	0801087	S	8/4/2010	2010	10-Q3
C	0201080	S	8/4/2010	2010	10-Q3
C	0701083	S	8/4/2010	2010	10-Q3
C	1001086	S	8/4/2010	2010	10-Q3
C	1001085	S	8/4/2010	2010	10-Q3
C	1001084	S	8/4/2010	2010	10-Q3
C	0901090	S	8/4/2010	2010	10-Q3
C	0301078	S	8/4/2010	2010	10-Q3
C	0801088	S	8/4/2010	2010	10-Q3
C	0601082	S	8/4/2010	2010	10-Q3
C	0501081	S	8/4/2010	2010	10-Q3
C	0101073	S	8/4/2010	2010	10-Q3
C	0401079	S	8/4/2010	2010	10-Q3

SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFG	St Public Notif issued
SO6	St Intentional no-action
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFG	St Public Notif issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
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SFG	St Public Notif issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras

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CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500068	DUNROVIN MOBILE HOME VILLAGE	A
CA0500069	EL TORERO RESTAURANT	A
CA0500069	EL TORERO RESTAURANT	A
CA0500069	EL TORERO RESTAURANT	A
CA0500069	EL TORERO RESTAURANT	A
CA0500069	EL TORERO RESTAURANT	A
CA0500069	EL TORERO RESTAURANT	A
CA0500075	LAKESIDE MOBILE ESTATES	A
CA0500075	LAKESIDE MOBILE ESTATES	A
CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
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CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
CA0500082	ANGELS CAMP RV/CAMPING RESORT	A

C	0101072	S	8/4/2010	2010	10-Q3
C	0201074	S	8/4/2010	2010	10-Q3
C	0201075	S	8/4/2010	2010	10-Q3
C	0201076	S	8/4/2010	2010	10-Q3
C	0201077	S	8/4/2010	2010	10-Q3
C	0901089	S	8/4/2010	2010	10-Q3
NC	0301184	S	8/5/2010	2010	10-Q3
NC	0101182	S	8/5/2010	2010	10-Q3
NC	1001185	S	8/5/2010	2010	10-Q3
NC	0301183	S	8/5/2010	2010	10-Q3
NC	1000837	S	1/15/2010	2010	10-Q1
NC	1000838	S	1/15/2010	2010	10-Q1
C	1101277	S	1/13/2011	2011	11-Q1
C	1101278	S	1/13/2011	2011	11-Q1
NC	1301404	S	1/7/2013	2013	13-Q1
NC	1301405	S	1/7/2013	2013	13-Q1
NC	1301359	S	9/4/2012	2012	12-Q3
NC	1301358	S	9/4/2012	2012	12-Q3
NC	1301360	S	9/3/2012	2012	12-Q3
NC	1301361	S	9/3/2012	2012	12-Q3
NC	1301357	S	8/1/2012	2012	12-Q3
NC	1301356	S	8/1/2012	2012	12-Q3
NC	1301354	S	7/2/2012	2012	12-Q3
NC	1301355	S	7/2/2012	2012	12-Q3
NC	1301352	S	6/1/2012	2012	12-Q2
NC	1301353	S	6/1/2012	2012	12-Q2
NC	1301345	S	5/1/2012	2012	12-Q2
NC	1301346	S	5/1/2012	2012	12-Q2
NC	1301351	S	5/1/2012	2012	12-Q2
NC	1001238	S	9/10/2010	2010	10-Q3
NC	1001237	S	9/10/2010	2010	10-Q3
NC	1001226	S	8/10/2010	2010	10-Q3
NC	1001225	S	8/10/2010	2010	10-Q3
NC	0601040	S	8/4/2010	2010	10-Q3
NC	0801041	S	8/4/2010	2010	10-Q3
NC	0401038	S	8/4/2010	2010	10-Q3
NC	1001044	S	8/4/2010	2010	10-Q3
NC	0901042	S	8/4/2010	2010	10-Q3
NC	0301029	S	8/4/2010	2010	10-Q3
NC	0401039	S	8/4/2010	2010	10-Q3
NC	0401033	S	8/4/2010	2010	10-Q3
NC	0401032	S	8/4/2010	2010	10-Q3
NC	0301034	S	8/4/2010	2010	10-Q3
NC	0301030	S	8/4/2010	2010	10-Q3
NC	1000825	S	11/30/2009	2009	09-Q4
NC	1000824	S	11/30/2009	2009	09-Q4
NC	0901043	S	4/22/2009	2009	09-Q2

SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SO6	St Intentional no-action
SO6	St Intentional no-action
SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
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SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
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SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFH	St Boil Water Order
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved
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SFJ	St Formal NOV issued
SFG	St Public Notif issued
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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CA0500082	ANGELS CAMP RV/CAMPING RESORT	A
CA0500084	MORNING STAR OUTREACH	A
CA0500084	MORNING STAR OUTREACH	A
CA0500084	MORNING STAR OUTREACH	A
CA0500084	MORNING STAR OUTREACH	A
CA0500084	MORNING STAR OUTREACH	A
CA0500084	MORNING STAR OUTREACH	A
CA0500084	MORNING STAR OUTREACH	A
CA0500085	TOYON MIDDLE SCHOOL	A
CA0500085	TOYON MIDDLE SCHOOL	A
CA0500085	TOYON MIDDLE SCHOOL	A
CA0500085	TOYON MIDDLE SCHOOL	A
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CA0500085	TOYON MIDDLE SCHOOL	A
CA0500085	TOYON MIDDLE SCHOOL	A
CA0500088	MOANING CAVERN	A
CA0500088	MOANING CAVERN	A
CA0500088	MOANING CAVERN	A
CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A
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CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A

NC	0900794	S	4/22/2009	2009	09-Q2
NC	1001241	S	10/1/2010	2010	10-Q4
NC	1001242	S	10/1/2010	2010	10-Q4
NC	1001189	S	8/5/2010	2010	10-Q3
NC	0001186	S	8/5/2010	2010	10-Q3
NC	0401188	S	8/5/2010	2010	10-Q3
NC	0001187	S	8/5/2010	2010	10-Q3
NC	1000832	S	1/15/2010	2010	10-Q1
NTNC	1101296	S	8/2/2011	2011	11-Q3
NTNC	1101295	S	8/2/2011	2011	11-Q3
NTNC	1101287	S	5/11/2011	2011	11-Q2
NTNC	1101288	S	5/11/2011	2011	11-Q2
NTNC	1101259	S	11/10/2010	2010	10-Q4
NTNC	1101258	S	11/10/2010	2010	10-Q4
NTNC	0801006	S	8/4/2010	2010	10-Q3
NTNC	0601011	S	8/4/2010	2010	10-Q3
NTNC	0801002	S	8/4/2010	2010	10-Q3
NTNC	0900997	S	8/4/2010	2010	10-Q3
NTNC	0601012	S	8/4/2010	2010	10-Q3
NTNC	0801007	S	8/4/2010	2010	10-Q3
NTNC	0801004	S	8/4/2010	2010	10-Q3
NTNC	0801009	S	8/4/2010	2010	10-Q3
NTNC	0801010	S	8/4/2010	2010	10-Q3
NTNC	0801005	S	8/4/2010	2010	10-Q3
NTNC	0801003	S	8/4/2010	2010	10-Q3
NTNC	0801008	S	8/4/2010	2010	10-Q3
NTNC	0900791	S	3/9/2009	2009	09-Q1
NTNC	0900790	S	3/9/2009	2009	09-Q1
NTNC	0900998	S	1/21/2009	2009	09-Q1
NTNC	0900999	S	1/21/2009	2009	09-Q1
NTNC	0900768	S	1/21/2009	2009	09-Q1
NTNC	0900770	S	1/21/2009	2009	09-Q1
NTNC	0900767	S	1/21/2009	2009	09-Q1
NTNC	0900769	S	1/21/2009	2009	09-Q1
NC	1001045	S	8/4/2010	2010	10-Q3
NC	1000828	S	11/30/2009	2009	09-Q4
NC	1000829	S	11/30/2009	2009	09-Q4
NC	1301406	S	1/24/2013	2013	13-Q1
NC	1101248	S	10/18/2010	2010	10-Q4
NC	1101247	S	10/18/2010	2010	10-Q4
NC	1001195	S	8/5/2010	2010	10-Q3
NC	0601204	S	8/5/2010	2010	10-Q3
NC	1001194	S	8/5/2010	2010	10-Q3
NC	0001190	S	8/5/2010	2010	10-Q3
NC	0401192	S	8/5/2010	2010	10-Q3
NC	1001193	S	8/5/2010	2010	10-Q3
NC	1001196	S	8/5/2010	2010	10-Q3

SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SO6	St Intentional no-action
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SO6	St Intentional no-action
SO6	St Intentional no-action
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SO6	St Intentional no-action
SO6	St Intentional no-action
SFG	St Public Notif issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFG	St Public Notif issued
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras

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CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A
CA0500090	AMERICAN LEGION POST #376	A
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CA0500090	AMERICAN LEGION POST #376	A
CA0500091	RITE OF PASSAGE/SIERRA RIDGE	A
CA0500091	RITE OF PASSAGE/SIERRA RIDGE	A
CA0500091	RITE OF PASSAGE/SIERRA RIDGE	A
CA0500091	RITE OF PASSAGE/SIERRA RIDGE	A
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CA0500091	RITE OF PASSAGE/SIERRA RIDGE	A
CA0500095	FOOTHILL COMMUNITY CHURCH	A
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CA0500097	CUSD DISTRICT OFFICE	A

NC	1001198	S	8/5/2010	2010	10-Q3
NC	1001199	S	8/5/2010	2010	10-Q3
NC	1001200	S	8/5/2010	2010	10-Q3
NC	0301191	S	8/5/2010	2010	10-Q3
NC	1001201	S	8/5/2010	2010	10-Q3
NC	1001197	S	8/5/2010	2010	10-Q3
NC	1001202	S	7/14/2010	2010	10-Q3
NC	1001203	S	7/14/2010	2010	10-Q3
NC	1000966	S	7/14/2010	2010	10-Q3
C	1301377	S	7/2/2012	2012	12-Q3
C	1301378	S	7/2/2012	2012	12-Q3
C	1301379	S	7/2/2012	2012	12-Q3
C	1301380	S	7/2/2012	2012	12-Q3
C	1201324	S	3/7/2012	2012	12-Q1
C	1201323	S	3/7/2012	2012	12-Q1
C	1101257	S	10/20/2010	2010	10-Q4
C	1001232	S	8/11/2010	2010	10-Q3
C	1001231	S	8/11/2010	2010	10-Q3
C	0800874	S	5/28/2010	2010	10-Q2
C	0700876	S	5/28/2010	2010	10-Q2
C	1000871	S	5/28/2010	2010	10-Q2
C	0400879	S	5/28/2010	2010	10-Q2
C	0800873	S	5/28/2010	2010	10-Q2
C	1000872	S	5/28/2010	2010	10-Q2
C	1000847	S	4/15/2010	2010	10-Q2
C	1000848	S	4/15/2010	2010	10-Q2
NTNC	1301408	S	1/24/2013	2013	13-Q1
NTNC	1301396	S	1/7/2013	2013	13-Q1
NTNC	1301395	S	1/7/2013	2013	13-Q1
NTNC	1301382	S	9/3/2012	2012	12-Q3
NTNC	1301381	S	9/3/2012	2012	12-Q3
NTNC	1201303	S	10/7/2011	2011	11-Q4
NTNC	1201304	S	10/7/2011	2011	11-Q4
NTNC	0900855	S	5/28/2010	2010	10-Q2
NTNC	0800862	S	5/28/2010	2010	10-Q2
NTNC	0800860	S	5/28/2010	2010	10-Q2
NTNC	0800859	S	5/28/2010	2010	10-Q2
NTNC	0800858	S	5/28/2010	2010	10-Q2
NTNC	0800857	S	5/28/2010	2010	10-Q2
NTNC	0900780	S	1/22/2009	2009	09-Q1
NTNC	0900781	S	1/22/2009	2009	09-Q1
NC	0400358	S	8/5/2010	2010	10-Q3
NC	0601223	S	8/5/2010	2010	10-Q3
NC	0901224	S	8/5/2010	2010	10-Q3
NC	1000842	S	1/15/2010	2010	10-Q1
NC	1000841	S	1/15/2010	2010	10-Q1
NTNC	1101302	S	9/1/2011	2011	11-Q3

SOX	St Compliance achieved
SFH	St Boil Water Order
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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CA0500097	CUSD DISTRICT OFFICE	A
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CA0500097	CUSD DISTRICT OFFICE	A
CA0500098	CALAVERAS COUNTY AIRPORT	A
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CA0500098	CALAVERAS COUNTY AIRPORT	A
CA0500099	CHANGING ECHOES	A
CA0500099	CHANGING ECHOES	A
CA0500100	BURSON DONUT	A
CA0500100	BURSON DONUT	A
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CA0500100	BURSON DONUT	A
CA0500101	ANGELS ARM WATER PLANT	A

NTNC	1101301	S	9/1/2011	2011	11-Q3
NTNC	1101298	S	8/2/2011	2011	11-Q3
NTNC	1101297	S	8/2/2011	2011	11-Q3
NTNC	1101293	S	7/21/2011	2011	11-Q3
NTNC	1101294	S	7/21/2011	2011	11-Q3
NTNC	1101291	S	6/1/2011	2011	11-Q2
NTNC	1101292	S	6/1/2011	2011	11-Q2
NTNC	0800888	S	6/4/2010	2010	10-Q2
NTNC	0600894	S	6/4/2010	2010	10-Q2
NTNC	0500895	S	6/4/2010	2010	10-Q2
NTNC	0800892	S	6/4/2010	2010	10-Q2
NTNC	0800891	S	6/4/2010	2010	10-Q2
NTNC	0800890	S	6/4/2010	2010	10-Q2
NC	1301364	S	6/1/2012	2012	12-Q2
NC	1301363	S	6/1/2012	2012	12-Q2
NC	1301362	S	5/1/2012	2012	12-Q2
NC	1301347	S	5/1/2012	2012	12-Q2
NC	1301348	S	5/1/2012	2012	12-Q2
NC	1201308	S	11/1/2011	2011	11-Q4
NC	1201307	S	11/1/2011	2011	11-Q4
NC	1101266	S	1/4/2011	2011	11-Q1
NC	1101265	S	1/4/2011	2011	11-Q1
NC	1101264	S	1/4/2011	2011	11-Q1
NC	0900908	S	6/4/2010	2010	10-Q2
NC	0800910	S	6/4/2010	2010	10-Q2
NC	0800911	S	6/4/2010	2010	10-Q2
NC	0900807	S	7/9/2009	2009	09-Q3
NC	0900806	S	7/9/2009	2009	09-Q3
NC	0900793	S	3/20/2009	2009	09-Q1
NC	0900792	S	3/20/2009	2009	09-Q1
NC	0900909	S	3/20/2009	2009	09-Q1
NC	0700913	S	6/4/2010	2010	10-Q2
NC	0700914	S	6/4/2010	2010	10-Q2
NC	1101249	S	10/18/2010	2010	10-Q4
NC	1101250	S	10/18/2010	2010	10-Q4
NC	0800898	S	6/4/2010	2010	10-Q2
NC	0600905	S	6/4/2010	2010	10-Q2
NC	0600906	S	6/4/2010	2010	10-Q2
NC	0600907	S	6/4/2010	2010	10-Q2
NC	0700903	S	6/4/2010	2010	10-Q2
NC	0700904	S	6/4/2010	2010	10-Q2
NC	0800896	S	6/4/2010	2010	10-Q2
NC	1000900	S	6/4/2010	2010	10-Q2
NC	1000901	S	6/4/2010	2010	10-Q2
NC	0800899	S	6/4/2010	2010	10-Q2
NC	1000902	S	6/4/2010	2010	10-Q2
NC	1000918	S	6/4/2010	2010	10-Q2

SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SO6	St Intentional no-action
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFH	St Boil Water Order
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFH	St Boil Water Order
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
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SFJ	St Formal NOV issued
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SOX	St Compliance achieved
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SFJ	St Formal NOV issued
SFG	St Public Notif issued
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras

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CA0500101	ANGELS ARM WATER PLANT	A
CA0500101	ANGELS ARM WATER PLANT	A
CA0500101	ANGELS ARM WATER PLANT	A
CA0500101	ANGELS ARM WATER PLANT	A
CA0500101	ANGELS ARM WATER PLANT	A
CA0500101	ANGELS ARM WATER PLANT	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
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CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500103	STONE CORRAL COMMUNITY CHURCH	A
CA0500104	BURSON FULL GOSPEL CHURCH	A
CA0500104	BURSON FULL GOSPEL CHURCH	A
CA0500104	BURSON FULL GOSPEL CHURCH	A
CA0500104	BURSON FULL GOSPEL CHURCH	A
CA0500105	OAKENDELL, INC.	A
CA0500105	OAKENDELL, INC.	A
CA0500105	OAKENDELL, INC.	A
CA0500105	OAKENDELL, INC.	A
CA0510003	ANGELS, CITY OF	A
CA0510003	ANGELS, CITY OF	A
CA0510003	ANGELS, CITY OF	A
CA0510003	ANGELS, CITY OF	A
CA0510010	VALLEY SPRINGS PUD	A
CA0510010	VALLEY SPRINGS PUD	A
CA0600008	COLUSA CO. W.D. #1 - GRIMES	A
CA0600011	DEL ORO WATER CO.-WALNUT RANCH	A
CA0600013	PRINCETON WATER DISTRICT	A
CA0600013	PRINCETON WATER DISTRICT	A
CA0605004	ADM RICE INC.	A
CA0706000	LAZY M MARINA	A
CA0706007	VILLA DE GUADALUPE	A
CA0706011	PARK MARINA	A
CA0706040	LAST RESORT & MARINA LLC	A

NC	1000917	S	6/4/2010	2010	10-Q2
NC	0800921	S	6/4/2010	2010	10-Q2
NC	0800920	S	6/4/2010	2010	10-Q2
NC	0800919	S	6/4/2010	2010	10-Q2
NC	0800915	S	6/4/2010	2010	10-Q2
NC	0800916	S	6/4/2010	2010	10-Q2
NC	1301414	S	2/8/2013	2013	13-Q1
NC	1301413	S	2/8/2013	2013	13-Q1
NC	0900925	S	6/4/2010	2010	10-Q2
NC	0800930	S	6/4/2010	2010	10-Q2
NC	0900927	S	6/4/2010	2010	10-Q2
NC	0900926	S	6/4/2010	2010	10-Q2
NC	0800928	S	6/4/2010	2010	10-Q2
NC	0900924	S	6/4/2010	2010	10-Q2
NC	0800929	S	6/4/2010	2010	10-Q2
NC	0800931	S	6/4/2010	2010	10-Q2
NC	0900818	S	9/14/2009	2009	09-Q3
NC	0900819	S	9/14/2009	2009	09-Q3
NC	0900817	S	8/6/2009	2009	09-Q3
NC	0900816	S	8/6/2009	2009	09-Q3
NC	0900815	S	8/6/2009	2009	09-Q3
NC	0900814	S	8/6/2009	2009	09-Q3
NC	0900813	S	7/14/2009	2009	09-Q3
NC	0900812	S	7/14/2009	2009	09-Q3
NC	1201341	S	5/4/2012	2012	12-Q2
NC	1201342	S	5/4/2012	2012	12-Q2
NC	1101275	S	1/13/2011	2011	11-Q1
NC	1101276	S	1/13/2011	2011	11-Q1
NC	1301397	S	1/7/2013	2013	13-Q1
NC	1301383	S	9/3/2012	2012	12-Q3
NC	1301384	S	9/3/2012	2012	12-Q3
NC	0700922	S	6/4/2010	2010	10-Q2
C	1010033	S	3/4/2010	2010	10-Q1
C	1010034	S	2/25/2010	2010	10-Q1
C	1110035	S	2/25/2010	2010	10-Q1
C	1010031	S	11/2/2009	2009	09-Q4
C	1110013	S	8/20/2009	2009	09-Q3
C	910012	S	8/20/2009	2009	09-Q3
C	921006	S	1/5/2009	2009	09-Q1
C	1021006	S	7/15/2010	2010	10-Q3
C	1221007	S	1/27/2011	2011	11-Q1
C	921006	S	8/18/2009	2009	09-Q3
NTNC	1321004	S	10/26/2012	2012	12-Q4
NC	1100301	S	9/22/2011	2011	11-Q3
C	0900288	S	7/23/2010	2010	10-Q3
NC	1100302	S	10/26/2011	2011	11-Q4
NC	0900260	S	1/16/2009	2009	09-Q1

SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
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SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFH	St Boil Water Order
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued

ENF_NO:03-10-09C-009; CITY SUBMITTED UPDATED DATA - CITATION RESCINDED
ENF_NO:03-10-10C-003; CITATION FOR TOC PROCEDURAL COLLECT SAMPLES ON TIME
ENF_NO:03-10-10C-003; TOC SAMPLES DIDNOT COLLECT COMPLY WITH DIRECTIVES
ENF_NO:03-10-09C-009; CITATION FOR PERMIT CONDITIONS MEET THE PERMIT CONDITIONS
ENF_NO:03-10-09ENF-003; ENFORCEMENT LETTER ERRORS IN COLIFORM MONITORING REPORT FOR JULY 0
ENF_NO:03-10-09ENF-003; ENFORCEMENT LETTER ERRORS IN COLIFORM MONITORING REPORT FOR JULY 0
ENF_NO:01-21-09O-06001; ARSENIC RAA MCL
ENF_NO:012110(O)06001; COM FOR ARSENIC REMOVAL
ENF_NO:01-21-09O-06002;
ENF_NO:01-21-09O-06002; ARSENIC RAA MCL
ENF_NO:2112O06001; NITRATE MCL

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Calaveras
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Colusa
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Colusa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Contra Costa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Contra Costa
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Contra Costa

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DISTRICT 10 - STOCKTON	
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DISTRICT 10 - STOCKTON	
DISTRICT 21 - VALLEY	
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DISTRICT 21 - VALLEY	
	LPA37 - CONTRA COSTA COUNTY
	LPA37 - CONTRA COSTA COUNTY
	LPA37 - CONTRA COSTA COUNTY
	LPA37 - CONTRA COSTA COUNTY

CA0706042	BETHEL ISLAND GOLF & RESORT	A
CA0706045	TONYS FAMILY RESTAURANT	I
CA0706045	TONYS FAMILY RESTAURANT	I
CA0706054	BETHEL MARKET	A
CA0706054	BETHEL MARKET	A
CA0706059	GAS N SAVE	A
CA0706059	GAS N SAVE	A
CA0706059	GAS N SAVE	A
CA0706101	GOLF CLUB AT RODDY RANCH	A
CA0706102	BAY STANDARDS	A
CA0706105	D ANNA YACHT CENTER	A
CA0706105	D ANNA YACHT CENTER	A
CA0707515	CHURCH OF JESUS CHRIST	I
CA0707519	DUTCH SLOUGH WATER WORKS	A
CA0707521	BYRON CORNERS INC	A
CA0707542	CONCORD MT DIABLO TRAILRIDE ASSOC.	A
CA0707553	RIVERVIEW MOBILE HOMES	A
CA0707556	SANDMOUND MUTUAL	A
CA0707557	NEIGHBORHOOD CHURCH	A
CA0707557	NEIGHBORHOOD CHURCH	A
CA0707558	HERTZ WATER SYSTEM	A
CA0707558	HERTZ WATER SYSTEM	A
CA0707558	HERTZ WATER SYSTEM	A
CA0707562	VALLEY ORCHARD MUTUAL WATER SYSTEM	A
CA0707562	VALLEY ORCHARD MUTUAL WATER SYSTEM	A
CA0707564	MARIN FOOD SPECIALTIES	A
CA0707577	RIVERVIEW WATER ASSOCIATION	A
CA0707585	MORAGA HEIGHTS MUTUAL WATER	A
CA0707585	MORAGA HEIGHTS MUTUAL WATER	A
CA0707588	BIG OAK MOBILE HOME PARK WATER	A
CA0707592	SUGAR BARGE MARINA	A
CA0707595	BYRON INN	A
CA0707598	CAMINO MOBILEHOME	A
CA0707598	CAMINO MOBILEHOME	A
CA0707598	CAMINO MOBILEHOME	A
CA0707598	CAMINO MOBILEHOME	A
CA0707615	DOUBLETREE RANCH WATER SYSTEM	A
CA0707625	GOLDEN EAGLE SMALL WATER SYSTEM	A
CA0707630	WILLOWEST MARINA WS	A
CA0707630	WILLOWEST MARINA WS	A
CA0707630	WILLOWEST MARINA WS	A
CA0707630	WILLOWEST MARINA WS	A
CA0707639	OLD BORGES RANCH WATER SYS	A
CA0708004	BRENTWOOD CREEK FARM	A
CA0708006	CECCHINI WATER	A
CA0800530	BEACHCOMBER RESTAURANT	A
CA0800700	LAS PALMAS MOBILE HOME PARK	A

NC	1100307	S	12/23/2011	2011	11-Q4
NC	1000293	S	1/25/2011	2011	11-Q1
NC	1000274	S	10/27/2010	2010	10-Q4
NC	1100298	S	8/17/2011	2011	11-Q3
NC	1100279	S	7/21/2011	2011	11-Q3
NC	1100300	S	8/17/2011	2011	11-Q3
NC	0900264	S	4/22/2009	2009	09-Q2
NC	0900259	S	1/16/2009	2009	09-Q1
NC	0900287	S	7/23/2010	2010	10-Q3
NTNC	1200306	S	11/29/2011	2011	11-Q4
NC	1100296	S	4/29/2011	2011	11-Q2
NC	0900284	S	7/23/2010	2010	10-Q3
NTNC	0900266	S	6/26/2009	2009	09-Q2
C	0900282	S	5/19/2010	2010	10-Q2
NC	1100295	S	4/29/2011	2011	11-Q2
NC	1100297	S	6/28/2011	2011	11-Q2
C	1000291	S	1/25/2011	2011	11-Q1
C	1000292	S	1/25/2011	2011	11-Q1
NTNC	1200309	S	7/20/2012	2012	12-Q3
NTNC	1000276	S	10/27/2010	2010	10-Q4
C	0900285	S	7/23/2010	2010	10-Q3
C	0900281	S	2/23/2010	2010	10-Q1
C	0900270	S	10/15/2009	2009	09-Q4
C	1200312	S	8/14/2012	2012	12-Q3
C	1200310	S	7/20/2012	2012	12-Q3
NC	1000269	S	11/17/2009	2009	09-Q4
C	1100278	S	6/28/2011	2011	11-Q2
C	1100294	S	2/22/2011	2011	11-Q1
C	1000273	S	9/14/2010	2010	10-Q3
C	0900267	S	6/26/2009	2009	09-Q2
NC	1000290	S	12/18/2010	2010	10-Q4
NC	0900263	S	4/22/2009	2009	09-Q2
C	1000280	S	7/21/2011	2011	11-Q3
C	1100280	S	7/21/2011	2011	11-Q3
C	1000299	S	7/15/2011	2011	11-Q3
C	0900268	S	6/26/2009	2009	09-Q2
C	1000275	S	9/16/2010	2010	10-Q3
NTNC	1000272	S	12/22/2009	2009	09-Q4
NC	1200311	S	7/20/2012	2012	12-Q3
NC	1100303	S	10/26/2011	2011	11-Q4
NC	1000289	S	10/27/2010	2010	10-Q4
NC	1000277	S	10/27/2010	2010	10-Q4
NC	0900265	S	4/22/2009	2009	09-Q2
NTNC	0900286	S	7/23/2010	2010	10-Q3
NC	0900283	S	7/23/2010	2010	10-Q3
NC	1101001	S	6/16/2011	2011	11-Q2
C	1001006	S	6/15/2010	2010	10-Q2

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PUBLIC POSTING AND NOTIFY EMPL

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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Del Norte
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DISTRICT 01 - KLAMATH
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CA0900100	CAMP FLEMING	A
CA0900100	CAMP FLEMING	A
CA0900102	GOLD BEACH PARK	A
CA0900103	SILVERFORK STORE WATER SYSTEM	A
CA0900108	GOLD COUNTRY BAPTIST CHURCH	A
CA0900108	GOLD COUNTRY BAPTIST CHURCH	A
CA0900110	COYOTE JUNCTION WATER SYSTEM	A
CA0900110	COYOTE JUNCTION WATER SYSTEM	A
CA0900112	CANDLELIGHT VILLAGE WATER SYST	A
CA0900118	PEART S LITTLE PLACE - RESTAURANT	A
CA0900118	PEART S LITTLE PLACE - RESTAURANT	A
CA0900118	PEART S LITTLE PLACE - RESTAURANT	A
CA0900118	PEART S LITTLE PLACE - RESTAURANT	A
CA0900118	PEART S LITTLE PLACE - RESTAURANT	A
CA0900202	CHILI BAR RIVER PARK WATER SYSTEM	A
CA0900204	NUGGET CAMPGROUND	A
CA0900204	NUGGET CAMPGROUND	A
CA0900204	NUGGET CAMPGROUND	A
CA0900204	NUGGET CAMPGROUND	A
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CA0900204	NUGGET CAMPGROUND	A
CA0900204	NUGGET CAMPGROUND	A
CA0900205	CAMP LOTUS STORE	A
CA0900205	CAMP LOTUS STORE	A
CA0900206	CAMP CHIQUITA CAMPGROUND (HEALTH)	A
CA0900206	CAMP CHIQUITA CAMPGROUND (HEALTH)	A
CA0900206	CAMP CHIQUITA CAMPGROUND (HEALTH)	A
CA0900210	MILLERS HILL SCHOOL	A
CA0900210	MILLERS HILL SCHOOL	A
CA0900210	MILLERS HILL SCHOOL	A
CA0900210	MILLERS HILL SCHOOL	A
CA0900211	MOTHER LODE RIVER CENTER	A
CA0900211	MOTHER LODE RIVER CENTER	A
CA0900211	MOTHER LODE RIVER CENTER	A
CA0900211	MOTHER LODE RIVER CENTER	A
CA0900211	MOTHER LODE RIVER CENTER	A
CA0900211	MOTHER LODE RIVER CENTER	A
CA0900213	PIONEER PARK WATER SYSTEM	A
CA0900213	PIONEER PARK WATER SYSTEM	A
CA0900213	PIONEER PARK WATER SYSTEM	A
CA0900213	PIONEER PARK WATER SYSTEM	A
CA0900214	WOLF CREEK CAMPGROUND	A

NC	1000995	S	7/1/2009	2009	09-Q3
NC	1000994	S	7/1/2009	2009	09-Q3
C	1301149	S	12/20/2012	2012	12-Q4
NC	1101089	S	7/1/2010	2010	10-Q3
NC	1001051	S	4/1/2010	2010	10-Q2
NC	1001052	S	4/1/2010	2010	10-Q2
NC	1000997	S	7/1/2009	2009	09-Q3
NC	1000996	S	7/1/2009	2009	09-Q3
C	1301327	S	2/6/2013	2013	13-Q1
NC	1301115	S	10/30/2012	2012	12-Q4
NC	1001077	S	10/1/2009	2009	09-Q4
NC	1001078	S	10/1/2009	2009	09-Q4
NC	1001076	S	1/1/2009	2009	09-Q1
NC	1001075	S	1/1/2009	2009	09-Q1
NC	1301293	S	1/29/2013	2013	13-Q1
NC	1301212	S	1/17/2013	2013	13-Q1
NC	1301210	S	1/17/2013	2013	13-Q1
NC	1301207	S	1/17/2013	2013	13-Q1
NC	1301202	S	1/17/2013	2013	13-Q1
NC	1301208	S	1/17/2013	2013	13-Q1
NC	1301199	S	1/17/2013	2013	13-Q1
NC	1301203	S	1/17/2013	2013	13-Q1
NC	1301211	S	1/17/2013	2013	13-Q1
NC	1001049	S	6/1/2010	2010	10-Q2
NC	1001050	S	6/1/2010	2010	10-Q2
NC	0900976	S	4/1/2009	2009	09-Q2
NC	0900975	S	4/1/2009	2009	09-Q2
NC	1001068	S	1/1/2010	2010	10-Q1
NC	1001067	S	1/1/2010	2010	10-Q1
NC	1301233	S	1/25/2013	2013	13-Q1
NC	1301234	S	1/25/2013	2013	13-Q1
NC	1301235	S	1/25/2013	2013	13-Q1
NTNC	1001073	S	2/1/2010	2010	10-Q1
NTNC	1001074	S	2/1/2010	2010	10-Q1
NTNC	0900968	S	4/1/2009	2009	09-Q2
NTNC	0900967	S	4/1/2009	2009	09-Q2
NC	1001044	S	4/1/2010	2010	10-Q2
NC	1001043	S	4/1/2010	2010	10-Q2
NC	1001048	S	7/1/2009	2009	09-Q3
NC	1001047	S	7/1/2009	2009	09-Q3
NC	1001046	S	1/1/2009	2009	09-Q1
NC	1001045	S	1/1/2009	2009	09-Q1
NC	0900985	S	6/1/2009	2009	09-Q2
NC	0900986	S	6/1/2009	2009	09-Q2
NC	0900954	S	1/1/2009	2009	09-Q1
NC	0900955	S	1/1/2009	2009	09-Q1
NC	1301375	S	3/5/2013	2013	13-Q1

SIE	St Public Notif requested
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
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CA0900214	WOLF CREEK CAMPGROUND	A
CA0900216	FAIRPLAY BISTRO	A
CA0900216	FAIRPLAY BISTRO	A
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CA0900216	FAIRPLAY BISTRO	A
CA0900216	FAIRPLAY BISTRO	A
CA0900216	FAIRPLAY BISTRO	A
CA0900216	FAIRPLAY BISTRO	A
CA0900216	FAIRPLAY BISTRO	A
CA0900220	GRACE FOUNDATION, THE	A
CA0900220	GRACE FOUNDATION, THE	A
CA0900220	GRACE FOUNDATION, THE	A
CA0900220	GRACE FOUNDATION, THE	A
CA0900220	GRACE FOUNDATION, THE	A
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CA0900220	GRACE FOUNDATION, THE	A
CA0900306	FORWARD BIBLE CONFERENCE	A
CA0900306	FORWARD BIBLE CONFERENCE	A
CA0900306	FORWARD BIBLE CONFERENCE	A
CA0900306	FORWARD BIBLE CONFERENCE	A
CA0900306	FORWARD BIBLE CONFERENCE	A
CA0900308	QUINTETTE SERVICE CORP WATER	A
CA0900308	QUINTETTE SERVICE CORP WATER	A
CA0900311	MOUNTAIN CAMP II	A
CA0900314	ICE HOUSE RESORT (HEALTH)	A
CA0900318	JOKER S ROADHOUSE	I
CA0900318	JOKER S ROADHOUSE	I
CA0900320	DANTE S ON THE RIVER	I
CA0900320	DANTE S ON THE RIVER	I
CA0900408	MADRONE MONTESSORI SCHOOL	A
CA0900408	MADRONE MONTESSORI SCHOOL	A
CA0900408	MADRONE MONTESSORI SCHOOL	A
CA0900410	LATROBE ELEMENTARY SCHOOL	A
CA0900412	POINT PLEASANT CAMPGROUND	A
CA0900412	POINT PLEASANT CAMPGROUND	A
CA0900412	POINT PLEASANT CAMPGROUND	A
CA0900417	RIVERS BEND RESORT	A
CA0900417	RIVERS BEND RESORT	A
CA0900419	BACCHI RANCH WATER SYSTEM #1	A
CA0900419	BACCHI RANCH WATER SYSTEM #1	A
CA0900419	BACCHI RANCH WATER SYSTEM #1	A

NC	1301374	S	3/5/2013	2013	13-Q1
NC	1001058	S	6/1/2010	2010	10-Q2
NC	1001057	S	6/1/2010	2010	10-Q2
NC	1001059	S	5/1/2010	2010	10-Q2
NC	1001060	S	5/1/2010	2010	10-Q2
NC	1001061	S	4/1/2010	2010	10-Q2
NC	1001062	S	4/1/2010	2010	10-Q2
NC	1001010	S	10/1/2009	2009	09-Q4
NC	1001009	S	10/1/2009	2009	09-Q4
NC	1001063	S	1/1/2009	2009	09-Q1
NC	1001064	S	1/1/2009	2009	09-Q1
NC	1301300	S	1/30/2013	2013	13-Q1
NC	1301301	S	1/30/2013	2013	13-Q1
NC	1301299	S	1/30/2013	2013	13-Q1
NC	1001070	S	1/1/2010	2010	10-Q1
NC	1001069	S	1/1/2010	2010	10-Q1
NC	1001072	S	10/1/2009	2009	09-Q4
NC	1001071	S	10/1/2009	2009	09-Q4
NC	0900981	S	4/1/2009	2009	09-Q2
NC	0900982	S	4/1/2009	2009	09-Q2
NC	0900970	S	1/1/2009	2009	09-Q1
NC	0900969	S	1/1/2009	2009	09-Q1
NC	1301236	S	1/28/2013	2013	13-Q1
NC	1301237	S	1/28/2013	2013	13-Q1
NC	1301238	S	1/28/2013	2013	13-Q1
NC	1001056	S	4/1/2010	2010	10-Q2
NC	1001055	S	4/1/2010	2010	10-Q2
C	1301215	S	1/23/2013	2013	13-Q1
C	1301216	S	1/23/2013	2013	13-Q1
NC	1301282	S	1/29/2013	2013	13-Q1
NC	1101359	S	2/19/2013	2013	13-Q1
NC	1001079	S	1/1/2009	2009	09-Q1
NC	1001080	S	1/1/2009	2009	09-Q1
NC	0900973	S	4/1/2009	2009	09-Q2
NC	0900974	S	4/1/2009	2009	09-Q2
NTNC	1000991	S	8/1/2009	2009	09-Q3
NTNC	0900971	S	2/1/2009	2009	09-Q1
NTNC	0900972	S	2/1/2009	2009	09-Q1
NTNC	1301138	S	12/17/2012	2012	12-Q4
NC	1301369	S	2/20/2013	2013	13-Q1
NC	1301368	S	2/20/2013	2013	13-Q1
NC	1301367	S	2/20/2013	2013	13-Q1
NC	1001082	S	10/1/2009	2009	09-Q4
NC	1001081	S	10/1/2009	2009	09-Q4
NC	1101092	S	10/1/2010	2010	10-Q4
NC	1101090	S	10/1/2010	2010	10-Q4
NC	1001087	S	7/1/2010	2010	10-Q3

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CA0900419	BACCHI RANCH WATER SYSTEM #1	A
CA0900419	BACCHI RANCH WATER SYSTEM #1	A
CA0900422	CRYSTAL CAVES MHP	A
CA0900422	CRYSTAL CAVES MHP	A
CA0900422	CRYSTAL CAVES MHP	A
CA0900422	CRYSTAL CAVES MHP	A
CA0900423	O.A.R.S., INC #70	A
CA0900423	O.A.R.S., INC #70	A
CA0900523	CASCADE MUTUAL WATER COMPANY	A
CA0900523	CASCADE MUTUAL WATER COMPANY	A
CA0900523	CASCADE MUTUAL WATER COMPANY	A
CA0900525	ECHO ROAD GROUP WATER ASSOC	A
CA0900533	EAGLE FALLS	A
CA0900536	TAHOE CHALET INN	A
CA0900539	ECONO LODGE	A
CA0900539	ECONO LODGE	A
CA0900551	ALDER INN	A
CA0900554	VAGABOND INN	A
CA0900560	FLL MUTUAL	A
CA0900560	FLL MUTUAL	A
CA0900564	KING S IV CONDOMINIUMS	A
CA0900565	TAHOE VALLEY LODGE	A
CA0900565	TAHOE VALLEY LODGE	A
CA0900586	LAKE TAHOE INN	A
CA0900591	NORTH ECHO SUMMIT WATER ASSOCIATION	A
CA0900591	NORTH ECHO SUMMIT WATER ASSOCIATION	A
CA0900591	NORTH ECHO SUMMIT WATER ASSOCIATION	A
CA0900591	NORTH ECHO SUMMIT WATER ASSOCIATION	A
CA0900591	NORTH ECHO SUMMIT WATER ASSOCIATION	A
CA0900591	NORTH ECHO SUMMIT WATER ASSOCIATION	A
CA0900618	BRYANT CREEK/FIR TRACTS MWA	A
CA0900623	TRAVEL INN	A
CA0900629	AMERICAN LEGION TRACT ASSOC	A
CA0900636	TRUCKEE CREEK COTTAGES	A
CA0900636	TRUCKEE CREEK COTTAGES	A
CA0900646	AL TAHOE ELEM/STMS (WATER SYS)	A
CA0900646	AL TAHOE ELEM/STMS (WATER SYS)	A
CA0900648	TAHOE VALLEY ELEMENTARY SCHOOL	A
CA0900648	TAHOE VALLEY ELEMENTARY SCHOOL	A
CA0900649	SOUTH SHORE RECREATION AREA	A
CA0900651	SIERRA PINES CAMP, INC.	A
CA0900651	SIERRA PINES CAMP, INC.	A
CA0900652	ECHO CHALET INC	A
CA0900655	ROCKWATER APTS.	A
CA0900660	HEAVENLY SKI RESORT	A
CA0901217	BEAR STATE WATER WORKS	A
CA0901217	BEAR STATE WATER WORKS	A

NC	0900983	S	4/1/2009	2009	09-Q2
NC	0900984	S	4/1/2009	2009	09-Q2
C	1000990	S	8/1/2009	2009	09-Q3
C	1000989	S	8/1/2009	2009	09-Q3
C	1000987	S	7/1/2009	2009	09-Q3
C	1000988	S	7/1/2009	2009	09-Q3
NC	1001066	S	4/1/2010	2010	10-Q2
NC	1001065	S	4/1/2010	2010	10-Q2
NC	1301184	S	1/14/2013	2013	13-Q1
NC	1301185	S	1/14/2013	2013	13-Q1
NC	0900978	S	4/1/2009	2009	09-Q2
NC	1201098	S	9/18/2012	2012	12-Q3
NC	0900977	S	6/1/2009	2009	09-Q2
NC	0900965	S	5/13/2009	2009	09-Q2
NC	1301379	S	4/5/2013	2013	13-Q2
NC	1000980	S	4/1/2009	2009	09-Q2
NC	0900964	S	5/13/2009	2009	09-Q2
NC	1301312	S	1/31/2013	2013	13-Q1
NC	1301179	S	12/14/2012	2012	12-Q4
NC	1301178	S	12/14/2012	2012	12-Q4
NC	1301190	S	1/9/2013	2013	13-Q1
NC	1301310	S	1/31/2013	2013	13-Q1
NC	1301309	S	1/31/2013	2013	13-Q1
NC	0900979	S	4/1/2009	2009	09-Q2
NC	1201319	S	1/31/2013	2013	13-Q1
NC	1001317	S	1/31/2013	2013	13-Q1
NC	1101318	S	1/31/2013	2013	13-Q1
NC	1301315	S	1/31/2013	2013	13-Q1
NC	1301320	S	1/31/2013	2013	13-Q1
NC	1301316	S	1/31/2013	2013	13-Q1
NC	1301099	S	10/3/2012	2012	12-Q4
NC	0900966	S	5/13/2009	2009	09-Q2
NC	1301308	S	1/31/2013	2013	13-Q1
NC	1301186	S	1/14/2013	2013	13-Q1
NC	1301102	S	10/2/2012	2012	12-Q4
NTNC	1301356	S	2/13/2013	2013	13-Q1
NTNC	1301100	S	10/3/2012	2012	12-Q4
NTNC	1301354	S	2/13/2013	2013	13-Q1
NTNC	1301101	S	10/3/2012	2012	12-Q4
NTNC	1301119	S	11/20/2012	2012	12-Q4
NC	1301112	S	11/7/2012	2012	12-Q4
NC	0900947	S	2/6/2009	2009	09-Q1
NC	1301103	S	8/24/2012	2012	12-Q3
C	1301357	S	2/6/2013	2013	13-Q1
NTNC	1301104	S	8/10/2012	2012	12-Q3
C	1301150	S	12/27/2012	2012	12-Q4
C	1301151	S	12/27/2012	2012	12-Q4

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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SFH	St Boil Water Order
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIE	St Public Notif requested
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIE	St Public Notif requested
SOX	St Compliance achieved
SFG	St Public Notif issued
SFM	St Admin Penalty assessed
SIE	St Public Notif requested
SIE	St Public Notif requested
SFJ	St Formal NOV issued
SIE	St Public Notif requested
SIE	St Public Notif requested
SIE	St Public Notif requested
SIE	St Public Notif requested
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFM	St Admin Penalty assessed
SFJ	St Formal NOV issued
SFM	St Admin Penalty assessed
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SIE	St Public Notif requested
SFJ	St Formal NOV issued
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado

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CA0901219	CAPPS CROSSING CAMPGROUND	A
CA0901219	CAPPS CROSSING CAMPGROUND	A
CA0901222	CHINA FLAT CAMPGROUND	A
CA0901222	CHINA FLAT CAMPGROUND	A
CA0901228	GERLE CREEK CAMPGROUND	A
CA0901228	GERLE CREEK CAMPGROUND	A
CA0901228	GERLE CREEK CAMPGROUND	A
CA0901229	ICE HOUSE CAMPGROUND	A
CA0901229	ICE HOUSE CAMPGROUND	A
CA0901239	SAND FLAT CAMPGROUND	A
CA0901239	SAND FLAT CAMPGROUND	A
CA0901239	SAND FLAT CAMPGROUND	A
CA0901239	SAND FLAT CAMPGROUND	A
CA0901243	SILVERFORK CAMPGROUND	A
CA0901243	SILVERFORK CAMPGROUND	A
CA0901244	STUMPY MEADOWS CAMPGROUND	A
CA0901244	STUMPY MEADOWS CAMPGROUND	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901246	PENINSULA RECREATION AREA	A
CA0901247	YELLOW JACKET CAMPGROUND	A
CA0901249	WENCH CREEK CAMPGROUND	A
CA0901294	ALDER CREEK TRACT	A
CA0901294	ALDER CREEK TRACT	A
CA0901294	ALDER CREEK TRACT	A
CA0901294	ALDER CREEK TRACT	A
CA0910001	EL DORADO ID - MAIN	A
CA0910001	EL DORADO ID - MAIN	A
CA0910015	TAHOE KEYS WATER COMPANY	A
CA0910017	EL DORADO ID - STRAWBERRY	A
CA1000001	ALDER SPRINGS	A
CA1000001	ALDER SPRINGS	A
CA1000003	BEAR CREEK WATER IMPROVEMENT	A
CA1000003	BEAR CREEK WATER IMPROVEMENT	A
CA1000004	BELMONT WATER CORPORATION	A
CA1000004	BELMONT WATER CORPORATION	A
CA1000004	BELMONT WATER CORPORATION	A
CA1000004	BELMONT WATER CORPORATION	A
CA1000005	BIG CREEK COMMUNITY SERV DIST	A
CA1000005	BIG CREEK COMMUNITY SERV DIST	A
CA1000007	IDYLWILDE TRACT ASSOCIATION	A
CA1000007	IDYLWILDE TRACT ASSOCIATION	A

NC	1001001	S	1/1/2009	2009	09-Q1
NC	1001002	S	1/1/2009	2009	09-Q1
NC	1001004	S	1/1/2009	2009	09-Q1
NC	1001003	S	1/1/2009	2009	09-Q1
NC	1201347	S	2/12/2013	2013	13-Q1
NC	1001083	S	8/1/2010	2010	10-Q3
NC	1001084	S	8/1/2010	2010	10-Q3
NC	1001085	S	8/1/2010	2010	10-Q3
NC	1001086	S	8/1/2010	2010	10-Q3
NC	1001053	S	6/1/2010	2010	10-Q2
NC	1001054	S	6/1/2010	2010	10-Q2
NC	1001005	S	1/1/2009	2009	09-Q1
NC	1001006	S	1/1/2009	2009	09-Q1
NC	1001007	S	1/1/2009	2009	09-Q1
NC	1001008	S	1/1/2009	2009	09-Q1
NC	1301373	S	3/5/2013	2013	13-Q1
NC	1301372	S	3/5/2013	2013	13-Q1
NC	1301366	S	2/19/2013	2013	13-Q1
NC	1201365	S	2/19/2013	2013	13-Q1
NC	1201364	S	2/19/2013	2013	13-Q1
NC	1000999	S	9/1/2009	2009	09-Q3
NC	1000998	S	9/1/2009	2009	09-Q3
NC	1001000	S	9/1/2009	2009	09-Q3
NC	1000992	S	8/1/2009	2009	09-Q3
NC	1000993	S	8/1/2009	2009	09-Q3
NC	1301377	S	3/5/2013	2013	13-Q1
NC	1301227	S	1/25/2013	2013	13-Q1
NC	1301321	S	2/4/2013	2013	13-Q1
NC	1301322	S	2/4/2013	2013	13-Q1
NC	1301323	S	2/4/2013	2013	13-Q1
NC	1301324	S	2/4/2013	2013	13-Q1
C	809023	S	1/15/2013	2013	13-Q1
C	809024	S	1/1/2013	2013	13-Q1
C	909006	S	5/22/2009	2009	09-Q2
C	809005	S	8/28/2012	2012	12-Q3
C	1123391	S	9/13/2011	2011	11-Q3
C	923390	S	6/19/2009	2009	09-Q2
NC	1323004	S	12/12/2012	2012	12-Q4
NC	1023003	S	11/19/2009	2009	09-Q4
C	1323368	S	1/1/2012	2012	12-Q1
C	1123367	S	3/28/2011	2011	11-Q1
C	1123366	S	12/22/2010	2010	10-Q4
C	1023365	S	10/29/2009	2009	09-Q4
C	1123002	S	6/19/2013	2013	13-Q2
C	1123001	S	9/13/2011	2011	11-Q3
NC	1123006	S	11/1/2010	2010	10-Q4
NC	1123007	S	11/1/2010	2010	10-Q4

SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved

ENF_NO:01-09-09-CO-002; AVG OF 3Q @ 8.1PPB,EXCEEDS MCL PN NEEDED AND PLANS FOR WELL 2 PCE PRO

ENF_NO:03-23-11E-156; EL TCR MR4 JULY 2011
ENF_NO:03-23-09E-119; NO NO3 2008
RTC
ENF_NO:03-23-09C-080; CIT FOR SWTR NTU EXCEEDANCE
RTC
ENF_NO:03-23-11E-048; EL NO NITRATE 2010
ENF_NO:03-23-10C-093; TCR MCL SEP 2010
ENF_NO:03-23-09E-274; FAILURE TO SUBMIT 2008 CCR
COM ORDER HAA5 MCL violation
ENF_NO:03-23-11E-150; EL TCR MR1 JULY 2011
TCR RTC
NO3 RTC

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	El Dorado
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000007	IDYLWILDE TRACT ASSOCIATION	A
CA1000007	IDYLWILDE TRACT ASSOCIATION	A
CA1000007	IDYLWILDE TRACT ASSOCIATION	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
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CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000010	CAMP SIERRA	A
CA1000012	COURTWRIGHT LAKE VILLAGE	A
CA1000012	COURTWRIGHT LAKE VILLAGE	A
CA1000013	LOWER DEER CREEK TRACT	A
CA1000014	UPPER DEER CREEK TRACT	A
CA1000014	UPPER DEER CREEK TRACT	A
CA1000015	DINKEY CREEK WATER IMPROVEMENT	A
CA1000015	DINKEY CREEK WATER IMPROVEMENT	A
CA1000015	DINKEY CREEK WATER IMPROVEMENT	A
CA1000015	DINKEY CREEK WATER IMPROVEMENT	A
CA1000015	DINKEY CREEK WATER IMPROVEMENT	A
CA1000016	DORABELLE MUTUAL WATER COMPANY	A
CA1000016	DORABELLE MUTUAL WATER COMPANY	A
CA1000016	DORABELLE MUTUAL WATER COMPANY	A
CA1000016	DORABELLE MUTUAL WATER COMPANY	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000017	DOWVILLE IMPROVEMENT ASSN	A
CA1000018	EASTON ESTATES WATER COMPANY	A
CA1000018	EASTON ESTATES WATER COMPANY	A
CA1000018	EASTON ESTATES WATER COMPANY	A
CA1000019	FCSA #30/EL PORVENIR	A
CA1000019	FCSA #30/EL PORVENIR	A
CA1000019	FCSA #30/EL PORVENIR	A
CA1000019	FCSA #30/EL PORVENIR	A
CA1000020	FCSA #1/TAMARACK	A
CA1000020	FCSA #1/TAMARACK	A
CA1000021	FCSA #5/WILDWOOD ISLAND	A
CA1000021	FCSA #5/WILDWOOD ISLAND	A

NC	1023005	S	4/12/2010	2010	10-Q2
NC	1023004	S	12/8/2009	2009	09-Q4
NC	923002	S	6/15/2009	2009	09-Q2
NC	9900264	S	5/14/2013	2013	13-Q2
NC	1123276	S	3/28/2011	2011	11-Q1
NC	1123275	S	2/14/2011	2011	11-Q1
NC	1023274	S	9/7/2010	2010	10-Q3
NC	1023273	S	7/26/2010	2010	10-Q3
NC	1023272	S	7/6/2010	2010	10-Q3
NC	1023271	S	4/26/2010	2010	10-Q2
NC	1023268	S	3/25/2010	2010	10-Q1
NC	1023267	S	3/2/2010	2010	10-Q1
NC	923266	S	6/24/2009	2009	09-Q2
NC	923265	S	4/14/2009	2009	09-Q2
NC	923264	S	3/10/2009	2009	09-Q1
NC	1323004	S	11/5/2012	2012	12-Q4
NC	1223003	S	11/15/2011	2011	11-Q4
NC	1323004	S	5/3/2012	2012	12-Q2
NC	1323006	S	7/1/2012	2012	12-Q3
NC	1123005	S	10/14/2010	2010	10-Q4
NC	1323010	S	12/12/2012	2012	12-Q4
NC	1223008	S	3/27/2012	2012	12-Q1
NC	1223007	S	11/3/2011	2011	11-Q4
NC	923005	S	9/29/2009	2009	09-Q3
NC	923004	S	7/22/2009	2009	09-Q3
C	1323414	S	12/12/2012	2012	12-Q4
C	1223413	S	1/6/2012	2012	12-Q1
C	1123411	S	11/5/2011	2011	11-Q4
C	923410	S	1/8/2009	2009	09-Q1
NC	1223012	S	5/3/2013	2013	13-Q2
NC	1223011	S	8/24/2012	2012	12-Q3
NC	1123010	S	10/14/2010	2010	10-Q4
NC	1123009	S	9/26/2010	2010	10-Q3
NC	923008	S	8/24/2009	2009	09-Q3
NC	923007	S	6/15/2009	2009	09-Q2
NC	923006	S	1/29/2009	2009	09-Q1
C	1123004	S	1/21/2011	2011	11-Q1
C	923003	S	6/15/2009	2009	09-Q2
C	923002	S	1/9/2009	2009	09-Q1
C	1223172	S	3/27/2012	2012	12-Q1
C	1023168	S	7/26/2010	2010	10-Q3
C	1023171	S	12/15/2009	2009	09-Q4
C	923167	S	6/15/2009	2009	09-Q2
NC	1223002	S	5/3/2013	2013	13-Q2
NC	1223001	S	10/13/2011	2011	11-Q4
C	1223011	S	12/16/2011	2011	11-Q4
C	1123010	S	3/3/2011	2011	11-Q1

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice

ENF_NO:03-23-10C-023; CIT NO NO3 2009
ENF_NO:03-23-09E-331; TCR MR2 3 QTR 09
ENF_NO:03-23-09E-120; NO NO3 2008
ENF LTR for no 5 routine month following positive
ENF_NO:03-23-11E-049; EL NO NITRATE 2010
ENF_NO:03-23-11E-024; EL SWTR TURBIDITY FAILURE DEC 2010 & JAN 2011
ENF_NO:03-23-10E-113; EL TCR MR1 JULY 2010
ENF_NO:03-23-10E-088; EL SWTR TURBDITY FAILURE
ENF_NO:03-23-10E-070; EL ESWTR TURBIDITY FAILURE APRIL & MAY 2010
ENF_NO:03-23-10E-057; EL SWTR CT FAILURE MAR 2010
ENF_NO:03-23-10E-029; ESWTR TURBIDITY FAILURE FEB 2010
ENF_NO:03-23-10E-016; ESWTR TURBIDITY FAILURE
ENF_NO:03-23-09C-039; CIT SWTR TURBIDITY >1.0
ENF_NO:03-23-09O-007; ESWTR TURBIDITY JANFEBMAR 09
ENF_NO:03-23-09C-027; SWTF NONCOMPLIANCE JAN09
ENF_NO:03-23-12C-060;
ENF_NO:03-23-11C-075; TCR MCL SEPTEMBER 2011
RTC
RTC
ENF_NO:03-23-10E-132; EL NO 2009 ARDWP
RTC
ENF_NO:03-23-12E-023; ENF NO NO3 2011
ENF_NO:03-23-11E-166; EL FOR TCR MR2 3RD QTR 2011
ENF_NO:03-23-09C-065; CIT TCR M&R 2Q & 3Q 09
ENF_NO:03-23-09E-179; TCR M&R VIOLATIONS MAY/JUNE 09
RTC
ENF_NO:03-23-12C-001; CIT TCR MCL NOV 2011
ENF_NO:03-23-11C-001; CIT TCR MCL OCT 10 & TCR M&R
ENF_NO:03-23-09C-002; TCR MCL SEP & OCT 08
ENF No 2012 Nitrate
ENF_NO:03-23-12E-098; ENF TCR MR2 2 QTR 2012
ENF_NO:03-23-10E-133; EL NO 2009 ARDWP
NO3 RTC 2010
ENF_NO:03-23-09E-185; TCR MR5 JUNE 09 & MR4 JULY 09
ENF_NO:03-23-09E-121; NO NO3 2008
ENF_NO:03-23-09E-012; TCR MR2 4TH QTR 08
ENF_NO:03-23-11E-013; EL TCR MR4 OCT 2010
ENF_NO:03-23-09E-061; NO NO3 2008
ENF_NO:03-23-09E-004; TCR MR1 NOV08
ENF_NO:03-23-12E-024; ENF NO NO3 2011
ENF_NO:03-23-10C-054; CIT SWTR CT FAILURE JUNE 2010
ENF_NO:0912163&0923167; RTC FOR NITRATE BY SAMPLING IN 2009
ENF_NO:03-23-09E-062; NO NO3 2008
ENF No 2012 Nitrate
ENF_NO:03-23-11E-161; EL TCR MR5 AUG 2011
ENF_NO:03-23-11C-079; CIT TCR MCL OCT 2011
ENF_NO:03-23-11E-027; EL TCR MR1 NOV 2010

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000021	FCSA #5/WILDWOOD ISLAND	A
CA1000021	FCSA #5/WILDWOOD ISLAND	A
CA1000023	FCSA #14/BELMONT MANOR	A
CA1000024	FCSA #23/EXCHEQUER HEIGHTS	A
CA1000040	FCWWD #37/MILE HIGH	A
CA1000041	FCWWD #38/SKY HARBOUR	A
CA1000041	FCWWD #38/SKY HARBOUR	A
CA1000041	FCWWD #38/SKY HARBOUR	A
CA1000042	FCWWD #40/SHAVER SPRINGS	A
CA1000042	FCWWD #40/SHAVER SPRINGS	A
CA1000048	HERNDON WATER COMPANY	N
CA1000048	HERNDON WATER COMPANY	N
CA1000048	HERNDON WATER COMPANY	N
CA1000049	HOME CREEK TRACT	A
CA1000051	HUNTINGTON PINES MUTUAL	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000053	LANARE COMMUNITY SERVICES DIST	A
CA1000054	LAS DELTAS MUTUAL WATER SYSTEM	A
CA1000054	LAS DELTAS MUTUAL WATER SYSTEM	A
CA1000054	LAS DELTAS MUTUAL WATER SYSTEM	A
CA1000054	LAS DELTAS MUTUAL WATER SYSTEM	A
CA1000054	LAS DELTAS MUTUAL WATER SYSTEM	A
CA1000057	DEL ORO WATER CO - METROPOLITAN DISTRICT	A
CA1000058	MUSICK CREEK TRACT ASSOCIATION	A
CA1000058	MUSICK CREEK TRACT ASSOCIATION	A
CA1000059	MUSICK HEIGHTS MUTUAL	A
CA1000059	MUSICK HEIGHTS MUTUAL	A
CA1000059	MUSICK HEIGHTS MUTUAL	A
CA1000060	MUSICK MEADOWS #1	A
CA1000060	MUSICK MEADOWS #1	A
CA1000060	MUSICK MEADOWS #1	A
CA1000060	MUSICK MEADOWS #1	A
CA1000061	MUSICK MEADOWS #2	A
CA1000061	MUSICK MEADOWS #2	A
CA1000061	MUSICK MEADOWS #2	A
CA1000061	MUSICK MEADOWS #2	A
CA1000061	MUSICK MEADOWS #2	A
CA1000061	MUSICK MEADOWS #2	A
CA1000067	RANCHERIA WATER & IMPRMNT ASSN	A
CA1000067	RANCHERIA WATER & IMPRMNT ASSN	A
CA1000069	SHAVER LAKE HEIGHTS PROP ASSN	A
CA1000069	SHAVER LAKE HEIGHTS PROP ASSN	A

C	923009	S	2/9/2009	2009	09-Q1
C	923008	S	1/13/2009	2009	09-Q1
C	1323002	S	12/12/2012	2012	12-Q4
NC	1323005	S	12/12/2012	2012	12-Q4
C	1323002	S	12/12/2012	2012	12-Q4
C	1323414	S	12/12/2012	2012	12-Q4
C	1123413	S	9/21/2011	2011	11-Q3
C	1023412	S	12/1/2009	2009	09-Q4
C	1023361	S	4/27/2010	2010	10-Q2
C	923360	S	6/16/2009	2009	09-Q2
C	1123009	S	11/20/2009	2009	09-Q4
C	0923007	S	7/20/2009	2009	09-Q3
C	0923006	S	6/15/2009	2009	09-Q2
NC	923001	S	6/15/2009	2009	09-Q2
NC	923001	S	6/15/2009	2009	09-Q2
C	1323303	S	12/12/2012	2012	12-Q4
C	1123302	S	7/22/2011	2011	11-Q3
C	1023301	S	7/5/2010	2010	10-Q3
C	1023300	S	10/29/2009	2009	09-Q4
C	923297	S	6/15/2009	2009	09-Q2
C	923296	S	5/18/2009	2009	09-Q2
C	923295	S	3/4/2009	2009	09-Q1
C	1323010	S	3/26/2013	2013	13-Q1
C	1323009	S	12/12/2012	2012	12-Q4
C	1223008	S	5/2/2012	2012	12-Q2
C	1023005	S	7/26/2010	2010	10-Q3
C	1023004	S	10/29/2009	2009	09-Q4
C	1323003	S	12/12/2012	2012	12-Q4
C	1323119	S	12/12/2012	2012	12-Q4
C	1123118	S	1/7/2011	2011	11-Q1
C	923004	S	8/25/2009	2009	09-Q3
C	923003	S	6/15/2009	2009	09-Q2
C	1123006	S	4/22/2009	2009	09-Q2
C	1323008	S	12/26/2012	2012	12-Q4
C	1323007	S	9/25/2012	2012	12-Q3
C	1023006	S	10/12/2009	2009	09-Q4
C	923005	S	6/15/2009	2009	09-Q2
C	1323008	S	10/11/2012	2012	12-Q4
C	1223007	S	3/27/2012	2012	12-Q1
C	1323009	S	12/22/2011	2011	11-Q4
C	1123006	S	6/17/2011	2011	11-Q2
C	1123005	S	3/4/2011	2011	11-Q1
C	923002	S	6/15/2009	2009	09-Q2
NC	1323005	S	12/12/2012	2012	12-Q4
NC	1023004	S	10/5/2009	2009	09-Q4
C	1323007	S	12/12/2012	2012	12-Q4
C	1123006	S	6/17/2011	2011	11-Q2

SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

ENF_NO:03-23-09E-022; TCR MR4 DEC08
ENF_NO:03-23-09C-006;
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ENF_NO:03-23-11C-068; CIT TCR MCL JULY 2011
ENF_NO:03-23-09E-319; TCR MR1 SEP 09
ENF_NO:03-23-10O-005; CO FOR AS MCL EXCEEDANCE
ENF_NO:03-23-09O-013; CO FOR GA & U MCL EXCEEDANCES

ENF_NO:03-23-09E-122; NO NO3 2008
ENF_NO:03-23-09E-123; NO NO3 2008
RTC
ENF_NO:03-23-11C-057; TCR MCL MAY 2011
ENF_NO:03-23-10E-077; EL TCR MR1 MAR & APR 2010
ENF_NO:03-23-09E-285; FAILURE TO SUBMIT 08 CCR
ENF_NO:03-23-09E-064; NO NO3 2008
ENF_NO:03-23-09O-010; CO FAILURE TO COMPLY WITH NOV ORDER TO MONITOR AS QUARTERLY
ENF_NO:03-23-09E-039; TCR MR1 OCT08
RTC with distribution of CCR in 2010
RTC
ENF_NO:03-23-12E-066; TCR SIG RISE WITH E. COLI FEB 2012
ENF_NO:03-23-10E-096; EL FAILURE TO OBTAIN CERT OP
ENF_NO:03-23-09E-286; FAILURE TO SUBMIT 08 CCR
RTC
RTC
ENF_NO:03-23-11E-009; EL TCR MR2 3RD QTR 2010
ENF_NO:03-23-09E-188; TCR MR2 2 Q 09
ENF_NO:03-23-09E-124; NO NO3 2008
NO3 RTC 2009
03-23-12C-066 CIT for TCR MCL violation Sept 2012
ENF_NO:03-23-12E-103; ENF TCR MR1 JULY 2012
ENF_NO:03-23-09C-071; CIT FOR TCR MCL JULY 09
ENF_NO:03-23-09E-065; NO NO3 2008
ENF_NO:03-23-12C-058; CIT TCR MCL AUG & SEP 2012
ENF_NO:03-23-12E-025; ENF NO 2011 NO3
RTC
ENF_NO:03-23-11E-084; EL LCR M&R SINCE 2008
ENF_NO:03-23-11E-028; EL TCR MR1 NOV & DEC 2010
ENF_NO:03-23-09E-066; NO NO3 2008
RTC
ENF_NO:03-23-09E-190; TCR MR2 2QTR 09
RTC
ENF_NO:03-23-11E-085; EL LCR M&R VIOLATION SINCE 2004

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1000069	SHAVER LAKE HEIGHTS PROP ASSN	A
CA1000071	SHAVER LAKE POINT #1	A
CA1000071	SHAVER LAKE POINT #1	A
CA1000071	SHAVER LAKE POINT #1	A
CA1000071	SHAVER LAKE POINT #1	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000072	SHAVER LAKE POINT #2	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
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CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000075	TRACT 1199 WATER SYSTEM	A
CA1000076	UPPER LINE CREEK IMPRVMNT ASSN	A
CA1000078	FCWWD #42/ALLUVIAL & FANCHER	A
CA1000078	FCWWD #42/ALLUVIAL & FANCHER	A
CA1000079	BAR 20 PARTNER	N
CA1000079	BAR 20 PARTNER	N
CA1000080	LOWER LINE CREEK IMPRVMNT ASSN	A
CA1000080	LOWER LINE CREEK IMPRVMNT ASSN	A
CA1000080	LOWER LINE CREEK IMPRVMNT ASSN	A
CA1000080	LOWER LINE CREEK IMPRVMNT ASSN	A
CA1000080	LOWER LINE CREEK IMPRVMNT ASSN	A
CA1000080	LOWER LINE CREEK IMPRVMNT ASSN	A
CA1000083	U.S. ARMY CORPS/TRIMMER CAMPGROUND	A
CA1000083	U.S. ARMY CORPS/TRIMMER CAMPGROUND	A
CA1000094	FCPG/KEARNEY PARK	A
CA1000094	FCPG/KEARNEY PARK	A
CA1000094	FCPG/KEARNEY PARK	A
CA1000097	FCPG/LOST LAKE RECREATION AREA	A
CA1000104	CENTERVILLE SCHOOL	A
CA1000111	PINE RIDGE SCHOOL	A
CA1000112	FAIRMONT SCHOOL	A
CA1000116	USDA-FOREST SERVICE HUME LAKE CAMPGROUND	A

C	923005	S	6/15/2009	2009	09-Q2
C	1323007	S	12/12/2012	2012	12-Q4
C	1223006	S	11/8/2011	2011	11-Q4
C	1123005	S	1/10/2011	2011	11-Q1
C	923004	S	6/15/2009	2009	09-Q2
C	1223009	S	6/19/2013	2013	13-Q2
C	1223010	S	6/19/2013	2013	13-Q2
C	1223008	S	11/15/2011	2011	11-Q4
C	1123007	S	3/16/2011	2011	11-Q1
C	923005	S	9/9/2009	2009	09-Q3
C	1123006	S	7/27/2009	2009	09-Q3
C	923004	S	6/15/2009	2009	09-Q2
C	1223297	S	3/27/2012	2012	12-Q1
C	1223295	S	1/20/2012	2012	12-Q1
C	1223296	S	1/12/2012	2012	12-Q1
C	9800187	S	1/2/2012	2012	12-Q1
C	1123294	S	6/17/2011	2011	11-Q2
C	1123293	S	11/1/2010	2010	10-Q4
C	1123292	S	7/28/2010	2010	10-Q3
C	1023289	S	3/17/2010	2010	10-Q1
C	1123291	S	11/24/2009	2009	09-Q4
C	1323298	S	11/24/2009	2009	09-Q4
C	1023288	S	11/5/2009	2009	09-Q4
C	1023287	S	10/30/2009	2009	09-Q4
C	923285	S	9/10/2009	2009	09-Q3
C	923284	S	6/15/2009	2009	09-Q2
NC	1123002	S	8/16/2011	2011	11-Q3
C	923003	S	2/27/2009	2009	09-Q1
C	923002	S	2/9/2009	2009	09-Q1
C	1023005	S	10/29/2009	2009	09-Q4
C	0923004	S	1/6/2009	2009	09-Q1
NC	1323009	S	3/1/2013	2013	13-Q1
NC	1323008	S	11/19/2012	2012	12-Q4
NC	1323010	S	9/26/2012	2012	12-Q3
NC	1223007	S	5/15/2012	2012	12-Q2
NC	1223006	S	3/27/2012	2012	12-Q1
NC	1123005	S	1/7/2011	2011	11-Q1
NC	1323008	S	5/19/2011	2011	11-Q2
NC	923006	S	6/15/2009	2009	09-Q2
NC	1123374	S	8/11/2011	2011	11-Q3
NC	1123373	S	5/9/2011	2011	11-Q2
NC	1123372	S	4/6/2011	2011	11-Q2
NC	1023372	S	12/7/2009	2009	09-Q4
NTNC	923237	S	6/15/2009	2009	09-Q2
NTNC	923279	S	6/15/2009	2009	09-Q2
NTNC	923346	S	5/19/2009	2009	09-Q2
NC	1323005	S	5/7/2012	2012	12-Q2

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved

ENF_NO:03-23-09E-067; NO NO3 2008
RTC
ENF_NO:03-23-11E-179; TCR MR2 3RD QTR 2011
ENF_NO:03-23-11E-011; EL TCR MR2 3RD QTR 2010
ENF_NO:03-23-09E-125; NO NO3 2008
ENF LTR TCR MR2 1 QTR 2013
RTC for TCR violations
ENF_NO:03-23-11C-076; TCR MCL SEPT 2011
ENF_NO:03-23-11E-040; EL TCR MR2 4TH QTR 2010
ENF_NO:03-23-09C-059; TCR MCL JUNE 09
NO3 RTC 2009
ENF_NO:03-23-09E-126; NO NO3 2008
ENF_NO:03-23-12E-026; ENF NO NO3 2011
ENF_NO:03-23-12E-004; EL TCR MR1 NOV 2011
ENF_NO:03-23-12C-010; CIT NO 2010 CCR
RTC achieved becuase nitrate was sampled 1-2-2012.
ENF_NO:03-23-11E-086; EL LCR M&R VIOLATION SINCE 2000
TCR RTC PER WK
CCR RTC 2009
ENF_NO:03-23-10E-022; TCR MR1 DEC09, JAN10 & FEB10
NO3 RTC 2009
RTC
ENF_NO:03-23-09C-078; TCR MCL AUG & SEP 09
ENF_NO:03-23-09E-298; FAILURE TO SUBMIT CCR 08
ENF_NO:03-23-09C-061; CIT TCR MCL JUNE & JULY 09
ENF_NO:03-23-09E-068; NO NO3 2008
ENF_NO:03-23-11E-143; EL TCR MR5 JUNE 2011 - MR4 JULY 2011
ENF_NO:03-23-09E-030; TCR MR4 JAN09
ENF_NO:03-23-09E-021; TCR MR1 DEC 08

Cit 03-23-13C-010 issued for TCR MCL Dec 2012
ENF_NO:03-23-12E-118; TCR MR5
RTC following collection of nitrate in 2012
ENF_NO:03-23-12E-070; TCR MR2 1 QTR 2012
ENF_NO:03-23-12E-027; ENF NO NO3 2011
ENF_NO:03-23-11E-007; EL TCR MR2 3RD QTR 2010
RTC
ENF_NO:03-23-09E-127; NO NO3 2008
ENF_NO:03-23-11C-058; TCR MCL JUNE 2011
ENF_NO:03-23-11C-051; CIT TCR MCL APRIL 2011
ENF_NO:03-23-11C-040; CIT TCR MCL JAN & FEB 2011
ENF_NO:03-23-09E-330; TCR MR2 3 QTR 09
ENF_NO:03-23-09E-069; NO NO3 2008
ENF_NO:03-23-09E-070; NO NO3 2008
ENF_NO:03-23-09O-011; CO FOR NITRATE MCL EXCEEDANCE
RTC

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000116	USDA-FOREST SERVICE HUME LAKE CAMPGROUND	A
CA1000116	USDA-FOREST SERVICE HUME LAKE CAMPGROUND	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000128	YMCA CAMP TULEQUOIA WATER SYSTEM	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	A
CA1000130	YMCA CAMP SEQUOIA/GAINES WATER SYS	A
CA1000130	YMCA CAMP SEQUOIA/GAINES WATER SYS	A
CA1000130	YMCA CAMP SEQUOIA/GAINES WATER SYS	A
CA1000130	YMCA CAMP SEQUOIA/GAINES WATER SYS	A
CA1000130	YMCA CAMP SEQUOIA/GAINES WATER SYS	A
CA1000130	YMCA CAMP SEQUOIA/GAINES WATER SYS	A
CA1000134	USFS/GLEN MEADOW WORK CENTER	A
CA1000134	USFS/GLEN MEADOW WORK CENTER	A
CA1000134	USFS/GLEN MEADOW WORK CENTER	A
CA1000134	USFS/GLEN MEADOW WORK CENTER	A
CA1000134	USFS/GLEN MEADOW WORK CENTER	A
CA1000135	USFS/DINKEY CREEK WORK CENTER	A
CA1000135	USFS/DINKEY CREEK WORK CENTER	A
CA1000135	USFS/DINKEY CREEK WORK CENTER	A
CA1000135	USFS/DINKEY CREEK WORK CENTER	A
CA1000135	USFS/DINKEY CREEK WORK CENTER	A
CA1000135	USFS/DINKEY CREEK WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000136	USFS/TRIMMER WORK CENTER	A
CA1000137	USFS/DINKEY CREEK CAMPGROUND	A

NC	1023004	S	4/12/2010	2010	10-Q2
NC	923003	S	6/15/2009	2009	09-Q2
NC	1323012	S	12/12/2012	2012	12-Q4
NC	1223011	S	8/24/2012	2012	12-Q3
NC	1123010	S	1/5/2011	2011	11-Q1
NC	1023007	S	9/1/2010	2010	10-Q3
NC	1023006	S	4/12/2010	2010	10-Q2
NC	1023005	S	11/2/2009	2009	09-Q4
NC	1123008	S	10/1/2009	2009	09-Q4
NC	923003	S	6/15/2009	2009	09-Q2
NC	1223013	S	8/24/2012	2012	12-Q3
NC	1123012	S	1/5/2011	2011	11-Q1
NC	1023009	S	9/1/2010	2010	10-Q3
NC	1023008	S	4/12/2010	2010	10-Q2
NC	923006	S	9/22/2009	2009	09-Q3
NC	1123010	S	8/26/2009	2009	09-Q3
NC	923005	S	6/15/2009	2009	09-Q2
NC	1323010	S	12/12/2012	2012	12-Q4
NC	1223009	S	8/24/2012	2012	12-Q3
NC	1123008	S	1/5/2011	2011	11-Q1
NC	1023006	S	9/1/2010	2010	10-Q3
NC	1023005	S	4/12/2010	2010	10-Q2
NC	923003	S	6/15/2009	2009	09-Q2
NC	1323007	S	7/25/2012	2012	12-Q3
NC	1323006	S	7/6/2012	2012	12-Q3
NC	1223005	S	3/27/2012	2012	12-Q1
NC	1223004	S	12/28/2011	2011	11-Q4
NC	1123003	S	3/28/2011	2011	11-Q1
NC	1223008	S	3/27/2012	2012	12-Q1
NC	1123007	S	9/14/2010	2010	10-Q3
NC	1023006	S	9/3/2010	2010	10-Q3
NC	1023005	S	4/12/2010	2010	10-Q2
NC	923002	S	6/15/2009	2009	09-Q2
NC	923001	S	3/3/2009	2009	09-Q1
NTNC	9700265	S	3/19/2013	2013	13-Q1
NTNC	1323449	S	11/13/2012	2012	12-Q4
NTNC	1323448	S	10/31/2012	2012	12-Q4
NTNC	1223446	S	8/22/2012	2012	12-Q3
NTNC	1323447	S	7/31/2012	2012	12-Q3
NTNC	1223445	S	1/20/2012	2012	12-Q1
NTNC	1123444	S	8/16/2011	2011	11-Q3
NTNC	1123443	S	1/31/2011	2011	11-Q1
NTNC	1123442	S	9/21/2010	2010	10-Q3
NTNC	1023441	S	10/30/2009	2009	09-Q4
NTNC	923439	S	7/27/2009	2009	09-Q3
NTNC	923438	S	2/13/2009	2009	09-Q1
NC	1323412	S	11/7/2012	2012	12-Q4

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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ENF_NO:03-23-10C-025; CIT NO NO3 2009
ENF_NO:03-23-09E-128; NO NO3 2008
RTC
ENF_NO:03-23-12P-022; TCR M&R 2ND QTR 2012 + PERMIT CONDITION VIOLATIONS
ENF_NO:03-23-11C-002; CIT TCR M&R 2ND & 3RD QTRS 2010
ENF_NO:03-23-10E-105; EL TCR MR2 2ND QTR 2010
ENF_NO:03-23-10C-026; CIT NO NO3 2009
ENF_NO:03-23-09E-305; MR4 & MR5 AUG & SEP 2009
ENF_NO:03-23-09E-305; OX PER SDWIS UNIT FOR ERP
ENF_NO:03-23-09E-129; NO NO3 2008
ENF_NO:03-23-12C-047; CIT TCR M&R 2ND QTR 2012 + PERMIT CONDITIONS VIOLATION
ENF_NO:03-23-11C-003; CIT TCR M&R 2ND & 3RD QTRS 2010
ENF_NO:03-23-10E-103; EL FOR TCR MR2 2QTR 2010
ENF_NO:03-23-10C-027; CIT NO NO3 2009
ENF_NO:03-23--09E-201; TCR M&R JULY 09
NO3 RTC 2009
ENF_NO:03-23-09E-130; NO NO3 2008
RTC
ENF_NO:03-23-12C-048; CIT TCR MR2 + PERMIT CONDITION VIOLATIONS
ENF_NO:03-23-11C-004; CIT TCR M&R 2ND & 3RD QTRS 2010
ENF_NO:03-23-10E-104; EL FOR TCR MR2 2ND QTR 2010
ENF_NO:03-23-10C-028; CIT NO NO3 2009
ENF_NO:03-23-09E-131; NO NO3 2008
RTC - Nitrate sample collected 7-25-12
RTC
ENF_NO:03-23-12E-029; ENF LTR NO NO3 2011
ENF_NO:03-23-11E-196; TCR MR5 OCTOBER 2011
ENF_NO:03-23-11E-050; EL NO NITRATE 2010
ENF_NO:03-23-12E-030; ENF LTR NO 2011 NO3
NO3 RTC 2010
ENF_NO:03-23-10E-112; EL TCR MR2 2ND QTR 2010
ENF_NO:03-23-10C-029; CIT NO NO3 2009
ENF_NO:03-23-09E-132; NO NO3 2008
ENF_NO:03-23-09E-037; TCR MR5 JAN09
ENF LTR for DBP M&R failure
ENF_NO:03-23-12E-117; ENF LTR TCR MR1 SEPT 2012
RTC
ENF_NO:03-23-12C-043; CIT TCR MCL JUNE 2012
RTC
ENF_NO:03-23-12C-011; CIT TCR MCL NOV & DEC 2011
ENF_NO:03-23-11C-061; CIT TCR MCL JUNE 2011
ENF_NO:03-23-11C-013; CIT TCR MCL SEP 2010
ENF_NO:03-23-10C-060; CIT TCR MCL JULY 2010
ENF_NO:03-23-09E-300; FAILURE TO SUBMIT CCR 08
ENF_NO:03-23-09C-047; TCR MCL MAY AND JUNE 09
ENF_NO:03-23-09C-021; TCR MCL OCT08
ENF_NO:03-23-12C-063; ENF LTR TCR MCL SEPT 2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000137	USFS/DINKEY CREEK CAMPGROUND	A
CA1000137	USFS/DINKEY CREEK CAMPGROUND	A
CA1000137	USFS/DINKEY CREEK CAMPGROUND	A
CA1000137	USFS/DINKEY CREEK CAMPGROUND	A
CA1000140	USFS/RANCHERIA CAMPGROUND	A
CA1000140	USFS/RANCHERIA CAMPGROUND	A
CA1000141	USFS/BILLY CREEK CAMPGROUND	A
CA1000141	USFS/BILLY CREEK CAMPGROUND	A
CA1000141	USFS/BILLY CREEK CAMPGROUND	A
CA1000141	USFS/BILLY CREEK CAMPGROUND	A
CA1000141	USFS/BILLY CREEK CAMPGROUND	A
CA1000143	USFS/DORABELLA CAMPGROUND	A
CA1000143	USFS/DORABELLA CAMPGROUND	A
CA1000143	USFS/DORABELLA CAMPGROUND	A
CA1000143	USFS/DORABELLA CAMPGROUND	A
CA1000145	USFS/VERMILLION CAMPGROUND	A
CA1000145	USFS/VERMILLION CAMPGROUND	A
CA1000147	USFS/DEER CREEK CAMPGROUND	A
CA1000147	USFS/DEER CREEK CAMPGROUND	A
CA1000151	ARMENIAN CHURCH CAMP	A
CA1000157	BSA/CAMP KERN	A
CA1000157	BSA/CAMP KERN	A
CA1000157	BSA/CAMP KERN	A
CA1000157	BSA/CAMP KERN	A
CA1000157	BSA/CAMP KERN	A
CA1000157	BSA/CAMP KERN	A
CA1000157	BSA/CAMP KERN	A
CA1000160	FRESNO RIFLE & PISTOL CLUB	A
CA1000161	WISH-I-AH CARE CENTER	A
CA1000161	WISH-I-AH CARE CENTER	A
CA1000161	WISH-I-AH CARE CENTER	A
CA1000161	WISH-I-AH CARE CENTER	A
CA1000161	WISH-I-AH CARE CENTER	A
CA1000164	CEDAR CREST RESORT	A
CA1000164	CEDAR CREST RESORT	A
CA1000164	CEDAR CREST RESORT	A
CA1000164	CEDAR CREST RESORT	A
CA1000165	BSA/CAMP CHAWANAKEE	A
CA1000166	CAMP EL-O-WIN	A
CA1000166	CAMP EL-O-WIN	A
CA1000170	CAMP FRESNO WATER SYSTEM	A
CA1000170	CAMP FRESNO WATER SYSTEM	A
CA1000170	CAMP FRESNO WATER SYSTEM	A
CA1000171	CHINA PEAK MOUNTAIN RESORT	A
CA1000171	CHINA PEAK MOUNTAIN RESORT	A
CA1000171	CHINA PEAK MOUNTAIN RESORT	A
CA1000171	CHINA PEAK MOUNTAIN RESORT	A

NC	1123411	S	3/28/2011	2011	11-Q1
NC	1123410	S	3/4/2011	2011	11-Q1
NC	923409	S	6/15/2009	2009	09-Q2
NC	923408	S	1/16/2009	2009	09-Q1
NC	1223003	S	3/28/2012	2012	12-Q1
NC	1123002	S	3/29/2011	2011	11-Q1
NC	1323007	S	11/7/2012	2012	12-Q4
NC	1323006	S	11/6/2012	2012	12-Q4
NC	1323005	S	9/21/2012	2012	12-Q3
NC	1223004	S	9/23/2011	2011	11-Q3
NC	1123003	S	3/29/2011	2011	11-Q1
NC	1223014	S	3/27/2012	2012	12-Q1
NC	1123013	S	3/30/2011	2011	11-Q1
NC	1123012	S	7/15/2009	2009	09-Q3
NC	923011	S	6/15/2009	2009	09-Q2
NC	1223003	S	3/27/2012	2012	12-Q1
NC	1123002	S	3/30/2011	2011	11-Q1
NC	1223003	S	3/27/2012	2012	12-Q1
NC	1123002	S	3/29/2011	2011	11-Q1
NC	923003	S	6/15/2009	2009	09-Q2
NC	1323011	S	4/3/2013	2013	13-Q2
NC	1223009	S	3/27/2012	2012	12-Q1
NC	1323010	S	6/24/2010	2010	10-Q2
NC	1023008	S	4/12/2010	2010	10-Q2
NC	923006	S	9/25/2009	2009	09-Q3
NC	923005	S	8/20/2009	2009	09-Q3
NC	923004	S	6/15/2009	2009	09-Q2
NC	1023003	S	8/26/2010	2010	10-Q3
C	1123360	S	11/1/2010	2010	10-Q4
C	1123359	S	11/1/2010	2010	10-Q4
C	1023358	S	4/29/2010	2010	10-Q2
C	1023357	S	12/3/2009	2009	09-Q4
C	1023356	S	10/30/2009	2009	09-Q4
NC	1123007	S	9/9/2011	2011	11-Q3
NC	1123006	S	12/23/2010	2010	10-Q4
NC	1123005	S	7/19/2010	2010	10-Q3
NC	923004	S	6/15/2009	2009	09-Q2
NC	912004	S	5/3/2013	2013	13-Q2
NC	912002	S	11/6/2009	2009	09-Q4
NC	923003	S	6/15/2009	2009	09-Q2
NC	1123387	S	5/14/2013	2013	13-Q2
NC	1123386	S	5/3/2013	2013	13-Q2
NC	1123385	S	3/29/2011	2011	11-Q1
NC	1123007	S	10/14/2010	2010	10-Q4
NC	1123006	S	3/29/2010	2010	10-Q1
NC	923004	S	7/22/2009	2009	09-Q3
NC	923003	S	6/15/2009	2009	09-Q2

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice

ENF_NO:03-23-11C-031; CIT NONCOMPLIANCE WITH NITRATE MONITORING 2008 & 2010
ENF_NO:03-23-11C-018; CIT TCR MCL OCT 2010
ENF_NO:03-23-09E-133; NO NO3 2008
ENF_NO:03-23-09C-008; TCR MCL SEP & OCT 08
ENF_NO:03-23-12C-023; CIT NO 2010 OR 2011 NO3
ENF_NO:03-23-11E-051; EL NO 2010 NITRATE
ENF_NO:03-23-12C-062; ENF LTR TCR MCL SEPT 2012
RTC
ENF_NO:03-23-12C-055; CIT TCR MCL JULY 2012
ENF_NO:03-23-11C-070; CIT TCR MCL JULY 2011
ENF_NO:03-23-11E-052; EL NO 2010 NITRATE
ENF_NO:03-23-12C-024; CIT NO NO3 FOR 2010 & 2011
ENF_NO:03-23-11C-036; CIT NO 2010 NITRATE
NO3 RTC 2009
ENF_NO:03-23-09E-134; NO NO3 2008
ENF_NO:03-23-12C-025; CIT NO NO3 2011
ENF_NO:03-23-11C-037; CIT NO 2010 NITRATE
ENF_NO:03-23-12C-026; CIT NO NO3 2010 OR 2011
ENF_NO:03-23-11E-053; EL NO 2010 NITRATE
ENF_NO:03-23-09E-135; NO NO3 2008
Citation 03-23-13C-014 for no 2011 or 2012 nitrate.
ENF_NO:03-23-12E-031; ENF LTR NO 2011 NO3
RTC FOR TCR AND PRIOR NITRATES
ENF_NO:03-23-10C-031; CIT NO NO3 2009
ENF_NO:03-23-09C-064; TCR MCL CIT JULY 09
ENF_NO:03-23-09C-055; TCR MCL JUNE 2009
ENF_NO:03-23-09E-136; NO NO3 2008
ENF_NO:03-23-10E-100; EL TCR MR5 MAY '10 & MR4 JUNE '10
CCR RTC
TCR RTC
ENF_NO:03-23-10C-020; CIT TCR MCL JAN & FEB 2010
ENF_NO:03-23-09E-329; TCR MR5 SEP 09 & MR4 OCT 09
ENF_NO:03-23-09E-301; FAILURE TO SUBMIT CCR 08
ENF_NO:03-23-11C-064; CIT TCR MCL JULY 2011
ENF_NO:03-23-10E-182; EL TCR MR1 SEP 2010
NO3 RTC 2010
ENF_NO:03-23-09E-137; NO NO3 2008
ENF No 2012 Nitrate
ENF_NO:03-12-08E-288; TCR MR2 3Q
ENF_NO:03-23-09E-138; NO NO3 2008
RTC following collection of nitrate
Enf no 2012 nitrate
ENF_NO:03-23-11E-054; EL NO 2010 NITRATE
ENF_NO:03-23-10E-131; EL NO 2009 ARDWP
NO3 RTC 2010
ENF_NO:03-23-09C-046; TCR MCL FOR MAY 2009
ENF_NO:03-23-09E-139; NO NO3 2008

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000172	LAKESHORE RESORT	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000175	CASACA VINEYARDS	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
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CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000176	J R SIMPLOT COMPANY	A
CA1000181	ALVINA SCHOOL	A
CA1000182	BURREL UNION ELEMENTARY SCHOOL	A
CA1000182	BURREL UNION ELEMENTARY SCHOOL	A
CA1000182	BURREL UNION ELEMENTARY SCHOOL	A
CA1000182	BURREL UNION ELEMENTARY SCHOOL	A
CA1000182	BURREL UNION ELEMENTARY SCHOOL	A
CA1000182	BURREL UNION ELEMENTARY SCHOOL	A
CA1000184	DUNLAP K-8 SCHOOL	A
CA1000184	DUNLAP K-8 SCHOOL	A
CA1000184	DUNLAP K-8 SCHOOL	A
CA1000186	HELM SCHOOL	A
CA1000186	HELM SCHOOL	A
CA1000187	INDIANOLA SCHOOL	A
CA1000187	INDIANOLA SCHOOL	A
CA1000189	LATON HIGH SCHOOL	A
CA1000189	LATON HIGH SCHOOL	A
CA1000189	LATON HIGH SCHOOL	A
CA1000190	LONE STAR SCHOOL	A
CA1000190	LONE STAR SCHOOL	A
CA1000193	NAVELENCIA SCHOOL	A

NC	1323018	S	11/14/2012	2012	12-Q4
NC	1223017	S	8/24/2012	2012	12-Q3
NC	1223015	S	3/27/2012	2012	12-Q1
NC	1223014	S	11/8/2011	2011	11-Q4
NC	1123011	S	11/1/2010	2010	10-Q4
NC	1123010	S	12/31/2009	2009	09-Q4
NC	1023008	S	12/1/2009	2009	09-Q4
NC	923007	S	6/15/2009	2009	09-Q2
C	1123019	S	7/1/2011	2011	11-Q3
C	1123018	S	7/1/2011	2011	11-Q3
C	1123017	S	9/20/2010	2010	10-Q3
C	1023016	S	7/6/2010	2010	10-Q3
C	1023015	S	5/17/2010	2010	10-Q2
C	1023014	S	4/26/2010	2010	10-Q2
C	1023013	S	3/11/2010	2010	10-Q1
C	1023012	S	1/28/2010	2010	10-Q1
NTNC	1323464	S	4/3/2013	2013	13-Q2
NTNC	1323463	S	12/12/2012	2012	12-Q4
NTNC	1223460	S	3/27/2012	2012	12-Q1
NTNC	1223459	S	12/22/2011	2011	11-Q4
NTNC	1223458	S	10/13/2011	2011	11-Q4
NTNC	1323462	S	7/29/2011	2011	11-Q3
NTNC	1123457	S	6/21/2011	2011	11-Q2
NTNC	1023456	S	7/19/2010	2010	10-Q3
NTNC	923455	S	7/20/2009	2009	09-Q3
NTNC	1323461	S	6/17/2009	2009	09-Q2
NTNC	923454	S	6/15/2009	2009	09-Q2
NTNC	1023004	S	7/26/2010	2010	10-Q3
NTNC	9900266	S	3/19/2013	2013	13-Q1
NTNC	1323395	S	12/10/2010	2010	10-Q4
NTNC	1123394	S	10/14/2010	2010	10-Q4
NTNC	1123393	S	12/30/2009	2009	09-Q4
NTNC	1023392	S	10/29/2009	2009	09-Q4
NTNC	923391	S	6/15/2009	2009	09-Q2
NTNC	1023004	S	3/19/2013	2013	13-Q1
NTNC	1023003	S	12/1/2009	2009	09-Q4
NTNC	923002	S	2/5/2009	2009	09-Q1
C	923184	S	2/27/2009	2009	09-Q1
C	923183	S	2/5/2009	2009	09-Q1
NTNC	1123389	S	9/16/2010	2010	10-Q3
NTNC	923388	S	6/15/2009	2009	09-Q2
NTNC	1223177	S	12/22/2011	2011	11-Q4
NTNC	1223176	S	9/22/2011	2011	11-Q3
NTNC	1023174	S	12/2/2009	2009	09-Q4
NTNC	1223235	S	1/20/2012	2012	12-Q1
NTNC	923234	S	6/15/2009	2009	09-Q2
NTNC	923001	S	9/9/2009	2009	09-Q3

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued

ENF_NO:03-23-12C-065; TCR MR2 2ND & 3RD QTRS 2012
ENF_NO:03-23-12E-101; TCR MR2 2ND QTR 2012
ENF_NO:03-23-12E-032; ENF LTR NO 2011 NO3
ENF_NO:03-23-11E-173; TCR MR2 3RD QTR 2011
TCR RTC PER WK
NO3 RTC 2009
ENF_NO:03-23-09E-322; TCR MR2 3 QTR 09
ENF_NO:03-23-09E-140; NO NO3 2008
ENF_NO:03-12-08O-032; RTC - NOW GW SOURCE RTC AUG 2011
ENF_NO:03-23-10O-004; SYSTEM RTC - NOW GW SOURCE RTC LETTER AUG 2011
ENF_NO:03-23-10E-120; EL SWTR CT FAILURE JULY 2010
ENF_NO:03-23-10E-069; EL SWTR CT FAILURE MAY 2010
ENF_NO:03-23-10E-056; EL SWTR CT FAILURE APRIL 2010
ENF_NO:03-23-10E-056; EL SWTR CT FAILURE
ENF_NO:03-23-10O-004; SWTR CT FAILURE
ENF_NO:03-23-10C-009; CIT FOR SWTR CT FAILURE DEC09
Citation 03-23-13C-015 for no 2011 or 2012 nitrate
RTC
ENF_NO:03-23-12E-033; ENF LTR NO 2011 NO3
ENF_NO:03-23-11C-093; CIT TCR MCL OCT 2011
ENF_NO:03-23-11E-159; EL TCR MR5 JUL 2011 & MR4 AUG 2011
ENF_NO:03-23-11E-087; RTC BY LCR SAMPLING 2011
ENF_NO:03-23-11E-087; EL LCR M&R VIOLATION SINCE 2006
ENF_NO:03-23-10O-006; COM UR MCL EXCEEDANCE
ENF_NO:03-23-09C-045; TCR MCL MAY 2009
ENF_NO: 03-23-09E-072; RTC BY COLLECTING NITRATE 2009
ENF_NO:03-23-09E-072; NO NO3 2008
ENF_NO:03-23-10E-089; EL FAILURE TO OBTAIN CERT OP
ENF LTR for DBP M&R failure

ENF_NO:03-23-10E-182; EL NO 2009 ARDWP
NO3 RTC 2009
ENF_NO:03-23-09E-275; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-073; NO NO3 2008
ENF LTR 03-23-13E-003 for failure to monitor and report DBPs
ENF_NO:03-23--09C-081; TCR MCL SEP 09
ENF_NO:03-23-09C-010; TCR MCL DEC 08
ENF_NO:03-23-09E-031; TCR MR4 JAN09
ENF_NO:03-23-09C-012; TCR MCL DEC08
ENF_NO:03-23-10C-055; CIT TCR MCL JUNE 2010
ENF_NO:03-23-09E-074; NO NO3 2008
ENF_NO:03-23-11C-094; CIT TCR MCL OCT 2011
ENF_NO:03-23-11C-069; CIT TCR MCL JULY 2011
ENF_NO:03-23-09E-323; TCR MR4 SEP 09
ENF_NO:03-23-12E-001; EL GWR VIOLATION NOV 2011
ENF_NO:03-23-09E-075; NO NO3 2008
ENF_NO:03-23-09C-060; TCR MCL JUNE 2009

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000194	PACIFIC UNION ELEMENTARY SCHOOL	A
CA1000196	RIVERVIEW SCHOOL	A
CA1000196	RIVERVIEW SCHOOL	A
CA1000196	RIVERVIEW SCHOOL	A
CA1000196	RIVERVIEW SCHOOL	A
CA1000198	TERRY SCHOOL	A
CA1000198	TERRY SCHOOL	A
CA1000199	ALICE MANOR	A
CA1000201	SUN EMPIRE SCHOOL	A
CA1000201	SUN EMPIRE SCHOOL	A
CA1000201	SUN EMPIRE SCHOOL	A
CA1000201	SUN EMPIRE SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000204	AMERICAN UNION SCHOOL	A
CA1000206	HOUGHTON-KEARNEY SCHOOL	A
CA1000206	HOUGHTON-KEARNEY SCHOOL	A
CA1000206	HOUGHTON-KEARNEY SCHOOL	A
CA1000206	HOUGHTON-KEARNEY SCHOOL	A
CA1000207	PERSHING HIGH SCHOOL	A
CA1000207	PERSHING HIGH SCHOOL	A
CA1000208	ROOSEVELT ELEMENTARY SCHOOL	A
CA1000208	ROOSEVELT ELEMENTARY SCHOOL	A
CA1000208	ROOSEVELT ELEMENTARY SCHOOL	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000213	HARRIS FARMS/HORSE BARN	A
CA1000214	HARRIS RANCH	A
CA1000214	HARRIS RANCH	A
CA1000217	CENTRAL HIGH SCHOOL WEST	A
CA1000217	CENTRAL HIGH SCHOOL WEST	A
CA1000221	WASHINGTON UNION HIGH SCHOOL	A
CA1000221	WASHINGTON UNION HIGH SCHOOL	A
CA1000223	WISHON VILLAGE	A
CA1000223	WISHON VILLAGE	A
CA1000229	GREEN ACRES MOBILE HOME ESTATE	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A

NTNC	1123355	S	6/21/2011	2011	11-Q2
NTNC	9700259	S	5/15/2013	2013	13-Q2
NTNC	9700258	S	3/1/2013	2013	13-Q1
NTNC	9700260	S	6/18/2012	2012	12-Q2
NTNC	1223367	S	3/27/2012	2012	12-Q1
NTNC	1323358	S	9/21/2011	2011	11-Q3
NTNC	1123357	S	6/21/2011	2011	11-Q2
C	1323007	S	8/26/2010	2010	10-Q3
NTNC	1323252	S	6/30/2012	2012	12-Q2
NTNC	1023250	S	4/12/2010	2010	10-Q2
NTNC	1023249	S	10/30/2009	2009	09-Q4
NTNC	923248	S	6/15/2009	2009	09-Q2
NTNC	1323427	S	6/30/2011	2011	11-Q2
NTNC	1123424	S	6/21/2011	2011	11-Q2
NTNC	1123423	S	12/16/2010	2010	10-Q4
NTNC	1023421	S	9/1/2010	2010	10-Q3
NTNC	1023420	S	7/26/2010	2010	10-Q3
NTNC	1023419	S	10/29/2009	2009	09-Q4
NTNC	923418	S	6/15/2009	2009	09-Q2
NTNC	923417	S	1/30/2009	2009	09-Q1
NTNC	1223467	S	3/27/2012	2012	12-Q1
NTNC	1123465	S	1/7/2011	2011	11-Q1
NTNC	1023464	S	6/14/2010	2010	10-Q2
NTNC	923461	S	1/13/2009	2009	09-Q1
NTNC	1023429	S	12/28/2012	2012	12-Q4
NTNC	1023428	S	2/3/2010	2010	10-Q1
NTNC	1223004	S	3/27/2012	2012	12-Q1
NTNC	1123003	S	6/23/2011	2011	11-Q2
NTNC	923002	S	6/16/2009	2009	09-Q2
C	1223008	S	6/3/2013	2013	13-Q2
C	1223007	S	7/24/2012	2012	12-Q3
C	1223006	S	12/20/2011	2011	11-Q4
C	1223005	S	10/25/2011	2011	11-Q4
C	1123004	S	3/24/2011	2011	11-Q1
C	1123003	S	10/18/2010	2010	10-Q4
C	923002	S	9/8/2009	2009	09-Q3
C	923001	S	3/26/2009	2009	09-Q1
NTNC	923003	S	6/15/2009	2009	09-Q2
NTNC	923002	S	4/9/2009	2009	09-Q2
NTNC	1123003	S	3/22/2011	2011	11-Q1
NTNC	923002	S	6/15/2009	2009	09-Q2
NTNC	923003	S	6/15/2009	2009	09-Q2
NTNC	923002	S	4/10/2009	2009	09-Q2
NC	1223003	S	9/27/2011	2011	11-Q3
NC	1123002	S	1/27/2011	2011	11-Q1
C	1223085	S	12/21/2011	2011	11-Q4
NC	9800253	S	3/25/2013	2013	13-Q1

SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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ENF_NO:03-23-11E-088; EL LCR M&R VIOLATION SINCE 2005
CIT TCR MCL Feb 2013
Cit 03-23-13C-005 for TCR MCL Nov 2012
RTC following collection of nitrate
ENF_NO:03-23-12E-036; ENF LTR NO 2011 NO3
RTC
ENF_NO:03-23-11E-089; EL LCR M&R VIOLATION SINCE 1995

RTC
ENF_NO:03-23-10C-033; CIT NO NO3 2009
ENF_NO:03-23-09E-293; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-076; NO NO3 2008
RTC
ENF_NO:03-23-11E-091; EL LCR M&R SINCE 2005
ENF_NO:03-23-10C-088; CIT NO 2009 CCR
ENF_NO:03-23-10E-101; EL TCR MR1 JUNE 2010
ENF_NO:03-23-10E-090; EL FAILURE TO OBTAIN CERT OP
ENF_NO:03-23-09E-272; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-077; NO NO3 2008
ENF_NO:03-23-09E-007; TCR MR1 DEC08
ENF_NO:03-23-12E-037; ENF LTR NO 2011 NO3
ENF_NO:03-23-11E-002; EL TCR MR4 SEP 2010
ENF_NO:03-23-10C-048; CIT TCR MCL FEB 2010
ENF_NO:03-23-09C-003;
CIT TCR MCL Oct & Nov 2012
ENF_NO:03-23-10E-004; TCR MR1 OCT 09
ENF_NO:03-23-12E-038; ENF LTR NO 2011 NO3
ENF_NO:03-23-11E-092; EL LCR M&R VIOLATION SINCE 2010
ENF_NO:03-23-09C-037; TCR MCL FAILURE APRIL & MAY 2009
ENF LTR CT Failure April 2013
ENF_NO:03-23-12E-095; EL SWTR CT FAILURE JUNE 2012
ENF_NO:03-23-11O-010; CO CT FAILURE NOV 2011
ENF_NO:03-23-11C-074; CIT SWTR CT VIOLATION SEPT 2011
ENF_NO:03-23-11E-047; EL TCR MR4 DEC 2010
ENF_NO:03-23-10C-085; CIT FOR CT FAILURE SEPT 2010
ENF_NO:03-23-09O-016; COM ORDER FOR TTHM MCL 2 & 3 Q 2009
ENF_NO:03-23-09E-045; LT1-IESWTR 38 MAR09
ENF_NO:03-23-09E-078; NO NO3 2008
ENF_NO:03-23-09C-032; SWTR FAILURE TO DISINFECT
ENF_NO:03-23-11C-022; CIT TCR MCL DEC 2010
ENF_NO:03-23-09E-079; NO NO3 2008
ENF_NO:03-23-09E-080; NO NO3 2008
ENF_NO:03-23-09O-005; DBCP MCL EXCEEDANCE 3RD AND 4TH QTR 2008
ENF_NO:03-23-11C-071; CIT TCR MCL JULY 2011
ENF_NO:03-23-11E-019; TCR MR2 3RD QTR 2010
ENF_NO:03-23-11C-092; CIT TCR MCL OCT 2011
CIT for no nitrate in 2011 or 2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000230	FRESNO COUNTY SPORTSMEN'S CLUB	A
CA1000238	CAMDEN TRAILER PARK	A
CA1000244	SHADY LAKES MOBILE HOME PARK	A
CA1000244	SHADY LAKES MOBILE HOME PARK	A
CA1000244	SHADY LAKES MOBILE HOME PARK	A
CA1000244	SHADY LAKES MOBILE HOME PARK	A
CA1000247	SHERWOOD FOREST MHP	A
CA1000247	SHERWOOD FOREST MHP	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000248	DOUBLE L MOBILE RANCH PARK	A
CA1000249	COVE ISLAND RESORT	A
CA1000249	COVE ISLAND RESORT	A
CA1000254	SANDY POINT MOBILE HOME PARK	A
CA1000254	SANDY POINT MOBILE HOME PARK	A
CA1000254	SANDY POINT MOBILE HOME PARK	A
CA1000254	SANDY POINT MOBILE HOME PARK	A
CA1000254	SANDY POINT MOBILE HOME PARK	A
CA1000254	SANDY POINT MOBILE HOME PARK	A
CA1000258	DRIFTWOOD MOBILEHOME PARK	A
CA1000258	DRIFTWOOD MOBILEHOME PARK	A
CA1000258	DRIFTWOOD MOBILEHOME PARK	A
CA1000259	NEW HORIZONS MOBILE/RV PARK	A
CA1000259	NEW HORIZONS MOBILE/RV PARK	A
CA1000259	NEW HORIZONS MOBILE/RV PARK	A

NC	9800250	S	3/19/2013	2013	13-Q1
NC	9800251	S	3/19/2013	2013	13-Q1
NC	9800249	S	1/22/2013	2013	13-Q1
NC	1223464	S	6/5/2012	2012	12-Q2
NC	1223463	S	3/27/2012	2012	12-Q1
NC	1223462	S	2/27/2012	2012	12-Q1
NC	1223461	S	11/9/2011	2011	11-Q4
NC	1323466	S	8/17/2011	2011	11-Q3
NC	1123460	S	3/24/2011	2011	11-Q1
NC	1023459	S	2/24/2010	2010	10-Q1
NC	923455	S	3/2/2009	2009	09-Q1
NC	923454	S	2/9/2009	2009	09-Q1
C	923438	S	9/25/2009	2009	09-Q3
C	1123006	S	6/14/2010	2010	10-Q2
C	1023004	S	10/30/2009	2009	09-Q4
C	923003	S	6/15/2009	2009	09-Q2
C	1123005	S	5/12/2009	2009	09-Q2
C	1223417	S	4/13/2012	2012	12-Q2
C	1023416	S	3/1/2010	2010	10-Q1
C	1223020	S	1/31/2013	2013	13-Q1
C	1223019	S	6/5/2012	2012	12-Q2
C	1223018	S	3/27/2012	2012	12-Q1
C	1123016	S	8/1/2011	2011	11-Q3
C	1123015	S	6/6/2011	2011	11-Q2
C	1123014	S	3/22/2011	2011	11-Q1
C	1323020	S	12/10/2010	2010	10-Q4
C	1123012	S	11/1/2010	2010	10-Q4
C	1123013	S	5/26/2010	2010	10-Q2
C	1023010	S	1/19/2010	2010	10-Q1
C	1023009	S	12/1/2009	2009	09-Q4
C	1023008	S	10/29/2009	2009	09-Q4
C	923007	S	6/15/2009	2009	09-Q2
C	1123011	S	6/8/2009	2009	09-Q2
NC	1123465	S	12/17/2009	2009	09-Q4
NC	923464	S	6/15/2009	2009	09-Q2
C	1123011	S	6/19/2013	2013	13-Q2
C	1123012	S	6/19/2013	2013	13-Q2
C	1123010	S	1/11/2011	2011	11-Q1
C	1123009	S	10/12/2010	2010	10-Q4
C	1123008	S	7/7/2010	2010	10-Q3
C	923007	S	6/15/2009	2009	09-Q2
NC	1123348	S	12/28/2012	2012	12-Q4
NC	1123347	S	3/24/2011	2011	11-Q1
NC	923346	S	6/15/2009	2009	09-Q2
C	9800131	S	9/9/2011	2011	11-Q3
C	1123401	S	6/23/2011	2011	11-Q2
C	1123400	S	1/18/2010	2010	10-Q1

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

ENF LTR for TCR M&R 4th QTR 2012
RTC 3/19/13 after collecting samples

ENF_NO:03-23-12E-074; TCR MR5 APR '12 & MR4 MAY '12
ENF_NO:03-23-12E-039; ENF LTR NO 2011 NO3
ENF_NO:03-23-12E-010; ENF TCR M&R DEC 2011
ENF_NO:03-23-11E-187; TCR MR2 3RD QTR 2011
RTC TCR M&R
ENF_NO:03-23-11C-025; CIT TCR MCL DEC 2010
ENF_NO:03-23-10C-015; TCR MCL NOV 09
ENF_NO:03-23-09E-033; TCR MR4 JAN09
ENF_NO:03-23-09E-020; TCR MR5 DEC 08
ENF_NO:03-23-09O-018; CO AS MCL 3Q 09
CCR RTC 2009
ENF_NO:03-23-09E-291; FAILUE TO SUBMIT 2008 CCR
ENF_NO:03-12-09E-081; NO NO3 2008
NO3 RTC 2009
ENF_NO:03-23-12C-030; CIT TCR MCL FEBRUARY 2012
ENF_NO:03-23-10C-017; TCR MCL NOV 09

ENF_NO:03-23-12C-037; CIT TCR MCL APRIL 2012
ENF_NO:03-23-12E-040; ENF LTR NO 2011 NO3
ENF_NO:03-23-11O-004; CO FOR UR MCL EXCEEDANCE
ENF_NO:03-23-11C-054; CIT TCR MCL APRIL AND MAY 2011
ENF_NO:03-23-11E-045; ENF TCR M&R DEC 2010

TCR RTC 2010
LCR RTC 2010
ENF_NO:03-23-10C-001; SUPERCITATIONFOR 2009
ENF_NO:03-23-09E-317; TCR MR4 SEP 09
ENF_NO:03-23-09E-278; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-082; NO NO3 2008
NO3 RTC 2009
NO3 RTC 2009
ENF_NO:03-23-09E-141; NO NO3 2008
ENF LTR TCR MR1 March 2013
RTC for TCR Violations
ENF_NO:03-23-11C-008; CIT TCR MCL SEP 2010
ENF_NO:03-23-10C-071; CIT NO 2008 OR 2009 ARDWP
NO3 RTC 2010
ENF_NO:03-23-09E-083; NO NO3 2008
ENF LTR - TCR 5 routines not collected Oct 2012
ENF_NO:03-23-11C-024; CIT TCR MCL DEC 2010
ENF_NO:03-23-09E-142; NO NO3 2008
RTC as proof of sampling in 2011 was submitted.
ENF_NO:03-23-11E-095; EL LCR M&R VIOLATION SINCE 2006
NO3 RTC 2010

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000259	NEW HORIZONS MOBILE/RV PARK	A
CA1000261	LAKERIDGE CAMPING/BOATING RSRT	A
CA1000261	LAKERIDGE CAMPING/BOATING RSRT	A
CA1000264	SUNNYSLOPE CAMPGROUNDS	A
CA1000264	SUNNYSLOPE CAMPGROUNDS	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000267	KINGS CANYON MOBILE HOME PARK	A
CA1000270	FCPG/CHOINUMNI CAMPGROUND	A
CA1000276	ORANGE CENTER SCHOOL	A
CA1000276	ORANGE CENTER SCHOOL	A
CA1000276	ORANGE CENTER SCHOOL	A
CA1000276	ORANGE CENTER SCHOOL	A
CA1000276	ORANGE CENTER SCHOOL	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
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CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000277	ELM COURT	A
CA1000279	U.C. KEARNEY FIELD STATION F	A
CA1000279	U.C. KEARNEY FIELD STATION F	A
CA1000282	SCE/CAMP EDISON-SHAVER	A
CA1000282	SCE/CAMP EDISON-SHAVER	A
CA1000282	SCE/CAMP EDISON-SHAVER	A
CA1000285	WASHINGTON COLONY SCHOOL	A
CA1000295	KINGS PARK APARTMENTS	A
CA1000295	KINGS PARK APARTMENTS	A
CA1000295	KINGS PARK APARTMENTS	A
CA1000295	KINGS PARK APARTMENTS	A
CA1000295	KINGS PARK APARTMENTS	A
CA1000295	KINGS PARK APARTMENTS	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A

C	923399	S	6/15/2009	2009	09-Q2
NC	1323338	S	11/5/2012	2012	12-Q4
NC	1323337	S	9/13/2012	2012	12-Q3
NC	1123005	S	9/22/2010	2010	10-Q3
NC	923004	S	3/3/2009	2009	09-Q1
C	1123392	S	8/11/2011	2011	11-Q3
C	1323393	S	12/25/2010	2010	10-Q4
C	1123389	S	9/15/2010	2010	10-Q3
C	1123391	S	9/9/2010	2010	10-Q3
C	923388	S	7/20/2009	2009	09-Q3
C	923387	S	4/29/2009	2009	09-Q2
C	923386	S	3/3/2009	2009	09-Q1
C	923385	S	2/4/2009	2009	09-Q1
NC	1123001	S	9/21/2011	2011	11-Q3
NTNC	9800227	S	12/28/2012	2012	12-Q4
NTNC	1223433	S	12/27/2011	2011	11-Q4
NTNC	1123432	S	6/23/2011	2011	11-Q2
NTNC	1023430	S	3/11/2010	2010	10-Q1
NTNC	1023429	S	12/3/2009	2009	09-Q4
C	1323021	S	5/16/2013	2013	13-Q2
C	1323018	S	2/1/2013	2013	13-Q1
C	1323020	S	10/11/2012	2012	12-Q4
C	1323017	S	10/10/2012	2012	12-Q4
C	1223016	S	1/12/2012	2012	12-Q1
C	1123014	S	10/14/2010	2010	10-Q4
C	1323019	S	8/17/2010	2010	10-Q3
C	1023013	S	1/26/2010	2010	10-Q1
C	1023012	S	10/29/2009	2009	09-Q4
C	923011	S	9/28/2009	2009	09-Q3
C	923010	S	6/15/2009	2009	09-Q2
C	923009	S	2/10/2009	2009	09-Q1
C	923008	S	1/9/2009	2009	09-Q1
NTNC	1223009	S	6/5/2012	2012	12-Q2
NTNC	923008	S	6/15/2009	2009	09-Q2
NC	1323006	S	1/18/2012	2012	12-Q1
NC	1223004	S	11/21/2011	2011	11-Q4
NC	1123003	S	3/29/2011	2011	11-Q1
NTNC	1123284	S	10/20/2010	2010	10-Q4
C	1323482	S	5/15/2012	2012	12-Q2
C	1223481	S	1/12/2012	2012	12-Q1
C	1123480	S	11/8/2010	2010	10-Q4
C	1023478	S	10/26/2009	2009	09-Q4
C	923477	S	6/15/2009	2009	09-Q2
C	1123479	S	3/5/2009	2009	09-Q1
C	9700121	S	5/3/2013	2013	13-Q2
C	9700120	S	4/19/2013	2013	13-Q2
C	9700119	S	3/19/2013	2013	13-Q1

SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFM	St Admin Penalty assessed
SIA	St Violation/Reminder Notice
SFM	St Admin Penalty assessed
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

ENF_NO:03-23-09E-084; NO NO3 2008
ENF_NO:03-23-12C-061; CIT TCR MCL SEPT 2012
ENF_NO:03-23-12C-053; CIT TCR MCL JULY & AUG 2012
ENF_NO:03-23-10C-059; CIT TCR MCL JULY 2010
ENF_NO:03-23-09E-036; TCR MR5 JAN09
ENF_NO:03-23-11C-060; TCR MCL + E. COLI JUNE & JULY 2011

ENF_NO:03-23-10C-056; CIT FAILURE TO MONITOR FOR BACTI JUNE 2010
ENF_NO:03-23-10C-057; CIT TCR M&R
ENF_NO:03-23-09E-178; TCR MR1 MAY 2009
ENF_NO:03-23-09C-028; SUPER CITATION TCR, RAD, CCR, ASB M&R
ENF_NO:03-23-09E-032; TCR MR1 JAN09
ENF_NO:03-23-08E-027; TCR MR4 DEC08
ENF_NO:03-23-11C-067; CIT TCR MCL JULY-AUG-SEP 2011
03-23-12C-068 CIT TCR MCL Oct 2012
ENF_NO:03-23-11C-095; CIT TCR MCL OCT 2011
ENF_NO:03-23-11E-096; EL LCR M&R VIOLATION SINCE 2010
ENF_NO:03-23-10E-017; TCR MR4 DEC 09
ENF_NO:03-23-09C-083; TCR MCL SEPT 09
ENF LTR TCR MR1 Feb 2013
Cit 03-23-13C-004 for TCR MCL Nov 2012

ENF_NO:03-23-12E-106; EL TCR MR1 AUGUST 2012
ENF_NO:03-23-12C-005; FAILURE TO PREPARE AND DISTRIBUTE 2010 CCR
ENF_NO:03-23-10E-144; EL NO 2009 ARDWP

ENF_NO:03-23-10C-007; CIT WITH INCREASED FINE FOR NONCOMPLIANCE WITH PREV CIT
ENF_NO:03-23-09E-281; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09C-069; CIT WITH FINE FOR NONCOMPLIANCE WITH PREVIOUS CIT
ENF_NO:03-23-09E-085; NO NO3 2008
ENF_NO:03-23-09C-013; TCLM&R,NO3,AS,CLO4,RAD,LCR,CCR 07&08
ENF_NO:03-23-09E-004; TCR M&R NOV08
ENF_NO:03-23-12C-038; CIT TCR MCL APRIL 2012
ENF_NO:03-23-09E-086; NO NO3 2008
RTC NO3
ENF_NO:03-23-11E-178; EL TCR MR4 SEPT 2011
ENF_NO:03-23-11E-055; EL NO 2010 NITRATE
ENF_NO:03-23-10E-165; EL NO 2009 ARDWP

ENF_NO:03-23-12C-007; CIT NO 2010 CCR
ENF_NO:03-23-10C-086; TCR MCL AUGUST 2010
ENF_NO:03-23-09E-270; LCR FAILURE TO MONITOR OCT 09
ENF_NO:03-23-09E-087; NO NO3 2008
NO3 RTC 2009
ENF for no 2012 Nitrate
ENF LTR for TCR MR1 Jan 2013
Enf. Ltr 03-23-13E-017 for failure to conduct triennial monitoring for lead and copper.

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000298	WOODWARD BLUFFS MHP	A
CA1000299	THREE PALMS MOBILEHOME PARK	A
CA1000299	THREE PALMS MOBILEHOME PARK	A
CA1000299	THREE PALMS MOBILEHOME PARK	A
CA1000299	THREE PALMS MOBILEHOME PARK	A
CA1000299	THREE PALMS MOBILEHOME PARK	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000304	SIERRA INN	A
CA1000305	MUSICK CREEK INN	N
CA1000305	MUSICK CREEK INN	N
CA1000305	MUSICK CREEK INN	N
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000308	MONO HOT SPRINGS RESORT	A
CA1000310	USFS/PINEHURST WORK CENTER	A
CA1000310	USFS/PINEHURST WORK CENTER	A
CA1000310	USFS/PINEHURST WORK CENTER	A
CA1000318	LAKEVIEW RESORT	A
CA1000318	LAKEVIEW RESORT	A
CA1000318	LAKEVIEW RESORT	A
CA1000318	LAKEVIEW RESORT	A
CA1000318	LAKEVIEW RESORT	A
CA1000318	LAKEVIEW RESORT	A
CA1000318	LAKEVIEW RESORT	A

C	1323372	S	12/14/2012	2012	12-Q4
C	1223371	S	8/28/2012	2012	12-Q3
C	1123370	S	4/30/2010	2010	10-Q2
C	1023368	S	4/29/2010	2010	10-Q2
C	1023367	S	4/12/2010	2010	10-Q2
C	1123369	S	3/29/2010	2010	10-Q1
C	923366	S	7/29/2009	2009	09-Q3
C	923365	S	6/15/2009	2009	09-Q2
C	923364	S	1/14/2009	2009	09-Q1
C	1323348	S	6/27/2012	2012	12-Q2
C	1223347	S	1/12/2012	2012	12-Q1
C	1023345	S	6/14/2010	2010	10-Q2
C	923344	S	6/15/2009	2009	09-Q2
C	923343	S	2/10/2009	2009	09-Q1
NC	1323440	S	6/19/2013	2013	13-Q2
NC	1223437	S	3/27/2012	2012	12-Q1
NC	1223436	S	3/2/2012	2012	12-Q1
NC	1223433	S	11/8/2011	2011	11-Q4
NC	1123430	S	3/30/2011	2011	11-Q1
NC	1123431	S	3/28/2011	2011	11-Q1
NC	1123429	S	1/11/2011	2011	11-Q1
NC	1123428	S	10/12/2010	2010	10-Q4
NC	1023427	S	9/3/2010	2010	10-Q3
NC	1023426	S	12/3/2009	2009	09-Q4
NC	923423	S	6/15/2009	2009	09-Q2
NC	1323003	S	9/30/2012	2012	12-Q3
NC	1223002	S	3/27/2012	2012	12-Q1
NC	923001	S	6/15/2009	2009	09-Q2
NC	1223017	S	5/13/2013	2013	13-Q2
NC	1223016	S	5/3/2013	2013	13-Q2
NC	1223015	S	8/27/2012	2012	12-Q3
NC	1123010	S	1/7/2011	2011	11-Q1
NC	1123009	S	11/1/2010	2010	10-Q4
NC	1023008	S	4/12/2010	2010	10-Q2
NC	1023007	S	1/13/2010	2010	10-Q1
NC	1023006	S	12/2/2009	2009	09-Q4
NC	923005	S	6/15/2009	2009	09-Q2
NC	1123189	S	10/14/2010	2010	10-Q4
NC	1123188	S	7/20/2010	2010	10-Q3
NC	923187	S	6/15/2009	2009	09-Q2
NC	1123010	S	12/22/2010	2010	10-Q4
NC	1123008	S	9/15/2010	2010	10-Q3
NC	1123009	S	6/4/2010	2010	10-Q2
NC	1023007	S	6/1/2010	2010	10-Q2
NC	1023006	S	4/12/2010	2010	10-Q2
NC	1023005	S	12/9/2009	2009	09-Q4
NC	923003	S	6/15/2009	2009	09-Q2

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFM	St Admin Penalty assessed
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice

ENF_NO:03-23-12C-064;
ENF_NO:03-23-12C-050; TCR MCL JULY 2012
ENF_NO:03-23-10C-034; NO3 CIT OX'D 2010 SAMPLE TAKEN
ENF_NO:03-23-10C-044; CIT TCR MCL JAN 2010
ENF_NO:03-23-10C-034; CIT NO NO3 2009
ENF_NO:03-23-10C-044; CIT OX'D FOR TCR MCL JAN 2010
ENF_NO:03-23-09C-048; TCR MCL MAY 2009
ENF_NO:03-23-09E-088; NO NO3 2008
ENF_NO:03-23-09C-007; TCR MCL SEPT 08

ENF_NO:03-23-12C-009; CIT NO 2010 CCR
ENF_NO:03-23-10E-061; EL TCR MR1 FEB 2010
ENF_NO:03-23-09E-089; NO NO3 2008
ENF_NO:03-23-09C-020; TCR MCL OCT, NOV & DEC 2008
ENF LTR TCR MR2 1 QTR 2013
ENF_NO:03-23-12C-027; CIT NO 2010 OR 2011 NITRATE
ENF_NO:03-23-12C-019; CIT TCR M & R 3RD & 4TH QTRS 2011
ENF_NO:03-23-11E-181; TCR MR2 3RD QTR 2011
ENF_NO:03-23-11C-038; CIT NO 2010 NITRATE
ENF_NO:03-23-11C-030; CIT FOR NONCOMPLIANCE WITH PREVIOUS CITATION 2010
ENF_NO:03-23-11C-009; CIT TCR M&R 2ND AND 3RD QTRS 2010
ENF_NO:03-23-10C-072; CIT NO 2008 OR 2009 ARDWP
ENF_NO:03-23-10E-111; EL TCR MR2 2 QTR 2010
ENF_NO:03-23-09E-327; TCR MR2 3RD QTR 09
ENF_NO:03-23-09E-143; NO NO3 2008
RTC
ENF_NO:03-23-12E-041; ENF LTR NO 2011 NO3
ENF_NO:03-23-09E-144; NO NO3 2008
RTC following collection of nitrate from well
ENF no 2012 nitrate
ENF_NO:03-23-12C-049; CIT TCR MR2 2ND QTR 2012 AND NO SEASONAL REACTIVATION
ENF_NO:03-23-11E-008; EL TCR MR2 3RD QTR 2010
TCR RTC FOR EPA
ENF_NO:03-23-10C-035; CIT NO NO3 2009
ENF_NO:03-23-10E-002; EL TCR MR5 OCT 09 & MR4 NOV 09
ENF_NO:03-23-09E-326; TCR MR2 3 Q 09
ENF_NO:03-23-09E-145; NO NO3 2008
ENF_NO:03-23-10E-145; EL NO 2009 ARDWP
NO3 RTC 2010
ENF_NO:03-23-09E-146; NO NO3 2008
ENF_NO:03-23-10E-178; EL TCR MR5 SEP 2010
ENF_NO:03-23-10C-058; CIT TCR M&R AND PN JUNE 2010
NO3 RTC 2010
ENF_NO:03-23-09C-086; CIT TCR MR2 2Q & 3Q 2009
ENF_NO:03-23-10C-036; CIT NO NO3 2009
ENF_NO:03-23-09C-086; CIT MR2 2Q & 3Q 2009
ENF_NO:03-23-09E-147; NO NO3 2008

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1000319	HUNTINGTON LAKE RESORT	A
CA1000319	HUNTINGTON LAKE RESORT	A
CA1000324	MANNING GARDENS CONVALESCENT	A
CA1000330	KINGS CANYON LODGE	A
CA1000330	KINGS CANYON LODGE	A
CA1000330	KINGS CANYON LODGE	A
CA1000330	KINGS CANYON LODGE	A
CA1000343	HARDING & LEGGETT- PACKING FACILITY	N
CA1000343	HARDING & LEGGETT- PACKING FACILITY	N
CA1000344	CENTRAL CA HEALTH CARE SYSTEM	N
CA1000344	CENTRAL CA HEALTH CARE SYSTEM	N
CA1000344	CENTRAL CA HEALTH CARE SYSTEM	N
CA1000344	CENTRAL CA HEALTH CARE SYSTEM	N
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000345	PANOCHE WATER DISTRICT	A
CA1000352	SPRECKELS SUGAR COMPANY	N
CA1000352	SPRECKELS SUGAR COMPANY	N
CA1000356	JACK S BAYOU RESORT	A
CA1000356	JACK S BAYOU RESORT	A
CA1000359	FCSA #32/CANTUA CREEK	A
CA1000359	FCSA #32/CANTUA CREEK	A
CA1000359	FCSA #32/CANTUA CREEK	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000360	COTTON WEST AG MANAGEMENT	A
CA1000361	WESTLANDS WATER DISTRICT	A
CA1000361	WESTLANDS WATER DISTRICT	A
CA1000361	WESTLANDS WATER DISTRICT	A
CA1000362	GOLDEN STATE VINTNERS F	A
CA1000362	GOLDEN STATE VINTNERS F	A
CA1000365	PONDEROSA TRAILER PARK	A
CA1000365	PONDEROSA TRAILER PARK	A
CA1000366	SUNNYSIDE CONVALESCENT HOSP	A
CA1000366	SUNNYSIDE CONVALESCENT HOSP	A
CA1000366	SUNNYSIDE CONVALESCENT HOSP	A
CA1000366	SUNNYSIDE CONVALESCENT HOSP	A
CA1000367	SELMA HIGH SCHOOL	A

NC	1123004	S	3/29/2011	2011	11-Q1
NC	1123003	S	1/7/2011	2011	11-Q1
C	1123229	S	10/20/2010	2010	10-Q4
NC	1123008	S	11/1/2010	2010	10-Q4
NC	1023006	S	12/1/2009	2009	09-Q4
NC	1123007	S	9/24/2009	2009	09-Q3
NC	923005	S	6/15/2009	2009	09-Q2
NTNC	0923005	S	5/14/2009	2009	09-Q2
NTNC	0923004	S	1/13/2009	2009	09-Q1
NTNC	1023007	S	11/4/2009	2009	09-Q4
NTNC	1023008	S	10/29/2009	2009	09-Q4
NTNC	0923006	S	6/15/2009	2009	09-Q2
NTNC	0923005	S	3/10/2009	2009	09-Q1
C	1323075	S	10/31/2012	2012	12-Q4
C	1223074	S	3/27/2012	2012	12-Q1
C	1123073	S	4/12/2011	2011	11-Q2
C	1123071	S	7/27/2010	2010	10-Q3
C	1023070	S	6/14/2010	2010	10-Q2
C	1023069	S	2/3/2010	2010	10-Q1
C	1123072	S	12/11/2009	2009	09-Q4
C	1023068	S	10/29/2009	2009	09-Q4
NTNC	0923473	S	3/3/2009	2009	09-Q1
NTNC	0923472	S	1/29/2009	2009	09-Q1
NC	1223008	S	3/27/2012	2012	12-Q1
NC	923005	S	8/25/2009	2009	09-Q3
C	1323019	S	9/30/2012	2012	12-Q3
C	1223018	S	3/27/2012	2012	12-Q1
C	923016	S	6/15/2009	2009	09-Q2
NTNC	1123009	S	5/15/2013	2013	13-Q2
NTNC	1123008	S	5/3/2013	2013	13-Q2
NTNC	1123007	S	4/19/2013	2013	13-Q2
NTNC	1123006	S	5/19/2011	2011	11-Q2
NTNC	1123005	S	12/17/2010	2010	10-Q4
NTNC	1023003	S	3/2/2010	2010	10-Q1
NTNC	1123004	S	10/13/2009	2009	09-Q4
NTNC	1223005	S	8/17/2012	2012	12-Q3
NTNC	923003	S	6/8/2009	2009	09-Q2
NTNC	923002	S	4/29/2009	2009	09-Q2
NTNC	923005	S	12/28/2012	2012	12-Q4
NTNC	923004	S	6/15/2009	2009	09-Q2
NC	923412	S	4/10/2009	2009	09-Q2
NC	923411	S	2/13/2009	2009	09-Q1
C	1323010	S	6/5/2012	2012	12-Q2
C	1223009	S	4/9/2012	2012	12-Q2
C	1123008	S	9/27/2010	2010	10-Q3
C	1023005	S	10/30/2009	2009	09-Q4
NTNC	1323363	S	12/12/2012	2012	12-Q4

SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

ENF_NO:03-23-11E-056; EL NO 2010 NITRATE
ENF_NO:03-23-11E-003; TCR MR2 3RD QTR 2010
ENF_NO:03-23-10E-166; EL NO 2009 ARDWP
TCR RTC PER WK
ENF_NO:03-23-09E-321; TCR MR2 3QTR 09
NO3 RTC 2009
ENF_NO:03-23-09E-148; NO NO3

ENF_NO:03-12-08O-024; SYSTEM RTC AERATION
ENF_NO:03-23-12E-042; ENF LTR NO 2011 NO3
ENF_NO:03-23-11C-043; CIT NONCOMPLIANCE TCR M&R FEB 2011
ENF_NO:03-23-09E-288; OX CCR RECEIVED JULY 2010
ENF_NO:03-23-10E-063; EL TCR MR1 FEB 2010
ENF_NO:03-23-10C-005; TCR MCL OCT09
ENF_NO:03-23-10C-005; TCR MCL RETURN TO COMPLIANCE
ENF_NO:03-23-09E-288; FAILURE TO SUBMIT 2008 CCR

ENF_NO:03-23-12E-043; ENF LTR NO 2011 NO3
ENF_NO:03-23-09E-196; TCR MR2 2 Q 09
RTC
ENF_NO:03-23-12E-044; ENF LTR NO 2011 NO3
ENF_NO:03-23-09E-092; NO NO3 2008

ENF Treated Water Turfidity Monitoring violation Feb 2013 03-23-13E-027
Compliance Order for HAA5 MCL exceedance
ENF_NO:03-23-11O-002; COM SWTR FILTRATION NONCOMPLIANCE APRIL 2011
ENF_NO:03-23-10C-091; CIT SWTR CT VIOLATION NOV 2010
ENF_NO:03-23-10E-011; CL2 RESID MONITORING FAILURE FEB 2010
ENF_NO:03-23-09C-074; CIT FOR NONCOMPLIANCE WITH CO 03-23-08O-029
ENF_NO:03-12-08O-014; SYSTEM RTC
ENF_NO:03-23-09C-038; SWTR FAILURE TO ACHIEVE CT OF 1.0 APRIL 09
ENF_NO:03-23-09C-036; CIT SWTR 41 MARCH 2009
CIT TCR MCL OCT & NOV 2012
ENF_NO:03-23-09E-093; N ONO3 2008
ENF_NO:03-23-09C-031; TCR MCL FEB09
ENF_NO:03-23-09C-022; TCR MCL NOV08

ENF_NO:03-23-10O-008; SYSTEM RTC WELL IMPROVEMENTS 2011
ENF_NO:03-23-10O-008; CO FOR NITRATE MCL 2010
ENF_NO:03-23-09E-295; FAILURE TO SUBMIT 2008 CCR
RTC

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000367	SELMA HIGH SCHOOL	A
CA1000367	SELMA HIGH SCHOOL	A
CA1000367	SELMA HIGH SCHOOL	A
CA1000367	SELMA HIGH SCHOOL	A
CA1000367	SELMA HIGH SCHOOL	A
CA1000369	ZONNEVELD DAIRY	A
CA1000369	ZONNEVELD DAIRY	A
CA1000369	ZONNEVELD DAIRY	A
CA1000369	ZONNEVELD DAIRY	A
CA1000369	ZONNEVELD DAIRY	A
CA1000369	ZONNEVELD DAIRY	A
CA1000369	ZONNEVELD DAIRY	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
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CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000377	ST NICHOLAS RANCH & RETREAT	A
CA1000378	SUNSET WEST COMMUNITY LLC	A
CA1000378	SUNSET WEST COMMUNITY LLC	A
CA1000378	SUNSET WEST COMMUNITY LLC	A
CA1000381	SUN-MAID GROWERS OF CALIFORNIA	A
CA1000381	SUN-MAID GROWERS OF CALIFORNIA	A
CA1000381	SUN-MAID GROWERS OF CALIFORNIA	A
CA1000383	GUARDIAN INDUSTRIES CORP	A
CA1000383	GUARDIAN INDUSTRIES CORP	A
CA1000383	GUARDIAN INDUSTRIES CORP	A
CA1000383	GUARDIAN INDUSTRIES CORP	A
CA1000383	GUARDIAN INDUSTRIES CORP	A
CA1000389	WILD WATER ADVENTURES	A
CA1000389	WILD WATER ADVENTURES	A
CA1000389	WILD WATER ADVENTURES	A
CA1000392	PG&E MARMOT ROCK CAMPGROUND	A
CA1000392	PG&E MARMOT ROCK CAMPGROUND	A
CA1000393	PG&E TRAPPER SPRINGS CAMPGRND	A
CA1000405	DOYALS MOBILE HOME PARK	A
CA1000405	DOYALS MOBILE HOME PARK	A
CA1000405	DOYALS MOBILE HOME PARK	A
CA1000405	DOYALS MOBILE HOME PARK	A

NTNC	1223362	S	3/27/2012	2012	12-Q1
NTNC	1123361	S	6/28/2011	2011	11-Q2
NTNC	1023359	S	4/12/2010	2010	10-Q2
NTNC	1123360	S	2/17/2010	2010	10-Q1
NTNC	923358	S	6/15/2009	2009	09-Q2
C	1323008	S	9/13/2012	2012	12-Q3
C	1223007	S	8/24/2012	2012	12-Q3
C	1123006	S	8/18/2011	2011	11-Q3
C	1123005	S	10/20/2010	2010	10-Q4
C	1123004	S	9/9/2010	2010	10-Q3
C	1023003	S	2/9/2010	2010	10-Q1
C	923002	S	7/29/2009	2009	09-Q3
NTNC	1323020	S	11/13/2012	2012	12-Q4
NTNC	1223018	S	3/27/2012	2012	12-Q1
NTNC	1223017	S	12/27/2011	2011	11-Q4
NTNC	1123016	S	8/24/2011	2011	11-Q3
NTNC	1123014	S	5/17/2011	2011	11-Q2
NTNC	1123012	S	3/17/2011	2011	11-Q1
NTNC	1123011	S	1/13/2011	2011	11-Q1
NTNC	1123010	S	11/1/2010	2010	10-Q4
NTNC	1023009	S	8/2/2010	2010	10-Q3
NTNC	1023008	S	4/12/2010	2010	10-Q2
NTNC	1023007	S	3/17/2010	2010	10-Q1
NTNC	1023005	S	12/3/2009	2009	09-Q4
NTNC	923004	S	6/15/2009	2009	09-Q2
NTNC	923003	S	1/29/2009	2009	09-Q1
C	1323006	S	6/15/2012	2012	12-Q2
C	1023003	S	11/9/2009	2009	09-Q4
C	1023004	S	10/30/2009	2009	09-Q4
NTNC	1323228	S	4/4/2012	2012	12-Q2
NTNC	1023226	S	10/30/2009	2009	09-Q4
NTNC	923224	S	6/15/2009	2009	09-Q2
NTNC	1323014	S	6/29/2012	2012	12-Q2
NTNC	1123013	S	3/30/2011	2011	11-Q1
NTNC	1023010	S	6/30/2010	2010	10-Q2
NTNC	923007	S	6/15/2009	2009	09-Q2
NTNC	1123011	S	2/25/2009	2009	09-Q1
NC	1123017	S	9/27/2010	2010	10-Q3
NC	1123018	S	11/11/2009	2009	09-Q4
NC	923016	S	6/15/2009	2009	09-Q2
NC	923003	S	6/15/2009	2009	09-Q2
NC	923002	S	1/23/2009	2009	09-Q1
NC	923001	S	6/15/2009	2009	09-Q2
C	9800220	S	5/2/2013	2013	13-Q2
C	9800219	S	4/19/2013	2013	13-Q2
C	9800218	S	4/3/2013	2013	13-Q2
C	9800216	S	3/19/2013	2013	13-Q1

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice

ENF_NO:03-23-12E-045; ENF LTR NO 2011 NO3
ENF_NO:03-23-11E-100; LCR M&R VIOLATION SINCE 1995
ENF_NO:03-23-10C-038; CIT NO NO3 2009
NO3 RTC 2010
ENF_NO:03-23-09E-094; NO NO3 2008
ENF_NO:03-23-12O-011; COM NITRATE MCL EXCEEDANCE SEPT 2012
ENF_NO:03-23-12C-045; CIT TCR MCL JUNE 2012
ENF_NO:03-23-11C-062; CIT TCR MCL JUNE AND JULY 2011
ENF_NO:03-23-10E-167; EL NO 2009 ARDWP
ENF_NO:03-23-10E-117; EL TCR MR5 JULY 2010
ENF_NO:03-23-10E-007; TCR MR4 OCT 09
ENF_NO:03-23-09O-014; CO AS RAA MCL 2ND Q 09
ENF_NO:03-23-12E-114; TCR MR2 3RD QTR 2012
ENF_NO:03-23-12E-046; ENF LTR NO 2011 NO3
ENF_NO:03-23-11C-096; CIT TCR MCL OCTOBER 2011
ENF_NO:03-23-11C-063; CIT TCR M&R + SA
ENF_NO:03-23-11C-053; CIT TCR MR2 4TH Q 2010 & 1ST Q 2011
ENF_NO:03-23-11E-042; EL TCR MR2 4TH QTR 2010
ENF_NO:03-23-11C-010; CIT TCR MCL SEP 2010
NO3 RTC 2010
ENF_NO:03-23-10C-053; CIT FOR TCR M&R, NO3 M&R, NO 2009 ARDWP
ENF_NO:03-23-10C-039; CIT NO NO3 2009
ENF_NO:03-23-10C-019; TCR M&R 2,3,4 Q 09 & NO ARDWP 2008
ENF_NO:03-23-09E-328; TCR MR2 2Q & 3Q 2009
ENF_NO:03-23-09E-150; NO NO3 2008
ENF_NO:03-23-09E-016; TCR MR2 4TH QTR 08
RTC
ENF_NO:03-23-09E-310; TCR MR4 AUG 09
ENF_NO:03-23-09E-296; FAILURE TO SUBMIT 08 CCR

ENF_NO:03-23-09E-294; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-095; NO NO3 2008

ENF_NO:03-23-11C-039; CIT NO 2010 NITRATE
ENF_NO:03-23-10E-072; EL TCR MR1 APRIL 2010
ENF_NO:03-23-09E-096; NO NO3 2008
NO3 RTC 2009
ENF_NO:03-23-10C-061; CIT TCR MCL JULY 2010
NO3 RTC 2009
ENF_NO:03-23-09E-151; NO NO3 2008
ENF_NO:03-23-09E-152; NO NO3 2008
ENF_NO:03-23-09C-009; TCR MCL SEP08
ENF_NO:03-23-09E-153; NO NO3 2008
Enf Lrt for failure to conduct triennial Lead and Copper
ENF LTR TCR M&R Jan & Feb 2013
Cit 03-23-13C-017 for no 2011 or 2012 Nitrate
ENF LTR for TCR M&R Dec 2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000405	DOYALS MOBILE HOME PARK	A
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CA1000405	DOYALS MOBILE HOME PARK	A
CA1000405	DOYALS MOBILE HOME PARK	A
CA1000405	DOYALS MOBILE HOME PARK	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000406	FRESNO HMONG ALLIANCE CHURCH	A
CA1000407	GEORGE COX WATER SYSTEM	A
CA1000407	GEORGE COX WATER SYSTEM	A
CA1000407	GEORGE COX WATER SYSTEM	A
CA1000407	GEORGE COX WATER SYSTEM	A
CA1000407	GEORGE COX WATER SYSTEM	A
CA1000407	GEORGE COX WATER SYSTEM	A
CA1000410	SHORTYS PLACE	A
CA1000410	SHORTYS PLACE	A
CA1000410	SHORTYS PLACE	A
CA1000410	SHORTYS PLACE	A
CA1000410	SHORTYS PLACE	A
CA1000410	SHORTYS PLACE	A
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CA1000410	SHORTYS PLACE	A

C	9800217	S	3/19/2013	2013	13-Q1
C	9800215	S	1/17/2013	2013	13-Q1
C	1223461	S	5/1/2012	2012	12-Q2
C	1223460	S	4/20/2012	2012	12-Q2
C	1223459	S	3/27/2012	2012	12-Q1
C	1223458	S	3/27/2012	2012	12-Q1
C	1223456	S	1/20/2012	2012	12-Q1
C	1223455	S	1/12/2012	2012	12-Q1
C	1223453	S	12/27/2011	2011	11-Q4
C	1123452	S	9/9/2011	2011	11-Q3
C	1123450	S	5/11/2011	2011	11-Q2
C	1123449	S	3/7/2011	2011	11-Q1
C	1123448	S	12/16/2010	2010	10-Q4
C	1023447	S	10/29/2009	2009	09-Q4
C	923446	S	3/4/2009	2009	09-Q1
C	923445	S	1/29/2009	2009	09-Q1
C	923444	S	1/9/2009	2009	09-Q1
NC	1223389	S	8/24/2012	2012	12-Q3
NC	1223387	S	11/3/2011	2011	11-Q4
NC	1123386	S	1/6/2011	2011	11-Q1
NC	1023384	S	4/22/2010	2010	10-Q2
NC	1023383	S	12/8/2009	2009	09-Q4
NC	923382	S	8/25/2009	2009	09-Q3
NC	923381	S	2/2/2009	2009	09-Q1
C	1123473	S	6/23/2010	2010	10-Q2
C	1023471	S	10/29/2009	2009	09-Q4
C	923470	S	9/29/2009	2009	09-Q3
C	1123472	S	6/17/2009	2009	09-Q2
C	923469	S	6/15/2009	2009	09-Q2
C	923468	S	1/13/2009	2009	09-Q1
C	1223026	S	5/3/2013	2013	13-Q2
C	1223025	S	5/2/2013	2013	13-Q2
C	1223024	S	1/17/2013	2013	13-Q1
C	1223023	S	12/28/2012	2012	12-Q4
C	1223021	S	4/20/2012	2012	12-Q2
C	1223019	S	12/1/2011	2011	11-Q4
C	1123018	S	9/13/2011	2011	11-Q3
C	1123016	S	4/13/2011	2011	11-Q2
C	1123015	S	1/10/2011	2011	11-Q1
C	1123014	S	12/16/2010	2010	10-Q4
C	1023011	S	7/26/2010	2010	10-Q3
C	1123012	S	2/26/2010	2010	10-Q1
C	1023010	S	2/8/2010	2010	10-Q1
C	1023009	S	10/30/2009	2009	09-Q4
C	1023008	S	10/5/2009	2009	09-Q4
C	923007	S	8/25/2009	2009	09-Q3
C	923006	S	6/1/2009	2009	09-Q2

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFM	St Admin Penalty assessed
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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RTC by collecting TCR samples JAN 2013
Cit for no 2011 CCR 03-23-13C-002
ENF_NO:03-23-12O-006; COM ORDER REQ 4 LOG VIRUS INAC FOR GWUDI SYSTEM
ENF_NO:03-23-12C-031; CIT TCR M&R JAN-FEB-MAR 2012
ENF_NO:03-23-12E-047; ENF LTR NO 2011 NO3
ENF_NO:03-23-12E-021; ENF TCR M&R JAN 2012
ENF_NO:03-23-12C-012; CIT TCR M&R OCT & NOV 2011
ENF_NO:03-23-12C-004; CIT NO 2010 CCR
ENF_NO:03-23-11E-192; ENF LTR TCR MR1 OCT 2011
ENF_NO:03-23-11C-066; CIT TCR M&R JUNE-JULY-AUG 2011
ENF_NO:03-23-11E-074; EL TCR MR1 MARCH 2011
ENF_NO:03-23-11E-034; EL TCR MR1 DEC 2010
ENF_NO:03-23-10C-089; CIT NO 2009 CCR
ENF_NO:03-23-09E-279; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-040; TCR MR4 JAN09
ENF_NO:03-23-09E-013; TCR MR5 DEC08
ENF_NO:03-23-09E-003; TCR MR5 NOV08
ENF_NO:03-23-12E-099; TCR MR2 2ND QTR 2012
ENF_NO:03-23-11E-167; TCR MR2 3RD QTR 2011
ENF_NO:03-23-11E-001; TCR MR2 3RD QTR 2010
ENF_NO:03-23-10C-018; CIT W/FINE TCR M&R, NO PN 2Q, 3Q, 4Q 09
ENF_NO:03-23-09C-084; CIT MR2 2ND & 3RD QTRS 09 AND FAILURE TO SUBMIT 08ARDWP
ENF_NO:03-23-09E-195; TCR MR2 2 Q 09
ENF_NO:03-23-09E-018; TCR MR2 4TH QTR 08
CCR RTC 2010
ENF_NO:03-23-09E-283; FAILURE TO SUBMIT 08CCR
ENF_NO:03-23-09C-066; TCR MCL JULY 09
NO3 RTC 2009
ENF_NO:03-23-09E-097; NO NO3 2008
TCR MCL NOV08 & DEC08
ENF No 2012 Nitrate collected
Enf Ltr for failure to conduct triennial Lead and Copper March 2013
Cit for no 2011 CCR 03-23-13C-003
03-23-12C-070 CIT TCR M&R Jul, Aug, Sept, Oct & Nov 2012
ENF_NO:03-23-12C-032; CIT TCR M&R DEC11-JAN-FEB-MAR12
ENF_NO:03-23-11E-189; EL TCR MR1 OCT 2011
ENF_NO:03-23-11E-151; EL TCR MR1 JULY 2011
ENF_NO:03-23-11C-044; CIT NO 2010 NITRATE
ENF_NO:03-23-11E-012; EL TCR MR1 SEP 2010
ENF_NO:03-23-10C-090; CIT NO 2009 CCR
ENF_NO:03-23-10E-097; EL FAILURE TO OBTAIN CERT OP
TCR M&R RTC 2010
ENF_NO:03-23-10C-012; CIT TCR M&R, PN 2009
ENF_NO:03-23-09E-292; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09C-070; TCR M&R JUNE, JULY & AUGUST 2009
ENF_NO:03-23-09E-191; TCR MR1 JUNE 09
ENF_NO:03-23-09E-058; TCR MR1 APRIL 2009

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1000410	SHORTYS PLACE	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000411	O'NEILL VINTNERS & DISTILLERS	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000416	EASTON PRESBYTERIAN CHURCH	A
CA1000418	GERAWAN FARMING PLANT 5 CENTERVILLE	N
CA1000418	GERAWAN FARMING PLANT 5 CENTERVILLE	N
CA1000424	CANYON FORK PROPERTIES	A
CA1000424	CANYON FORK PROPERTIES	A
CA1000424	CANYON FORK PROPERTIES	A
CA1000424	CANYON FORK PROPERTIES	A
CA1000426	RIVERBEND MOBILE HOME & RV PARK	A
CA1000426	RIVERBEND MOBILE HOME & RV PARK	A
CA1000426	RIVERBEND MOBILE HOME & RV PARK	A
CA1000426	RIVERBEND MOBILE HOME & RV PARK	A
CA1000426	RIVERBEND MOBILE HOME & RV PARK	A
CA1000430	COUNTRY VIEW ALZHEIMER CENTER	A
CA1000438	BROADVIEW CO-OP GIN	N
CA1000442	CHERRY AUCTION	A
CA1000443	LIDDELL WATER SYSTEM	A
CA1000443	LIDDELL WATER SYSTEM	A
CA1000445	LINDA VISTA FARMS	A
CA1000445	LINDA VISTA FARMS	A
CA1000445	LINDA VISTA FARMS	A
CA1000448	CRAIG ROQUE LABOR CAMP	N
CA1000452	RAY MOLES FARMS (MARKS AVE)	A
CA1000453	JOHNNY QUIK STORE #149	A
CA1000453	JOHNNY QUIK STORE #149	A
CA1000453	JOHNNY QUIK STORE #149	A
CA1000453	JOHNNY QUIK STORE #149	A
CA1000453	JOHNNY QUIK STORE #149	A
CA1000454	VIKING TRAILER PARK	A
CA1000457	CHURCH OF THE REDEEMER	A
CA1000459	JOHNNY QUIK FOOD STORE #127	A
CA1000459	JOHNNY QUIK FOOD STORE #127	A

C	923005	S	1/30/2009	2009	09-Q1
NTNC	1223449	S	5/3/2013	2013	13-Q2
NTNC	1223448	S	6/5/2012	2012	12-Q2
NTNC	1223447	S	3/2/2012	2012	12-Q1
NTNC	1123446	S	7/20/2011	2011	11-Q3
NTNC	1123445	S	4/6/2011	2011	11-Q2
NTNC	1123444	S	2/9/2011	2011	11-Q1
NTNC	1023443	S	6/8/2010	2010	10-Q2
NTNC	923442	S	9/29/2009	2009	09-Q3
NTNC	923441	S	3/11/2009	2009	09-Q1
NTNC	1123012	S	11/1/2010	2010	10-Q4
NTNC	1323014	S	10/29/2010	2010	10-Q4
NTNC	1023010	S	7/26/2010	2010	10-Q3
NTNC	1123011	S	12/31/2009	2009	09-Q4
NTNC	1023008	S	12/1/2009	2009	09-Q4
NTNC	1023009	S	10/29/2009	2009	09-Q4
NTNC	923007	S	6/15/2009	2009	09-Q2
NC	0923002	S	6/15/2009	2009	09-Q2
NC	0923001	S	4/8/2009	2009	09-Q2
NTNC	1323006	S	7/28/2011	2011	11-Q3
NTNC	1123005	S	6/30/2011	2011	11-Q2
NTNC	923004	S	3/31/2009	2009	09-Q1
NTNC	923003	S	3/2/2009	2009	09-Q1
C	1123408	S	5/3/2013	2013	13-Q2
C	1123407	S	3/19/2013	2013	13-Q1
C	1123406	S	11/13/2009	2009	09-Q4
C	923405	S	7/22/2009	2009	09-Q3
C	923404	S	4/8/2009	2009	09-Q2
C	1123410	S	6/30/2011	2011	11-Q2
NC	0923015	S	6/15/2009	2009	09-Q2
NC	923451	S	3/4/2009	2009	09-Q1
NC	1123008	S	3/2/2011	2011	11-Q1
NC	923007	S	6/15/2009	2009	09-Q2
C	1123422	S	11/29/2010	2010	10-Q4
C	1023420	S	11/5/2009	2009	09-Q4
C	923419	S	9/16/2009	2009	09-Q3
NC	1023004	S	12/1/2009	2009	09-Q4
NC	1223273	S	9/6/2012	2012	12-Q3
NC	1123251	S	11/1/2010	2010	10-Q4
NC	1123252	S	11/1/2010	2010	10-Q4
NC	1023249	S	12/9/2009	2009	09-Q4
NC	1023250	S	8/25/2009	2009	09-Q3
NC	923248	S	6/15/2009	2009	09-Q2
NC	923001	S	6/15/2009	2009	09-Q2
NC	1223003	S	11/3/2011	2011	11-Q4
NC	1223346	S	5/16/2013	2013	13-Q2
NC	1223344	S	3/6/2012	2012	12-Q1

SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued

ENF_NO:03-23-09E-014; TCR MR1 DEC08
ENF failure to collect annual Lead and Copper March 2013
ENF_NO:03-23-12E-075; EL TCR MR5 MAR '12 & MR4 APR '12
ENF_NO:03-23-12C-017; CIT TCR MCL JAN 11 - FEB 12
ENF_NO:03-23-11C-055; CIT TCR MCL MAY 2011
ENF_NO:03-23-11C-042; CIT TCR MCL JAN 2011
ENF_NO:03-23-11C-014; CIT TCR MCL SEPT 2010
ENF_NO:03-23-10C-045; CIT TCR MCL JAN & FEB 2010
ENF_NO:03-23-09C-068; TCR MCL JULY & AUGUST 09
ENF_NO:03-23-09C-025; TCR MCL JAN09
TCR RTC PER WK

ENF_NO:03-23-10E-093; EL FAILURE TO OBTAIN CERT OP
NO3 RTC 2009
ENF_NO:03-23-09E-318; TCR MR1 SEP 09 AND OCT 09
ENF_NO:03-23-09E-280; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-099; NO NO3 2008

RTC
ENF_NO:03-23-11E-102; EL LCR M&R VIOLATION SINCE 2008
RTC-ARSENIC RAA
ENF_NO:03-23-09O-004; MCL AS 4THQ08 & 1STQ09, GA&URANIUM 4THQ09
ENF No 2012 Nitrate
Enf. Letter for failure to monitor DBPs
NO3 RTC 2009
ENF_NO:03-23-09E-180; TCR MR5 MAY 09
ENF_NO:03-23-09E-049; LCR M&R NEVER SAMPLED
ENF_NO:03-23-11E-103; EL LCR M&R VIOLATION SINCE 2005

ENF_NO:03-23-09E-034; TCR MR2 4TH Q08
ENF_NO:03-23-11C-016; CIT TCR MCL OCT 2010
ENF_NO:03-23-09E-156; NO NO3 2008
ENF_NO:03-23-10O-010; COM U MCL EXCEEDANCE 2010
ENF_NO:03-23-09E-307; TCR MR4 AUG09
ENF_NO:03-23-09C-063; TCR MCL JUNE & JULY 2009

ENF_NO:03-23-12O-009; CO NITRATE MCL EXCEEDANCE
RTC
NO3 RTC
ENF_NO:03-23-09C-085; CIT MR2 2Q & 3Q 09 AND NO 2008 ARDWP
ENF_NO:03-23-09E-197; EL MR2 2Q 09
ENF_NO:03-23-09E-157; NO NO3 2008
ENF_NO:03-23-09E-158; NO NO3 2008
ENF_NO:03-23-11E-165; EL FOR TCR MR2 3RD QTR 2011
CIT for noncompliance with treated water nitrate MCL
ENF_NO:03-23-12C-014; CIT FOR NO3 MCL EXCEEDANCE DEC 2011

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000459	JOHNNY QUIK FOOD STORE #127	A
CA1000459	JOHNNY QUIK FOOD STORE #127	A
CA1000459	JOHNNY QUIK FOOD STORE #127	A
CA1000460	R F DUNCAN TRUST WATER SYSTEM	A
CA1000460	R F DUNCAN TRUST WATER SYSTEM	A
CA1000461	CARGILL MEAT SOLUTIONS CORPORATION	A
CA1000461	CARGILL MEAT SOLUTIONS CORPORATION	A
CA1000461	CARGILL MEAT SOLUTIONS CORPORATION	A
CA1000462	FOUR BAR C FARMS	A
CA1000465	BATTH DEHYDRATOR	A
CA1000465	BATTH DEHYDRATOR	A
CA1000465	BATTH DEHYDRATOR	A
CA1000466	LDS SEQUOIA BRANCH CHURCH	N
CA1000466	LDS SEQUOIA BRANCH CHURCH	N
CA1000466	LDS SEQUOIA BRANCH CHURCH	N
CA1000466	LDS SEQUOIA BRANCH CHURCH	N
CA1000466	LDS SEQUOIA BRANCH CHURCH	N
CA1000466	LDS SEQUOIA BRANCH CHURCH	N
CA1000467	USA WASTE OF CALIFORNIA	A
CA1000469	LION RAISINS EMPLOYEE LABOR CAMP	A
CA1000469	LION RAISINS EMPLOYEE LABOR CAMP	A
CA1000471	FCSA #39 A&B	A
CA1000472	PG&E HELMS SUPPORT FACILITY	A
CA1000472	PG&E HELMS SUPPORT FACILITY	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000473	BELMONT COUNTRY CLUB	A
CA1000474	BEAR MOUNTAIN LIBRARY/ACT CNTR	A
CA1000474	BEAR MOUNTAIN LIBRARY/ACT CNTR	A
CA1000474	BEAR MOUNTAIN LIBRARY/ACT CNTR	A
CA1000474	BEAR MOUNTAIN LIBRARY/ACT CNTR	A
CA1000478	DINKEY CREEK INN	A
CA1000478	DINKEY CREEK INN	A
CA1000478	DINKEY CREEK INN	A
CA1000478	DINKEY CREEK INN	A
CA1000478	DINKEY CREEK INN	A
CA1000479	FRANZIA WINERY-SANGER	A
CA1000479	FRANZIA WINERY-SANGER	A
CA1000479	FRANZIA WINERY-SANGER	A
CA1000479	FRANZIA WINERY-SANGER	A
CA1000480	FOWLER PACKING COMPANY	A

NC	1123343	S	8/4/2010	2010	10-Q3
NC	1023342	S	2/10/2010	2010	10-Q1
NC	923341	S	6/15/2009	2009	09-Q2
NC	1223458	S	11/8/2011	2011	11-Q4
NC	923455	S	2/27/2009	2009	09-Q1
NTNC	1223007	S	2/28/2012	2012	12-Q1
NTNC	1123006	S	7/22/2011	2011	11-Q3
NTNC	923005	S	1/30/2009	2009	09-Q1
NC	1123003	S	5/11/2011	2011	11-Q2
NTNC	1123265	S	11/30/2009	2009	09-Q4
NTNC	923264	S	6/15/2009	2009	09-Q2
NTNC	923263	S	1/30/2009	2009	09-Q1
NC	1223356	S	1/11/2012	2012	12-Q1
NC	1023355	S	12/2/2009	2009	09-Q4
NC	923354	S	6/15/2009	2009	09-Q2
NC	0923354	S	6/15/2009	2009	09-Q2
NC	923353	S	5/4/2009	2009	09-Q2
NC	0923353	S	5/4/2009	2009	09-Q2
NTNC	1223017	S	12/27/2011	2011	11-Q4
NC	1223003	S	5/15/2012	2012	12-Q2
NC	1023002	S	12/10/2009	2009	09-Q4
C	923018	S	3/10/2009	2009	09-Q1
C	923002	S	6/15/2009	2009	09-Q2
C	923001	S	5/1/2009	2009	09-Q2
NTNC	1123412	S	5/15/2013	2013	13-Q2
NTNC	1123411	S	4/6/2011	2011	11-Q2
NTNC	1123410	S	12/22/2010	2010	10-Q4
NTNC	1123408	S	11/1/2010	2010	10-Q4
NTNC	1023407	S	11/3/2009	2009	09-Q4
NTNC	923406	S	8/20/2009	2009	09-Q3
NTNC	923405	S	6/15/2009	2009	09-Q2
NTNC	1123409	S	4/6/2009	2009	09-Q2
NTNC	923404	S	2/5/2009	2009	09-Q1
NC	1223233	S	3/28/2012	2012	12-Q1
NC	1123231	S	3/2/2011	2011	11-Q1
NC	923230	S	8/20/2009	2009	09-Q3
NC	923229	S	2/5/2009	2009	09-Q1
NC	1323006	S	3/25/2013	2013	13-Q1
NC	1323005	S	7/23/2012	2012	12-Q3
NC	1223004	S	3/27/2012	2012	12-Q1
NC	1123003	S	5/11/2011	2011	11-Q2
NC	923002	S	6/15/2009	2009	09-Q2
NTNC	1123005	S	3/8/2011	2011	11-Q1
NTNC	1023004	S	1/14/2010	2010	10-Q1
NTNC	923003	S	8/31/2009	2009	09-Q3
NTNC	923002	S	6/15/2009	2009	09-Q2
NTNC	1023002	S	12/21/2009	2009	09-Q4

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued

NO3 M&R RTC 2010
ENF_NO:03-23-10O-002; NO3 MCL EXCEEDANCE
ENF_NO:03-23-09E-159; NO NO3 2008
ENF_NO:03-23-11E-177; TCR MR2 3RD QTR2011
ENF_NO:03-23-09C-024; TCR MR2 4TH QTR 2008
ENF_NO:03-23-12E-015; ENF TCR MR5 MR4 DEC 2011 & JAN 2012
ENF_NO:03-23-11E-132; TCR MR5 MAY 2011
ENF_NO:03-23-09E-009; TCR MR1 DEC08
ENF_NO:03-23-11E-071; EL TCR MR5 FEB 2011 & MR4 MAR 2011
NO3 RTC 2009
ENF_NO:03-23-09E-100; NO NO3 2008
ENF_NO:03-23-09E-008; TCR MR1 DEC08
ENF_NO:03-23-12C-002; CIT TCR MCL NOV 2011
ENF_NO:03-23-09E-324; TCR MR2 3 Q 09
ENF_NO:03-23-09E-160; NO NO3 2008

ENF_NO:03-23-09E-051; TCR MR2 1ST QTR 2009

ENF_NO:03-23-11E-194; ENF LTR TCR MR1 OCT 2011
ENF_NO:03-23-12E-069; ENF LTR TCR MR2 1ST QTR 2012
ENF_NO:03-23-09O-026; CO FOR NO3 MCL EXCEEDANCE 3 Q09
ENF_NO:03-23-09E-042; TCR MR1 JAN09
ENF_NO:03-23-09E-101; NO NO3 2008
ENF_NO:03-23-09O-009; CO AS MCL RAA MAY 2009
ENF LTR Not 5 routines in Jan 2013
ENF_NO:03-23-11C-035; CIT TCR MCL JAN 2011
ENF_NO:03-23-10C-092; CIT TCR MCL SEP 2010
ENF_NO:03-23-10E-171; EL TCR MR4 AUGUST 2010
ENF_NO:03-23-09C-076; CIT TCR MCL AUG 09
ENF_NO:03-23-09C-054; CIT FOR TCR MCL JUNE 09
ENF_NO:03-23-09E-102; NO NO3 2008
NO3 RTC 2009
ENF_NO:03-23-09C-017; TCR M&R 4TH QTR 08
ENF_NO:03-23-12C-021; CIT TCR MCL FEB 2012
ENF_NO:03-23-11C-019; TCR MCL OCT 2010
ENF_NO:03-23-09C-053; CITATION FOR TCR MCL JULY 09
ENF_NO:03-23-09C-016; TCR MCL 4TH Q 08
CIT for no 2011 or 2012 nitrate
RTC
ENF_NO:03=23=12E-048; ENF LTR NO 2011 NO3
ENF_NO:03-23-11E-073; EL TCR MR5 MAR11 & MR4 APR11
ENF_NO:03-23-09E-161; NO NO3 2008
ENF_NO:03-23-11C-020; CIT TCR MCL NOV 2010
ENF_NO:03-23-10C-002; CIT TCR MCL OCT09
ENF_NO:03-23-09C-058; CIT FOR TCR MCL JULY & AUGUST 09
ENF_NO:03-23-09E-162; NO NO3 2008
ENF_NO:03-23-09O-029; COM FOR DBCP MCL 2009

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000480	FOWLER PACKING COMPANY	A
CA1000482	WOLF LAKES PARK	A
CA1000482	WOLF LAKES PARK	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000485	TESSENDERLO KERLEY INC	A
CA1000487	VERMILION VALLEY RESORT	A
CA1000487	VERMILION VALLEY RESORT	A
CA1000487	VERMILION VALLEY RESORT	A
CA1000490	LOS GATOS TOMATO PRODUCTS	A
CA1000490	LOS GATOS TOMATO PRODUCTS	A
CA1000490	LOS GATOS TOMATO PRODUCTS	A
CA1000490	LOS GATOS TOMATO PRODUCTS	A
CA1000490	LOS GATOS TOMATO PRODUCTS	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000492	TABERNACLE OF PRAISE CHURCH	A
CA1000494	HARVEST MISSIONARY BAPTIST CHURCH	A
CA1000494	HARVEST MISSIONARY BAPTIST CHURCH	A
CA1000494	HARVEST MISSIONARY BAPTIST CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000495	GODS FAMILY CHURCH	A
CA1000496	COPPER RIVER COUNTRY CLUB	A
CA1000496	COPPER RIVER COUNTRY CLUB	A
CA1000496	COPPER RIVER COUNTRY CLUB	A
CA1000497	OAK VIEW TERRACE	A
CA1000497	OAK VIEW TERRACE	A
CA1000497	OAK VIEW TERRACE	A
CA1000500	HINDU TEMPLE OF FRESNO	N

NTNC	923001	S	2/9/2009	2009	09-Q1
NC	1023432	S	2/8/2010	2010	10-Q1
NC	923431	S	1/14/2009	2009	09-Q1
NTNC	1223428	S	8/23/2012	2012	12-Q3
NTNC	1223427	S	5/1/2012	2012	12-Q2
NTNC	1123426	S	1/25/2011	2011	11-Q1
NTNC	1023425	S	3/18/2010	2010	10-Q1
NTNC	923424	S	9/29/2009	2009	09-Q3
NTNC	923423	S	8/20/2009	2009	09-Q3
NTNC	923422	S	6/15/2009	2009	09-Q2
NC	1123005	S	9/13/2011	2011	11-Q3
NC	923003	S	8/25/2009	2009	09-Q3
NC	923002	S	6/15/2009	2009	09-Q2
NTNC	1223007	S	3/2/2012	2012	12-Q1
NTNC	1223006	S	1/23/2012	2012	12-Q1
NTNC	1023005	S	1/28/2010	2010	10-Q1
NTNC	923004	S	9/8/2009	2009	09-Q3
NTNC	923003	S	4/28/2009	2009	09-Q2
NC	9800223	S	6/19/2013	2013	13-Q2
NC	9800222	S	6/19/2013	2013	13-Q2
NC	1323456	S	11/13/2012	2012	12-Q4
NC	1323455	S	5/23/2012	2012	12-Q2
NC	1223451	S	5/17/2012	2012	12-Q2
NC	1223450	S	11/21/2011	2011	11-Q4
NC	1123449	S	4/13/2011	2011	11-Q2
NC	1123448	S	1/21/2011	2011	11-Q1
NC	1023446	S	3/16/2010	2010	10-Q1
NC	923445	S	8/25/2009	2009	09-Q3
NC	923444	S	6/15/2009	2009	09-Q2
NC	923443	S	1/29/2009	2009	09-Q1
NC	1223005	S	11/8/2011	2011	11-Q4
NC	923004	S	5/6/2009	2009	09-Q2
NC	923003	S	4/6/2009	2009	09-Q2
NTNC	1323015	S	6/28/2012	2012	12-Q2
NTNC	1223013	S	5/9/2012	2012	12-Q2
NTNC	1223011	S	11/15/2011	2011	11-Q4
NTNC	1123009	S	5/11/2011	2011	11-Q2
NTNC	1023007	S	7/26/2010	2010	10-Q3
NTNC	1023006	S	4/12/2010	2010	10-Q2
NTNC	923005	S	6/15/2009	2009	09-Q2
NTNC	1023004	S	2/23/2010	2010	10-Q1
NTNC	923003	S	8/19/2009	2009	09-Q3
NTNC	923002	S	6/15/2009	2009	09-Q2
NTNC	923446	S	5/2/2013	2013	13-Q2
NTNC	923445	S	6/15/2009	2009	09-Q2
NTNC	923444	S	3/4/2009	2009	09-Q1
NC	0923003	S	6/15/2009	2009	09-Q2

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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ENF_NO:03-23-09C-011; TCR MCL DEC08
ENF_NO:03-23-10E-006; TCR MR4 OCT 09
ENF_NO:03-23-09E-011; TCR MR2 3RD QTR 08
ENF_NO:03-23-12O-008; CO FOR NITRATE MCL EXCEEDANCE
ENF_NO:03-23-09O-019; RETURNED TO COMPLIANCE - DBCP ND 2ND QTR 2012
ENF_NO:03-23-11C-012; TCR MCL SEP 2010
ENF_NO:03-23-10E-025; TCR MR2 JAN & FEB 2010
ENF_NO:03-23-09O-019; CO DBCP MCL JUNE 09
ENF_NO:03-23-09E-184; TCR MR1 JUNE 09
ENF_NO:03-23-09E-103; NO NO3 2008
ENF_NO:03-23-11E-153; EL TCR MR5 JULY 2011
ENF_NO:03-23-09E-194; TCR MR2 2 Q 09
ENF_NO:03-23-09E-163; NO NO3 2008
ENF_NO:03-23-12O-003; COM SWTR NONCOMPLIANCE CT
ENF_NO:03-23-12C-013; CIT SWTR CT FAILURE DEC 2011
ENF_NO:03-23-10C-010; CIT FOR SWTR CT FAILURE DEC 09
ENF_NO:03-23-09O-015; TTHM MCL 2 & 3 Q 2009
ENF_NO:03-23-09C-035; ESWTR 43 TURBIDITY MARCH 09
RTC TCR MR2 1 QTR 2013
ENF LTR TCR MR2 1 QTR 2013
ENF_NO:03-23-12E-115; TCR MR2 3RD QTR 2012
RTC
ENF_NO:03-23-12C-034; CIT TCR M&R 3RD & 4TH Q '11 AND 1ST Q '12
ENF_NO:03-23-11E-183; EL TCR MR5 SEPT 2011 - MR4 OCT 2011
ENF_NO:03-23-11C-045; CIT NO 2010 NITRATE
ENF_NO:03-23-11E-017; EL TCR MR2 3RD QTR 2010
ENF_NO:03-23-10E-021; TCR MR2 4TH QTR 09
ENF_NO:03-23-09E-192; TCR MR2 2 Q 09
ENF_NO:03-23-09E-164; NO NO3 2008
ENF_NO:03-23-09E-017; TCR MR2 4TH QTR 08
ENF_NO:03-23-11E-186; TCR MR2 3RD QTR 2011
ENF_NO:03-23-09E-053; TCR MR4 MAR 09
ENF_NO:03-23-09E-046; TCR MR5 FEB09
RTC
ENF_NO:03-23-12E-068; ENF LTR TCR MR2 1ST QTR 2012
ENF_NO:03-23-11C-077; TCR M&R 1ST, 2ND & 3RD QTRS 2011
ENF_NO:03-23-11E-075; TCR MR2 1STQTR 2011
ENF_NO:03-23-10E-095; EL FAILURE TO OBTAIN CERT OP
ENF_NO:03-23-10C-041; CIT NO NO3 2009
ENF_NO:03-23-09E-104; NO NO3 2008
ENF_NO:03-23-10C-014; TCR MCL NOV 09
ENF_NO:03-23-09E-183; TCR MR1 JUNE 09
ENF_NO:03-23-09E-105; NO NO3 2008
Enf Ltr for failure to conduct Lead and Copper March 2013
ENF_NO:03-23-09E-106; NO NO3 2008
ENF_NO:03-23-09E-038; TCR MR1 NOV08

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000501	TOLLHOUSE MARKET	A
CA1000501	TOLLHOUSE MARKET	A
CA1000501	TOLLHOUSE MARKET	A
CA1000505	RAY & LARRY MOLES (HENDERSON RD)	A
CA1000507	GILLETTE CITRUS COMPANY	A
CA1000507	GILLETTE CITRUS COMPANY	A
CA1000507	GILLETTE CITRUS COMPANY	A
CA1000507	GILLETTE CITRUS COMPANY	A
CA1000508	SIERRA LUTHERAN CHURCH	A
CA1000510	ANDERSON CLAYTON-SILVER CREEK GINS	N
CA1000510	ANDERSON CLAYTON-SILVER CREEK GINS	N
CA1000510	ANDERSON CLAYTON-SILVER CREEK GINS	N
CA1000510	ANDERSON CLAYTON-SILVER CREEK GINS	N
CA1000510	ANDERSON CLAYTON-SILVER CREEK GINS	N
CA1000510	ANDERSON CLAYTON-SILVER CREEK GINS	N
CA1000511	NEW BEGINNINGS CHURCH	A
CA1000511	NEW BEGINNINGS CHURCH	A
CA1000511	NEW BEGINNINGS CHURCH	A
CA1000511	NEW BEGINNINGS CHURCH	A
CA1000511	NEW BEGINNINGS CHURCH	A
CA1000511	NEW BEGINNINGS CHURCH	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000512	FRESNO LOGISTICS	A
CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
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CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
CA1000513	KINGDOM HALL OF JEHOVAH S WITNESSES	A
CA1000514	KINGS RIVER PACKING	A
CA1000514	KINGS RIVER PACKING	A
CA1000514	KINGS RIVER PACKING	A
CA1000514	KINGS RIVER PACKING	A
CA1000514	KINGS RIVER PACKING	A
CA1000514	KINGS RIVER PACKING	A
CA1000514	KINGS RIVER PACKING	A

NC	923100	S	6/15/2009	2009	09-Q2
NC	923099	S	4/16/2009	2009	09-Q2
NC	923098	S	1/14/2009	2009	09-Q1
NC	1223270	S	9/18/2012	2012	12-Q3
NTNC	1123007	S	3/19/2013	2013	13-Q1
NTNC	1123006	S	6/30/2011	2011	11-Q2
NTNC	1123005	S	3/24/2011	2011	11-Q1
NTNC	1023003	S	11/5/2009	2009	09-Q4
NC	1223442	S	10/7/2011	2011	11-Q4
NC	9800209	S	3/6/2013	2013	13-Q1
NC	1223477	S	3/29/2012	2012	12-Q1
NC	1223476	S	1/6/2012	2012	12-Q1
NC	1123475	S	1/28/2011	2011	11-Q1
NC	923474	S	6/15/2009	2009	09-Q2
NC	923473	S	1/6/2009	2009	09-Q1
NC	923412	S	6/17/2013	2013	13-Q2
NC	923411	S	6/17/2013	2013	13-Q2
NC	923410	S	9/8/2009	2009	09-Q3
NC	923409	S	8/25/2009	2009	09-Q3
NC	923408	S	6/15/2009	2009	09-Q2
NC	923407	S	2/5/2009	2009	09-Q1
NTNC	1223262	S	1/12/2012	2012	12-Q1
NTNC	1123261	S	8/11/2011	2011	11-Q3
NTNC	1123260	S	4/6/2011	2011	11-Q2
NTNC	1123259	S	1/10/2011	2011	11-Q1
NTNC	1323263	S	6/1/2010	2010	10-Q2
NTNC	1023257	S	2/24/2010	2010	10-Q1
NTNC	1023256	S	10/29/2009	2009	09-Q4
NTNC	923255	S	3/10/2009	2009	09-Q1
NTNC	923254	S	2/2/2009	2009	09-Q1
NTNC	923253	S	1/12/2009	2009	09-Q1
NC	1223015	S	3/2/2012	2012	12-Q1
NC	1223014	S	11/8/2011	2011	11-Q4
NC	1123013	S	3/29/2011	2011	11-Q1
NC	1123012	S	3/28/2011	2011	11-Q1
NC	1123011	S	1/10/2011	2011	11-Q1
NC	1023009	S	9/3/2010	2010	10-Q3
NC	1023008	S	3/16/2010	2010	10-Q1
NC	923007	S	8/25/2009	2009	09-Q3
NC	923006	S	2/4/2009	2009	09-Q1
NTNC	1123012	S	3/7/2013	2013	13-Q1
NTNC	1123011	S	7/1/2011	2011	11-Q3
NTNC	1023008	S	6/14/2010	2010	10-Q2
NTNC	1123010	S	3/30/2010	2010	10-Q1
NTNC	1023007	S	12/9/2009	2009	09-Q4
NTNC	1123009	S	11/16/2009	2009	09-Q4
NTNC	923006	S	8/26/2009	2009	09-Q3

SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFM	St Admin Penalty assessed
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
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SFM	St Admin Penalty assessed
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

ENF_NO:03-23-09E-166; NO NO3 2008
ENF_NO:03-23-09C-033; TCR MCL FEB09
ENF_NO:03-23-09E-010; TCR MR4&MR5 SEP & OCT 08
ENF_NO:03-23-12O-010; CO NITRATE MCL EXCEEDANCE
ENF LTR for DBP M&R failure 2012
ENF_NO:03-23-11E-105; EL LCR M&R VIOLATION SINCE 2010
ENF_NO:03-23-11C-026; CIT TCR MCL DEC 2010
ENF_NO:03-23-09C-077; TCR MCL AUG & SEP 09
ENF_NO:03-23-11C-072; CIT TCR MCL AUGUST 2011
Cit 03-23-13C-007 for TCR MCL with E. Coli Dec 2012
ENF_NO:03-23-12O-004; CO FOR NONCOMPLIANCE WITH SWTR
ENF_NO:03-23-12C-003; CIT TCR MCL NOV 2011
ENF_NO:03-23-11E-022; TCR MR1 OCT & NOV 2010
ENF_NO:03-23-09E-167; NO NO3 2008
ENF_NO:03-23-09E-001; TCR MR1 NOV08
RTC for TCR MR2 !st QTR 2013
ENF LTR TCR MR2 1 Qtr 2013
ENF_NO:03-23-09C-062; SUPER CITATION FOR NO TESTING OR PN
ENF_NO:03-23-09E-189; TCR MR2 2 Q 09
ENF_NO:03-23-09E-168; NO NO3 2008
ENF_NO:03-23-09C-015; TCRMCL4THQTR08, NO3 & AS M&R 2008
ENF_NO:03-23-12C-006; CIT NO 2010 CCR
ENF_NO:03-23-11C-059; TCR MCL JUNE 2011
ENF_NO:03-23-11C-041; CIT TCR MCL JAN 2011
ENF_NO:03-23-11C-006; CIT TCR MCL SEPTEMBER 2010
RTC
ENF_NO:03-23-10C-016; TCR MCL NOV 09
ENF_NO:03-23-09E-282; FAILURE TO SUBMIT 08 CCR
ENF_NO:03-23-09E-043; TCR MR1 JAN09
ENF_NO:03-23-09E-019; TCR MR4 DEC08
ENF_NO:03-23-09E-006; TCR MR4&MR5 NOV08
ENF_NO:03-23-11E-171; TCR M&R 3RD & 4TH QTRS 2011
ENF_NO:03-23-11E-171; TCR MR2 3RD QTR 2011
ENF_NO:03-23-11E-057; EL NO 2010 NITRATE
ENF_NO:03-23-11C-029; CIT W/FINE NONCOMPLIANCE WITH PREVIOUS CITATION 2010
ENF_NO:03-23-11C-007; CIT TCR M&R 2ND & 3RD QTRS 2010
ENF_NO:03-23-10E-109; EL TCR MR2 2ND QTR 2010
ENF_NO:03-23-10E-020; TCR MR2 4 Q 09
ENF_NO:03-23-09E-186; TCR M&R 2ND Q 09
ENF_NO:03-23-08E-025; TCR MR2 4TH QTR 08
CIT for LCR M&R failure
ENF_NO:03-23-11E-106; EL LCR M&R VIOLATION SINCE 2009
ENF_NO:03-23-10E-062; EL TCR MR1 FEB 2010
TCR RTC 2010
ENF_NO:03-23-09E-332; TCR MR1 SEP 09
NO3 RTC 2009
ENF_NO:03-23-09E-187; TCR MR1 JUNE 09

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000514	KINGS RIVER PACKING	A
CA1000515	MICHELSEN PACKAGING	A
CA1000517	BLOSSOM TRAIL CAFE	A
CA1000517	BLOSSOM TRAIL CAFE	A
CA1000517	BLOSSOM TRAIL CAFE	A
CA1000517	BLOSSOM TRAIL CAFE	A
CA1000517	BLOSSOM TRAIL CAFE	A
CA1000517	BLOSSOM TRAIL CAFE	A
CA1000520	JOSAN AND JOSAN, INC.	A
CA1000520	JOSAN AND JOSAN, INC.	A
CA1000520	JOSAN AND JOSAN, INC.	A
CA1000520	JOSAN AND JOSAN, INC.	A
CA1000520	JOSAN AND JOSAN, INC.	A
CA1000525	SIERRA ENDANGERED CAT HAVEN	A
CA1000525	SIERRA ENDANGERED CAT HAVEN	A
CA1000528	BEAR MOUNTAIN PIZZA	A
CA1000528	BEAR MOUNTAIN PIZZA	A
CA1000530	AMERICAN AVENUE LANDFILL	N
CA1000530	AMERICAN AVENUE LANDFILL	N
CA1000532	HURON GINNING COMPANY	N
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	A
CA1000534	CHOOLJIAN BROS PACKING CO	A
CA1000534	CHOOLJIAN BROS PACKING CO	A
CA1000534	CHOOLJIAN BROS PACKING CO	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000536	CON AGRA FOODS, CULINARY BUSINESS F	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A

NTNC	923005	S	6/1/2009	2009	09-Q2
NC	1023008	S	12/2/2009	2009	09-Q4
NC	1223010	S	9/23/2011	2011	11-Q3
NC	1123008	S	11/1/2010	2010	10-Q4
NC	1023007	S	7/6/2010	2010	10-Q3
NC	1023006	S	4/12/2010	2010	10-Q2
NC	923005	S	6/15/2009	2009	09-Q2
NC	923004	S	5/4/2009	2009	09-Q2
NC	1123398	S	3/29/2011	2011	11-Q1
NC	1123397	S	3/28/2011	2011	11-Q1
NC	1123396	S	1/7/2011	2011	11-Q1
NC	1123395	S	10/12/2010	2010	10-Q4
NC	1023394	S	7/5/2010	2010	10-Q3
NC	1023006	S	9/3/2010	2010	10-Q3
NC	923005	S	6/15/2009	2009	09-Q2
NC	923005	S	3/6/2013	2013	13-Q1
NC	923004	S	6/1/2009	2009	09-Q2
NTNC	1023001	S	12/7/2009	2009	09-Q4
NTNC	1023002	S	11/30/2009	2009	09-Q4
NC	0923001	S	6/15/2009	2009	09-Q2
NTNC	1323473	S	5/3/2013	2013	13-Q2
NTNC	1323472	S	5/2/2013	2013	13-Q2
NTNC	1323471	S	10/24/2012	2012	12-Q4
NTNC	1323470	S	10/30/2011	2011	11-Q4
NTNC	1123469	S	3/29/2011	2011	11-Q1
NTNC	1023468	S	10/30/2009	2009	09-Q4
NTNC	923467	S	7/22/2009	2009	09-Q3
NTNC	923466	S	2/25/2009	2009	09-Q1
NTNC	923465	S	1/14/2009	2009	09-Q1
NTNC	1323006	S	5/4/2011	2011	11-Q2
NTNC	1023004	S	10/29/2009	2009	09-Q4
NTNC	923003	S	1/30/2009	2009	09-Q1
NTNC	1223014	S	4/17/2012	2012	12-Q2
NTNC	1123013	S	3/29/2011	2011	11-Q1
NTNC	1123012	S	11/1/2010	2010	10-Q4
NTNC	1023010	S	8/31/2010	2010	10-Q3
NTNC	1023009	S	4/7/2010	2010	10-Q2
NTNC	1023006	S	1/28/2010	2010	10-Q1
NTNC	1023007	S	12/23/2009	2009	09-Q4
NTNC	1123011	S	11/3/2009	2009	09-Q4
NTNC	923005	S	6/15/2009	2009	09-Q2
NTNC	923004	S	2/17/2009	2009	09-Q1
NC	1123439	S	6/10/2011	2011	11-Q2
NC	1123438	S	5/17/2011	2011	11-Q2
NC	1123437	S	4/13/2011	2011	11-Q2
NC	1123436	S	3/17/2011	2011	11-Q1
NC	1123435	S	10/12/2010	2010	10-Q4

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued

ENF_NO:03-23-09E-059; TCR MR1 APRIL 2009
ENF_NO:03-23-09E-325; TCR MR2 3 QTR 09
ENF_NO:03-23-11C-065; CIT TCR MCL JULY 2011
NO3 RTC 2010
ENF_NO:03-23-10E-073; TCR MR5 MAR10 MR4 APR10
ENF_NO:03-23-10C-043; CIT NO NO3 2009
ENF_NO:03-23-019E-169; NO NO3 2008
ENF_NO:03-23-09E-050; TCR MR2 1ST QTR 2009
ENF_NO:03-23-11E-058; EL NO 2010 NITRATE
ENF_NO:03-23-11C-028; TCR M&R 1ST, 3RD & 4TH QTRS 2010
ENF_NO:03-23-11E-005; TCR MR2 3RD QTR 2010
ENF_NO:03-23-10C-081; CIT NO 2008 OR 2009 ARDWP
ENF_NO:03-23-10E-079; EL TCR MR2 1 Q 2010
ENF_NO:03-23-10E-110; EL TCR MR2 2ND QTR 2010
ENF_NO:03-23-09E-170; NO NO3 2008
Cit 03-23-13C-008 for TCR MCL Dec 2012
ENF_NO:03-23-09E-057; TCR MR4 AND MR5 MARCH AND APRIL 2009

ENF No 2012 Nitrate
Enf Ltr for failure to conduct six month monitoring March 2013
RTC CCR
RTC BACTI
ENF_NO:03-23-11E-059; EL NO 2010 NITRATE
ENF_NO:03-23-09E-297; FAILURE TO SUBMIT CCR 08
ENF_NO:03-23-09E-181; TCR MR5 MAY 09
ENF_NO:03-23-09C-023; TCR MCL DEC08
ENF_NO:03-23-09E-009; TCR MR4&MR5 SEPNOVDEC08
RTC
ENF_NO:03-23-09E-277; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-010; TCR MR1 DEC 08
ENF_NO:03-23-10C-011; RETURNED TO COMPLIANCE-NO TURBIDITY VIOLATIONS IN 12MO
ENF_NO:03-23-11E-060; EL NO 2010 NITRATE
CERT OP OBTAINED 2010
ENF_NO:03-23-10O-007; COM ORDER FOR TTHM MCL EXCEEDANCE 2010
ENF_NO:03-23-10C-022; SWTR CT FAILURE FEB 2010
ENF_NO:03-23-10C-011; CIT FOR CT FAILURE SWTR
ENF_NO:03-23-09C-087; CIT SWTR FAILURE TO MAINTAIN CL2 RESIDUAL
NO3 RTC 2009
ENF_NO:03-23-09E-107; NO NO3 2008
ENF_NO:03-23-09O-003; NO OPERATOR
ENF_NO:03-23-11C-056; CIT TCR MCL MAY 2011
ENF_NO:03-23-11C-052; CIT TCR MR2 4Q2010 & 1Q2011
ENF_NO:03-23-11C-046; CIT NO 2010 NITRATE
ENF_NO:03-23-11E-044; EL TCR MR2 4TH QTR 2010
ENF_NO:03-23-10C-082; CIT NO 2008 OR 2009 ARDWP

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000537	JOHNNY QUIK FOOD STORE #161	A
CA1000540	KOSH PETROLEUM	A
CA1000540	KOSH PETROLEUM	A
CA1000542	USED PALLET COMPANY	A
CA1000542	USED PALLET COMPANY	A
CA1000542	USED PALLET COMPANY	A
CA1000544	SHOP-N-QUICK #2	A
CA1000544	SHOP-N-QUICK #2	A
CA1000544	SHOP-N-QUICK #2	A
CA1000545	SELMA EXXON TIGER MART	A
CA1000545	SELMA EXXON TIGER MART	A
CA1000545	SELMA EXXON TIGER MART	A
CA1000545	SELMA EXXON TIGER MART	A
CA1000546	FCSA #49/ FIVE POINTS	A
CA1000546	FCSA #49/ FIVE POINTS	A
CA1000547	CAL PRODUCE SALES CORP	A
CA1000547	CAL PRODUCE SALES CORP	A
CA1000548	PG&E AUBERRY SERVICE CENTER	A
CA1000548	PG&E AUBERRY SERVICE CENTER	A
CA1000549	FCSA #31/SHAVER LAKE COMM. CENTER	A
CA1000549	FCSA #31/SHAVER LAKE COMM. CENTER	A
CA1000551	FCSA #43/RAISIN CITY	A
CA1000551	FCSA #43/RAISIN CITY	A
CA1000552	FRESNO SOUTH JEHOVAH WITNESSES	A
CA1000552	FRESNO SOUTH JEHOVAH WITNESSES	A
CA1000552	FRESNO SOUTH JEHOVAH WITNESSES	A
CA1000552	FRESNO SOUTH JEHOVAH WITNESSES	A
CA1000552	FRESNO SOUTH JEHOVAH WITNESSES	A
CA1000553	TRINITY PRESBYTERIAN CHURCH	A
CA1000553	TRINITY PRESBYTERIAN CHURCH	A
CA1000553	TRINITY PRESBYTERIAN CHURCH	A
CA1000555	FCSA 44C-RIVERVIEW ESTATES	A
CA1000557	HOLLAND PARK WEST	A
CA1000557	HOLLAND PARK WEST	A
CA1000559	WAT BRAHMACARIYAKARAM	N
CA1000560	CENTRAL CA ALMOND GROWERS ASSN	A
CA1000560	CENTRAL CA ALMOND GROWERS ASSN	A
CA1000560	CENTRAL CA ALMOND GROWERS ASSN	A
CA1000560	CENTRAL CA ALMOND GROWERS ASSN	A
CA1000560	CENTRAL CA ALMOND GROWERS ASSN	A
CA1000561	BLM SAN JOAQUIN RIVER GORGE	A
CA1000561	BLM SAN JOAQUIN RIVER GORGE	A
CA1000561	BLM SAN JOAQUIN RIVER GORGE	A
CA1000561	BLM SAN JOAQUIN RIVER GORGE	A

NC	1023433	S	7/7/2010	2010	10-Q3
NC	1023432	S	3/16/2010	2010	10-Q1
NC	1123434	S	11/16/2009	2009	09-Q4
NC	923431	S	6/15/2009	2009	09-Q2
NC	923004	S	6/15/2009	2009	09-Q2
NC	1123006	S	4/6/2009	2009	09-Q2
NTNC	1223005	S	11/9/2011	2011	11-Q4
NTNC	1023004	S	10/12/2009	2009	09-Q4
NTNC	923003	S	4/10/2009	2009	09-Q2
NC	1323455	S	11/13/2012	2012	12-Q4
NC	1023454	S	7/15/2010	2010	10-Q3
NC	923453	S	9/2/2009	2009	09-Q3
NC	1323010	S	1/18/2012	2012	12-Q1
NC	1123008	S	3/29/2011	2011	11-Q1
NC	1123007	S	10/14/2010	2010	10-Q4
NC	923006	S	5/6/2009	2009	09-Q2
C	1323002	S	10/30/2012	2012	12-Q4
C	1223001	S	3/27/2012	2012	12-Q1
NC	1223007	S	5/15/2012	2012	12-Q2
NC	1023005	S	7/6/2010	2010	10-Q3
NTNC	1223003	S	3/27/2012	2012	12-Q1
NTNC	1323004	S	1/15/2012	2012	12-Q1
NC	1223002	S	3/27/2012	2012	12-Q1
NC	1323003	S	1/18/2012	2012	12-Q1
C	1323005	S	5/3/2013	2013	13-Q2
C	1323004	S	10/10/2012	2012	12-Q4
NC	1223008	S	6/19/2013	2013	13-Q2
NC	1223007	S	6/19/2013	2013	13-Q2
NC	1223006	S	3/27/2012	2012	12-Q1
NC	1123004	S	10/14/2010	2010	10-Q4
NC	923003	S	5/6/2009	2009	09-Q2
NC	1223440	S	11/15/2011	2011	11-Q4
NC	1023439	S	11/30/2009	2009	09-Q4
NC	923438	S	6/15/2009	2009	09-Q2
C	1123001	S	7/1/2011	2011	11-Q3
NC	1023005	S	5/3/2013	2013	13-Q2
NC	1023004	S	9/3/2010	2010	10-Q3
NC	0923003	S	2/2/2009	2009	09-Q1
NC	1123010	S	4/14/2011	2011	11-Q2
NC	1123009	S	12/23/2010	2010	10-Q4
NC	1023008	S	2/22/2010	2010	10-Q1
NC	923007	S	8/25/2009	2009	09-Q3
NC	923006	S	2/2/2009	2009	09-Q1
NC	1323013	S	6/21/2012	2012	12-Q2
NC	1223011	S	6/4/2012	2012	12-Q2
NC	1223009	S	3/28/2012	2012	12-Q1
NC	1223010	S	3/27/2012	2012	12-Q1

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice

ENF_NO:03-23-10E-082; TCR MR2 1 Q 2010
ENF_NO:03-23-10E-019; TCR MR2 4 Q 09
NO3 RTC 2009
ENF_NO:03-23-09E-172; NO NO3 2008
ENF_NO:03-23-09E-173; NO NO3 2008
NO3 RTC 2009
ENF_NO:03-23-11E-185; TCR MR1 SEPTEMBER 2011
ENF_NO:03-23-09C-075; CIT TCR MCL JULY 09
ENF_NO:03-23-09O-006; MCL URANIUM 2ND & 3RD QTR 08, 1ST QTR 09
ENF_NO:03-23-12E-112; TCR MR2 3RD QTR 2012
ENF_NO:03-23-10E-081; TCR MR2 1Q2010
ENF_NO:03-23-09E-199; TCR MR4 & MR5 JUNE AND JULY 09
RTC
ENF_NO:03-23-11E-061; EL NO 2010 NITRATE
ENF_NO:03-23-10E-155; EL NO 2009 ARDWP
ENF_NO:03-23-09E-054; TCR MR2 1 Q 09
ENF_NO:03-23-12O-012; CO FOR TTHM MCL EXCEEDANCE 2012
ENF_NO:03-23-12E-051; ENF LTR NO 2011 NO3
ENF_NO:03-23-12O-007; CO FOR NITRATE MCL EXCEEDANCE (HW EXEMPTION REPEALED)
ENF_NO:03-23-10E-080; TCR MR2 1Q 2010
ENF_NO:03-23-12E-052; ENF LTR NO 2011 NO3
RTC
ENF_NO:03-23-12E-053; ENF LTR NO 2011 NO3
RTC
ENF No 2012 Nitrate
ENF_NO:03-23-12C-057; CIT TCR MCL AUGUST 2012
RTC for TCR violations
ENF LTR TCR MR2 1 QTR 2013
ENF_NO:03-23-12E-054; ENF NO 2011 NO3
ENF_NO:03-23-10E-157; EL NO 2009 ARDWP
ENF_NO:03-23-09E-052; TCR MR2 1 Q 09
ENF_NO:03-23-11C-078; TCR MCL SEPT 2011
ENF_NO:03-23-09E-314; TCR MR2 3QTR 09
ENF_NO:03-23-09E-175; NO NO3 2008
ENF_NO:03-23-11E-107; EL LCR M&R VIOLATION SINCE 2010
ENF No 2012 Nitrate
ENF_NO:03-23-10E-108; EL TCR MR2 2ND QTR 2010

ENF_NO:03-23-11C-047; CIT NO 2010 NITRATE
ENF_NO:03-23-10E-183; EL TCR MR4 SEP 2010
ENF_NO:03-23-10C-013; TCR MCL NOV 09
ENF_NO:03-23-09C-056; TCR MCL JUNE 09
ENF_NO:03-12-09E-011A; TCR MR2 4TH QTR 08
RTC
ENF_NO:03-23-12C-036; CIT TCR MCL APRIL 2012
ENF_NO:03-23-12C-022; CIT TCR MCL JANUARY 2012
ENF_NO:03-23-12E-055; ENF NO NO3 2011

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1000561	BLM SAN JOAQUIN RIVER GORGE	A
CA1000561	BLM SAN JOAQUIN RIVER GORGE	A
CA1000562	SOUTHWEST TRANSPORTATION AGENCY	A
CA1000562	SOUTHWEST TRANSPORTATION AGENCY	A
CA1000565	USDA AGRICULTURAL RESEARCH SERVICE	A
CA1000565	USDA AGRICULTURAL RESEARCH SERVICE	A
CA1000565	USDA AGRICULTURAL RESEARCH SERVICE	A
CA1000566	FOSTER FARMS - CEDAR HATCHERY	A
CA1000566	FOSTER FARMS - CEDAR HATCHERY	A
CA1000569	HIGH SIERRA CAMP	A
CA1000572	UNITED MOLOKAN CHRISTIAN	N
CA1000572	UNITED MOLOKAN CHRISTIAN	N
CA1000573	MOUNTAIN VALLEY COMMUNITY CHURCH	A
CA1000575	POINDEXTER NUT COMPANY	A
CA1000575	POINDEXTER NUT COMPANY	A
CA1000575	POINDEXTER NUT COMPANY	A
CA1000575	POINDEXTER NUT COMPANY	A
CA1000576	LONE STAR DEHYDRATOR	A
CA1000576	LONE STAR DEHYDRATOR	A
CA1000576	LONE STAR DEHYDRATOR	A
CA1000576	LONE STAR DEHYDRATOR	A
CA1000577	DUNLAP LEADERSHIP ACADEMY	A
CA1000577	DUNLAP LEADERSHIP ACADEMY	A
CA1000577	DUNLAP LEADERSHIP ACADEMY	A
CA1000577	DUNLAP LEADERSHIP ACADEMY	A
CA1000577	DUNLAP LEADERSHIP ACADEMY	A
CA1000578	WEST TECH INDUSTRIAL PARK	A
CA1000578	WEST TECH INDUSTRIAL PARK	A
CA1000579	OAK KNOLL PROFESSIONAL CTR	A
CA1000580	CAMPOS BROS. FARMS (WALNUT)	A
CA1000580	CAMPOS BROS. FARMS (WALNUT)	A
CA1000580	CAMPOS BROS. FARMS (WALNUT)	A
CA1000583	SEQUOIA BIBLE FELLOWSHIP	A
CA1000583	SEQUOIA BIBLE FELLOWSHIP	A
CA1000584	TRUE ORGANIC PRODUCTS	A
CA1000584	TRUE ORGANIC PRODUCTS	A
CA1000584	TRUE ORGANIC PRODUCTS	A
CA1000584	TRUE ORGANIC PRODUCTS	A
CA1000584	TRUE ORGANIC PRODUCTS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000585	MURRIETA/HERNANDEZ FARMS	A
CA1000586	COKE HALLOWELL CENTER	A

NC	1323012	S	1/18/2012	2012	12-Q1
NC	923006	S	2/5/2009	2009	09-Q1
NTNC	1123003	S	7/7/2009	2009	09-Q3
NTNC	923002	S	6/15/2009	2009	09-Q2
NTNC	1123004	S	11/1/2010	2010	10-Q4
NTNC	1023002	S	11/9/2009	2009	09-Q4
NTNC	1123003	S	2/10/2009	2009	09-Q1
NTNC	1123002	S	10/14/2010	2010	10-Q4
NTNC	923001	S	6/15/2009	2009	09-Q2
NC	1123003	S	4/14/2011	2011	11-Q2
NTNC	0923006	S	6/15/2009	2009	09-Q2
NTNC	0923005	S	2/4/2009	2009	09-Q1
NC	1123001	S	3/17/2011	2011	11-Q1
NTNC	1323005	S	4/1/2011	2011	11-Q2
NTNC	1023004	S	1/20/2010	2010	10-Q1
NTNC	1023003	S	10/30/2009	2009	09-Q4
NTNC	923002	S	2/5/2009	2009	09-Q1
NTNC	1123005	S	3/1/2013	2013	13-Q1
NTNC	1123004	S	3/8/2011	2011	11-Q1
NTNC	1023002	S	2/3/2010	2010	10-Q1
NTNC	923001	S	9/29/2009	2009	09-Q3
NTNC	1323005	S	5/30/2012	2012	12-Q2
NTNC	1223004	S	3/27/2012	2012	12-Q1
NTNC	1123003	S	8/1/2011	2011	11-Q3
NTNC	1023002	S	8/30/2010	2010	10-Q3
NTNC	923001	S	6/15/2009	2009	09-Q2
NTNC	1123002	S	4/13/2011	2011	11-Q2
NTNC	923001	S	6/15/2009	2009	09-Q2
NC	923002	S	1/14/2009	2009	09-Q1
NTNC	1123003	S	6/10/2011	2011	11-Q2
NTNC	923002	S	7/20/2009	2009	09-Q3
NTNC	923001	S	6/15/2009	2009	09-Q2
NTNC	1123002	S	3/19/2013	2013	13-Q1
NTNC	1123001	S	3/3/2011	2011	11-Q1
NTNC	1323005	S	5/15/2013	2013	13-Q2
NTNC	1323003	S	9/25/2012	2012	12-Q3
NTNC	1323004	S	8/3/2012	2012	12-Q3
NTNC	1223002	S	12/27/2011	2011	11-Q4
NTNC	1023001	S	7/14/2010	2010	10-Q3
C	1223009	S	4/9/2012	2012	12-Q2
C	1223008	S	3/27/2012	2012	12-Q1
C	1223007	S	1/12/2012	2012	12-Q1
C	1223006	S	11/8/2011	2011	11-Q4
C	1123005	S	8/15/2011	2011	11-Q3
C	1123004	S	3/7/2011	2011	11-Q1
C	1023002	S	2/11/2010	2010	10-Q1
NC	1223002	S	4/11/2012	2012	12-Q2

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued

RTC
ENF_NO:03-23-09C-018; TCR M&R 4TH QTR 08
NO3 RTC 2009
ENF_NO:03-23-09E-108; NO NO3 2008
TCR RTC PER WK
ENF_NO:03-23-09E-311; TCR MR5 AUG09 & TCR MR4 SEP09
NO3 RTC 2008 2009
ENF_NO:03-23-10E-160; EL NO 2009 ARDWP
ENF_NO:03-23-09E-109; NO NO3 2008
ENF_NO:03-23-11C-048; CIT NO 2010 NITRATE

ENF_NO:03-23-11E-043; EL TCR MR2 4TH QTR 2010

ENF_NO:03-23-10C-006; CIT FOR TCR MCL OCT 09
ENF_NO:03-23-09E-289; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09C-014; TCR MCL OCT08
Cit 03-23-13C-006 for noncompliance with CO No. 03-23-09O-020 for DBCP MCL Exceedance
ENF_NO:03-23-11C-021; CIT TCR MCL NOV 2010
ENF_NO:03-23-10E-003; TCR MR1 OCT 09
ENF_NO:03-23-09O-020; CO DBCP MCL 3Q 09
RTC
ENF_NO:03-23-12E-057; ENF NO NO3 2011
ENF_NO:03-23-11O-005; CO FOR UR MCL EXCEEDANCE
ENF_NO:03-23-10C-054; CIT TCR MCL MAY 2010
ENF_NO:03-23-09E-112; NO NO3 2008
ENF_NO:03-23-11C-050; CIT NO 2010 NITRATE
ENF_NO:03-23-09E-113; NO NO3 2008
ENF_NO:03-23-09C-001;
ENF_NO:03-23-11O-003; CO AS MCL EXCEEDANCE
ENF_NO:03-23-09C-042; TCR MCL MAY, JUNE, JULY 09
ENF_NO:03-23-09E-114; NO NO3 2008
ENF LTR for DBP M&R failure 2012
ENF_NO:03-23-11C-017; CIT TCR MCL OCT 2010 & JAN 2011
TCR MCL CIt April 2013
ENF_NO:03-23-12E-104; ENF TCR MR1 JULY 2012
RTC BACTI
ENF_NO:03-23-11O-008; COM ORDER FOR AS MCL EXCEEDANCE
ENF_NO:03-23-10C-051; TCR MCL MAR APR JULY 2010
ENF_NO:03-23-10O-001; SYSTEM RTC CONSTRUCTED NEW WELL
ENF_NO:03-23-12E-022; ENF TCR M&R JAN & FEB 2012
ENF_NO:03-23-12C-008; CIT NO 2010 CCR
ENF_NO:03-23-11E-175; TCR MR1 SEPT. 2011
ENF_NO:03-23-11E-141; EL TCR M&R JUNE-JULY 2011
ENF_NO:03-23-11E-037; EL TCR MR1 DEC 2010
ENF_NO:03-23-10O-001; NO3 MCL EXCEEDANCE NOV 09
ENF_NO:03-23-12C-029; CIT TCR MCL FEB 2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

DISTRICT 23 - FRESNO
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CA1000586	COKE HALLOWELL CENTER	A
CA1000588	PANOCHE RANCH - FRANK LOGOLUSO FARMS	A
CA1000589	AUBERRY BRANCH LIBRARY	A
CA1000589	AUBERRY BRANCH LIBRARY	A
CA1000591	SUMNER PECK RANCH WINERY & FRUIT STAND	A
CA1000591	SUMNER PECK RANCH WINERY & FRUIT STAND	A
CA1000591	SUMNER PECK RANCH WINERY & FRUIT STAND	A
CA1000593	VIE-DEL COMPANY	A
CA1000594	KELLY'S BEACH RESORT	A
CA1000594	KELLY'S BEACH RESORT	A
CA1000595	LA KEBRADA RESTAURANT	A
CA1000595	LA KEBRADA RESTAURANT	A
CA1000595	LA KEBRADA RESTAURANT	A
CA1000595	LA KEBRADA RESTAURANT	A
CA1000595	LA KEBRADA RESTAURANT	A
CA1000599	SHERWOOD FOREST GOLF CLUB	A
CA1000600	CANYON FEED & SUPPLY	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000602	BAKER COMMODITIES INC.	A
CA1000603	TWIN VALLEY'S RESTAURANT	A
CA1000603	TWIN VALLEY'S RESTAURANT	A
CA1000604	JOHANN DAIRY	A
CA1000606	CLINGAN'S COFFEE AND DELI	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009006	PAPPAS & CO (COALINGA)	A
CA1009020	FIVE POINTS RANCH	A
CA1009020	FIVE POINTS RANCH	A
CA1009023	BRITZ/COLUSA	A
CA1009023	BRITZ/COLUSA	A
CA1009026	WESTSIDE HOUSING & ECO. NETWORK	N
CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A

NC	1223001	S	12/21/2011	2011	11-Q4
NC	1323001	S	10/24/2012	2012	12-Q4
NC	1323003	S	9/13/2012	2012	12-Q3
NC	1223001	S	12/20/2011	2011	11-Q4
NC	1123003	S	5/16/2013	2013	13-Q2
NC	1123002	S	3/19/2013	2013	13-Q1
NC	1123001	S	5/12/2011	2011	11-Q2
NTNC	1223001	S	2/27/2012	2012	12-Q1
NC	1223002	S	3/19/2013	2013	13-Q1
NC	1223001	S	11/8/2011	2011	11-Q4
NC	1323006	S	6/19/2013	2013	13-Q2
NC	1323005	S	11/13/2012	2012	12-Q4
NC	1223004	S	3/27/2012	2012	12-Q1
NC	1223003	S	3/2/2012	2012	12-Q1
NC	1223002	S	11/8/2011	2011	11-Q4
NC	1123002	S	4/19/2013	2013	13-Q2
NC	2	S	5/3/2013	2013	13-Q2
NTNC	1323006	S	6/19/2013	2013	13-Q2
NTNC	1323007	S	6/19/2013	2013	13-Q2
NTNC	1323005	S	5/15/2013	2013	13-Q2
NTNC	1323004	S	10/10/2012	2012	12-Q4
NTNC	1223003	S	8/21/2012	2012	12-Q3
NTNC	1223002	S	6/4/2012	2012	12-Q2
NTNC	1223001	S	3/28/2012	2012	12-Q1
NC	1323002	S	3/1/2013	2013	13-Q1
NC	1323001	S	11/13/2012	2012	12-Q4
NTNC	1323001	S	11/9/2012	2012	12-Q4
NC	1	S	3/6/2013	2013	13-Q1
C	9600025	S	5/3/2013	2013	13-Q2
C	1223037	S	8/23/2012	2012	12-Q3
C	1223036	S	3/19/2012	2012	12-Q1
C	1223035	S	10/21/2011	2011	11-Q4
C	1123034	S	9/15/2011	2011	11-Q3
C	1123033	S	8/5/2011	2011	11-Q3
C	1023032	S	3/25/2010	2010	10-Q1
C	1023031	S	3/2/2010	2010	10-Q1
C	1023030	S	12/21/2009	2009	09-Q4
C	1023029	S	12/1/2009	2009	09-Q4
C	923028	S	7/15/2009	2009	09-Q3
C	923417	S	6/15/2009	2009	09-Q2
C	923416	S	1/12/2009	2009	09-Q1
C	1323002	S	11/5/2012	2012	12-Q4
C	923001	S	4/14/2009	2009	09-Q2
C	0923002	S	6/15/2009	2009	09-Q2
C	1323044	S	6/3/2013	2013	13-Q2
C	1323043	S	5/15/2013	2013	13-Q2
C	1323042	S	5/3/2013	2013	13-Q2

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice

ENF_NO:03-23-11C-091; CIT TCR MCL OCTOBER 2011
ENF_NO:03-23-12C-059; CIT SWTR CT FAILURE SEPT 2012
ENF_NO:03-23-12C-052; CIT TCR MCL JULY 2012
ENF_NO:03-23-11C-090; CIT TCR MCL OCT AND NOV 2011
CIT TCR MCL Feb 2013
ENF LTR for TCR M&R Failure 4th QTR 2012
ENF_NO:03-23-11E-076; EL TCR MR2 1ST QTR 2011
ENF_NO:03-23-12O-001; CO FOR UR MCL EXCEEDANCE
ENF LTR for TCR M&R 4th QTR 2012
ENF_NO:03-23-11E-170; TCR MR2 3RD QTR 2011
ENF LTR TCR MR2 1st QTR 2013
ENF_NO:03-23-12E-110; TCR MR2 3RD QTR 2012
ENF_NO:03-23-12E-059; ENF NO 2011 NO3
ENF_NO:03-23-12C-146; CIT TCR M&R AND FAILURE TO SUBMIT PERM APP
ENF_NO:03-23-11E-172; TCR MR2 3RD QTR 2011
Cit for TCR MCL violation in Jan and April 2013
ENF No 2012 Nitrate
ENF LTR TCR MR1 March 2013
RTC for TCR violations
Enf Ltr no TCR samples in Jan 2013
ENF_NO:03-23-12C-056; CIT TCR MCL AUGUST 2012
ENF_NO:03-23-12C-041; CIT TCR MCL JUNE & JULY 2012
ENF_NO:03-23-12C-035; CIT TCR MCL APRIL 2012
ENF_NO:03-23-12C-020; CIT TCR MCL JAN & FEB 2012
Cit 03-23-13C-011 for TCR M&R 3rd & 4th QTR 2012 and Failure to obtain a Domestic Water Supply Permit
ENF_NO:03-23-12E-116; TCR MR2 3RD QTR 2012
ENF_NO:03-23-12E-111; TCR MR1 SEPT 2012
CIT03-23-13C-009 3rd & 4th QTRs 2012 Failure to monitor and report bacti results and failure to submit a permit applica
Enf No 2012 Nitrate
ENF_NO:03-23-12C-044; CIT SWTR TURBIDITY EXCEEDANCE JULY 2012
ENF_NO:03-23-12E-018; ENF SWTR CT FAILURE FEB 2012
ENF_NO:03-23-11E-163; EL SWTR CT VIOLATION SEPT 2011
ENF_NO:03-23-11O-007; CO FOR HAA5 MCL EXCEEDANCE
ENF_NO:03-23-11E-134; CT FAILURE JUNE 2011
ENF_NO:03-23-10E-031; SWTR CT FAILURE FEB 10
ENF_NO:03-23-10E-014; DISINFECTION CT VIOLATION JAN 10
ENF_NO:03-23-09O-027; CO FOR NONCOMPLIANCE CT SWTR
ENF_NO:03-23-09C-082; SWTR CT FAILURE OCT 09
ENF_NO:03-23-09E-177; NO NTU DATA JUNE 09
ENF_NO:03-23-09E-115; NO NO3 2008
ENF_NO:03-23-09E-007; TCR MR4 NOV08
ENF_NO:03-23-09O-008; RTC TTHM MCL EXCEEDANCE
ENF_NO:03-23-09O-008; MCL TTHM 3RD & 4TH QTR 08 AND 1ST QTR 09

ENF LTR CT FAILURE April 2013
ENF LTR CT violation March 2013
ENF No 2012 Nitrate

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A
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CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009027	HARRIS FARMS HEADQUARTERS	A
CA1009028	HARRIS FARMS SOUTH #101-144	A
CA1009028	HARRIS FARMS SOUTH #101-144	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
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CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A

C	1323041	S	5/3/2013	2013	13-Q2
C	1323040	S	12/27/2012	2012	12-Q4
C	1323039	S	10/22/2012	2012	12-Q4
C	1323038	S	9/21/2012	2012	12-Q3
C	1223037	S	8/23/2012	2012	12-Q3
C	1223036	S	7/24/2012	2012	12-Q3
C	1223035	S	6/26/2012	2012	12-Q2
C	1223034	S	5/25/2012	2012	12-Q2
C	1223033	S	4/18/2012	2012	12-Q2
C	1223032	S	3/19/2012	2012	12-Q1
C	1223030	S	2/24/2012	2012	12-Q1
C	1223029	S	1/23/2012	2012	12-Q1
C	1223028	S	12/20/2011	2011	11-Q4
C	1223027	S	11/28/2011	2011	11-Q4
C	1223026	S	10/21/2011	2011	11-Q4
C	1123025	S	8/2/2011	2011	11-Q3
C	1123024	S	6/23/2011	2011	11-Q2
C	1123023	S	5/17/2011	2011	11-Q2
C	1123022	S	4/19/2011	2011	11-Q2
C	1123021	S	3/22/2011	2011	11-Q1
C	1123020	S	2/25/2011	2011	11-Q1
C	1123019	S	1/24/2011	2011	11-Q1
C	1123018	S	12/21/2010	2010	10-Q4
C	1123016	S	11/22/2010	2010	10-Q4
C	1123017	S	10/18/2010	2010	10-Q4
C	1123015	S	9/23/2010	2010	10-Q3
C	1123014	S	9/15/2010	2010	10-Q3
C	1023012	S	7/23/2010	2010	10-Q3
C	1023013	S	7/6/2010	2010	10-Q3
C	1023011	S	5/17/2010	2010	10-Q2
C	1023010	S	4/26/2010	2010	10-Q2
C	1023007	S	3/25/2010	2010	10-Q1
C	1023006	S	3/2/2010	2010	10-Q1
C	1023005	S	10/6/2009	2009	09-Q4
C	923003	S	8/24/2009	2009	09-Q3
C	1123003	S	3/22/2011	2011	11-Q1
C	1123002	S	2/25/2011	2011	11-Q1
C	9600026	S	6/17/2013	2013	13-Q2
C	9600025	S	5/15/2013	2013	13-Q2
C	9600024	S	5/3/2013	2013	13-Q2
C	9600023	S	4/3/2013	2013	13-Q2
C	1323046	S	12/12/2012	2012	12-Q4
C	1223045	S	8/15/2012	2012	12-Q3
C	1223044	S	4/16/2012	2012	12-Q2
C	1223043	S	10/17/2011	2011	11-Q4
C	1123042	S	8/5/2011	2011	11-Q3
C	1123041	S	6/13/2011	2011	11-Q2

SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

Enf 03-23-13E-024 CT failure Dec 2012 and Jan 2013
03-23-12E-120 Enf Ltr for CT violation Nov 2012
ENF_NO:03-23-12E-107; ENF LTR SWTR CT VIOLATION SEPT 2012
ENF_NO:03-23-12E-102; EL SWTR CT VIOLATION AUG 2012
ENF_NO:03-23-12E-097; ENF CT VIOLATION JULY 2012
ENF_NO:03-23-12E-094; ENF SWTR CT FAILURE JUNE 2012
ENF_NO:03-23-12E-077; SWTR DIS CONTACT TIME VIOLATION MAY 2012
ENF_NO:03-23-12E-073; ENF SWTR CT FAILURE APRIL 2012
ENF_NO:03-23-12E-065; ENF FOR SWTR CT VIOLATION MARCH 2012
ENF_NO:03-23-12E-021; ENF SWTR CT FAILURE FEB 2012
ENF_NO:03-23-12E-013; ENF SWTR CT FAILURE JAN 2012
ENF_NO:03-23-12E-007; ENF SWTR CT FAILURE DEC 2011
ENF_NO:03-23-11E-190; EL SWTR CT VIOLATION NOV 2011
ENF_NO:03-23-11E-188; EL SWTR CT RATIO NOT ACHIEVED
ENF_NO:03-23-11E-164; EL SWTR CT VIOLATION SEPT 2011
ENF_NO:03-23-11E-133; EL SWTR CT FAILURE JUNE 2011
ENF_NO:03-23-11E-093; EL CONTACT TIME VIOLATION MAY 2011
ENF_NO:03-23-11E-080; SWTR CT VIOLATION APRIL 2011
ENF_NO:03-23-11E-070; EL CT VIOLATION MAR 2011
ENF_NO:03-23-11E-046; EL CT VIOLATION FEB 2011
ENF_NO:03-23-11E-024; EL SWTR CT FAILURE JAN 2011
ENF_NO:03-23-11E-010; EL SWTR CT FAILURE DEC 2010
ENF_NO:03-23-10E-174; EL SWTR CT FAILURE NOV 2010
ENF_NO:03-23-10E-173; EL SWTR CT FAILURE OCT 2010
ENF_NO:03-23-10E-130; EL CT FAILURE SEPTEMBER 2010
ENF_NO:03-23-10E-128; EL SWTR CT FAILURE AUGUST 2010
ENF_NO:03-23-10E-119; EL DISINFECTION CT VIOLATION
ENF_NO:03-23-10E-086; SWTR CT FAILURE JUNE 2010
ENF_NO:03-23-10E-067; EL SWTR CT FAILURE MAY 2010
ENF_NO:03-23-10E-058; EL SWTR CT FAILURE APRIL 2010
ENF_NO:03-23-10E-054; EL SWTR CT FAILURE MAR 2010
ENF_NO:03-23-10E-030; SWTR CT FAILURE FEB 10
ENF_NO:03-23-10E-012; DISINFECTANT CT VIOLATION JAN 10
ENF_NO:03-23-09O-021; CO FOR NONCOMPLIANCE SWTR CT
ENF_NO:03-23-09C-057; SWTR CT FAIL JULY 09
ENF_NO:03-23-11C-023; CIT TURB FAILURE FEB 2011
ENF_NO:03-23-11C-015; CIT SWTR TURBITY FAILURE JAN 2011
ENF LTR CT Failure April 2013
ENF LTR CT violation March 2013
ENF 03-23-13E-023 CT failure Jan 2013
Enf letter 03-23-13E-026 CT violation Feb 2013
RTC
ENF_NO:03-23-12E-096; EL FOR CT VIOLATION JULY 2012
ENF_NO:03-23-12E-063; ENF SWTR CT FAILURE MARCH 2012
ENF_NO:03-23-11E-162; EL SWTR CT VIOLATION
ENF_NO:03-23-11E-136; EL SWTR CT FAILURE JUNE 2011
ENF_NO:03-23-11E-083; EL CONTACT TIME VIOLATION MAY 2011

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
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CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009035	PILIBOS BROTHERS RANCH	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009039	PAPPAS & COMPANY (MENDOTA)	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
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CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009051	CANTUA CREEK VINEYARDS, IV, LLC.	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A
CA1009078	HARRIS FEEDING COMPANY	A

C	1123040	S	5/16/2011	2011	11-Q2
C	1123039	S	4/12/2011	2011	11-Q2
C	1123038	S	3/14/2011	2011	11-Q1
C	1123034	S	2/8/2011	2011	11-Q1
C	1123035	S	1/20/2011	2011	11-Q1
C	1123036	S	12/16/2010	2010	10-Q4
C	1123033	S	9/20/2010	2010	10-Q3
C	1023032	S	7/23/2010	2010	10-Q3
C	1023031	S	7/6/2010	2010	10-Q3
C	1023030	S	4/26/2010	2010	10-Q2
C	1023029	S	3/24/2010	2010	10-Q1
C	1023028	S	3/2/2010	2010	10-Q1
C	1023027	S	12/21/2009	2009	09-Q4
C	1023026	S	11/19/2009	2009	09-Q4
C	1223010	S	2/27/2012	2012	12-Q1
C	1223009	S	1/23/2012	2012	12-Q1
C	1123008	S	6/23/2011	2011	11-Q2
C	1123007	S	4/19/2011	2011	11-Q2
C	1123006	S	9/23/2010	2010	10-Q3
C	1023005	S	8/3/2010	2010	10-Q3
C	1023004	S	7/12/2010	2010	10-Q3
C	1023003	S	5/20/2010	2010	10-Q2
C	1123042	S	8/5/2011	2011	11-Q3
C	1123041	S	6/13/2011	2011	11-Q2
C	1123040	S	5/16/2011	2011	11-Q2
C	1123039	S	4/12/2011	2011	11-Q2
C	1123038	S	3/14/2011	2011	11-Q1
C	1123036	S	2/15/2011	2011	11-Q1
C	1123034	S	1/20/2011	2011	11-Q1
C	1123035	S	12/17/2010	2010	10-Q4
C	1123033	S	11/16/2010	2010	10-Q4
C	1123032	S	9/20/2010	2010	10-Q3
C	1023031	S	7/26/2010	2010	10-Q3
C	1023030	S	7/6/2010	2010	10-Q3
C	1023029	S	4/26/2010	2010	10-Q2
C	1023028	S	3/24/2010	2010	10-Q1
C	1023027	S	3/2/2010	2010	10-Q1
C	1023026	S	11/23/2009	2009	09-Q4
C	923025	S	8/13/2009	2009	09-Q3
C	1223013	S	5/3/2013	2013	13-Q2
C	1223012	S	3/19/2012	2012	12-Q1
C	1223010	S	2/24/2012	2012	12-Q1
C	1223009	S	1/23/2012	2012	12-Q1
C	1223008	S	12/20/2011	2011	11-Q4
C	1223006	S	11/29/2011	2011	11-Q4
C	1123005	S	3/25/2011	2011	11-Q1
C	923003	S	3/26/2009	2009	09-Q1

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ENF_NO:03-23-11E-079; EL SWTR CT VIOLATION APRIL 2011
ENF_NO:03-23-11E-067; EL SWTR CT VIOLATION MARCH 2011
ENF_NO:03-23-11E-039; SWTR CT VIOLATION FEB 2011
ENF_NO:03-23-11E-023; EL SWTR CT FAILURE JAN 2011
ENF_NO:03-23-11E-016; EL SWTR CT FAILURE DEC 2010
ENF_NO:03-23-10E-176; EL SWTR CT FAILURE NOV 2010
ENF_NO:03-23-10E-124; EL CT VIOLATION JULY & AUGUST 2010
ENF_NO:03-23-10E-084; SWTR CT FAILURE JUNE 2010
ENF_NO:03-23-10E-065; EL SWTR CT FAILURE MAY 2010
ENF_NO:03-23-10E-053; EL SWTR CT FAILURE MAR 2010
ENF_NO:03-23-10E-027; SWTR CT FAILURE FEB 2010
ENF_NO:03-23-10E-015; DISINFECTION CT VIOLATION JAN 10
ENF_NO:03-23-09O-028; CO NON-COMPLIANCE SWTR
ENF_NO:03-23-09C-079; SWTR CT FAILURE OCT 09
ENF_NO:03-23-12E-014; ENF SWTR CT FAILURE JAN 2012
ENF_NO:03-23-12E-005; EL CT VIOLATION DEC 2011
ENF_NO:03-23-11E-094; EL CONTACT TIME VIOLATION MAY 2011
ENF_NO:03-23-11E-069; EL CT VIOLATION MARCH 2011
ENF_NO:03-23-10E-129; EL SWTR CT FAILURE AUGUST 2010
ENF_NO:03-23-10O-005; CO FOR SWTR NONCOMPLIANCE
ENF_NO:03-23-10C-050; CIT SWTR CT FAILURE MAY 2010
ENF_NO:03-23-10C-046; SWTR CL2 RESIDUAL FAILURE
ENF_NO:03-23-11E-135; EL SWTR CT FAILURE JUNE 2011
ENF_NO:03-23-11E-082; EL CONTACT TIME VIOLATION MAY 2011
ENF_NO:03-23-11E-078; EL SWTR CT VIOLATION APRIL 2011
ENF_NO:03-23-11E-066; EL SWTR CT VIOLATION MARCH 2011
ENF_NO:03-23-11E-039; EL SWTR CT VIOLATION FEB 2011
ENF_NO:03-23-11E-025; EL SWTR CT FAILURE JAN 2010
ENF_NO:03-23-11E-015; EL SWTR CT VIOLATION DEC 2010
ENF_NO:03-23-10E-175; EL SWTR CT FAILURE NOV 2010
ENF_NO:03-23-10E-172; EL CT FAILURE OCT 2010
ENF_NO:03-23-10E-121; EL CT FAILURE JULY 2010
ENF_NO:03-23-10E-087; EL SWTR CT FAILURE JUNE 2010
ENF_NO:03-23-10E-068; SWTR CT FAILURE MAY 2010
ENF_NO:03-23-10E-055; EL SWTR CT FAILURE MAR 2010
ENF_NO:03-23-10E-026; SWTR DISINFECTION CT FEB 2010
ENF_NO:03-23-10E-013; DISINFECTION CT VIOLATION JAN 10
ENF_NO:03-23-09O-024; CO SWTR CT FAILURE
ENF_NO:03-23-09C-051; CT>= 1.0 FAILURE/RECORDING
ENF 03-23-13E-022 for CT violation Dec 2012 and Jan 2013
ENF_NO:03-23-12E-020; ENF SWTR CT FAILURE FEB 2012
ENF_NO:03-23-12E-012; ENF SWTR CT FAILURE JAN 2012
ENF_NO:03-23-12E-006; EL CT FAILURE DEC 2011
ENF_NO:03-23-11O-009; CO CT FAILURE
ENF_NO:03-23-11C-080; CIT SWTR CT FAILURE OCT 2011
ENF_NO:03-23-11C-027; CIT TCR MCL DEC 2010
ENF_NO:03-23-09E-044; SWTR NO TURBIDITY MONITORING

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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CA1009091	OLAM SPICES AND VEGETABLES, INC.	A
CA1009091	OLAM SPICES AND VEGETABLES, INC.	A
CA1009091	OLAM SPICES AND VEGETABLES, INC.	A
CA1009091	OLAM SPICES AND VEGETABLES, INC.	A
CA1009111	SCE/BIG CREEK POWERHOUSE #1	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009120	RAU DAIRY	A
CA1009129	PG&E BALCH CAMP	A
CA1009129	PG&E BALCH CAMP	A
CA1009129	PG&E BALCH CAMP	A
CA1009129	PG&E BALCH CAMP	A
CA1009129	PG&E BALCH CAMP	A
CA1009129	PG&E BALCH CAMP	A
CA1009131	COIT RANCH CORPORATION	A
CA1009131	COIT RANCH CORPORATION	A
CA1009147	FARMING D	A
CA1009147	FARMING D	A
CA1009172	VAQUERO FARMS	A
CA1009172	VAQUERO FARMS	A
CA1009172	VAQUERO FARMS	A
CA1009172	VAQUERO FARMS	A
CA1009179	BRITZ/FIVE POINT SYSTEM	A
CA1009179	BRITZ/FIVE POINT SYSTEM	A
CA1009214	WESTSIDE HARVESTING	A
CA1009214	WESTSIDE HARVESTING	A
CA1009214	WESTSIDE HARVESTING	A
CA1009214	WESTSIDE HARVESTING	A
CA1009222	TERRA LINDA FARMS	A
CA1009222	TERRA LINDA FARMS	A
CA1009222	TERRA LINDA FARMS	A
CA1009232	PECK RANCH	A
CA1009232	PECK RANCH	A
CA1009258	SAN ANDREAS FARMS	A
CA1009258	SAN ANDREAS FARMS	A
CA1009258	SAN ANDREAS FARMS	A
CA1009281	HAMMONDS RANCH	A
CA1009281	HAMMONDS RANCH	A
CA1010001	BAKMAN WATER COMPANY	A
CA1010005	FIREBAUGH CITY	A
CA1010006	CITY OF FOWLER	A
CA1010007	CITY OF FRESNO	A

NTNC	1223005	S	3/19/2013	2013	13-Q1
NTNC	1223004	S	10/5/2011	2011	11-Q4
NTNC	1123002	S	3/1/2011	2011	11-Q1
NTNC	1123001	S	10/14/2010	2010	10-Q4
C	923005	S	6/15/2009	2009	09-Q2
C	1323349	S	11/1/2012	2012	12-Q4
C	1223348	S	3/27/2012	2012	12-Q1
C	1223347	S	2/28/2012	2012	12-Q1
C	1123346	S	9/13/2011	2011	11-Q3
C	1023344	S	11/9/2009	2009	09-Q4
C	1023345	S	10/30/2009	2009	09-Q4
C	923343	S	6/15/2009	2009	09-Q2
C	923342	S	1/9/2009	2009	09-Q1
NC	1123009	S	3/25/2010	2010	10-Q1
NC	923007	S	7/14/2009	2009	09-Q3
NC	1123008	S	7/7/2009	2009	09-Q3
NC	923006	S	6/24/2009	2009	09-Q2
NC	923005	S	6/15/2009	2009	09-Q2
NC	923004	S	3/30/2009	2009	09-Q1
NTNC	912002	S	6/19/2013	2013	13-Q2
NTNC	912003	S	6/19/2013	2013	13-Q2
C	1323005	S	11/1/2012	2012	12-Q4
C	1023003	S	10/20/2009	2009	09-Q4
C	1123003	S	1/24/2011	2011	11-Q1
C	1123004	S	12/17/2010	2010	10-Q4
C	1123002	S	9/20/2010	2010	10-Q3
C	923001	S	1/15/2009	2009	09-Q1
C	1323003	S	11/9/2012	2012	12-Q4
C	1023002	S	10/15/2009	2009	09-Q4
C	923005	S	5/15/2013	2013	13-Q2
C	923004	S	5/3/2013	2013	13-Q2
C	923003	S	7/23/2009	2009	09-Q3
C	923002	S	3/10/2009	2009	09-Q1
C	1223004	S	4/16/2012	2012	12-Q2
C	1323005	S	1/1/2010	2010	10-Q1
C	923002	S	1/14/2009	2009	09-Q1
C	1123004	S	9/20/2010	2010	10-Q3
C	923003	S	4/2/2009	2009	09-Q2
C	1023004	S	5/15/2013	2013	13-Q2
C	1023003	S	3/4/2010	2010	10-Q1
C	923002	S	8/13/2009	2009	09-Q3
C	1123004	S	9/20/2010	2010	10-Q3
C	923002	S	4/16/2009	2009	09-Q2
C	911020	S	8/3/2009	2009	09-Q3
C	1023013	S	2/10/2010	2010	10-Q1
C	911014	S	1/14/2009	2009	09-Q1
C	1211026	S	9/9/2011	2011	11-Q3

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved

COM ORDER for TTHM MCL Violation 1st Q 2013
ENF_NO:03-23-11E-157; EL TCR MR1 AUGUST 2011
ENF_NO:03-23-11O-001; COM ARSENIC MCL EXCEEDANCE
ENF_NO:03-23-10E-163; EL NO 2009 ARDWP
ENF_NO:03-23-09E-117; NO NO3 2008
RTC ON ALL ITEMS
ENF_NO:03-23-12E-060; ENF NO 2011 NO3
ENF_NO:03-23-12E-017; ENF TCR M&R DEC 2011
ENF_NO:03-23-11E-152; EL TCR MR1 JULY 2011
ENF_NO:03-23-09E-308; TCR MR4 AUG 09
ENF_NO:03-23-09E-290; FAILURE TO SUBMIT 2008 CCR
ENF_NO:03-23-09E-118; NO NO3 2008
ENF_NO:03-23-09E-005; TCR MR1 NOV 08
PERMIT CONDITIONS RTC 2010
ENF_NO:03-23-09C-043; SWTR 95 % TURBIDITY >0.1
NO3 RTC 2009
ENF_NO:03-23-09C-040; TURBIDITY FAILURE ALTERNATIVE TECHNOLOGY
ENF_NO:03-23-09E-176; NO NO3 2008
ENF_NO:03-23-09C-029; ESWTR TURBIDITY FEB09
ENF LTR TCR MR1 March and April 2013
RTC for TCR Violations
ENF_NO:03-23-09O-023; SYSTEM RTC
ENF_NO:03-23-09O-023; CO FOR TTHM MCL EXEEDANCE 2Q & 3Q 09
ENF_NO:03-23-11C-001; CIT SWTR CT FAILURE DEC 2010
ENF_NO:03-23-10E-177; EL SWTR CT FAILURE OCT & NOV 2010
ENF_NO:03-23-10E-122; EL SWTR CT NON REPORTING JULY & AUGUST 2010
ENF_NO:03-23-09O-002; TTHM RAA MCL EXCEEDANCE
ENF_NO:03-23-09O-022; RTC TTHM MCL EXCEEDANCE
ENF_NO:03-23-09O-022; CO FOR TTHM MCL OCT 09
ENF LTR Turbidity Monitoring Violation
ENF Trtd Water Turb violation and Path inac failure February 2013
ENF_NO:03-23-09C-049; CIT SWTR CT RATIO <1
ENF_NO:03-23-09C-026; SWTR OP CERT REQTS
ENF_NO:03-23-12E-064; ENF SWTR CT FAILURE MARCH 2012
RTC BACTI
ENF_NO:03-23-09E-008; TCR MR4 SEP08
ENF_NO:03-23-10E-125; EL CT FAILURE JULY 2010
ENF_NO:03-23-09C-030; CIT SWTR TURBIDITY/DISINFECTION
Compliance Order for HAA5 MCL Exceedance
ENF_NO:03-23-10O-003; SWTR CT FAILURE JAN 10
ENF_NO:03-23-09C-052; FAIL TO MAINTAIN CT >=1.0
ENF_NO:03-23-10E-118; EL NO CT DATA REPORTED AUGUST 2010
ENF_NO:03-23-09C-034; SWTR CT MARCH09
ENF_NO:03-11-09E-056; TCR MCL JULY 2009
ENF_NO:03-23-10E-008; AS M&R 4 QTR 2009
ENF_NO:03-11-09E-003; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-11E-006; RET TO COMPLIANCE

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1010007	CITY OF FRESNO	A
CA1010007	CITY OF FRESNO	A
CA1010007	CITY OF FRESNO	A
CA1010007	CITY OF FRESNO	A
CA1010007	CITY OF FRESNO	A
CA1010007	CITY OF FRESNO	A
CA1010007	CITY OF FRESNO	A
CA1010013	HUME LAKE CHRISTIAN CAMPS, INC	A
CA1010017	FRESNO CO WATERWORKS DIST 41	A
CA1010017	FRESNO CO WATERWORKS DIST 41	A
CA1010017	FRESNO CO WATERWORKS DIST 41	A
CA1010017	FRESNO CO WATERWORKS DIST 41	A
CA1010017	FRESNO CO WATERWORKS DIST 41	A
CA1010017	FRESNO CO WATERWORKS DIST 41	A
CA1010019	KINGSBURG, CITY OF	A
CA1010019	KINGSBURG, CITY OF	A
CA1010019	KINGSBURG, CITY OF	A
CA1010020	LATON COMMUNITY SERVICES DISTRICT	A
CA1010020	LATON COMMUNITY SERVICES DISTRICT	A
CA1010021	MENDOTA, CITY OF	A
CA1010021	MENDOTA, CITY OF	A
CA1010021	MENDOTA, CITY OF	A
CA1010026	PINEDALE COUNTY WATER DISTRICT	A
CA1010026	PINEDALE COUNTY WATER DISTRICT	A
CA1010026	PINEDALE COUNTY WATER DISTRICT	A
CA1010026	PINEDALE COUNTY WATER DISTRICT	A
CA1010028	RIVERDALE PUBLIC UTILITY DISTRICT	A
CA1010029	CITY OF SANGER	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010030	TRANQUILLITY IRRIGATION DIST	A
CA1010034	SAN JOAQUIN, CITY OF	A
CA1010034	SAN JOAQUIN, CITY OF	A
CA1010034	SAN JOAQUIN, CITY OF	A
CA1010035	DEL REY COMMUNITY SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A
CA1010039	CARUTHERS COMM SERV DIST	A

C	1111025	S	3/30/2011	2011	11-Q1
C	1111024	S	2/28/2011	2011	11-Q1
C	1111023	S	2/18/2011	2011	11-Q1
C	1011021	S	2/3/2010	2010	10-Q1
C	1011022	S	1/1/2010	2010	10-Q1
C	1011020	S	7/2/2009	2009	09-Q3
C	911019	S	1/14/2009	2009	09-Q1
C	911019	S	1/14/2009	2009	09-Q1
C	1211033	S	9/21/2011	2011	11-Q3
C	1211036	S	3/1/2011	2011	11-Q1
C	1111031	S	1/31/2011	2011	11-Q1
C	1211034	S	10/1/2009	2009	09-Q4
C	911029	S	8/25/2009	2009	09-Q3
C	911028	S	1/14/2009	2009	09-Q1
C	1223014	S	7/27/2012	2012	12-Q3
C	1323015	S	4/26/2011	2011	11-Q2
C	1023013	S	10/30/2009	2009	09-Q4
C	9512004	S	5/15/2013	2013	13-Q2
C	1223006	S	7/27/2012	2012	12-Q3
C	1223019	S	3/27/2012	2012	12-Q1
C	1023016	S	3/17/2010	2010	10-Q1
C	1123017	S	2/23/2009	2009	09-Q1
C	1211021	S	10/6/2011	2011	11-Q4
C	1111020	S	8/5/2011	2011	11-Q3
C	1011018	S	2/5/2010	2010	10-Q1
C	1011017	S	2/4/2010	2010	10-Q1
C	1123015	S	5/6/2009	2009	09-Q2
C	1111013	S	9/30/2010	2010	10-Q3
C	9912004	S	5/15/2013	2013	13-Q2
C	9912003	S	5/3/2013	2013	13-Q2
C	9912005	S	3/31/2013	2013	13-Q1
C	9912006	S	3/23/2013	2013	13-Q1
C	923010	S	6/5/2009	2009	09-Q2
C	923011	S	5/6/2009	2009	09-Q2
C	923009	S	2/9/2009	2009	09-Q1
C	1123026	S	12/7/2010	2010	10-Q4
C	1123025	S	10/19/2010	2010	10-Q4
C	1123023	S	4/1/2009	2009	09-Q2
C	1011009	S	2/22/2010	2010	10-Q1
C	9312002	S	4/19/2013	2013	13-Q2
C	1323011	S	6/17/2011	2011	11-Q2
C	1023008	S	3/17/2010	2010	10-Q1
C	1023007	S	1/7/2010	2010	10-Q1
C	1023006	S	10/30/2009	2009	09-Q4
C	1023005	S	9/30/2009	2009	09-Q3
C	923004	S	2/9/2009	2009	09-Q1
C	923003	S	1/15/2009	2009	09-Q1

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued

ENF_NO:03-11-11C-001; NO CERT OPERATOR
ENF_NO:03-11-11C-001; NO T5 OPERATOR AT SWTP FAIULRE TO MEET OP CERT REQ
ENF_NO:03-11-11E-006; DBP M&R 4Q 2010
NOV FOR DBCP MCL
TOOK SOURCE OFFLINE
ENF_NO:03-11-09E-033; RET TO COMPLIANCE
ENF_NO:03-11-09E-033; INITIAL PERCHLORATE M&R
ENF_NO:03-11-09E-004; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-11E-003; RET TO COMPLIANCE
ENF_NO:03-11-11E-003; RET TO COMPLIANCE
ENF_NO:03-11-11E-003; BACTI M&R DEC 2010
ENF_NO:03-11-09E-059; RET TO COMPLIANCE
ENF_NO:03-11-09E-059; NON REPORING OF CIT IN 2008 CCR
ENF_NO:03-11-09E-034; INITIAL PERCHLORATE VIOLATION
ENF_NO:03-23-12C-039; CIT TCR MCL MAY 2012

ENF_NO:03-23-09E-304; FAILURE TO SUBMIT CCR 08
CIT TCR MCL Feb 2013
ENF_NO:03-23-12C-040; CIT TCR MCL MAY 2012
ENF_NO:03-23-12E-061; CIT NO 2011 NITRATE
ENF_NO:03-23-10E-024; TCR MR3 JAN 2010
NO3 RTC 2009
ENF_NO:03-11-11C-014; TCR MCL SEPT 2011
ENF_NO:03-11-11C-009; TCR MCL JUN & JULY 2011
ENF_NO:03-11-10E-003; RET TO COMPLIANCE
ENF_NO:03-11-10E-003; NO NO3 MONITORING 2009
NO3 RTC 2009
ENF_NO:03-11-10C-008; TCR MCL SEPT 2010
ENF LTR for incomplete bacti sampling Feb 2013
ENF no Well 5 nitrate collected in 2012
RTC next month for Bact M&R
RTC with nitrate collection in 2013
ENF_NO:03-23-09E-060; TCR MR4 APRIL 2009
ENF_NO:03-23-09E-055; TCR MR5 MAR 09
ENF_NO:03-23-09E-028; TCR MR1 DEC08
ENF_NO:03-23-10C-087; CIT TCR MCL SEPTEMBER 2010
ENF_NO:03-23-10O-009; CO FOR E.COLI 2010
NO3 RTC 2009
ENF_NO:03-11-10E-004; BACTI M&R JAN 2010
ENF LTR FOR FAILURE TO MONITOR NO3 IN 2012

ENF_NO:03-23-10E-023; TCR MR1 JAN 2010
ENF_NO:03-23-10E-001; EL TCR MR3 NOV 09
ENF_NO:03-23-09E-303; FAILURE TO SUBMIT CCR 08
ENF_NO:03-23-09C-067; TCR MCL JULY 2009
ENF_NO:03-23-09E-029; TCR MR4 AUG 08
ENF_NO:03-23-09O-001; ARSENIC MCL EXCEEDANCE

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno

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CA1010042	MALAGA COUNTY WATER DISTRICT	A
CA1010042	MALAGA COUNTY WATER DISTRICT	A
CA1010042	MALAGA COUNTY WATER DISTRICT	A
CA1010044	HURON, CITY OF	A
CA1010044	HURON, CITY OF	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
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CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010049	BIOLA COMMUNITY SERVICES DIST	A
CA1010051	FRESNO CO WATER WORKS DIST 18	A
CA1010051	FRESNO CO WATER WORKS DIST 18	A
CA1010051	FRESNO CO WATER WORKS DIST 18	A
CA1010060	FRESNO POLICE TRAINING FACILITY	A
CA1010060	FRESNO POLICE TRAINING FACILITY	A
CA1010500	NPS-SHEEP CREEK	A
CA1100159	HANK APODACA'S WATER SYSTEM	A
CA1100159	HANK APODACA'S WATER SYSTEM	A
CA1100203	ARTOIS COMMUNITY S.D.	A
CA1100232	JOHNS MANVILLE	A
CA1100232	JOHNS MANVILLE	A
CA1100257	CALTRANS-WILLOWS RESTSTOP-NB	A
CA1100258	CALTRANS-WILLOWS RESTSTOP-SB	A
CA1100258	CALTRANS-WILLOWS RESTSTOP-SB	A
CA1100436	T&J MOBILEHOME PARK	A
CA1100444	ORLAND ESTATES MOBILE H.P.	A
CA1100444	ORLAND ESTATES MOBILE H.P.	A
CA1100527	CAPAY JOINT UNION ELEM. SCHOOL	A
CA1100527	CAPAY JOINT UNION ELEM. SCHOOL	A
CA1100711	BUTTE CITY COMMUNITY S.D.	A
CA1100711	BUTTE CITY COMMUNITY S.D.	A
CA1100711	BUTTE CITY COMMUNITY S.D.	A
CA1200501	ALDERPOINT COUNTY WATER	A
CA1200509	HEARTWOOD INSTITUTE	A
CA1200518	RIVERSIDE CSD	A
CA1200541	PHILLIPSVILLE C.S.D.	A
CA1200541	PHILLIPSVILLE C.S.D.	A
CA1200544	REDCREST WATER WORKS	A
CA1200544	REDCREST WATER WORKS	A

C	1011024	S	8/11/2009	2009	09-Q3
C	911023	S	8/10/2009	2009	09-Q3
C	911022	S	1/14/2009	2009	09-Q1
C	1123017	S	3/29/2011	2011	11-Q1
C	1023016	S	6/2/2010	2010	10-Q2
C	9612010	S	5/10/2013	2013	13-Q2
C	9612009	S	5/3/2013	2013	13-Q2
C	9612008	S	5/2/2013	2013	13-Q2
C	9612007	S	3/19/2013	2013	13-Q1
C	9612006	S	2/6/2013	2013	13-Q1
C	1323024	S	10/10/2012	2012	12-Q4
C	1223023	S	3/27/2012	2012	12-Q1
C	1323025	S	1/1/2012	2012	12-Q1
C	1223022	S	12/21/2011	2011	11-Q4
C	1223020	S	10/13/2011	2011	11-Q4
C	1123018	S	4/15/2011	2011	11-Q2
C	1023014	S	10/30/2009	2009	09-Q4
C	923013	S	1/10/2009	2009	09-Q1
C	1211027	S	1/3/2012	2012	12-Q1
C	1211026	S	7/1/2010	2010	10-Q3
C	911022	S	9/22/2009	2009	09-Q3
NC	1211002	S	1/10/2012	2012	12-Q1
NC	1211001	S	11/28/2011	2011	11-Q4
NC	9912005	S	2/15/2013	2013	13-Q1
NTNC	1221008	S	6/30/2012	2012	12-Q2
NTNC	1221009	S	1/30/2012	2012	12-Q1
C	9821008	S	6/5/2013	2013	13-Q2
NTNC	1221005	S	6/26/2012	2012	12-Q2
NTNC	1221006	S	6/26/2012	2012	12-Q2
NC	1321002	S	11/21/2012	2012	12-Q4
NC	1321003	S	11/21/2012	2012	12-Q4
NC	1221002	S	9/27/2012	2012	12-Q3
C	9721003	S	12/26/2012	2012	12-Q4
C	1221005	S	6/30/2012	2012	12-Q2
C	1221006	S	1/30/2012	2012	12-Q1
NTNC	1221003	S	6/30/2012	2012	12-Q2
NTNC	1221004	S	1/30/2012	2012	12-Q1
C	1221011	S	9/28/2012	2012	12-Q3
C	1221009	S	6/26/2012	2012	12-Q2
C	1221010	S	6/26/2012	2012	12-Q2
C	1201025	S	8/8/2012	2012	12-Q3
NC	1001004	S	8/25/2010	2010	10-Q3
C	1001003	S	8/25/2010	2010	10-Q3
C	1001012	S	8/25/2010	2010	10-Q3
C	901010	S	5/29/2009	2009	09-Q2
C	1201030	S	8/26/2011	2011	11-Q3
C	1101029	S	6/24/2011	2011	11-Q2

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued

ENF_NO:03-11-09E-038; RET TO COMPLIANCE
ENF_NO:03-11-09E-057; NON REPORTING OF VIOL IN 2008 CCR
ENF_NO:03-11-09E-038; INITIAL PERCHLORATE MONITORING
ENF_NO:03-23-11E-063; EL NO 2010 NITRATE
ENF_NO:03-23-10E-060; TCR MR1 APRIL 2010
Cit for TCR MCL Aug and Sept 2013
ENF No Bacti sample Jan 2013
Enf Ltr for failue to conduct triennial Lead and Copper March 2013
ENF Letter for failure to conduct TCR monitoring 03-23-13E-016
RTC becuase nitrate was sampled 2-28-12
ENF_NO:03-23-12E-105; EL TCR MR1 JUNE AND JULY 2012
ENF_NO:03-23-12E-062; ENF NO NO3 2011
RTC
ENF_NO:03-23-11E-073; EL TCR MR5 SEPT 2011
ENF_NO:03-23-11C-073; CIT TCR MCL AUGUST 2011
ENF_NO:03-23-11E-068; EL TCR MR5 NOV 2010 AND MR4 DEC 2010
ENF_NO:03-23-09E-302; FAILURE TO SUBMIT CCR 08
ENF_NO:03-23-09C-019; TCR MCL SEP08 M&R OCT08
ENF_NO:03-11-08O-003A; RET TO COMPLIANCE
ENF_NO:03-11-08O-003; RET TO COMPLIANCE
ENF_NO:03-11-08O-003A; HAA5 MCL EXCEEDANCE
ENF_NO:03-11-12C-002; TCR MCL NOVEMBER 2011
ENF_NO:03-11-11C-018; TCR MCL OCT 2011
VIOL RTCd for 03-12-13C-002PP & 44 LT1 Aug-2012
ENF_NO:012112C11001;
ENF_NO:012112C11001;
01-21-13C-005-1100203-22
ENF_NO:012112C11005;
ENF_NO:012112C11005;
ENF_NO:01-21-12C11008; FAIL TO SAMPLE NO3, 2010-2011
ENF_NO:01-21-12C11009; FAIL SAMPLE NO3, 2010-2011
FAILURE TO COLLECT 4TH REPEAT
Citation for TCR monthly MCL failure (November 2012).
ENF_NO:012112C11003;
ENF_NO:012112C11003;
ENF_NO:012112C11002;
ENF_NO:012112C11002;
ENF_NO:01-21-12C11006;
ENF_NO:012112C11004;
ENF_NO:012112C11004;

ENF_NO:01-01-09(C)004;

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Fresno
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Glenn
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt

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CA1200544	REDCREST WATER WORKS	A
CA1200544	REDCREST WATER WORKS	A
CA1200544	REDCREST WATER WORKS	A
CA1200544	REDCREST WATER WORKS	A
CA1200544	REDCREST WATER WORKS	A
CA1200544	REDCREST WATER WORKS	A
CA1200547	MILL CREEK M.W.C.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200566	ORLEANS MUTUAL WATER CO.	A
CA1200592	BIG LAGOON CSD	A
CA1200597	RICHARDSON'S GROVE CAMPGROUND & RV PARK	A
CA1200597	RICHARDSON'S GROVE CAMPGROUND & RV PARK	A
CA1200671	BENBOW W.C.	A
CA1200687	RIVERBEND MOBILE HOME PARK	A
CA1200687	RIVERBEND MOBILE HOME PARK	A
CA1200687	RIVERBEND MOBILE HOME PARK	A
CA1200687	RIVERBEND MOBILE HOME PARK	A
CA1200687	RIVERBEND MOBILE HOME PARK	A
CA1200701	ORICK C.S.D.	A
CA1200710	VIEW CREST LODGE	A
CA1200710	VIEW CREST LODGE	A
CA1200728	SOUNDS OF THE SEAS W. S.	A
CA1200728	SOUNDS OF THE SEAS W. S.	A
CA1200778	BRIDGEVILLE ELEM. SCHOOL	A
CA1200793	MERRYMAN'S RESTAURANT	A
CA1200796	BISHOP PINE LODGE	N
CA1200796	BISHOP PINE LODGE	N
CA1200831	LARRUPIN CAFE	A
CA1200831	LARRUPIN CAFE	A
CA1210006	FORTUNA, CITY OF	A
CA1210010	SCOTIA, TOWN OF, LLC	A
CA1210018	TRINIDAD, CITY OF	A
CA1210018	TRINIDAD, CITY OF	A
CA1210018	TRINIDAD, CITY OF	A
CA1210021	JACOBY CREEK CSD	A
CA1210024	WESTHAVEN C.S.D.	A
CA1210024	WESTHAVEN C.S.D.	A
CA1210024	WESTHAVEN C.S.D.	A
CA1210024	WESTHAVEN C.S.D.	A
CA1210024	WESTHAVEN C.S.D.	A

C	1101028	S	4/21/2011	2011	11-Q2
C	1101027	S	1/28/2011	2011	11-Q1
C	1001026	S	7/12/2010	2010	10-Q3
C	1001025	S	4/22/2010	2010	10-Q2
C	1001024	S	1/28/2010	2010	10-Q1
C	901023	S	3/25/2009	2009	09-Q1
C	901009	S	3/24/2009	2009	09-Q1
C	1201019	S	8/26/2011	2011	11-Q3
C	1101018	S	4/21/2011	2011	11-Q2
C	1101017	S	1/28/2011	2011	11-Q1
C	1001013	S	8/25/2010	2010	10-Q3
C	1001016	S	7/13/2010	2010	10-Q3
C	1001015	S	4/22/2010	2010	10-Q2
C	1001014	S	1/28/2010	2010	10-Q1
C	901012	S	3/25/2009	2009	09-Q1
C	901011	S	3/3/2009	2009	09-Q1
C	1001005	S	8/25/2010	2010	10-Q3
NC	1101018	S	5/18/2011	2011	11-Q2
NC	1001017	S	8/25/2010	2010	10-Q3
C	1201008	S	2/17/2012	2012	12-Q1
C	1201010	S	2/10/2012	2012	12-Q1
C	1001007	S	8/25/2010	2010	10-Q3
C	1001008	S	8/25/2010	2010	10-Q3
C	901006	S	6/16/2009	2009	09-Q2
C	901005	S	3/3/2009	2009	09-Q1
C	901005	S	1/21/2009	2009	09-Q1
NC	1001011	S	8/25/2010	2010	10-Q3
NC	1001012	S	8/25/2010	2010	10-Q3
NC	1001004	S	8/25/2010	2010	10-Q3
NC	901003	S	6/16/2009	2009	09-Q2
NTNC	1201005	S	3/8/2012	2012	12-Q1
NC	1001005	S	8/25/2010	2010	10-Q3
NC	1201010	S	2/10/2012	2012	12-Q1
NC	1201011	S	9/13/2011	2011	11-Q3
NC	1201019	S	9/11/2011	2011	11-Q3
NC	1101018	S	5/18/2011	2011	11-Q2
C	1201003	S	8/5/2011	2011	11-Q3
C	1001002	S	8/25/2010	2010	10-Q3
C	1101009	S	5/18/2011	2011	11-Q2
C	9701007	S	2/1/2011	2011	11-Q1
C	1001007	S	8/25/2010	2010	10-Q3
C	1201007	S	11/1/2011	2011	11-Q4
C	1201008	S	8/8/2012	2012	12-Q3
C	1201004	S	2/2/2012	2012	12-Q1
C	1201005	S	9/13/2011	2011	11-Q3
C	1201007	S	8/17/2011	2011	11-Q3
C	1101003	S	3/8/2011	2011	11-Q1

SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
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Modified their operations to reduce DBPs.

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt

DISTRICT 01 - KLAMATH
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CA1210024	WESTHAVEN C.S.D.	A
CA1210800	EEL RIVER CONSERVATION CAMP	A
CA1210800	EEL RIVER CONSERVATION CAMP	A
CA1210800	EEL RIVER CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1210801	HIGH ROCK CONSERVATION CAMP	A
CA1300009	WINTERHAVEN COUNTY WATER DISTRICT	A
CA1300009	WINTERHAVEN COUNTY WATER DISTRICT	A
CA1300009	WINTERHAVEN COUNTY WATER DISTRICT	A
CA1300513	OCOTILLO MUTUAL WATER CO	A
CA1300514	COYOTE VALLEY MUTUAL WATER CO	A
CA1300514	COYOTE VALLEY MUTUAL WATER CO	A
CA1300540	COCO PALMS MOBILE HOME PARK	A
CA1300549	IMPERIAL VALLEY COLLEGE	A
CA1300555	MITCHELLS CAMP FAMILY ASSOC.	A
CA1300555	MITCHELLS CAMP FAMILY ASSOC.	A
CA1300556	MULBERRY UNION SCHOOL	A
CA1300556	MULBERRY UNION SCHOOL	A
CA1300571	UC DESERT RESEARCH AND EXTENSION CENTER	A
CA1300572	VALLEY MOBILE HOME PARK	A
CA1300574	WELL TRAILER PARK THE	A
CA1300574	WELL TRAILER PARK THE	A
CA1300574	WELL TRAILER PARK THE	A
CA1300575	DATE GARDENS MOBILE HOME PARK	A
CA1300575	DATE GARDENS MOBILE HOME PARK	A
CA1300583	CALTRANS, SAND HILL REST STOP	A
CA1300583	CALTRANS, SAND HILL REST STOP	A
CA1300583	CALTRANS, SAND HILL REST STOP	A
CA1300583	CALTRANS, SAND HILL REST STOP	A
CA1300620	RIO BEND RV GOLF RESORT & STORM CROSSING	A
CA1300620	RIO BEND RV GOLF RESORT & STORM CROSSING	A
CA1300622	SPORTSMANS PARADISE	A
CA1300622	SPORTSMANS PARADISE	A
CA1300622	SPORTSMANS PARADISE	A
CA1300622	SPORTSMANS PARADISE	A
CA1300624	GORDON S WELL #1	A
CA1300624	GORDON S WELL #1	A
CA1300627	CENTER OF THE WORLD	A
CA1300627	CENTER OF THE WORLD	A

C	1001001	S	4/14/2010	2010	10-Q2
NTNC	1201011	S	2/10/2012	2012	12-Q1
NTNC	901008	S	6/16/2009	2009	09-Q2
NTNC	901009	S	4/1/2009	2009	09-Q2
NTNC	1201026	S	3/8/2012	2012	12-Q1
NTNC	1201027	S	8/26/2011	2011	11-Q3
NTNC	1101025	S	5/11/2011	2011	11-Q2
NTNC	1101023	S	4/21/2011	2011	11-Q2
NTNC	1101022	S	1/28/2011	2011	11-Q1
NTNC	1101021	S	1/24/2011	2011	11-Q1
NTNC	1001020	S	7/13/2010	2010	10-Q3
NTNC	1001019	S	4/23/2010	2010	10-Q2
NTNC	1001018	S	1/28/2010	2010	10-Q1
NTNC	901017	S	4/3/2009	2009	09-Q2
C	1100151	S	8/22/2011	2011	11-Q3
C	1100149	S	8/22/2011	2011	11-Q3
C	1100150	S	8/22/2011	2011	11-Q3
C	1200185	S	8/23/2012	2012	12-Q3
C	1300186	S	8/23/2012	2012	12-Q3
C	1300187	S	8/23/2012	2012	12-Q3
NC	1200152	S	10/27/2011	2011	11-Q4
NTNC	1200182	S	7/16/2012	2012	12-Q3
NC	1200183	S	8/24/2012	2012	12-Q3
NC	1200157	S	9/6/2011	2011	11-Q3
NTNC	1300188	S	9/24/2012	2012	12-Q3
NTNC	1300189	S	9/24/2012	2012	12-Q3
NTNC	1114010	S	5/2/2011	2011	11-Q2
C	1300211	S	2/20/2013	2013	13-Q1
NC	1200173	S	12/14/2011	2011	11-Q4
NC	1200175	S	12/14/2011	2011	11-Q4
NC	1200172	S	12/14/2011	2011	11-Q4
C	1100138	S	8/5/2011	2011	11-Q3
C	1100137	S	8/5/2011	2011	11-Q3
NC	1214012	S	6/19/2012	2012	12-Q2
NC	1214008	S	2/29/2012	2012	12-Q1
NC	1214009	S	2/29/2012	2012	12-Q1
NC	1214010	S	2/29/2012	2012	12-Q1
C	1100118	S	1/25/2011	2011	11-Q1
C	1100116	S	1/25/2011	2011	11-Q1
C	1200154	S	10/3/2011	2011	11-Q4
C	1200153	S	10/3/2011	2011	11-Q4
C	1200155	S	10/3/2011	2011	11-Q4
C	1200156	S	10/3/2011	2011	11-Q4
NC	1200176	S	1/13/2012	2012	12-Q1
NC	1200177	S	1/13/2012	2012	12-Q1
NC	1200164	S	11/7/2011	2011	11-Q4
NC	1200162	S	11/7/2011	2011	11-Q4

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

ENF_NO:05-14-11C-010; TTHM MCL ONGOING

ENF_NO:LTR 20120619LE; NO PN REQUIRED MUST SAMPLE IN 1ST MONTH OF EACH QUARTER
ENF_NO:0614001;
ENF_NO:0914003;
ENF_NO:0714002;

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Humboldt
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial

DISTRICT 01 - KLAMATH	
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DISTRICT 01 - KLAMATH	
	LPA43 - IMPERIAL COUNTY
	LPA43 - IMPERIAL COUNTY
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	LPA43 - IMPERIAL COUNTY
DISTRICT 14 - SAN DIEGO	
	LPA43 - IMPERIAL COUNTY
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	LPA43 - IMPERIAL COUNTY
	LPA43 - IMPERIAL COUNTY
	LPA43 - IMPERIAL COUNTY
DISTRICT 14 - SAN DIEGO	
DISTRICT 14 - SAN DIEGO	
DISTRICT 14 - SAN DIEGO	
DISTRICT 14 - SAN DIEGO	
	LPA43 - IMPERIAL COUNTY
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	LPA43 - IMPERIAL COUNTY

CA1300627	CENTER OF THE WORLD	A
CA1300628	IMPERIAL LAKES INC.	A
CA1300628	IMPERIAL LAKES INC.	A
CA1300628	IMPERIAL LAKES INC.	A
CA1300628	IMPERIAL LAKES INC.	A
CA1300629	JACKSON HIDE-A-WAY	A
CA1300629	JACKSON HIDE-A-WAY	A
CA1300629	JACKSON HIDE-A-WAY	A
CA1300629	JACKSON HIDE-A-WAY	A
CA1300629	JACKSON HIDE-A-WAY	A
CA1300629	JACKSON HIDE-A-WAY	A
CA1300642	CALENERGY (ENG. & TECH.)	A
CA1300643	MESQUITE MINES INC.	A
CA1300644	SPRECKELS SUGAR COMPANY	A
CA1300652	IID NORTH END CONSOLIDATION	A
CA1300652	IID NORTH END CONSOLIDATION	A
CA1300652	IID NORTH END CONSOLIDATION	A
CA1300653	BORNT & SONS INC.	A
CA1300653	BORNT & SONS INC.	A
CA1300653	BORNT & SONS INC.	A
CA1300653	BORNT & SONS INC.	A
CA1300653	BORNT & SONS INC.	A
CA1300661	CALVARY CHAPEL CHURCH	A
CA1300662	GORDON S WELL PARK # 2	A
CA1300662	GORDON S WELL PARK # 2	A
CA1300667	IVC DESERT MUSEUM SOCIETY INC.	A
CA1300668	ALLIED WASTE OF IMPERIAL VALLEY	A
CA1310005	HOLTVILLE, CITY OF	A
CA1310006	IMPERIAL, CITY OF	A
CA1310006	IMPERIAL, CITY OF	A
CA1310007	HEBER PUBLIC UTILITY DISTRICT	A
CA1310007	HEBER PUBLIC UTILITY DISTRICT	A
CA1310007	HEBER PUBLIC UTILITY DISTRICT	A
CA1310007	HEBER PUBLIC UTILITY DISTRICT	A
CA1310008	WESTMORLAND, CITY OF	A
CA1310008	WESTMORLAND, CITY OF	A
CA1310008	WESTMORLAND, CITY OF	A
CA1310008	WESTMORLAND, CITY OF	A
CA1310013	SEELEY CWD	A
CA1310013	SEELEY CWD	A
CA1310013	SEELEY CWD	A
CA1310013	SEELEY CWD	A
CA1310013	SEELEY CWD	A
CA1310016	GSA CALEXICO PORT OF ENTRY	A
CA1310016	GSA CALEXICO PORT OF ENTRY	A
CA1310017	CHP CALEXICO PORT OF ENTRY	A
CA1310017	CHP CALEXICO PORT OF ENTRY	A

NC	1200163	S	11/7/2011	2011	11-Q4
C	1100145	S	8/31/2011	2011	11-Q3
C	1100146	S	8/31/2011	2011	11-Q3
C	1100148	S	8/31/2011	2011	11-Q3
C	1100144	S	8/31/2011	2011	11-Q3
C	1100111	S	11/22/2010	2010	10-Q4
C	1100112	S	11/22/2010	2010	10-Q4
C	1100114	S	11/22/2010	2010	10-Q4
C	1100109	S	11/22/2010	2010	10-Q4
C	1100113	S	11/22/2010	2010	10-Q4
C	1100108	S	11/22/2010	2010	10-Q4
NTNC	1100132	S	5/18/2011	2011	11-Q2
NTNC	1200158	S	9/28/2011	2011	11-Q3
NTNC	1100134	S	4/11/2011	2011	11-Q2
NTNC	1100142	S	8/23/2011	2011	11-Q3
NTNC	1100140	S	8/23/2011	2011	11-Q3
NTNC	1100141	S	8/23/2011	2011	11-Q3
NTNC	1200165	S	11/18/2011	2011	11-Q4
NTNC	1200171	S	11/18/2011	2011	11-Q4
NTNC	1200166	S	11/18/2011	2011	11-Q4
NTNC	1200167	S	11/18/2011	2011	11-Q4
NTNC	1200170	S	11/18/2011	2011	11-Q4
NC	1100123	S	3/28/2011	2011	11-Q1
NC	1200180	S	2/14/2012	2012	12-Q1
NC	1200179	S	2/14/2012	2012	12-Q1
NC	1200184	S	8/28/2012	2012	12-Q3
NTNC	1100119	S	11/10/2010	2010	10-Q4
C	1114004	S	7/6/2011	2011	11-Q3
C	1014013	S	10/26/2009	2009	09-Q4
C	1214014	S	10/1/2009	2009	09-Q4
C	9714011	S	4/23/2013	2013	13-Q2
C	9714010	S	1/8/2013	2013	13-Q1
C	1214022	S	5/24/2012	2012	12-Q2
C	1214021	S	3/29/2012	2012	12-Q1
C	1314023	S	10/29/2012	2012	12-Q4
C	1214022	S	3/6/2012	2012	12-Q1
C	1114020	S	7/15/2011	2011	11-Q3
C	914018	S	6/11/2009	2009	09-Q2
C	9614011	S	3/26/2013	2013	13-Q1
C	9614007	S	1/24/2013	2013	13-Q1
C	9614009	S	4/3/2012	2012	12-Q2
C	1114015	S	4/10/2011	2011	11-Q2
C	9614010	S	4/23/2009	2009	09-Q2
NTNC	1214003	S	8/1/2012	2012	12-Q3
NTNC	1014001	S	1/5/2010	2010	10-Q1
NTNC	1214012	S	4/8/2013	2013	13-Q2
NTNC	1214011	S	4/12/2012	2012	12-Q2

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFG	St Public Notif issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved

FAILURE TO MEET TTHM MCL CHRONOLOGY OF EVENTS AND DIRECTIVES
ENF_NO:05-14-09C-020; ACTIONS PLAN WILL BE SUBMITTED
ENF_NO:05-14-09C-020; TTHM MCL IS NO LONGER EXCEEDED
System returned to compliance in 1st qtr 2013. Qtrly result was .047mg/L and RAA was 0.076mg/L
CIT # 05-14-13C-001 TTHM MCL RAA violations

ENF_NO:05-14-12C-005; 1Q 2012 TTHM
ENF_NO:05-14-012C-014; NTU TT
ENF_NO:05-14-12C-003; TTHM 3Q 4Q 2011 1Q 2Q 2012, PN
ENF_NO:05-14-11C-015; TTHM 2Q 2011
ENF_NO:05-14-09C-010; SYS TO EVALUATE DBP OPTIONS
CITATION NO. 05-14-13C-004 1. Title 22, CCR, Section 64426.1: Specifically, Seeley failed to meet the primary drink
filename: 05-14-13C-002-1310013-22
ENF_NO:05-14-12C-006; TTHM MCL, PN FAILURE, TURBIDITY MONITORING
ENF_NO:05-14-09C-006; RTC FOR ENF# 0914013 SYS BELOW TTHM RAA DUE TO TREATMNT SYS IMPROVEMEN
ENF_No:05-14-09C-006 TTHM MCL
ENF_NO:05-14-12C-010; TTHM MCL CITATION
ENF_NO:05-14-10C-001;
CITATION No. 05-14-13C-005 on April 8, 2013

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial

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CA1310017	CHP CALEXICO PORT OF ENTRY	A
CA1310017	CHP CALEXICO PORT OF ENTRY	A
CA1310017	CHP CALEXICO PORT OF ENTRY	A
CA1310017	CHP CALEXICO PORT OF ENTRY	A
CA1310017	CHP CALEXICO PORT OF ENTRY	A
CA1310019	DHS CALEXICO	A
CA1310300	PICACHO STATE RESERVATION AREA	A
CA1310300	PICACHO STATE RESERVATION AREA	A
CA1310301	HEBER DUNES - SVRA	A
CA1310301	HEBER DUNES - SVRA	A
CA1310301	HEBER DUNES - SVRA	A
CA1310700	N.A.F. EL CENTRO	A
CA1310700	N.A.F. EL CENTRO	A
CA1310800	CALIPATRIA STATE PRISON	A
CA1310800	CALIPATRIA STATE PRISON	A
CA1310800	CALIPATRIA STATE PRISON	A
CA1310801	CENTINELA STATE PRISON	A
CA1310801	CENTINELA STATE PRISON	A
CA1310801	CENTINELA STATE PRISON	A
CA1310801	CENTINELA STATE PRISON	A
CA1310801	CENTINELA STATE PRISON	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
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CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400004	Charles Brown Water Company	A
CA1400005	Owens Valley Water Company	A
CA1400005	Owens Valley Water Company	A
CA1400006	Pine Creek Village	A
CA1400006	Pine Creek Village	A
CA1400006	Pine Creek Village	A
CA1400014	Bishop Country Club	A
CA1400014	Bishop Country Club	A
CA1400036	Keeler Community Service District	A
CA1400036	Keeler Community Service District	A
CA1400036	Keeler Community Service District	A
CA1400036	Keeler Community Service District	A
CA1400036	Keeler Community Service District	A
CA1400037	Foothill Lone Pine Mobile Home Park	A
CA1400037	Foothill Lone Pine Mobile Home Park	A

NTNC	1214006	S	2/21/2012	2012	12-Q1
NTNC	1214004	S	2/14/2012	2012	12-Q1
NTNC	1214010	S	1/14/2012	2012	12-Q1
NTNC	1114003	S	7/26/2011	2011	11-Q3
NTNC	1214013	S	1/10/2011	2011	11-Q1
NTNC	1214003	S	8/1/2012	2012	12-Q3
NC	1114009	S	5/31/2011	2011	11-Q2
NC	1114010	S	5/23/2011	2011	11-Q2
NC	1214008	S	12/31/2011	2011	11-Q4
NC	1114005	S	12/9/2010	2010	10-Q4
NC	1114006	S	12/9/2010	2010	10-Q4
C	914013	S	9/16/2009	2009	09-Q3
C	914012	S	9/9/2009	2009	09-Q3
C	1214008	S	4/11/2012	2012	12-Q2
C	1014006	S	2/25/2010	2010	10-Q1
C	1014007	S	7/31/2009	2009	09-Q3
C	9614002	S	6/25/2013	2013	13-Q2
C	9614003	S	12/19/2012	2012	12-Q4
C	1314011	S	11/13/2012	2012	12-Q4
C	1014010	S	4/12/2010	2010	10-Q2
C	914009	S	6/8/2009	2009	09-Q2
C	1100091	S	4/12/2011	2011	11-Q2
C	1100024	S	11/30/2010	2010	10-Q4
C	1100028	S	11/30/2010	2010	10-Q4
C	1100027	S	11/30/2010	2010	10-Q4
C	1100009	S	11/30/2010	2010	10-Q4
C	1100025	S	11/30/2010	2010	10-Q4
C	1100012	S	11/30/2010	2010	10-Q4
C	1100010	S	11/30/2010	2010	10-Q4
C	1100008	S	11/30/2010	2010	10-Q4
C	1100011	S	11/30/2010	2010	10-Q4
C	1100013	S	11/30/2010	2010	10-Q4
C	1100026	S	11/30/2010	2010	10-Q4
C	0900017	S	9/4/2009	2009	09-Q3
C	0900013	S	9/3/2009	2009	09-Q3
C	1300003	S	12/11/2012	2012	12-Q4
C	1200030	S	1/19/2012	2012	12-Q1
C	1100052	S	12/15/2010	2010	10-Q4
NC	1200007	S	1/27/2012	2012	12-Q1
NC	1100094	S	7/11/2011	2011	11-Q3
C	1100088	S	3/15/2011	2011	11-Q1
C	1100031	S	11/30/2010	2010	10-Q4
C	1100032	S	11/30/2010	2010	10-Q4
C	1100029	S	11/30/2010	2010	10-Q4
C	1100030	S	11/30/2010	2010	10-Q4
C	1100017	S	11/30/2010	2010	10-Q4
C	1100022	S	11/30/2010	2010	10-Q4

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFG	St Public Notif issued
SOX	St Compliance achieved
SOX	St Compliance achieved
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ENF_NO:02212012; DESCRIPTION OF VIOLATION AND NOV
ENF_NO:02142012; NEXT DUE 07012012-09302012 NOV AND MONITORING SCHEDULE
PERFORMED LCR MONITORING
FAILURE TO MEET TTHM MCL CHRONOLOGY OF EVENTS AND DIRECTIVES
WS resumed monitoring for DBPs during 4th quarter of 2010.
CCR, Title 22, Section 64533: DHS Calexico Border Patrol Station failed to meet the primary drinking water standard for

ENF_NO:05-14-11C-012; Failure PN HG MCL &MR NO3
System calculating CT correctly
ENF_NO:12012010; VIOLATION # 1014003 FAILED TO REPORT CHLORINE RESIDUAL
ENF_NO:12012010; RETURNED TO COMPLAINCE

ENF_NO:05-14-09C-014;
LOW CHLORINE
ENF_NO:05-14-10C-010;

2.CCR, Section 64654(b)(1): Specifically, from September 8th to 9th, 2012 for more than four hours in any 24 hour perioc
ENF_NO:05-14-12C-015; 3Q 2012 TTHM MCL

ENF_NO:05-14-09C-008; DIRECTIVE TO EVALUATE FUTURE ACTIONS TO REDUCE TTHMS

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Imperial
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DISTRICT 14 - SAN DIEGO
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CA1400037	Foothill Lone Pine Mobile Home Park	A
CA1400040	Olancha RV and MHP	A
CA1400051	Pleasant Valley Campground	A
CA1400063	Tecopa Francis Elementary School	A
CA1400063	Tecopa Francis Elementary School	A
CA1400063	Tecopa Francis Elementary School	A
CA1400064	Bernasconi Education Center	A
CA1400064	Bernasconi Education Center	A
CA1400064	Bernasconi Education Center	A
CA1400069	Death Valley Junction	A
CA1400069	Death Valley Junction	A
CA1400069	Death Valley Junction	A
CA1400069	Death Valley Junction	A
CA1400096	Tecopa Hot Springs Park	A
CA1400111	MEADOWCREEK MUTUAL WATER COMPANY	A
CA1400111	MEADOWCREEK MUTUAL WATER COMPANY	A
CA1400151	Gus Water	A
CA1400155	Control Gorge Power Plant	A
CA1400155	Control Gorge Power Plant	A
CA1400183	Gray s Meadow Campground	A
CA1400190	Onion Valley Campground	A
CA1400500	Comfort Inn	A
CA1400504	Boulder Creek Trailer Park	A
CA1400516	Taboose Creek Campground	A
CA1400522	Palisade Glacier High School	A
CA1400522	Palisade Glacier High School	A
CA1400522	Palisade Glacier High School	A
CA1400526	Eastern Sierra College Center - Bishop	A
CA1400526	Eastern Sierra College Center - Bishop	A
CA1400526	Eastern Sierra College Center - Bishop	A
CA1400528	Crystal Geyser Bottling Plant	A
CA1400528	Crystal Geyser Bottling Plant	A
CA1400528	Crystal Geyser Bottling Plant	A
CA1400528	Crystal Geyser Bottling Plant	A
CA1400528	Crystal Geyser Bottling Plant	A
CA1400528	Crystal Geyser Bottling Plant	A
CA1400532	Horton Creek Campground	A
CA1410001	BISHOP, CITY OF	A
CA1410004	LADWP - BIG PINE	A
CA1410504	NPS - DEATH VALLEY, GRAPEVINE RS	A
CA1410800	CDF - OWENS VALLEY CONSERVATION CORP	A
CA1500050	LEHIGH SOUTHWEST CEMENT COMPANY	A
CA1500050	LEHIGH SOUTHWEST CEMENT COMPANY	A
CA1500050	LEHIGH SOUTHWEST CEMENT COMPANY	A
CA1500050	LEHIGH SOUTHWEST CEMENT COMPANY	A
CA1500050	LEHIGH SOUTHWEST CEMENT COMPANY	A
CA1500050	LEHIGH SOUTHWEST CEMENT COMPANY	A

C	1100016	S	11/30/2010	2010	10-Q4
NC	1200022	S	7/24/2012	2012	12-Q3
NC	1200023	S	7/9/2012	2012	12-Q3
NC	1100041	S	11/30/2010	2010	10-Q4
NC	1100040	S	11/30/2010	2010	10-Q4
NC	0900011	S	6/2/2009	2009	09-Q2
NTNC	1100092	S	5/4/2011	2011	11-Q2
NTNC	1100083	S	1/2/2011	2011	11-Q1
NTNC	1100064	S	12/16/2010	2010	10-Q4
NC	1200020	S	8/24/2012	2012	12-Q3
NC	1200021	S	8/24/2012	2012	12-Q3
NC	0900016	S	9/18/2009	2009	09-Q3
NC	0900015	S	9/3/2009	2009	09-Q3
NC	0900014	S	9/24/2009	2009	09-Q3
C	1113028	S	12/10/2010	2010	10-Q4
C	913026	S	9/24/2009	2009	09-Q3
NC	1200003	S	1/1/2012	2012	12-Q1
C	1100085	S	1/11/2011	2011	11-Q1
C	1100007	S	11/30/2010	2010	10-Q4
NC	1200025	S	7/24/2012	2012	12-Q3
NC	1200026	S	7/24/2012	2012	12-Q3
NC	0900012	S	7/30/2009	2009	09-Q3
NC	1100097	S	9/29/2011	2011	11-Q3
NC	1200024	S	7/24/2012	2012	12-Q3
NTNC	1100093	S	5/4/2011	2011	11-Q2
NTNC	1100084	S	1/2/2011	2011	11-Q1
NTNC	1100065	S	12/16/2010	2010	10-Q4
NTNC	1100023	S	11/30/2010	2010	10-Q4
NTNC	1100014	S	11/30/2010	2010	10-Q4
NTNC	1100015	S	11/30/2010	2010	10-Q4
NTNC	1100087	S	3/24/2011	2011	11-Q1
NTNC	1100080	S	1/27/2011	2011	11-Q1
NTNC	1100079	S	1/26/2011	2011	11-Q1
NTNC	1100073	S	1/26/2011	2011	11-Q1
NTNC	1100077	S	1/26/2011	2011	11-Q1
NTNC	1100078	S	1/26/2011	2011	11-Q1
NC	1200027	S	8/30/2012	2012	12-Q3
C	1013038	S	7/15/2010	2010	10-Q3
C	1213022	S	7/16/2012	2012	12-Q3
C	1013022	S	12/24/2009	2009	09-Q4
C	1213037	S	1/30/2012	2012	12-Q1
NTNC	9919020	S	6/27/2013	2013	13-Q2
NTNC	1219039	S	2/28/2012	2012	12-Q1
NTNC	1219038	S	2/6/2012	2012	12-Q1
NTNC	1119037	S	5/19/2011	2011	11-Q2
NTNC	1019036	S	3/26/2010	2010	10-Q1
NTNC	919035	S	3/30/2009	2009	09-Q1

SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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NOTICE OF VIOLATION NOV FOR TCR VIOLATION MONTH OF NOVEMBER 2010
ENF_NO:05-13-09C-016; CITATION 05-13-09C-016 05-13-09C-016 TOTAL COLIFORM MCL MEADOWCREEK MWC

05-13-10C-023 FAILED TO MEET TCR STNDRDS MAR 2009
NOV TCR MONTHLY SAMPLES NOV TCR MONTHLY SAMPLES 7/12/12
2008 SANITARY SURVEY SYSTEM MUST ADDRESS HIGH ARSENIC BY JAN 24, 2010
05-13-12C-001 CITATION-TCR MCL TCR MCL VIOLATION IN NOV 2011/TIER 2 PN REQUIRED

ENF_NO:03-19-12C-005; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-12E-007; MR1-OCTOBER 2011
ENF_NO:03-19-11C-001; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-10C-009; NO 2008 CCR ISSUE 2009 CCR BY JULY 1, 2010
ENF_NO:03-19-09C-009; SENT CITATION 033009 NO 2007 CCR

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Inyo
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern

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DISTRICT 13 - SAN BERNARDINO
DISTRICT 19 - TEHACHAPI
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DISTRICT 19 - TEHACHAPI

CA1500090	FAMOSO INN WATER SYSTEM	A
CA1500096	OLD RIVER MUTUAL WATER COMPANY	A
CA1500096	OLD RIVER MUTUAL WATER COMPANY	A
CA1500096	OLD RIVER MUTUAL WATER COMPANY	A
CA1500096	OLD RIVER MUTUAL WATER COMPANY	A
CA1500096	OLD RIVER MUTUAL WATER COMPANY	A
CA1500152	MIRASOL COMPANY WATER SYSTEM	A
CA1500152	MIRASOL COMPANY WATER SYSTEM	A
CA1500190	EDMUNDSON ACRES WATER SYSTEM	N
CA1500231	VICTORY MUTUAL WATER COMPANY	A
CA1500289	ATHAL MUTUAL WATER SYSTEM	A
CA1500289	ATHAL MUTUAL WATER SYSTEM	A
CA1500289	ATHAL MUTUAL WATER SYSTEM	A
CA1500290	EDGEMONT ACRES MUTUAL WATER COMPANY	A
CA1500290	EDGEMONT ACRES MUTUAL WATER COMPANY	A
CA1500290	EDGEMONT ACRES MUTUAL WATER COMPANY	A
CA1500296	FULLER ACRES MUTUAL WATER COMPANY	A
CA1500296	FULLER ACRES MUTUAL WATER COMPANY	A
CA1500344	SOUTH KERN MUTUAL WATER COMPANY	A
CA1500364	KRVWC - KERNVALE MUTUAL WATER CO	A
CA1500364	KRVWC - KERNVALE MUTUAL WATER CO	A
CA1500373	SEVENTH STANDARD MUTUAL	A
CA1500373	SEVENTH STANDARD MUTUAL	A
CA1500373	SEVENTH STANDARD MUTUAL	A
CA1500378	MAHER MUTUAL WATER COMPANY	A
CA1500380	DE RANCHO Y MOBILE VILLA WATER	A
CA1500393	RAINBIRD VALLEY MUTUAL WATER COMPANY	A
CA1500401	METTLER COUNTY WATER DISTRICT	A
CA1500404	PINEBROOK COMMUNITY WATER WELL	A
CA1500404	PINEBROOK COMMUNITY WATER WELL	A
CA1500404	PINEBROOK COMMUNITY WATER WELL	A
CA1500405	AERIAL ACRES WATER SYSTEM	A
CA1500406	TRADEWIND WATER ASSOC.	A
CA1500406	TRADEWIND WATER ASSOC.	A
CA1500406	TRADEWIND WATER ASSOC.	A
CA1500421	LONGVIEW MOBILE ESTATES, ROSAMOND	N
CA1500421	LONGVIEW MOBILE ESTATES, ROSAMOND	N
CA1500421	LONGVIEW MOBILE ESTATES, ROSAMOND	N
CA1500421	LONGVIEW MOBILE ESTATES, ROSAMOND	N
CA1500421	LONGVIEW MOBILE ESTATES, ROSAMOND	N
CA1500424	LANDS OF PROMISE MUTUAL WATER ASSOCIATIO	A
CA1500424	LANDS OF PROMISE MUTUAL WATER ASSOCIATIO	A
CA1500426	ROSE VILLA APARTMENTS	A
CA1500426	ROSE VILLA APARTMENTS	A
CA1500426	ROSE VILLA APARTMENTS	A
CA1500434	BISHOP ACRES MUTUAL WATER COMPANY	A
CA1500436	HUNGRY GULCH WATER SYSTEM	A

NC	1119007	S	6/16/2011	2011	11-Q2
C	9519004	S	2/13/2013	2013	13-Q1
C	1312011	S	12/14/2012	2012	12-Q4
C	1219010	S	3/30/2012	2012	12-Q1
C	1219009	S	10/14/2011	2011	11-Q4
C	919008	S	5/13/2009	2009	09-Q2
C	9919007	S	2/13/2013	2013	13-Q1
C	1312032	S	12/14/2012	2012	12-Q4
C	0919023	S	1/23/2009	2009	09-Q1
C	9919009	S	2/13/2013	2013	13-Q1
C	9919004	S	2/13/2013	2013	13-Q1
C	1019014	S	2/8/2010	2010	10-Q1
C	919013	S	3/30/2009	2009	09-Q1
C	1219029	S	5/9/2012	2012	12-Q2
C	1119028	S	5/19/2011	2011	11-Q2
C	919027	S	3/26/2009	2009	09-Q1
C	9519006	S	3/13/2013	2013	13-Q1
C	9519005	S	2/13/2013	2013	13-Q1
C	9619003	S	2/13/2013	2013	13-Q1
C	9819004	S	6/27/2013	2013	13-Q2
C	919030	S	1/23/2009	2009	09-Q1
C	9919013	S	3/18/2013	2013	13-Q1
C	9919012	S	2/13/2013	2013	13-Q1
C	1019028	S	1/5/2010	2010	10-Q1
C	919022	S	1/23/2009	2009	09-Q1
C	1119008	S	7/11/2011	2011	11-Q3
C	9719003	S	6/27/2013	2013	13-Q2
C	1019014	S	9/3/2010	2010	10-Q3
C	9819003	S	6/27/2013	2013	13-Q2
C	1319011	S	10/4/2012	2012	12-Q4
C	1219010	S	10/14/2011	2011	11-Q4
C	919012	S	1/23/2009	2009	09-Q1
C	9619008	S	6/27/2013	2013	13-Q2
C	919021	S	5/1/2009	2009	09-Q2
C	919019	S	3/30/2009	2009	09-Q1
C	1219028	S	2/28/2012	2012	12-Q1
C	1119027	S	5/19/2011	2011	11-Q2
C	1019026	S	8/11/2010	2010	10-Q3
C	1019023	S	4/6/2010	2010	10-Q2
C	1019024	S	3/26/2010	2010	10-Q1
C	1019020	S	12/16/2009	2009	09-Q4
C	919019	S	1/23/2009	2009	09-Q1
C	919023	S	6/25/2009	2009	09-Q2
C	919022	S	3/30/2009	2009	09-Q1
C	919021	S	1/23/2009	2009	09-Q1
C	9919008	S	2/13/2013	2013	13-Q1
C	919015	S	1/23/2009	2009	09-Q1

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued

ENF_NO:03-19-011E-020; MR2 FIRST QTR 2011
03-12-13E-003; missed LCR 1997-2012
ENF_NO:03-19-12C-044; CIT-JUL11, AUG11, OCT11 - TCRMCL
ENF_NO:03-19-12E-015; NO JAN REPEATS OR FEB 5 ROUT
ENF_NO:03-19-11E-034; MR3 MAY 2011
ENF_NO:03-19-09O-045; CO ISSUED URANIUM MCL VIOLATION
03-12-13E-004; missed LCR 2009-2012
ENF_NO:03-19-12C-030; CITATION APR11 & AUG11 -TCRMCL

03-12-13E-005; missed LCR 2006-2012
03-12-13E-006; missed LCR 2000-2012
ENF_NO:03-19-10E-006;
ENF_NO:03-19-09C-010; CITATION SENT 03302009 250FINE NO 2007 CCR
ENF_NO:03-19-12C-019;
ENF_NO:03-19-11C-002; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-09O-043; CO FOR ARSENIC MCL, LCR, M/R
03-12-13E-047; no nitrate sample 2012 - well 02
03-12-13E-007; missed LCR 2009-2012
03-12-13E-008; missed LCR 2012

ENF_NO:03-19-09O-002; CO ISSUED ON 01/23/09 ARSENIC MCL VIOLATION
03-12-13E-055; missed DBP 2012
03-12-13E-009; missed LCR 1996-2012
ENF_NO:03-19-10E-001; ENF LTR 03-19-10E-001 SENT
ENF_NO:03-19-09O-003; CO MAILED ON 01/23/09 ARSENIC MCL VIOL
ENF_NO:03-19-11C-033; CITATION SENT JULY 11 2011

ENF_NO:03-19-10E-030; ENF LTR NO BACTI SAMPLE JUL10

ENF_NO:03-19-12C-068; TCR FAILURES 7/10,5/11,6/11 CITATION FOR TCR FAILURES
ENF_NO:03-19-11E-033; MR3 JULY 2011
ENF_NO:03-19-09O-004; ISSUED ON 01/23/09 ARSENIC MCL VIOL

ENF_NO:03-19-09O-044; COMPLIANCE ORDER ISSUED URANIUM MCL VIOLATION.
ENF_NO:03-19-09C-011; SENT CITATION 033009 NO 2007 CCR
ENF_NO:03-19-11C-006; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-11C-003; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-10C-043; NO BACTI 02/10,03/10,04/10 PN, WRITTEN RESPONSE NEEDED
ENF_NO:03-19-10E-012; MAILED APRIL 6TH 2010
ENF_NO:03-19-10C-010; MAILED CITATION 03262010
ENF_NO:03-19-09E-033; SENT ENF LTR DATED 12162009
ENF_NO:03-19-09O-005; CO MAILED ON 01/23/09 ARSENIC MCL FAILURE
ENF_NO:03-19-09C-043; SENT CITATION ON JUNE 25, 2009
ENF_NO:03-19-09C-012; SENT ENFORCEMENT LETTER 033009 NO CCR
ENF_NO:03-19-09O-006; CO MAILED 01/23/09 ARSENIC MCL VIOL
03-12-13E-010; missed LCR 2005-2012
ENF_NO:03-19-09O-007; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern

DISTRICT 19 - TEHACHAPI
DISTRICT 12 - VISALIA
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DISTRICT 12 - VISALIA
DISTRICT 19 - TEHACHAPI

CA1500442	SUNSET APARTMENTS WATER SYSTEM	A
CA1500442	SUNSET APARTMENTS WATER SYSTEM	A
CA1500442	SUNSET APARTMENTS WATER SYSTEM	A
CA1500442	SUNSET APARTMENTS WATER SYSTEM	A
CA1500442	SUNSET APARTMENTS WATER SYSTEM	A
CA1500442	SUNSET APARTMENTS WATER SYSTEM	A
CA1500443	CANYON MEADOWS MUTUAL WATER	A
CA1500448	HILLVIEW ACRES MUTUAL WATER COMPANY	A
CA1500448	HILLVIEW ACRES MUTUAL WATER COMPANY	A
CA1500449	FOURTH STREET WATER SYSTEM	A
CA1500449	FOURTH STREET WATER SYSTEM	A
CA1500452	RIVERDALE VILLAGE	A
CA1500455	WILLIAM FISHER MEMORIAL WATER COMPANY	A
CA1500455	WILLIAM FISHER MEMORIAL WATER COMPANY	A
CA1500458	R.S. MUTUAL WATER COMPANY	A
CA1500458	R.S. MUTUAL WATER COMPANY	A
CA1500458	R.S. MUTUAL WATER COMPANY	A
CA1500461	FOUNTAIN TRAILER PARK WATER	A
CA1500461	FOUNTAIN TRAILER PARK WATER	A
CA1500461	FOUNTAIN TRAILER PARK WATER	A
CA1500461	FOUNTAIN TRAILER PARK WATER	A
CA1500465	OAK KNOLLS MUTUAL WATER COMPANY	A
CA1500465	OAK KNOLLS MUTUAL WATER COMPANY	A
CA1500475	KRISTA MUTUAL WATER COMPANY	A
CA1500478	VALLEY ESTATES POA, INC.	A
CA1500478	VALLEY ESTATES POA, INC.	A
CA1500483	ALLEN ROAD MUTUAL WATER SYSTEM	A
CA1500483	ALLEN ROAD MUTUAL WATER SYSTEM	A
CA1500485	ANTELOPE VALLEY MOBILE ESTATES	A
CA1500489	BRITE LAKE COMMUNITY ASSOCIATION	A
CA1500491	INTERSTATE 5 PROPERTIES	A
CA1500493	EL ADOBE POA, INC.	A
CA1500493	EL ADOBE POA, INC.	A
CA1500493	EL ADOBE POA, INC.	A
CA1500493	EL ADOBE POA, INC.	A
CA1500493	EL ADOBE POA, INC.	A
CA1500493	EL ADOBE POA, INC.	A
CA1500494	WILSON ROAD WATER COMMUNITY	A
CA1500494	WILSON ROAD WATER COMMUNITY	A
CA1500494	WILSON ROAD WATER COMMUNITY	A
CA1500495	AERA ENERGY-LLC	A
CA1500495	AERA ENERGY-LLC	A
CA1500507	ST. CLAIR RANCHOS MUTUAL WATER CO.	A
CA1500507	ST. CLAIR RANCHOS MUTUAL WATER CO.	A
CA1500507	ST. CLAIR RANCHOS MUTUAL WATER CO.	A
CA1500508	TWIN PINES MOBILEHOME PARK	A
CA1500511	V.R. S TRAILER PARK	A

C	9719005	S	6/27/2013	2013	13-Q2
C	1119021	S	2/11/2011	2011	11-Q1
C	1019020	S	4/26/2010	2010	10-Q2
C	919017	S	3/30/2009	2009	09-Q1
C	919015	S	1/28/2009	2009	09-Q1
C	919016	S	1/15/2009	2009	09-Q1
C	9819006	S	1/17/2013	2013	13-Q1
C	1019012	S	6/30/2010	2010	10-Q2
C	919011	S	6/24/2009	2009	09-Q2
C	919012	S	4/9/2013	2013	13-Q2
C	919011	S	1/23/2009	2009	09-Q1
C	1119008	S	6/30/2011	2011	11-Q2
C	919029	S	9/22/2009	2009	09-Q3
C	919028	S	1/23/2009	2009	09-Q1
C	1019017	S	6/30/2010	2010	10-Q2
C	919015	S	7/2/2009	2009	09-Q3
C	919014	S	1/23/2009	2009	09-Q1
C	1219022	S	4/22/2013	2013	13-Q2
C	1219021	S	4/20/2012	2012	12-Q2
C	1119020	S	6/17/2011	2011	11-Q2
C	919019	S	1/23/2009	2009	09-Q1
C	9819006	S	5/28/2013	2013	13-Q2
C	919014	S	3/30/2009	2009	09-Q1
C	919016	S	5/26/2009	2009	09-Q2
C	9919006	S	3/8/2013	2013	13-Q1
C	919011	S	6/25/2009	2009	09-Q2
C	9919007	S	2/13/2013	2013	13-Q1
C	919009	S	3/30/2009	2009	09-Q1
C	919005	S	1/23/2009	2009	09-Q1
C	1119017	S	7/28/2011	2011	11-Q3
NTNC	1219019	S	6/26/2012	2012	12-Q2
C	9619004	S	2/13/2013	2013	13-Q1
C	1119019	S	9/27/2010	2010	10-Q3
C	1019018	S	6/28/2010	2010	10-Q2
C	919015	S	8/4/2009	2009	09-Q3
C	919016	S	8/4/2009	2009	09-Q3
C	919014	S	1/23/2009	2009	09-Q1
C	9819011	S	2/13/2013	2013	13-Q1
C	1119017	S	10/1/2010	2010	10-Q4
C	919016	S	2/24/2009	2009	09-Q1
C	9719008	S	2/13/2013	2013	13-Q1
C	1219010	S	8/2/2012	2012	12-Q3
C	9719009	S	3/18/2013	2013	13-Q1
C	9719008	S	2/13/2013	2013	13-Q1
C	919012	S	3/30/2009	2009	09-Q1
C	1219008	S	3/22/2012	2012	12-Q1
C	9919009	S	2/13/2013	2013	13-Q1

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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ENF_NO:03-19-11E-009;
INACT.,NOT OCCUPIED SINCE 7/09
ENF_NO:03-19-09C-013; CITATION SENT 033009 NO 2007 CCR
ENF_NO:03-19-09O-039; CO ISSUED 1/28/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-09C-001; CITATION ISSUED NO BACTERIOLOGICAL MONITORING

ENF_NO:03-19-10C-025; OCT.2009 TCRMCL FAILURE SUBMIT DOCUMENTATION OF CERT. DIST. OPERATOR
ENF_NO:03-19-09C-044; CITATION SENT 06/24/09

ENF_NO:03-19-09O-008; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-11C-019; MAILED OUT JUNE 30 2011
RTC
ENF_NO:03-19-09O009; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-10C-035; SEPTEMBER 2009 TCRMCL FAILURE SUBMIT DOCUMENTATION OF CERT. D1 OPERAT(
ENF_NO:03-19-09C-004;
ENF_NO:03-19-09O-010; CO ISSUED ON 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-12E-017; NO FEBRUARY 2012 BACTI SAMPLE
ENF_NO:03-19-011E-024; MR4 JANUARY 2011
ENF_NO:03-19-09O-011; CO MAILED ON 01/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-09C-014; SENT CITATION LETTER 03302009 NO 2007 CCR
ENF_NO:03-19-09C-040; MCL VIOL & MISSING SAMPLE

ENF_NO:03-19-09C-047; CITATION SENT JUNE 25, 2009
03-12-13E-011; missed LCR 2009-2012
ENF_NO:03-19-09C-015; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-09O-012; CO ISSUED ON 01/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-11C-036; FEBRUARY 2011 MCL CIT
ENF_NO:03-19-12C-016;
03-12-13E-012; missed LCR 2007-2012
ENF_NO:03-19-10O-002; 2ND CO-ARSENIC MCL VIOLATION QTRLY PN, QTRLY MON, SUBMIT ACTION PLAN
ENF_NO:03-19-10-029; MCL FAILURE NOVEMBER 2009
ENF_NO:03-19=09C-048; ENF LTR SENT AUG 4, 2009
ENF_NO:03-19-09C-048; CITATION SENT AUG 4, 2009
ENF_NO:03-19-09O-013; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION
03-12-13E-013; missed LCR 2010
ENF_NO:03-19-10E-034;
ENF_NO:03-19-09O-042; CO ISSUED NITRATE MCL VIOLATION
03-12-13E-014; missed LCR 2011
ENF_NO:03-19-12E-025; SENT ENF LTR ON 08022012
03-12-13E-056; missed DBP 2012
03-12-13E-015; missed LCR 2011
ENF_NO:03-19-09C-016; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-12E-014; NO FIVE ROUTINE SAMPLES MONTH FOLLOWING TC + SAMPLE
03-12-13E-016; missed LCR 2009-2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1500516	TUT BROTHERS FARM #96	A
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CA1500516	TUT BROTHERS FARM #96	A
CA1500516	TUT BROTHERS FARM #96	A
CA1500517	STOCO MUTUAL WATER COMPANY	A
CA1500518	AGBAYANI VILLAGE WATER SYSTEM	A
CA1500521	BOULDER CANYON WATER ASSOCIATION	A
CA1500521	BOULDER CANYON WATER ASSOCIATION	A
CA1500521	BOULDER CANYON WATER ASSOCIATION	A
CA1500525	LAKEVIEW RANCHOS MUTUAL WATER COMPANY	A
CA1500525	LAKEVIEW RANCHOS MUTUAL WATER COMPANY	A
CA1500525	LAKEVIEW RANCHOS MUTUAL WATER COMPANY	A
CA1500535	MANON MANOR MUTUAL WATER COMPANY	A
CA1500535	MANON MANOR MUTUAL WATER COMPANY	A
CA1500535	MANON MANOR MUTUAL WATER COMPANY	A
CA1500540	PINON HILL WATER COMPANY	A
CA1500540	PINON HILL WATER COMPANY	A
CA1500540	PINON HILL WATER COMPANY	A
CA1500542	WILLOW SPRINGS MOBILE HOME PARK	A
CA1500542	WILLOW SPRINGS MOBILE HOME PARK	A
CA1500542	WILLOW SPRINGS MOBILE HOME PARK	A
CA1500542	WILLOW SPRINGS MOBILE HOME PARK	A
CA1500543	AGAPE MUTUAL WATER SYSTEM	A
CA1500544	ENOS LANE PUBLIC UTILITY DISTRICT	A
CA1500544	ENOS LANE PUBLIC UTILITY DISTRICT	A
CA1500544	ENOS LANE PUBLIC UTILITY DISTRICT	A
CA1500546	HARVEST MOON MUTUAL WATER CO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500553	RANCHOS DEL RIO	A
CA1500554	EAST INYOKERN MUTUAL WATER	A
CA1500556	HART FLAT BEAR MUTUAL WATER	A
CA1500556	HART FLAT BEAR MUTUAL WATER	A
CA1500560	KRANENBURG WATER SYSTEM	A
CA1500560	KRANENBURG WATER SYSTEM	A

C	9819006	S	3/18/2013	2013	13-Q1
C	9819005	S	2/13/2013	2013	13-Q1
C	1219029	S	3/21/2012	2012	12-Q1
C	1219027	S	2/28/2012	2012	12-Q1
C	1219025	S	12/22/2011	2011	11-Q4
C	1119024	S	5/19/2011	2011	11-Q2
C	1019023	S	6/17/2010	2010	10-Q2
C	1019021	S	4/6/2010	2010	10-Q2
C	1019022	S	3/26/2010	2010	10-Q1
C	919020	S	7/31/2009	2009	09-Q3
C	919019	S	5/19/2009	2009	09-Q2
NTNC	9919010	S	6/27/2013	2013	13-Q2
C	9919017	S	2/13/2013	2013	13-Q1
C	1319016	S	11/19/2012	2012	12-Q4
C	919015	S	6/12/2009	2009	09-Q2
C	919014	S	1/23/2009	2009	09-Q1
C	1319014	S	11/16/2012	2012	12-Q4
C	1219013	S	10/24/2011	2011	11-Q4
C	919012	S	1/23/2009	2009	09-Q1
C	9819007	S	2/13/2013	2013	13-Q1
C	1219013	S	5/8/2012	2012	12-Q2
C	1019012	S	11/17/2009	2009	09-Q4
C	9819003	S	6/27/2013	2013	13-Q2
C	1219014	S	10/11/2011	2011	11-Q4
C	919013	S	1/23/2009	2009	09-Q1
C	9819005	S	3/18/2013	2013	13-Q1
C	1219014	S	4/2/2012	2012	12-Q2
C	1219013	S	2/6/2012	2012	12-Q1
C	1119012	S	6/22/2011	2011	11-Q2
C	519005	S	2/13/2013	2013	13-Q1
C	9719009	S	1/22/2013	2013	13-Q1
C	1219017	S	7/6/2012	2012	12-Q3
C	919016	S	3/30/2009	2009	09-Q1
C	9919004	S	2/13/2013	2013	13-Q1
C	9919020	S	5/17/2013	2013	13-Q2
C	9919019	S	5/14/2013	2013	13-Q2
C	9919018	S	3/13/2013	2013	13-Q1
C	9919017	S	2/13/2013	2013	13-Q1
C	1219035	S	2/28/2012	2012	12-Q1
C	1219034	S	2/7/2012	2012	12-Q1
C	1119033	S	5/19/2011	2011	11-Q2
C	919032	S	3/30/2009	2009	09-Q1
C	919014	S	3/30/2009	2009	09-Q1
C	9819004	S	5/14/2013	2013	13-Q2
C	1019009	S	6/30/2010	2010	10-Q2
C	1119007	S	2/14/2011	2011	11-Q1
C	1119006	S	1/7/2011	2011	11-Q1

SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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03-12-13E-057; missed DPB 2012
03-12-13E-017; missed LCR 2012
ENF_NO:03-19-12C-015; MR1 DEC 2011
ENF_NO:03-19-11C-007; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-11C-060; MULTIPLE MONTHS OF NO SAMPLES
ENF_NO:03-19-11C-004; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-10C-021; NO BACTI'S 3/10,4/10,5/10 RESUME BACTI MONITORING
ENF_NO:03-19-10E-013; MAILED APRIL 6TH 2010
ENF_NO:03-19-10C-011; NO 2007 CCR ISSUE 2008 CCR BY 7/01/10
ENF_NO:03-19-09E-015;
ENF_NO:03-19-07C-027; INITIAL L&C MONITORING DONE

03-12-13E-018; missed LCR 2010
ENF_NO:#03-19-12C-071; TCRMCL FAILURE JUL 2010, JAN 2011, & JUN 2011
ENF_NO:03-19-09C-049; CITATION SENT OUT 06/12/09
ENF_NO:03-19-09O-014; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION
ENF_NO:#03-19-12C-062; TCRMCL FAILURE JULY 2012
ENF_NO:03-19-11C-035; CIT - TCR FAILURE 02-11&03-11 COLLECT REP SAMPLES WITHIN 24 HRS
ENF_NO:03-19-09O-015; CO ISSUED ON 1/23/09 ARSENIC MCL VIOLATION
03-12-13E-019; missed LCR 2008-2012
ENF_NO:03-19-12C-023;
ENF_NO:03-19-09E-023; ENF LTR SENT 11172009 NO MONTHLY ROUTINE SAMPLE

ENF_NO:03-19-11E-030; MR1 JULY 2011
ENF_NO:03-19-09O-016; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-12E-016; NO FEBRUARY ROUTINE SAMPLE
ENF_NO:03-19-12E-008; ENF LTR 03-19-12E-008 SENT
ENF_NO:03-19-11C-052; CITATION SENT JUNE 22 2011
03-12-13E-020; missed LCR 2009-2012
12/16/2011 System notified by Dept that Well 01 is in compliance w/NO3 MCL & can return to annual sampling.
ENF_NO:03-19-12O-005; CO-ARSENIC MCL VIOL OF WELL 02 PROVIDE QTRLY PN,CONDUCT QTRLY MONT.,SUE
ENF_NO:03-19-09C-017; SENT CITATION ON 03302009 NO 2007 CCR
03-12-13E-021; missed LCR 2012

Enf Ltr 03-12-13E-061 M&R March 2013
03-12-13E-048; missed nitrate sampling 2012 - wells 02 & 03
03-12-13E-022
ENF_NO:03-19-12C-008; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-12C-001; NO OCT OR NOV 2011 SAMPLES
ENF_NO:03-19-11C-005; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-09C-018; CITATION SENT 03302009 250FINE NO 2007 CCR
ENF_NO:03-19-09C-019; CITATION SENT 03302009 NO 2007 CCR

ENF_NO:03-19-10C-042; NOVEMBER 2009 TCRMCL FAILURE SUBMIT PN BY 072510
ENF_NO:03-19-11E-012;
ENF_NO:03-19-11E-001;

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1500561	ROUND MOUNTAIN WATER COMPANY	A
CA1500561	ROUND MOUNTAIN WATER COMPANY	A
CA1500564	HOMETOWN WATER ASSOCIATION	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500571	LUCKY 18 ON ROSAMOND, LLC	A
CA1500575	SAN JOAQUIN ESTATES MUTUAL WATER COMPANY	A
CA1500575	SAN JOAQUIN ESTATES MUTUAL WATER COMPANY	A
CA1500575	SAN JOAQUIN ESTATES MUTUAL WATER COMPANY	A
CA1500575	SAN JOAQUIN ESTATES MUTUAL WATER COMPANY	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500578	LONG CANYON WATER COMPANY CORP.	A
CA1500584	GOOSELAKE WATER COMPANY	A
CA1500585	OASIS PROPERTY OWNERS ASSOCIATION	A
CA1500585	OASIS PROPERTY OWNERS ASSOCIATION	A
CA1500588	SON SHINE PROPERTIES	A
CA1500588	SON SHINE PROPERTIES	A
CA1500588	SON SHINE PROPERTIES	A
CA1500591	SWEET WATER CO-OP	A
CA1500591	SWEET WATER CO-OP	A
CA1500591	SWEET WATER CO-OP	A
CA1500591	SWEET WATER CO-OP	A
CA1500591	SWEET WATER CO-OP	A
CA1500593	UPLANDS OF THE KERN MUTUAL WATER COMPANY	A
CA1500593	UPLANDS OF THE KERN MUTUAL WATER COMPANY	A
CA1500593	UPLANDS OF THE KERN MUTUAL WATER COMPANY	A
CA1500593	UPLANDS OF THE KERN MUTUAL WATER COMPANY	A
CA1500593	UPLANDS OF THE KERN MUTUAL WATER COMPANY	A
CA1500593	UPLANDS OF THE KERN MUTUAL WATER COMPANY	A
CA1500597	GRIMMWAY FARMS FROZEN FOODS	A
CA1500597	GRIMMWAY FARMS FROZEN FOODS	A
CA1500597	GRIMMWAY FARMS FROZEN FOODS	A
CA1500600	J.G. BOSWELL COMPANY WATER SYSTEM	A
CA1500600	J.G. BOSWELL COMPANY WATER SYSTEM	A
CA1500600	J.G. BOSWELL COMPANY WATER SYSTEM	A
CA1502004	ANDREWS AG., INC	A
CA1502008	JONES AUCTION	A

C	1312024	S	12/14/2012	2012	12-Q4
C	1119023	S	6/16/2011	2011	11-Q2
C	9519006	S	4/19/2013	2013	13-Q2
C	9819002	S	2/8/2013	2013	13-Q1
C	1219016	S	2/28/2012	2012	12-Q1
C	1219015	S	2/6/2012	2012	12-Q1
C	1219017	S	10/19/2011	2011	11-Q4
C	1119014	S	6/17/2011	2011	11-Q2
C	1019013	S	11/17/2009	2009	09-Q4
C	919012	S	3/30/2009	2009	09-Q1
C	919011	S	1/23/2009	2009	09-Q1
C	9919009	S	3/18/2013	2013	13-Q1
C	9919008	S	2/13/2013	2013	13-Q1
C	1219024	S	3/2/2012	2012	12-Q1
C	919021	S	3/30/2009	2009	09-Q1
C	9919010	S	6/27/2013	2013	13-Q2
C	9919009	S	1/4/2013	2013	13-Q1
C	1219026	S	2/7/2012	2012	12-Q1
C	1219025	S	10/11/2011	2011	11-Q4
C	1119024	S	3/1/2011	2011	11-Q1
C	1019023	S	4/6/2010	2010	10-Q2
C	919022	S	3/30/2009	2009	09-Q1
C	919014	S	2/9/2009	2009	09-Q1
C	9519004	S	2/13/2013	2013	13-Q1
C	919013	S	1/23/2009	2009	09-Q1
C	9619002	S	2/13/2013	2013	13-Q1
C	1219010	S	7/3/2012	2012	12-Q3
C	1119009	S	6/29/2011	2011	11-Q2
C	1119011	S	6/16/2011	2011	11-Q2
C	1019010	S	3/26/2010	2010	10-Q1
C	1019009	S	12/17/2009	2009	09-Q4
C	1019008	S	11/17/2009	2009	09-Q4
C	919007	S	3/30/2009	2009	09-Q1
C	1319011	S	2/13/2013	2013	13-Q1
C	1319010	S	9/18/2012	2012	12-Q3
C	1119008	S	7/27/2011	2011	11-Q3
C	1019007	S	7/16/2010	2010	10-Q3
C	1019006	S	6/30/2010	2010	10-Q2
C	919005	S	6/19/2009	2009	09-Q2
NTNC	9819009	S	5/30/2013	2013	13-Q2
NTNC	9819008	S	3/4/2013	2013	13-Q1
NTNC	919017	S	2/8/2009	2009	09-Q1
NTNC	1219025	S	7/13/2012	2012	12-Q3
NTNC	1219024	S	12/31/2011	2011	11-Q4
NTNC	919021	S	1/23/2009	2009	09-Q1
NC	1019011	S	1/29/2010	2010	10-Q1
NC	1319020	S	11/9/2012	2012	12-Q4

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued

ENF_NO:03-19-12C-066; CIT - AUG12 TCRMCL
ENF_NO:03-19-11E-018; MR1 APRIL 2011

ENF_NO:03-19-12C-009; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-12E-009; MR1 OCTOBER 2011
ENF_NO:03-19-11C-062; MR1 JUL, AUG, SEP OF 2011
ENF_NO:03-19-011C-051; CIT NO JAN OR FEB 2011 SAMPLES
ENF_NO:03-19-09E-024; ENF LTR SENT 11172009 NO ROUTINE SAMPLE
ENF_NO:03-19-09C-020; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-09O-017; CO ISSUED 1/23/09 ARSENIC MCL FAILURE
03-12-13E-054; missed DBP 2012
03-12-13E-023; missed LCR 1997-2012
ENF_NO:03-19-12E-013; NO 5 ROUTINES COLLECTED
ENF_NO:03-19-09C-021; CITATION SENT 03302009 NO 2007 CCR

ENF_NO:03-19-12C-002; NO SEPT OR NOV BACTI SAMPLES
ENF_NO:03-19-11E-031; MR1 JULY 2011
ENF_NO:03-19-11E-005;
ENF_NO:03-19-10E-011; MAILED APRIL 6TH 2010
ENF_NO:03-19-09C-022; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-09O-040; COMPLIANCE ORDER ISSUED NITRATE MCL VIOLATION
03-12-13E-024; missed LCR 1999-2012
ENF_NO:03-19-09O-018; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION
03-12-13E-025; missed LCR 2004-2012
ENF_NO:03-19-12O-007;
ENF_NO:03-19-11C-017; MAILED OUT JUNE 29 2011
ENF_NO:03-19-011E-016; MR1 JANUARY 2011
ENF_NO:03-19-10C-012; 2008 CCR VIOLATION ISSUE THE 2009 CCR BY JULY 1 2010
ENF_NO:03-19-09C-079; CIT SENT 12172009
ENF_NO:03-19-09E-025; ENF LTR SENT 11172009 NO MONTHLY ROUTINE SAMPLE
ENF_NO:03-19-09C-023; CITATION SENT 03302009 NO 2007 CCR
03-12-13E-026; missed LCR 2006-2012
ENF_NO:03-19-12C-046; CITATION-SEP.2011 TCR MCL VIOL
ENF_NO:03-10-11C-043; JUNE AND JULY 2010 MCL FAILURE
ENF_NO:03-19-010E-019; NO ROUTINE SAMPLE MAY 2010
ENF_NO:03-19-10C-030; NOV2009 & DEC2009 TCR FAILURE PROVIDE PN AND PON BY 07302010
ENF_NO:03-19-09C-051; CITATION SENT ON JUNE 19, 2009

RETURNED TO COMPL-CCR REQUIR.
ENF_NO:03-19-12E-021; 2 OF 4 REP SAMPLES COLLECTED 1 OF 5 ROU SAMPLES COLLECTED
ENF_NO:03-19-09O-019; RET TO COMPLIANCE
ENF_NO:03-19-09O-019; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-10C-003; CITATION FOR TC MCL FAILURE
ENF_NO:#03-19-12C-070; TCRMCL FAILURE FAILED AUG 2010, JAN 2011, MAY 2011

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1502008	JONES AUCTION	A
CA1502008	JONES AUCTION	A
CA1502008	JONES AUCTION	A
CA1502012	HECK CELLARS WATER SYSTEM	A
CA1502012	HECK CELLARS WATER SYSTEM	A
CA1502012	HECK CELLARS WATER SYSTEM	A
CA1502012	HECK CELLARS WATER SYSTEM	A
CA1502017	WHEELER FARMS HEADQUARTERS	A
CA1502017	WHEELER FARMS HEADQUARTERS	A
CA1502017	WHEELER FARMS HEADQUARTERS	A
CA1502029	BUTTONWILLOW REST STOP WATER SYSTEM	A
CA1502029	BUTTONWILLOW REST STOP WATER SYSTEM	A
CA1502029	BUTTONWILLOW REST STOP WATER SYSTEM	A
CA1502034	CALIFORNIA PORTLAND CEMENT	A
CA1502034	CALIFORNIA PORTLAND CEMENT	A
CA1502034	CALIFORNIA PORTLAND CEMENT	A
CA1502056	CLARK STREET COMMUNITY WELL	A
CA1502056	CLARK STREET COMMUNITY WELL	A
CA1502056	CLARK STREET COMMUNITY WELL	A
CA1502068	DI GIORGIO SCHOOL WATER SYSTEM	A
CA1502068	DI GIORGIO SCHOOL WATER SYSTEM	A
CA1502073	CAMP EL CAMINO PINES	A
CA1502084	FRAZIER WOODS CONFERENCE CENTER	A
CA1502084	FRAZIER WOODS CONFERENCE CENTER	A
CA1502084	FRAZIER WOODS CONFERENCE CENTER	A
CA1502084	FRAZIER WOODS CONFERENCE CENTER	A
CA1502084	FRAZIER WOODS CONFERENCE CENTER	A
CA1502084	FRAZIER WOODS CONFERENCE CENTER	A
CA1502093	HARVEST STEAKHOUSE	A
CA1502093	HARVEST STEAKHOUSE	A
CA1502093	HARVEST STEAKHOUSE	A
CA1502093	HARVEST STEAKHOUSE	A
CA1502133	TREEHOUSE CALIFORNIA ALMONDS	A
CA1502133	TREEHOUSE CALIFORNIA ALMONDS	A
CA1502134	JAMESON RANCH CAMP	A
CA1502142	KERN VALLEY GOLF COURSE	A
CA1502142	KERN VALLEY GOLF COURSE	A
CA1502142	KERN VALLEY GOLF COURSE	A
CA1502142	KERN VALLEY GOLF COURSE	A
CA1502142	KERN VALLEY GOLF COURSE	A
CA1502154	LAKESIDE SCHOOL	A
CA1502154	LAKESIDE SCHOOL	A
CA1502158	FALLING WATERS RIVER RESORT	A
CA1502163	LINNS VALLEY SCHOOL	A
CA1502163	LINNS VALLEY SCHOOL	A
CA1502163	LINNS VALLEY SCHOOL	A
CA1502163	LINNS VALLEY SCHOOL	A

NC	1119019	S	6/16/2011	2011	11-Q2
NC	1119018	S	11/23/2010	2010	10-Q4
NC	1019017	S	2/8/2010	2010	10-Q1
NTNC	1019015	S	2/21/2013	2013	13-Q1
NTNC	1019016	S	2/21/2013	2013	13-Q1
NTNC	1019014	S	1/4/2013	2013	13-Q1
NTNC	1019013	S	12/16/2009	2009	09-Q4
C	9719016	S	2/13/2013	2013	13-Q1
C	1312027	S	12/14/2012	2012	12-Q4
C	1019026	S	1/29/2010	2010	10-Q1
NC	9719010	S	6/27/2013	2013	13-Q2
NC	1119012	S	11/23/2010	2010	10-Q4
NC	1019011	S	4/6/2010	2010	10-Q2
NTNC	1019005	S	7/16/2010	2010	10-Q3
NTNC	1019006	S	12/30/2009	2009	09-Q4
NTNC	919004	S	3/10/2009	2009	09-Q1
C	9819008	S	2/8/2013	2013	13-Q1
C	1119016	S	7/27/2011	2011	11-Q3
C	1119015	S	5/19/2011	2011	11-Q2
NTNC	9519005	S	6/27/2013	2013	13-Q2
NTNC	9519004	S	3/13/2013	2013	13-Q1
NC	219003	S	1/8/2013	2013	13-Q1
NC	1319012	S	3/28/2013	2013	13-Q1
NC	1319011	S	11/1/2012	2012	12-Q4
NC	1119010	S	8/17/2011	2011	11-Q3
NC	1019009	S	7/16/2010	2010	10-Q3
NC	919008	S	6/29/2009	2009	09-Q2
NC	919007	S	3/30/2009	2009	09-Q1
NC	1319020	S	11/2/2012	2012	12-Q4
NC	1219017	S	2/15/2012	2012	12-Q1
NC	1019016	S	2/8/2010	2010	10-Q1
NC	919015	S	5/4/2009	2009	09-Q2
NTNC	9719004	S	2/8/2013	2013	13-Q1
NTNC	9719003	S	1/3/2013	2013	13-Q1
NC	9719002	S	6/27/2013	2013	13-Q2
NC	9719006	S	6/27/2013	2013	13-Q2
NC	1219022	S	4/20/2012	2012	12-Q2
NC	1119021	S	2/11/2011	2011	11-Q1
NC	919020	S	6/26/2009	2009	09-Q2
NC	919019	S	3/30/2009	2009	09-Q1
NTNC	9719003	S	6/27/2013	2013	13-Q2
NTNC	919009	S	1/23/2009	2009	09-Q1
NC	1119008	S	6/16/2011	2011	11-Q2
NTNC	9819007	S	6/27/2013	2013	13-Q2
NTNC	1219015	S	2/28/2012	2012	12-Q1
NTNC	1219014	S	2/7/2012	2012	12-Q1
NTNC	1219013	S	10/11/2011	2011	11-Q4

SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
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ENF_NO:03-19-11E-022; MR1 FEBRUARY 2011
ENF_NO:03-19-10E-041;
ENF_NO:03-19-10E-003;
Violation RTC for 2001 CCR
RTC FOR TCR M&R VIOLATIONS FROM 2003, 2005, AND2009

ENF_NO:03-19-09E-034; ENF LTR SENT 12162009
03-12-13E-027; missed LCR 2008-2012
ENF_NO:03-19-12C-063; CITATION-JUL12 TCRMCL
ENF_NO:03-19-10C-004; MAY 2008 TCR MCL VIOLATION

ENF_NO:03-19-10E-039;
ENF_NO:03-19-10E-010; MAILED APRIL 6TH
ENF_NO:03-19-010E-020; NO ROUTINE SAMPLE MAY 2010

ENF_NO:03-19-09O-042; UNAPPROVED SOURCE & TCR MCL

ENF_NO:03-19-11C-026; OCTOBER 2010 MCL FAILURE
ENF_NO:03-19-11C-006; NO 2009 CCR ISSUE 2010 CCR BY 07012011

ENF_NO:#03-19-12E-034; MR5 VIOLATION ONLY 1 REPEAT SAMPLE TAKEN IN SEPTEMBER 2012
ENF_NO:03-19-11C-029; OCTOBER 2010 MCL FAILURE
ENF_NO:03-19-010E-021; NO ROUTINE SAMPLE MAY 2010
ENF_NO:03-19-09C-055; CITATION ISSUED JUNE 24, 2009 BY 07/15/09 SUBMIT A WRITTEN REPORT
ENF_NO:03-19-09E-006; ENFORCEMENT LETTER ISSUED NO REPEAT SAMPLES COLLECTED
ENF_NO:#03-19-12E-036; M&R VIOLATION NO 3RD QUARTER 2012 SAMPLES TAKEN
ENF_NO:03-19-12E-011; NO 4TH QTR2011 BACTI SAMPLE
ENF_NO:03-19-10E-004;
ENF_NO:03-19-09E-011; ENFORCEMENT LETTER SENT NO QUARTERLY SAMPLES

ENF_NO:03-19-12C-018; MR1 MAY & JULY 2011
ENF_NO:03-19-11E-006;
ENF_NO:03-19-09E-014;
ENF_NO:03-19-09E-007; SENT VIOLATION LETTER NO MONTHLY SAMPLE COLLECTED

ENF_NO:03-19-09O-020; CO ISSUED ON 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-011E-021; MR4 APRIL 2011

ENF_NO:03-19-12C-010; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-12C-003; NO OCT, NOV, DEC BACTI SAMPLES
ENF_NO:03-19-11E-028; MR1 JUNE 2011

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1502163	LINNS VALLEY SCHOOL	A
CA1502163	LINNS VALLEY SCHOOL	A
CA1502163	LINNS VALLEY SCHOOL	A
CA1502164	LLANAS CAMP FOUR WATER SYSTEM	A
CA1502181	TURNING POINT MOTHER-INFANT PROGRAM	A
CA1502194	SIERRA VISTA RESTAURANT	A
CA1502194	SIERRA VISTA RESTAURANT	A
CA1502213	PARADISE COVE LODGE	A
CA1502213	PARADISE COVE LODGE	A
CA1502213	PARADISE COVE LODGE	A
CA1502217	BETHEL IN THE HILLS - PCG CAMP	A
CA1502217	BETHEL IN THE HILLS - PCG CAMP	A
CA1502221	POND SCHOOL WATER SYSTEM	A
CA1502221	POND SCHOOL WATER SYSTEM	A
CA1502221	POND SCHOOL WATER SYSTEM	A
CA1502221	POND SCHOOL WATER SYSTEM	A
CA1502221	POND SCHOOL WATER SYSTEM	A
CA1502222	KUNDERT BROTHERS FARMS, INC	A
CA1502231	ROSAMOND SCHOOL WATER SYSTEM	A
CA1502231	ROSAMOND SCHOOL WATER SYSTEM	A
CA1502244	SEMI TROPIC SCHOOL WATER SYSTEM	A
CA1502244	SEMI TROPIC SCHOOL WATER SYSTEM	A
CA1502244	SEMI TROPIC SCHOOL WATER SYSTEM	A
CA1502244	SEMI TROPIC SCHOOL WATER SYSTEM	A
CA1502249	CAMP ST NICHOLAS WATER SYSTEM	A
CA1502273	SUN WORLD INTERNATIONAL, INC.-COM CENTER	A
CA1502273	SUN WORLD INTERNATIONAL, INC.-COM CENTER	A
CA1502273	SUN WORLD INTERNATIONAL, INC.-COM CENTER	A
CA1502320	LERDO SHERIFF S FACILITY	A
CA1502323	NORTH KERN GOLF COURSE	A
CA1502325	KERN CO P&R-TEHACHAPI MT PARK WATER	A
CA1502383	NORD ROAD WATER ASSOCIATION	A
CA1502383	NORD ROAD WATER ASSOCIATION	A
CA1502383	NORD ROAD WATER ASSOCIATION	A
CA1502398	FARMER JOHN EGG RANCH #2	A
CA1502398	FARMER JOHN EGG RANCH #2	A
CA1502413	BRADY S MINI MART	A
CA1502418	INDIAN WELLS LODGE	A
CA1502418	INDIAN WELLS LODGE	A
CA1502418	INDIAN WELLS LODGE	A
CA1502418	INDIAN WELLS LODGE	A
CA1502422	BORON REST STOP WATER SYSTEM	A
CA1502422	BORON REST STOP WATER SYSTEM	A
CA1502449	CYPRESS CANYON WATER SYSTEM	A
CA1502449	CYPRESS CANYON WATER SYSTEM	A
CA1502449	CYPRESS CANYON WATER SYSTEM	A
CA1502449	CYPRESS CANYON WATER SYSTEM	A

NTNC	1119012	S	2/11/2011	2011	11-Q1
NTNC	1019011	S	6/1/2010	2010	10-Q2
NTNC	919010	S	1/14/2009	2009	09-Q1
C	9519005	S	1/3/2013	2013	13-Q1
NTNC	919007	S	7/1/2009	2009	09-Q3
NC	1319024	S	11/1/2012	2012	12-Q4
NC	1019023	S	8/11/2010	2010	10-Q3
NC	9919003	S	6/27/2013	2013	13-Q2
NC	9919002	S	3/4/2013	2013	13-Q1
NC	919004	S	8/4/2009	2009	09-Q3
NC	1019008	S	12/16/2009	2009	09-Q4
NC	1019007	S	11/17/2009	2009	09-Q4
NTNC	1219016	S	12/31/2011	2011	11-Q4
NTNC	1219015	S	9/30/2011	2011	11-Q3
NTNC	1119014	S	8/9/2011	2011	11-Q3
NTNC	919012	S	12/22/2009	2009	09-Q4
NTNC	919011	S	1/23/2009	2009	09-Q1
NC	1119006	S	11/23/2010	2010	10-Q4
NTNC	1019017	S	6/21/2010	2010	10-Q2
NTNC	919016	S	1/23/2009	2009	09-Q1
NTNC	9619004	S	4/10/2013	2013	13-Q2
NTNC	1019015	S	6/23/2010	2010	10-Q2
NTNC	919014	S	8/4/2009	2009	09-Q3
NTNC	919013	S	1/23/2009	2009	09-Q1
NC	919004	S	6/26/2009	2009	09-Q2
NTNC	9519002	S	4/16/2013	2013	13-Q2
NTNC	1119007	S	11/23/2010	2010	10-Q4
NTNC	1019006	S	8/11/2010	2010	10-Q3
C	1119018	S	7/11/2011	2011	11-Q3
NC	1119008	S	6/17/2011	2011	11-Q2
NC	1219022	S	5/10/2012	2012	12-Q2
C	1219043	S	8/23/2012	2012	12-Q3
C	1219042	S	8/2/2012	2012	12-Q3
C	919041	S	1/23/2009	2009	09-Q1
NTNC	1019013	S	6/29/2010	2010	10-Q2
NTNC	919012	S	8/5/2009	2009	09-Q3
NC	1019007	S	9/23/2010	2010	10-Q3
NC	9519004	S	6/27/2013	2013	13-Q2
NC	9519003	S	4/10/2013	2013	13-Q2
NC	1319010	S	11/2/2012	2012	12-Q4
NC	1119009	S	6/16/2011	2011	11-Q2
NC	919006	S	1/4/2013	2013	13-Q1
NC	919005	S	6/29/2009	2009	09-Q2
C	9919007	S	6/27/2013	2013	13-Q2
C	9919006	S	4/12/2013	2013	13-Q2
C	1119017	S	5/19/2011	2011	11-Q2
C	1019016	S	3/26/2010	2010	10-Q1

SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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ENF_NO:03-19-11E-004;
ENF_NO:03-19-10E-017; NO APRIL ROUTINE SAMPLE
ENF_NO:03-19-09E-01; ENF. LETTER ISSUED NO MONTHLY BACTI SAMPLE

ENF_NO:03-19-09C-056; CITATION ISSUED
ENF_NO:#03-19-12E-035; M&R VIOLATION NO 3RD QUARTER 2012 SAMPLE TAKEN
ENF_NO:03-19-010E-027; SENT 08112010 NO SECOND QUARTER 2010 RESULT

ENF_NO:03-19-09C-057; CITATION SENT AUG 4, 2009
ENF_NO:03-19-09E-031; ENF LTR SENT 12162009
ENF_NO:03-19-09E-029; ENF SENT 11172009 ONLY 1 REPEAT SAMPLE
ENF_NO:03-19-09O-021; RET TO COMPLIANCE
AS TREATMENT INSTALLED - RTC
ENF_NO:03-19-11C-025; CITATION FOR SEPT 2010 TCRMCL
RTC
ENF_NO:03-19-09O-021; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-10E-040;
ENF_NO:03-19-010C-025; MCL CITATION AUGUST 2009
ENF_NO:03-19-09O-022; CO ISSUED ON 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-010C-027; MCL CITATION SEPTEMBER 2009
ENF_NO:03-19-09C-058; CITATION ISSUED AUG 4, 2009
ENF_NO:03-19-09O-023; CO ISSUED ON 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-09C-059; CITATION ISSUED JUNE 26, 2009

ENF_NO:03-19-10C-052; CIT-BACTI M&R VIOLATIONS PROVIDE PN SUBMIT PLAN TO COMPLY
ENF_NO:03-19-010E-024; SENT 08112010 NO JUNE 2010 SAMPLE
ENF_NO:03-19-011C-057; CITATION SENT JULY 11 2011
ENF_NO:03-19-011E-023; MR4 APRIL 2011
ENF_NO:03-19-12C-024;
ENF_NO:03-19-12C-029;
ENF_NO:03-19-12E-026;
ENF_NO:03-19-09O-024; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-010C-031; MCL FAILURE JULY 2009
ENF_NO:03-19-09C-005;
ENF_NO:03-19-10O-001; CO FOR NITRATE MCL VIOLATION PROVIDE PN, QTRLY MONITORING & CORRECTIVE

ENF_NO:#03-19-12E-037; M&R VIOLATION NO SEPTEMBER 2012 SAMPLE TAKEN
ENF_NO:03-19-011E-019; MR1 APRIL 2011

ENF_NO:03-19-09C-060; CITATION ISSUED JUNE 29 2009

ENF_NO:03-19-11C-007; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-10C-013; NO 2008 CCR ISSUE THE 2009 CCR BY JULY 1 2010

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1502449	CYPRESS CANYON WATER SYSTEM	A
CA1502449	CYPRESS CANYON WATER SYSTEM	A
CA1502465	PANAMA ROAD PROPERTY OWNERS ASSOC	A
CA1502465	PANAMA ROAD PROPERTY OWNERS ASSOC	A
CA1502482	BONANZA FARMS WATER SYSTEM	N
CA1502482	BONANZA FARMS WATER SYSTEM	N
CA1502524	CAMP AREV	A
CA1502524	CAMP AREV	A
CA1502524	CAMP AREV	A
CA1502545	SCHWEIKART WATER SYSTEM	A
CA1502549	POPLAR AVENUE COMMUNITY	A
CA1502549	POPLAR AVENUE COMMUNITY	A
CA1502556	I & I FARMS INC.	A
CA1502561	CHEVRON SAN JOAQUIN	A
CA1502564	SIERRA MEADOWS	A
CA1502564	SIERRA MEADOWS	A
CA1502569	FIRST MUTUAL WATER SYSTEM	A
CA1502569	FIRST MUTUAL WATER SYSTEM	A
CA1502569	FIRST MUTUAL WATER SYSTEM	A
CA1502572	USFS - HAVILAH WORK CENTER	A
CA1502581	SUNVIEW COLD STORAGE WATER SYSTEM	A
CA1502595	NATIONAL CEMENT CO.-LEBEC PLANT	A
CA1502597	DEL SOL WATER CO-OP	A
CA1502597	DEL SOL WATER CO-OP	A
CA1502597	DEL SOL WATER CO-OP	A
CA1502597	DEL SOL WATER CO-OP	A
CA1502600	WEGIS MUTUAL WATER COMPANY	A
CA1502600	WEGIS MUTUAL WATER COMPANY	A
CA1502600	WEGIS MUTUAL WATER COMPANY	A
CA1502600	WEGIS MUTUAL WATER COMPANY	A
CA1502607	PIUTE MOUNTAIN SCHOOL WATER	A
CA1502607	PIUTE MOUNTAIN SCHOOL WATER	A
CA1502607	PIUTE MOUNTAIN SCHOOL WATER	A
CA1502607	PIUTE MOUNTAIN SCHOOL WATER	A
CA1502619	SOUTH DESERT MUTUAL WATER COMPANY	A
CA1502620	POND MUTUAL WATER COMPANY	A
CA1502620	POND MUTUAL WATER COMPANY	A
CA1502620	POND MUTUAL WATER COMPANY	A
CA1502620	POND MUTUAL WATER COMPANY	A
CA1502620	POND MUTUAL WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502622	GOSFORD ROAD WATER COMPANY	A

C	1019015	S	10/22/2009	2009	09-Q4
C	919013	S	2/18/2009	2009	09-Q1
C	1312011	S	2/13/2013	2013	13-Q1
C	1312010	S	12/14/2012	2012	12-Q4
C	0919014	S	2/8/2009	2009	09-Q1
C	0919013	S	1/23/2009	2009	09-Q1
NC	1019018	S	12/16/2009	2009	09-Q4
NC	1019017	S	11/17/2009	2009	09-Q4
NC	919016	S	7/7/2009	2009	09-Q3
C	1019015	S	6/21/2010	2010	10-Q2
C	9719010	S	2/13/2013	2013	13-Q1
C	919016	S	6/18/2009	2009	09-Q2
NC	1219011	S	10/11/2011	2011	11-Q4
NTNC	1219006	S	1/24/2012	2012	12-Q1
C	9719009	S	3/27/2013	2013	13-Q1
C	919020	S	3/30/2009	2009	09-Q1
C	1119022	S	7/6/2011	2011	11-Q3
C	1019021	S	6/30/2010	2010	10-Q2
C	919020	S	1/23/2009	2009	09-Q1
NTNC	9419002	S	5/20/2013	2013	13-Q2
NTNC	1019012	S	6/30/2010	2010	10-Q2
NTNC	1019011	S	9/13/2010	2010	10-Q3
C	1119017	S	6/30/2011	2011	11-Q2
C	1119016	S	2/14/2011	2011	11-Q1
C	1119013	S	12/6/2010	2010	10-Q4
C	919012	S	4/16/2009	2009	09-Q2
C	9619009	S	2/13/2013	2013	13-Q1
C	1312015	S	12/14/2012	2012	12-Q4
C	1119014	S	6/22/2011	2011	11-Q2
C	919013	S	3/30/2009	2009	09-Q1
NTNC	1019018	S	12/10/2010	2010	10-Q4
NTNC	1019016	S	10/13/2009	2009	09-Q4
NTNC	1019017	S	9/30/2009	2009	09-Q3
NTNC	919014	S	8/5/2009	2009	09-Q3
C	1119019	S	7/11/2011	2011	11-Q3
C	1019018	S	3/13/2013	2013	13-Q1
C	1019017	S	2/13/2013	2013	13-Q1
C	1019016	S	8/11/2010	2010	10-Q3
C	1019015	S	3/26/2010	2010	10-Q1
C	919014	S	3/30/2009	2009	09-Q1
C	9919007	S	5/9/2013	2013	13-Q2
C	9919006	S	5/6/2013	2013	13-Q2
C	9919005	S	2/13/2013	2013	13-Q1
C	1312014	S	12/14/2012	2012	12-Q4
C	1219013	S	12/31/2011	2011	11-Q4
C	1119012	S	7/14/2011	2011	11-Q3
C	919011	S	3/30/2009	2009	09-Q1

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SFK	St BCA signed
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued

ENF_NO:03-19-09E-021; SENT ENF LTR DATED 10/22/09 NO ROUTINE SAMPLES FOR AUG OR SEPT
ENF_NO:03-19-09E-004; ENFORCEMENT LETTER SENT NO MONTHLY ROUTINE BACTI SAMPLE
03-12-13E-028; missed LCR 2005-2012
ENF_NO:03-19-12C-033; CIT DEC11 TCRMCL

ENF_NO:03-19-09E-032; ENF LTR SENT 12162009
ENF_NO:03-19-09E-030; SENT LTR DATED 11172009 ONLY 1 REPEAT SAMPLES
ENF_NO:03-19-09C-061; CITATION SENT
ENF_NO:03-19-010C-022; MCL FAILURE JULY 2009
03-12-13E-029; missed LCR 2009-2012
ENF_NO:03-19-09C-062; CITATION SENT JUNE 18, 2009
ENF_NO:03-19-11E-027; MR2 2ND QTR 2011
ENF_NO:03-19-12O-002; CO FOR DBP MCL VIOL CONDUCT QTRLY PN & MONITORING

ENF_NO:03-19-09C-025; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-11C-014; CITATION SENT JULY 6 2011
ENF_NO:03-19-010C-040; CIT FOR JULY 2009 TCR FAILURE SUBMIT INVEST. REPT. BY 071510
ENF_NO:03-19-09O-027; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-10C-041; JUNE 2009 TCRMCL FAILURE SUBMIT INVEST. REPT. BY 071510
ENF_NO:03-19-10O-003; CO FOR ARSENIC MCL VIOLATION PROVIDE PN, QTRLY MONITORING, CORRECTIVE A
ENF_NO:03-19-11C-015; MAILED OUT JUNE 30 2011
ENF_NO:03-19-11E-013;
ENF_NO:03-19-10O-004; CO FOR URANIUM MCL VIOLATION PROVIDE PN, SUBMIT PLAN & TIME SCHEDULE
ENF_NO:03-19-09C-039; CITATION FOR URANIUM MCL VIO.
03-12-13E-030; missed LCR 1996-2012
ENF_NO:03-19-12C-049; CIT JUL11 TCRMCL
ENF_NO:03-19-011C-047; MAILED OUT JUNE 22 2011
ENF_NO:03-19-09C-026; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-01O-001;
ENF_NO:03-19-09P-004; COMPLIANCE AGREEMENT-PERMIT PROVIDE PN, QTRLY FL MONITORING, SUBMIT PL/
INITIAL PB CU MONITORING DONE ENTRY TO SHOW RETURNED TO COMPLIANCE
ENF_NO:03-19-09C-006;
ENF_NO:03-19-011C-013; CITATION SENT JULY 11 2011
03-12-13E-049; missed nitrate sampling 2012 - Well 01
03-12-13E-031; missed LCR 2001-2012
ENF_NO:03-19-010E-023; SENT 08112010 NO JUNE 2010 SAMPLE
ENF_NO:03-19-10C-014; NO 2008 CCR ISSUE THE 2009 CCR BY JULY 1 2010
ENF_NO:03-19-09C-027; CITATION SENT 03302009 NO 2007 CCR
Cit 03-12-13C-008 April 2013 TCR MCL - OX'd
Cit 03-12-13C-008; April 2013 TCR MCL
03-12-13E-032; missed LCR 2008-2012
ENF_NO:03-19-12C-031; CIT SEP11 TCRMCL
ENF_NO:03-19-09O-028; RET TO COMPLIANCE
ENF_NO:03-19-11C-045; CITATION SENT JULY 14 2011
ENF_NO:03-19-09C-028; CITATION SENT 03302009 NO 2007 CCR

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1502622	GOSFORD ROAD WATER COMPANY	A
CA1502629	HEATH BRIMHALL P.O.A.	A
CA1502629	HEATH BRIMHALL P.O.A.	A
CA1502633	JOSEPHINA AND ENRIQUE WATER SYSTEM	N
CA1502633	JOSEPHINA AND ENRIQUE WATER SYSTEM	N
CA1502645	MEADOWS OF THE KERN MUTUAL WATER COMPANY	A
CA1502645	MEADOWS OF THE KERN MUTUAL WATER COMPANY	A
CA1502645	MEADOWS OF THE KERN MUTUAL WATER COMPANY	A
CA1502663	TOWN & COUNTRY WATER COMPANY	A
CA1502663	TOWN & COUNTRY WATER COMPANY	A
CA1502664	STONYBROOK CORPORATION - LA PAZ	A
CA1502664	STONYBROOK CORPORATION - LA PAZ	A
CA1502666	WILCOX WATER SYSTEM	A
CA1502666	WILCOX WATER SYSTEM	A
CA1502666	WILCOX WATER SYSTEM	A
CA1502670	FAIRVIEW WATER COMPANY, LLC	A
CA1502673	GATEWAY MARKET WATER SYSTEM	A
CA1502680	ORANGE GROVE RV PARK	A
CA1502682	CLM - PARADISE COVE CAMPGROUND	A
CA1502682	CLM - PARADISE COVE CAMPGROUND	A
CA1502682	CLM - PARADISE COVE CAMPGROUND	A
CA1502683	USFS - SOUTH FORK RECREATION AREA	A
CA1502683	USFS - SOUTH FORK RECREATION AREA	A
CA1502685	USFS - LK ISABELLA OFFICE WATER SYSTEM	A
CA1502686	USFS - FRENCH GULCH CAMPGROUND WS	A
CA1502689	USFS - CAMP 9	A
CA1502690	DUNE III WATER CO., LLC	A
CA1502690	DUNE III WATER CO., LLC	A
CA1502691	WILDLAND TRAINING CENTER	A
CA1502691	WILDLAND TRAINING CENTER	A
CA1502697	GE WIND ENERGY	A
CA1502697	GE WIND ENERGY	A
CA1502697	GE WIND ENERGY	A
CA1502699	EAST WILSON ROAD WATER COMPANY	A
CA1502699	EAST WILSON ROAD WATER COMPANY	A
CA1502699	EAST WILSON ROAD WATER COMPANY	A
CA1502699	EAST WILSON ROAD WATER COMPANY	A
CA1502724	QUAIL VALLEY WATER DIST-EASTSIDE SYSTEM	A
CA1502724	QUAIL VALLEY WATER DIST-EASTSIDE SYSTEM	A
CA1502744	60TH STREET ASSOC. WATER SYSTEM	A
CA1502745	SYCAMORE CANYON GOLF COURSE	A
CA1502745	SYCAMORE CANYON GOLF COURSE	A
CA1502750	RIVERVIEW HOMEOWNERS ASSOCIATION	A
CA1502756	KERN VALLEY COURTS COMPLEX	N
CA1502756	KERN VALLEY COURTS COMPLEX	N
CA1502759	PARAMOUNT FARMS - HWY 33 FACILITY	A
CA1502763	CLEAN HARBORS BUTTONWILLOW, LLC.	A

C	919010	S	1/23/2009	2009	09-Q1
C	9519004	S	5/29/2013	2013	13-Q2
C	9519003	S	5/23/2013	2013	13-Q2
C	0919017	S	3/30/2009	2009	09-Q1
C	0919016	S	3/30/2009	2009	09-Q1
C	1219006	S	3/22/2013	2013	13-Q1
C	1219005	S	8/22/2012	2012	12-Q3
C	1019004	S	6/30/2010	2010	10-Q2
C	9819010	S	2/13/2013	2013	13-Q1
C	1119013	S	10/1/2010	2010	10-Q4
NTNC	1119026	S	5/19/2011	2011	11-Q2
NTNC	919023	S	6/17/2009	2009	09-Q2
C	9919010	S	6/27/2013	2013	13-Q2
C	9919009	S	1/17/2013	2013	13-Q1
C	1219025	S	9/11/2012	2012	12-Q3
C	919017	S	7/15/2009	2009	09-Q3
NC	919003	S	6/29/2009	2009	09-Q2
NC	1219015	S	6/12/2012	2012	12-Q2
NC	9519003	S	4/9/2013	2013	13-Q2
NC	1119008	S	7/14/2011	2011	11-Q3
NC	1019007	S	6/29/2010	2010	10-Q2
NC	1219002	S	4/23/2013	2013	13-Q2
NC	1219001	S	10/11/2011	2011	11-Q4
NC	1119015	S	7/27/2011	2011	11-Q3
NC	1019001	S	6/25/2010	2010	10-Q2
NC	1019017	S	6/30/2010	2010	10-Q2
C	1019012	S	4/22/2013	2013	13-Q2
C	1019011	S	6/30/2010	2010	10-Q2
NTNC	1219007	S	2/28/2012	2012	12-Q1
NTNC	1219008	S	2/28/2012	2012	12-Q1
NTNC	9519003	S	3/18/2013	2013	13-Q1
NTNC	1019013	S	5/12/2010	2010	10-Q2
NTNC	919012	S	8/4/2009	2009	09-Q3
C	9519004	S	2/14/2013	2013	13-Q1
C	1019025	S	3/26/2010	2010	10-Q1
C	919024	S	7/8/2009	2009	09-Q3
C	919023	S	3/30/2009	2009	09-Q1
C	1119008	S	2/11/2011	2011	11-Q1
C	919007	S	1/23/2009	2009	09-Q1
C	1119001	S	7/19/2011	2011	11-Q3
NC	1019015	S	2/8/2010	2010	10-Q1
NC	1019014	S	11/17/2009	2009	09-Q4
C	1119021	S	6/30/2011	2011	11-Q2
NTNC	0919018	S	3/30/2009	2009	09-Q1
NTNC	0919017	S	2/11/2009	2009	09-Q1
NTNC	1019017	S	4/6/2010	2010	10-Q2
NTNC	9819014	S	1/17/2013	2013	13-Q1

SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice

ENF_NO:03-19-09O-028; CO ISSUED 01/23/09 ARSENIC MCL VIOLATION

03-12-13C-010; TCR MCL April 2013

3/22/13 Issed EL 03-12-13E-059 for No Nitrate in 2012.
ENF_NO:03-19-12C-017;
ENF_NO:03-19-10C-036; NOVEMBER 2009 TCRMCL FAILURE
03-12-13E-033; LCR missed 2006-2012
ENF_NO:03-19-10E-035;
ENF_NO:03-19-11C-008; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-09C-063; CITATION SENT 06/17/2009

ENF_NO:03-19-12C-058; NO SAMPLES JUL & AUG 2012
ENF_NO:03-19-09C-079; CITATION ISSUED 07-15-09 IN VIOLATION OF THE PERCHLORATE MCL
ENF_NO:03-19-09C-064;
ENF_NO:03-19-12O-006; COM-NITRATE MCL FAILURE QTRLY MON, QTRLY PN, CORRECTIVE PLAN

ENF_NO:03-19-11C-055; CITATION SENT JULY 14 2011
ENF_NO:03-19-010C-038; CITATION SENT MCL FAILURE FAILURE FOR MAY 2009

ENF_NO:03-19-11C-020; JUN10, JUL11, AUG11 MR1
ENF_NO:03-19-11C-053; AUGUST 2009 & MARCH 2010 CIT
ENF_NO:03-19-010C-032; MCL FAILURE JUNE 2009
ENF_NO:03-19-10C-034; JUL2009 & NOV2009 TCR FAILURE SUBMIT DOCUMENTATION OF CERT. DIST. OPERAT

ENF_NO:03-19-10C-033; JULY 2009 TCRMCL FAILURE
ENF_NO:03-19-12C-011; NO 2010 CCR ISSUE 2011 CCR BY 07012012
ENF_NO:03-19-12C-011; 2010 CCR RECEIVED

ENF_NO:03-19-10C-020; BACTI MCL FAILURE OCTOBER 2009
ENF_NO:03-19-09C-066; CITATION SENT AUG 4, 2009
03-12-13E-034; missed LCR 1997-2012
ENF_NO:03-19-10C-016; CITATION SENT 03262010
ENF_NO:03-19-09C-067;
ENF_NO:03-19-09C-030; SENT CITATION 03302009 NO 2007 CCR
ENF_NO:03-19-11E-007;
ENF_NO:03-19-09O-029; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-11C-059; CIT FOR ARSENIC MCL VIOL & M&R QTRLY ARSENIC MONITORING, QTRLY PN AND SU
ENF_NO:03-19-10C-008;
ENF_NO:03-19-09E-026; ENF LTR SENT 11172009 NO QUARTERLY ROUTINE SAMPLE
ENF_NO:03-19-11C-050;

ENF_NO:03-19-10E-009; MAILED APRIL 6TH 2010

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1502763	CLEAN HARBORS BUTTONWILLOW, LLC.	A
CA1502771	KERN OIL AND REFINING COMPANY	A
CA1502771	KERN OIL AND REFINING COMPANY	A
CA1502771	KERN OIL AND REFINING COMPANY	A
CA1502799	BEAR MOUNTAIN TRUCK STOP	A
CA1502820	FLYING J TRAVEL PLAZA	A
CA1502820	FLYING J TRAVEL PLAZA	A
CA1502820	FLYING J TRAVEL PLAZA	A
CA1502826	B&J LAND COMPANY	A
CA1503093	GRIMMWAY ENTERPRISES-MALAGA WATER SYSTEM	A
CA1503102	SUN WORLD INTERNATIONAL, INC.-RANCH 75	N
CA1503102	SUN WORLD INTERNATIONAL, INC.-RANCH 75	N
CA1503104	BURTCH CONSTRUCTION	A
CA1503140	FRAZIER MOUNTAIN HIGH SCHOOL	A
CA1503145	BERRENDA MESA WATER DISTRICT, DOM SYSTEM	I
CA1503145	BERRENDA MESA WATER DISTRICT, DOM SYSTEM	I
CA1503145	BERRENDA MESA WATER DISTRICT, DOM SYSTEM	I
CA1503145	BERRENDA MESA WATER DISTRICT, DOM SYSTEM	I
CA1503194	PARADISE WATER SYSTEM	A
CA1503194	PARADISE WATER SYSTEM	A
CA1503194	PARADISE WATER SYSTEM	A
CA1503194	PARADISE WATER SYSTEM	A
CA1503206	CLM - MAIN DAM/PIONEER POINT CAMPGROUND	A
CA1503206	CLM - MAIN DAM/PIONEER POINT CAMPGROUND	A
CA1503209	SUPERIOR MUTUAL WATER COMPANY	A
CA1503210	DAVES SPORTS BAR	A
CA1503210	DAVES SPORTS BAR	A
CA1503210	DAVES SPORTS BAR	A
CA1503211	DWR-CHRISMAN PUMPING PLANT/WIND GAP	N
CA1503211	DWR-CHRISMAN PUMPING PLANT/WIND GAP	N
CA1503212	DWR - EDMONSTON PUMPING PLANT	A
CA1503212	DWR - EDMONSTON PUMPING PLANT	A
CA1503219	HASSON O S	A
CA1503226	QUAIL VALLEY WATER DIST-WESTSIDE SYSTEM	A
CA1503231	FOUR WINDS WATER SYSTEM	A
CA1503231	FOUR WINDS WATER SYSTEM	A
CA1503231	FOUR WINDS WATER SYSTEM	A
CA1503231	FOUR WINDS WATER SYSTEM	A
CA1503231	FOUR WINDS WATER SYSTEM	A
CA1503249	BUTTONWILLOW ROAD CIRCUIT, LP	A
CA1503256	KIDS KOUNTRY PRESCHOOL	A
CA1503256	KIDS KOUNTRY PRESCHOOL	A
CA1503256	KIDS KOUNTRY PRESCHOOL	A
CA1503274	ED OAKLEY HALL	A
CA1503274	ED OAKLEY HALL	A
CA1503274	ED OAKLEY HALL	A
CA1503275	PARAMOUNT FARMS - KING FACILITY	A

NTNC	1219023	S	8/2/2012	2012	12-Q3
NTNC	919018	S	6/27/2013	2013	13-Q2
NTNC	919017	S	3/30/2009	2009	09-Q1
NTNC	919016	S	1/23/2009	2009	09-Q1
NC	1319004	S	10/17/2012	2012	12-Q4
NTNC	1019024	S	6/23/2010	2010	10-Q2
NTNC	919023	S	5/27/2009	2009	09-Q2
NTNC	919022	S	3/30/2009	2009	09-Q1
NC	1219015	S	8/21/2012	2012	12-Q3
NTNC	9719007	S	6/27/2013	2013	13-Q2
NTNC	1219006	S	8/22/2012	2012	12-Q3
NTNC	1019005	S	8/11/2010	2010	10-Q3
NTNC	1119017	S	5/19/2011	2011	11-Q2
NTNC	1119003	S	6/30/2011	2011	11-Q2
C	1219022	S	8/26/2011	2011	11-Q3
C	1219023	S	8/26/2011	2011	11-Q3
C	1019020	S	8/11/2010	2010	10-Q3
C	919019	S	1/1/2009	2009	09-Q1
NTNC	1019018	S	6/27/2013	2013	13-Q2
NTNC	1019017	S	6/27/2013	2013	13-Q2
NTNC	1019016	S	9/3/2010	2010	10-Q3
NTNC	919012	S	3/30/2009	2009	09-Q1
NC	9719007	S	4/9/2013	2013	13-Q2
NC	1119012	S	10/1/2010	2010	10-Q4
NTNC	9619006	S	12/30/2011	2011	11-Q4
NC	1219012	S	8/21/2012	2012	12-Q3
NC	1119011	S	2/14/2011	2011	11-Q1
NC	919010	S	5/1/2009	2009	09-Q2
NTNC	0919021	S	8/4/2009	2009	09-Q3
NTNC	0919020	S	7/31/2009	2009	09-Q3
NTNC	1019017	S	2/4/2010	2010	10-Q1
NTNC	1019016	S	1/12/2010	2010	10-Q1
NC	1119009	S	4/13/2011	2011	11-Q2
C	1119009	S	2/11/2011	2011	11-Q1
NC	9919016	S	6/27/2013	2013	13-Q2
NC	1319038	S	11/9/2012	2012	12-Q4
NC	1219037	S	4/30/2012	2012	12-Q2
NC	1019036	S	8/11/2010	2010	10-Q3
NC	1019035	S	11/17/2009	2009	09-Q4
NC	1219006	S	10/11/2011	2011	11-Q4
NTNC	1019026	S	6/30/2010	2010	10-Q2
NTNC	9919014	S	12/30/2009	2009	09-Q4
NTNC	919025	S	3/30/2009	2009	09-Q1
NC	9919004	S	6/27/2013	2013	13-Q2
NC	1219011	S	9/11/2012	2012	12-Q3
NC	1219010	S	5/8/2012	2012	12-Q2
NTNC	9919002	S	5/28/2013	2013	13-Q2

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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ENF_NO:03-19-12E-027; NO JUNE 2012 ROUTINE SAMPLE

ENF_NO:03-19-09C-032; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-09O-030; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-12C-027; TCRMCL FAILURE JAN & MAR 2012
ENF_NO:03-19-010C-026; MCL FAILURE SEPTEMBER 2009
ENF_NO:03-19-09E-027; ENF LETTER SENT 05-27-09 NITRATE MCL VIOL
ENF_NO:03-19-19C-033; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-12E-030; NO 2ND QTR 2012 SAMPLE

ENF_NO:03-19-12C-028;
ENF_NO:03-19-010E-025; SENT 08112010 NO JUNE 2010 SAMPLE
ENF_NO:03-19-11C-010; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-011C-011; MAILED OUT JUNE 30 2011
ENF_NO:03-19-11E-026; MR4 MAY 2011
ENF_NO:03-19-11E-025; MR5 APRIL 2011
ENF_NO:03-19-010E-022; SENT 08112010 NO JUNE 2010 SAMPLE
ENF_NO:NOV ISSUED; RTC ARSENIC REMOVAL TREATMENT

ENF_NO:03-19-10E-031; ENF LTR NO BACTI SAMPLE JUL10
ENF_NO:03-19-09C-034; CITATION SENT 03302009 NO 2007 CCR

ENF_NO:03-19-10E-036;

ENF_NO:03-19-12E-029; NO 2ND QTR 2012 SAMPLE
ENF_NO:03-19-11E-010;
ENF_NO:03-19-09E-009; ENFORCEMENT LETTER SENT NO QUARTERLY SAMPLE

ENF_NO:03-19-10E-005;
ENF_NO:03-19-10E-002; ENF LTR SENT JAN 12 2010
ENF_NO:03-19-11O-002; CO FOR NITRATE MCL VIOL. CONDUCT QTRLY PN & MONITORING
ENF_NO:03-19-11E-008;

ENF_NO:#03-19-12C-072; M&R VIOLATION NO 3RD QUARTER 2012 SAMPLES TAKEN
ENF_NO:03-19-12E-018; NO 1ST QTR 2012 SAMPLE COLLECT
ENF_NO:03-19-010E-026; SENT 08112010 NO SECOND QUARTER 2010 RESULT
ENF_NO:03-19-09E-028; ENF LTR SENT 11172009 NO QUARTERLY ROUTINE SAMPLE
ENF_NO:03-19-11E-029; MR1 JUNE 2011
ENF_NO:03-19-10C-037; CIT-JULY & AUG 2009 MCL VIOL SUBMIT INVEST.REPT FOR AUG-09

ENF_NO:03-19-09C-035; CITATION SENT 03302009 NO 2007 CCR

ENF_NO:03-19-12E-031; ONE JUL REPEAT, 0 OF 5 AUG ROU
ENF_NO:03-19-12C-022;

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CA1503292	WEATHERFORD U.S., L.P.	A
CA1503292	WEATHERFORD U.S., L.P.	A
CA1503310	RANCHO RIO EQUESTRIAN CENTER	A
CA1503310	RANCHO RIO EQUESTRIAN CENTER	A
CA1503330	GCG WATER SYSTEM	A
CA1503336	GOLDEN EMPIRE CONCRETE COMPANY	A
CA1503361	CAL MAT - PANAMA LANE FACILITY	A
CA1503368	SOUTH FORK MIDDLE SCHOOL	A
CA1503378	WIND WOLVES PRESERVE	A
CA1503378	WIND WOLVES PRESERVE	A
CA1503380	J G BOSWELL TOMATO COMPANY LLC	A
CA1503380	J G BOSWELL TOMATO COMPANY LLC	A
CA1503380	J G BOSWELL TOMATO COMPANY LLC	A
CA1503384	SOUTH VALLEY FARMS-BEECH HULLER/OFFICE	A
CA1503392	FOUR TWENTY 420 CLUB	A
CA1503392	FOUR TWENTY 420 CLUB	A
CA1503392	FOUR TWENTY 420 CLUB	A
CA1503392	FOUR TWENTY 420 CLUB	A
CA1503397	CALVARY BIBLE FELLOWSHIP	A
CA1503431	COSTA DAIRY FARM	A
CA1503431	COSTA DAIRY FARM	A
CA1503475	WESTERN ACRES MUTUAL WATER COMPANY	A
CA1503475	WESTERN ACRES MUTUAL WATER COMPANY	A
CA1503482	RIO MESA MUTUAL WATER COMPANY	A
CA1503482	RIO MESA MUTUAL WATER COMPANY	A
CA1503482	RIO MESA MUTUAL WATER COMPANY	A
CA1503482	RIO MESA MUTUAL WATER COMPANY	A
CA1503509	THE ANNE SIPPI CLINIC-RIVERSIDE RANCH	A
CA1503509	THE ANNE SIPPI CLINIC-RIVERSIDE RANCH	A
CA1503515	SUN PACIFIC SHIPPERS-MARICOPA WATER SYS.	A
CA1503521	PRIMEX FARMS WATER SYSTEM	A
CA1503526	WINI MUTUAL WATER COMPANY	A
CA1503526	WINI MUTUAL WATER COMPANY	A
CA1503537	CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	A
CA1503537	CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	A
CA1503537	CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	A
CA1503543	SUMMIT INDUSTRIAL PARK WATER SYSTEM	A
CA1503543	SUMMIT INDUSTRIAL PARK WATER SYSTEM	A
CA1503558	SHEPHERD OF THE MOUNTAINS	A
CA1503558	SHEPHERD OF THE MOUNTAINS	A
CA1503565	MURRAY FAMILY FARMS FRUIT STAND	A
CA1503565	MURRAY FAMILY FARMS FRUIT STAND	A
CA1503565	MURRAY FAMILY FARMS FRUIT STAND	A
CA1503570	MURRAY FAMILY FARMS AT COPUS ROAD	A
CA1503576	ANTHONY VINEYARDS WATER SYSTEM	A
CA1503578	SUNNYGEM HULLING & SHELLING OPERATIONS	A
CA1503585	WESTERN MILLING WATER SYSTEM	A

NTNC	1019007	S	12/30/2011	2011	11-Q4
NTNC	1019006	S	5/6/2010	2010	10-Q2
NC	1219009	S	5/11/2012	2012	12-Q2
NC	1219008	S	2/22/2012	2012	12-Q1
NTNC	819006	S	2/8/2013	2013	13-Q1
NTNC	919010	S	7/31/2009	2009	09-Q3
NTNC	919011	S	5/4/2009	2009	09-Q2
NTNC	1019012	S	6/30/2010	2010	10-Q2
NC	1119015	S	2/14/2011	2011	11-Q1
NC	919014	S	7/31/2009	2009	09-Q3
NTNC	1219010	S	12/31/2011	2011	11-Q4
NTNC	1219009	S	9/30/2011	2011	11-Q3
NTNC	919008	S	1/23/2009	2009	09-Q1
NTNC	1	S	5/15/2013	2013	13-Q2
NC	1119015	S	6/27/2013	2013	13-Q2
NC	1119014	S	4/18/2013	2013	13-Q2
NC	1119013	S	2/14/2011	2011	11-Q1
NC	919012	S	7/31/2009	2009	09-Q3
NC	1319005	S	11/5/2012	2012	12-Q4
NTNC	1219013	S	2/28/2012	2012	12-Q1
NTNC	1219014	S	12/30/2010	2010	10-Q4
C	1019004	S	2/13/2013	2013	13-Q1
C	1019003	S	3/5/2010	2010	10-Q1
C	1312008	S	2/13/2013	2013	13-Q1
C	1312007	S	12/14/2012	2012	12-Q4
C	1119006	S	6/30/2011	2011	11-Q2
C	1019005	S	6/21/2010	2010	10-Q2
C	1019014	S	2/13/2013	2013	13-Q1
C	1019013	S	10/23/2009	2009	09-Q4
NTNC	1219002	S	2/21/2012	2012	12-Q1
NTNC	1119006	S	1/7/2011	2011	11-Q1
C	1019002	S	2/13/2013	2013	13-Q1
C	1019001	S	9/3/2010	2010	10-Q3
NTNC	1119011	S	6/27/2013	2013	13-Q2
NTNC	1119010	S	6/16/2011	2011	11-Q2
NTNC	919009	S	3/30/2009	2009	09-Q1
NTNC	919003	S	1/11/2013	2013	13-Q1
NTNC	919002	S	3/30/2009	2009	09-Q1
NC	1219004	S	10/11/2011	2011	11-Q4
NC	1119003	S	11/29/2010	2010	10-Q4
NC	919004	S	5/20/2013	2013	13-Q2
NC	919005	S	1/1/2013	2013	13-Q1
NC	919003	S	4/21/2009	2009	09-Q2
NC	1	S	5/23/2013	2013	13-Q2
NC	1019005	S	2/10/2010	2010	10-Q1
NC	719002	S	2/11/2013	2013	13-Q1
NC	819004	S	3/12/2013	2013	13-Q1

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
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ENF_NO:03-19-10C-019; BACTI MCL FAILURE MARCH 2010
ENF_NO:03-19-12C-026;
ENF_NO:03-19-12C-004; NO 3QTR OR 4QTR 2011 SAMPLE

ENF_NO:03-19-09E-016;
ENF_NO:03-19-09E-012; ENFORCEMENT LETTER SENT NO QUARTERLY SAMPLE
ENF_NO:03-19-10C-039; MAY 2009 TCRMCL FAILURE
ENF_NO:03-19-11E-014;
ENF_NO:03-19-09E-017; ENF SENT JULY 31 2009
ENF_NO:03-19-09O-031; RET TO COMPLIANCE
AS TREATMENT INSTALLED - RTC
ENF_NO:03-19-09O-031; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-11E-011;
ENF_NO:03-19-09E-018; ENF SENT JULY 31 2009
ENF_NO:03-19-12C-065; TCRMCL FAILURE JULY 2012
ENF_NO:03-19-12C-013; NO 2010 CCR ISSUE 2011 CCR BY 07012012

03-12-13E-035; missed LCR 2009-2012
ENF_NO:03-19-10C-007;
03-12-13E-036; initial monitoring never done, 2007
ENF_NO:03-19-12C-041; CIT - JUL11, MAR12 TCRMCL
ENF_NO:03-19-11C-028; MAILED OUT JUNE 30 2011
ENF_NO:03-19-010C-023; MCL CITATION JULY 2009
03-12-13E-037; did not complete 2nd 6M monitoring 2012
ENF_NO:03-19-09E-020; ENF SENT 10/23/09
ENF_NO:03-19-12O-003; CO FOR NITRATE MCL VIOL CONDUCT QTRLY PN & MONITORING
ENF_NO:03-19-11E-002;
03-12-13E-038; missed LCR 2012
ENF_NO:03-19-10E-033; ENF LTR NO 5 ROU IN JUL10

ENF_NO:03-19-011E-017; MR1 JANUARY 2011
ENF_NO:03-19-09C-036; CITATION SENT 03302009 NO 2007 CCR

ENF_NO:03-19-09C-037; CITATION SENT 03302009 NO 2007 CCR
ENF_NO:03-19-11E-032; MR1 JULY 2011
ENF_NO:03-19-10O-005; CO FOR FL & NO3 MCL VIOLATIONS PROVIDE PN, SUBMIT PLAN & TIME SCHEDULE

ENF_NO:03-19-09O-046; NITRATE CO ISSUED 04/21/09 NITRATE COMPLIANCE ORDER

ENF_NO:03-19-10C-005;

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CA1503629	BEAR MOUNTAIN RV PARK WATER SYSTEM	A
CA1503629	BEAR MOUNTAIN RV PARK WATER SYSTEM	A
CA1503642	WEEKS WHOLESALE ROSE GROWER WATER SYSTEM	A
CA1503642	WEEKS WHOLESALE ROSE GROWER WATER SYSTEM	A
CA1503648	GRACE COMMUNITY CHURCH WATER SYSTEM	A
CA1503655	BILLINGSLEY DVM WATER SYSTEM	A
CA1503662	ALTA WIND PROJECT O&M FACILITY WATER SYS	A
CA1503662	ALTA WIND PROJECT O&M FACILITY WATER SYS	A
CA1503666	SOS CRANE AND TRUCKING	A
CA1503668	MOUNTAIN AND RIVER ADVENTURES	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510001	ARVIN COMMUNITY SERVICES DIST	A
CA1510002	BORON CSD	A
CA1510003	CWS - BAKERSFIELD	A
CA1510003	CWS - BAKERSFIELD	A
CA1510004	CASA LOMA WATER CO, INC.	A
CA1510004	CASA LOMA WATER CO, INC.	A
CA1510004	CASA LOMA WATER CO, INC.	A
CA1510005	DELANO, CITY OF	A
CA1510005	DELANO, CITY OF	A
CA1510006	EAST NILES CSD	A
CA1510006	EAST NILES CSD	A
CA1510007	FRAZIER PARK PUD	A
CA1510011	BUTTONWILLOW CWD	A
CA1510011	BUTTONWILLOW CWD	A
CA1510012	LAMONT PUBLIC UTILITY DIST	A
CA1510012	LAMONT PUBLIC UTILITY DIST	A
CA1510012	LAMONT PUBLIC UTILITY DIST	A
CA1510013	MCFARLAND, CITY OF	A
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CA1510013	MCFARLAND, CITY OF	A

NC	1019002	S	6/27/2013	2013	13-Q2
NC	1019001	S	8/11/2010	2010	10-Q3
NTNC	1119003	S	6/28/2011	2011	11-Q2
NTNC	919002	S	3/30/2009	2009	09-Q1
NC	1	S	3/14/2013	2013	13-Q1
NC	1	S	4/22/2013	2013	13-Q2
NTNC	1319002	S	6/27/2013	2013	13-Q2
NTNC	1319001	S	10/17/2012	2012	12-Q4
NTNC	1	S	5/20/2013	2013	13-Q2
NC	1	S	5/22/2013	2013	13-Q2
C	9912024	S	3/13/2013	2013	13-Q1
C	1212054	S	3/12/2012	2012	12-Q1
C	1212053	S	4/28/2011	2011	11-Q2
C	1012049	S	6/14/2010	2010	10-Q2
C	1012048	S	11/18/2009	2009	09-Q4
C	1112052	S	11/17/2009	2009	09-Q4
C	1012047	S	10/1/2009	2009	09-Q4
C	1112050	S	6/30/2009	2009	09-Q2
C	919010	S	1/23/2009	2009	09-Q1
C	1212007	S	5/23/2011	2011	11-Q2
C	1212008	S	5/23/2011	2011	11-Q2
C	1212019	S	9/20/2011	2011	11-Q3
C	1212018	S	7/22/2011	2011	11-Q3
C	912016	S	6/5/2009	2009	09-Q2
C	1212013	S	7/13/2011	2011	11-Q3
C	1212012	S	5/25/2011	2011	11-Q2
C	1012011	S	12/31/2009	2009	09-Q4
C	912010	S	5/21/2009	2009	09-Q2
C	1119018	S	6/29/2011	2011	11-Q2
C	9512008	S	2/19/2013	2013	13-Q1
C	1212016	S	8/31/2011	2011	11-Q3
C	1212016	S	1/13/2012	2012	12-Q1
C	1112015	S	12/9/2010	2010	10-Q4
C	1012013	S	2/25/2010	2010	10-Q1
C	9712014	S	3/11/2013	2013	13-Q1
C	9712011	S	2/22/2013	2013	13-Q1
C	9712010	S	2/15/2013	2013	13-Q1
C	9712009	S	2/11/2013	2013	13-Q1
C	1312038	S	9/10/2012	2012	12-Q3
C	1212037	S	5/8/2012	2012	12-Q2
C	1212036	S	4/20/2012	2012	12-Q2
C	1212035	S	1/13/2012	2012	12-Q1
C	1212034	S	1/13/2012	2012	12-Q1
C	1212033	S	1/12/2012	2012	12-Q1
C	1212032	S	1/12/2012	2012	12-Q1
C	1112031	S	3/30/2010	2010	10-Q1
C	1012025	S	2/25/2010	2010	10-Q1

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

ENF_NO:03-19-010E-028; SENT 08112010 NO FIVE ROUTINES COLLECTED
ENF_NO:03-19-11C-046; MAILED OUT JUNE 28 2011
ENF_NO:03-19-09C-038; CITATION SENT 03302009 NO 2007 CCR

ENF_NO:03-19-12O-008;

03-12-13E-050; missed quarterly nitrate monitoring - well 09 2012
ENF_NO:03-12-12E-004; M&R ST1 DBPS 2010 & 2011
ENF_NO:03-12-11C-008; TCRMCL MARCH-2011
ENF_NO:03-12-10C-002; TCRMCL APRIL 2010
ENF_NO:03-12-09C-008; LCR M&R 07, 08
ENF_NO:03-09C-008; SAMPLED LCR IN 2009
ENF_NO:03-12-09E-020; DBP M&R 07, 08
ENF_NO:03-12-09E-020; SAMPLED TTHMS & HAA5S IN 2009
ENF_NO:03-19-09O-032; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-12-11E-009; NO NO3 M&R 2010
ENF_NO:03-12-11E-009; NO3 COLLECTED
ENF_NO:EL 03-12-11E-02; MR1 NO SAMPLES JUL-11
ENF_NO:03-12-11C-012; TCRMCL MAY-2011
ENF_NO:03-12-09E-010; EL M&R NO SAMPLE NITRATE 08
ENF_NO:03-12-11E-012; LCR COLLECTED
ENF_NO:03-12-11E-012; MISSED LCR SAMPLING 2010
ENF_NO: 0912010; BACK IN COMPLIANCE W/ AS MCL
ENF_NO:03-12-09O-006; ARSENIC MCL MAY 2009
ENF_NO:03-19-11C-054; MAILED OUT JUNE 29 2011
03-12-13E-039; missed LCR 2012
ENF_NO:03-12-11E-018; MR1 NO ROUTINE SAMPLES JUN-11
TTHM & HAA5 SAMPLED IN 2010
ENF_NO:03-12-10C-008; TCRMCL CIT 03-12-10C-008
ENF_NO:03-12-10E-006; DBP VIOLATION 2009
03-12-13E-046; missed DBP 2012
03-12-13C-007; TCR MCL Dec 2012
03-12-13C-007; TCR MCL Dec 2012
VIOLs RTCd for TCR & TTHM 2001-2012
ENF_NO:03-12-12E-012; TCR MR4 NOT ALL ROU COLL JUL&AUG-12
ENF_NO:03-12-12O-004; ARSENIC MCL EXC
ENF_NO:03-12-12E-007; MR5 INC#REPTS FEB-12
CL2 REPORTED
DBP SAMPLING DONE
LCR SAMPLES COLLECTED
ARSENIC SAMPLES COLLECTED
ARSENIC SAMPLED IN MAR-10
ENF_NO:03-12-10E-007; DBP VIOLATION 2009

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1510013	MCFARLAND, CITY OF	A
CA1510013	MCFARLAND, CITY OF	A
CA1510014	MOJAVE PUD	A
CA1510014	MOJAVE PUD	A
CA1510016	RAND COMMUNITIES WATER DISTRICT	A
CA1510016	RAND COMMUNITIES WATER DISTRICT	A
CA1510017	INDIAN WELLS VALLEY W.D.	A
CA1510017	INDIAN WELLS VALLEY W.D.	A
CA1510018	ROSAMOND CSD	A
CA1510018	ROSAMOND CSD	A
CA1510019	SHAFTER, CITY OF	A
CA1510019	SHAFTER, CITY OF	A
CA1510019	SHAFTER, CITY OF	A
CA1510019	SHAFTER, CITY OF	A
CA1510020	TEHACHAPI, CITY OF	A
CA1510021	WASCO, CITY OF	A
CA1510021	WASCO, CITY OF	A
CA1510021	WASCO, CITY OF	A
CA1510022	WEST KERN WATER DISTRICT	A
CA1510024	GREENFIELD COUNTY WD	A
CA1510024	GREENFIELD COUNTY WD	A
CA1510024	GREENFIELD COUNTY WD	A
CA1510024	GREENFIELD COUNTY WD	A
CA1510025	STALLION SPRINGS CSD	A
CA1510027	DESERT LAKE COMM SERV DIST	A
CA1510028	MIL POTRERO MWC	A
CA1510028	MIL POTRERO MWC	A
CA1510028	MIL POTRERO MWC	A
CA1510031	BAKERSFIELD, CITY OF	A
CA1510031	BAKERSFIELD, CITY OF	A
CA1510036	INYOKERN CSD	A
CA1510036	INYOKERN CSD	A
CA1510036	INYOKERN CSD	A
CA1510036	INYOKERN CSD	A
CA1510036	INYOKERN CSD	A
CA1510038	BEAR VALLEY CSD	A
CA1510041	NORTH OF THE RIVER MWD	A

C	1012024	S	2/24/2010	2010	10-Q1
C	1012023	S	10/1/2009	2009	09-Q4
C	912022	S	9/21/2009	2009	09-Q3
C	1112027	S	9/15/2009	2009	09-Q3
C	1112026	S	9/15/2009	2009	09-Q3
C	1112030	S	9/1/2009	2009	09-Q3
C	1112029	S	8/15/2009	2009	09-Q3
C	912021	S	8/4/2009	2009	09-Q3
C	912020	S	6/29/2009	2009	09-Q2
C	912018	S	6/4/2009	2009	09-Q2
C	912016	S	5/29/2009	2009	09-Q2
C	912012	S	4/14/2009	2009	09-Q2
C	919024	S	7/29/2009	2009	09-Q3
C	919023	S	1/23/2009	2009	09-Q1
C	1319035	S	11/16/2012	2012	12-Q4
C	919034	S	1/23/2009	2009	09-Q1
C	9719004	S	1/1/2013	2013	13-Q1
C	919027	S	1/23/2009	2009	09-Q1
C	919020	S	1/23/2009	2009	09-Q1
C	919021	S	1/1/2009	2009	09-Q1
C	9912017	S	2/14/2013	2013	13-Q1
C	9912016	S	1/17/2013	2013	13-Q1
C	1112020	S	2/10/2011	2011	11-Q1
C	1012019	S	2/26/2010	2010	10-Q1
C	1219022	S	5/15/2012	2012	12-Q2
C	1212029	S	9/2/2011	2011	11-Q3
C	1112028	S	2/4/2011	2011	11-Q1
C	912023	S	5/18/2009	2009	09-Q2
C	1212003	S	5/21/2012	2012	12-Q2
C	1212017	S	7/30/2012	2012	12-Q3
C	1012013	S	3/4/2010	2010	10-Q1
C	1112015	S	8/29/2009	2009	09-Q3
C	912012	S	6/1/2009	2009	09-Q2
C	1219024	S	5/11/2012	2012	12-Q2
C	919009	S	1/23/2009	2009	09-Q1
C	9419002	S	1/1/2013	2013	13-Q1
C	1119012	S	2/14/2011	2011	11-Q1
C	1119011	S	12/14/2010	2010	10-Q4
C	1212008	S	5/23/2011	2011	11-Q2
C	1212007	S	5/23/2011	2011	11-Q2
C	9519007	S	2/8/2013	2013	13-Q1
C	1219014	S	8/2/2012	2012	12-Q3
C	1219013	S	2/29/2012	2012	12-Q1
C	1119012	S	5/19/2011	2011	11-Q2
C	1019011	S	3/26/2010	2010	10-Q1
C	1219029	S	4/17/2012	2012	12-Q2
C	1212010	S	5/26/2011	2011	11-Q2

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved

ENF_NO:03-12-10E-004; ARSENIC M&R VIOALTION 2009
ENF_NO:03-12-09E-018; DBP M&R 07,08
ENF_NO:03-12-09C-004; CIT L&C M&R 07,08. CCR M&R 07,08.
ENF_NO:03-12-09C-004; 2007 CCR SUBMITTED 9-15-09
ENF_NO:03-12-09C-004; LCR SAMPLES COLLECTED 9-15-09
ENF_NO:03-12-09E-009; SAMPLED FOR NITRATES IN 2009
ENF_NO:03-12-10E-007; SAMPLED FOR TTHMS
ENF_NO:03-12-09E-016; ARSENIC M&R 4QT-07 TO 2QT-09
ENF_NO:03-12-09E-012; NOT ALLROU MAY 2009
ENF_NO:03-12-09E-009; EL M&R NO ANNUAL NITRATE 08
ENF_NO:03-12-09E-002; EL MR3 APRIL-09
ENF_NO:03-12-09C-002; TCRMCL JAN 2009
ENF_NO:03-19-09C-004; CITATION SENT
ENF_NO:03-19-09O-033; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:#03-19-12E-038; M&R VIOLATION ONLY 2 OF 5 ROUTINE SAMPLES COLLECTED IN JULY 2012
ENF_NO:03-19-09O-034; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-09O-035; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-09O-036; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
RTC-PROVIDING ARSENIC TRMT.
VOL RTCd for 03-12-13C-001 TCRMCL for Nov-2012
03-12-13C-001 TCRMCL Nov-2012
ENF_NO:03-12-11O-001; ARSENIC RAA MCL EXC
ENF_NO:03-12-10E-008; DBP VIOLATION 1Q-09
ENF_NO:03-19-12E-019; ONLY COLLECTING TWO ROUTINE PER WEEK REQUIRED 3
ENF_NO:03-12-11C-014; TCRMCL JULY-2011
ENF_NO:03-12-11C-005; TCRMCL JAN-2011
ENF_NO: 03-12-09E-001; EL DBP M&R 2007 & 2008
ENF_NO:03-12-12E-008; NO LCR 2011
ENF_NO:03-12-12C-005; TCRMCL MAY 2012
ENF_NO:03-12-10O-001; ARSENIC MCL EXC
ENF_NO:03-12-09E-004; SAMPLED FOR NITRATE IN 2009
ENF_NO:03-12-09E-004; EL M&R NO ANNUAL NITRATE 08
ENF_NO:03-19-12C-025; NO APRIL 2012 BACTI SAMPLES
ENF_NO:03-19-09O-037; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION

ENF_NO:03-19-11E-015;
ENF_NO:03-19-10O-006; WELL07 IN VIOLATION
ENF_NO:03-12-12E-010; NO3 COLLECTED
ENF_NO:03-12-11E-010; NO NO3 M&R 2010 W22-01

ENF_NO:03-19-12E-028; NO JUNE 2012 BACTI SAMPLE
ENF_NO:03-19-12E-012; NO DECEMBER 2011 BACTI SAMPLE
ENF_NO:03-19-11C-012; NO 2009 CCR ISSUE 2010 CCR BY 07012011
ENF_NO:03-19-10C-018; NO 2008 CCR ISSUE 2009 CCR BY JULY 1 2010
ENF_NO:03-19-12O-004; CO ISSUED URANIUM MCL VIOLATION
ENF_NO:03-12-11E-014; LCR COLLECTED

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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DISTRICT 12 - VISALIA

CA1510041	NORTH OF THE RIVER MWD	A
CA1510041	NORTH OF THE RIVER MWD	A
CA1510041	NORTH OF THE RIVER MWD	A
CA1510041	NORTH OF THE RIVER MWD	A
CA1510046	LOST HILLS UTILITY DISTRICT	A
CA1510046	LOST HILLS UTILITY DISTRICT	A
CA1510051	LEBEC COUNTY WATER DISTRICT	A
CA1510051	LEBEC COUNTY WATER DISTRICT	A
CA1510051	LEBEC COUNTY WATER DISTRICT	A
CA1510051	LEBEC COUNTY WATER DISTRICT	A
CA1510052	NORTH EDWARDS WD	A
CA1510052	NORTH EDWARDS WD	A
CA1510054	PINON PINES MWC	A
CA1510054	PINON PINES MWC	A
CA1510302	CSP - TULE ELK	A
CA1510701	EDWARDS AFB - MAIN BASE	A
CA1510800	CALIF CORRECTNL INST TEHACHAPI	A
CA1510801	WASCO ST. PRISON RECEPTION CTR	A
CA1510802	KERN VALLEY STATE PRISON	A
CA1600007	COUTURE FARMS	A
CA1600007	COUTURE FARMS	A
CA1600007	COUTURE FARMS	A
CA1600008	CENTRAL UNION ELEMENTARY	A
CA1600009	HANFORD CHRISTIAN SCHOOL	A
CA1600009	HANFORD CHRISTIAN SCHOOL	A
CA1600010	LACEY COURTS MHP	A
CA1600010	LACEY COURTS MHP	A
CA1600011	PIONEER ELEMENTARY SCHOOL	A
CA1600013	LAKESIDE ELEMENTARY SCHOOL	A
CA1600013	LAKESIDE ELEMENTARY SCHOOL	A
CA1600013	LAKESIDE ELEMENTARY SCHOOL	A
CA1600022	WESTSIDE HARVESTING, LLC	A
CA1600022	WESTSIDE HARVESTING, LLC	A
CA1600022	WESTSIDE HARVESTING, LLC	A
CA1600022	WESTSIDE HARVESTING, LLC	A
CA1600022	WESTSIDE HARVESTING, LLC	A
CA1600050	CENTRAL VALLEY MEAT CO INC	A
CA1600050	CENTRAL VALLEY MEAT CO INC	A
CA1600253	COS-HANFORD CENTER	I
CA1600255	OVERLAND STOCKYARD	A
CA1600255	OVERLAND STOCKYARD	A
CA1600293	CHARDELLS	A
CA1600504	HAMBLIN MUTUAL WATER CO	A
CA1600507	HARDWICK WATER GROUP	A
CA1600601	KWRA MRF	A
CA1600601	KWRA MRF	A
CA1600602	NICHOLS FARMS	A

C	1212009	S	5/26/2011	2011	11-Q2
C	1212007	S	5/23/2011	2011	11-Q2
C	1212008	S	5/23/2011	2011	11-Q2
C	1012006	S	10/1/2009	2009	09-Q4
C	1212029	S	6/3/2011	2011	11-Q2
C	1012026	S	2/26/2010	2010	10-Q1
C	1119018	S	10/1/2010	2010	10-Q4
C	1019017	S	8/19/2010	2010	10-Q3
C	1019016	S	3/16/2010	2010	10-Q1
C	1019015	S	12/23/2009	2009	09-Q4
C	1219016	S	10/13/2011	2011	11-Q4
C	919015	S	1/23/2009	2009	09-Q1
C	1119034	S	8/19/2011	2011	11-Q3
C	1119033	S	4/22/2011	2011	11-Q2
NC	9619007	S	6/10/2013	2013	13-Q2
C	1219020	S	5/9/2012	2012	12-Q2
C	1219024	S	5/9/2012	2012	12-Q2
C	1112006	S	9/14/2010	2010	10-Q3
C	1212004	S	5/26/2011	2011	11-Q2
C	1200230	S	10/6/2011	2011	11-Q4
C	1100225	S	6/16/2011	2011	11-Q2
C	0900194	S	6/15/2009	2009	09-Q2
NTNC	1100220	S	1/27/2011	2011	11-Q1
NTNC	1100224	S	4/12/2011	2011	11-Q2
NTNC	1100218	S	12/7/2010	2010	10-Q4
C	1000212	S	4/20/2010	2010	10-Q2
C	1000205	S	11/23/2009	2009	09-Q4
NTNC	1000215	S	9/9/2010	2010	10-Q3
NTNC	1100216	S	9/28/2010	2010	10-Q3
NTNC	1000200	S	10/19/2009	2009	09-Q4
NTNC	0900192	S	5/15/2009	2009	09-Q2
NTNC	1200235	S	11/14/2011	2011	11-Q4
NTNC	1100227	S	9/22/2011	2011	11-Q3
NTNC	1100217	S	10/12/2010	2010	10-Q4
NTNC	1000214	S	7/22/2010	2010	10-Q3
NTNC	1000207	S	12/23/2009	2009	09-Q4
NTNC	1200240	S	7/19/2012	2012	12-Q3
NTNC	1100222	S	3/11/2011	2011	11-Q1
NTNC	0900191	S	5/5/2009	2009	09-Q2
NC	0900193	S	5/15/2009	2009	09-Q2
NC	0900190	S	4/9/2009	2009	09-Q2
C	1000203	S	11/16/2009	2009	09-Q4
C	1100221	S	3/3/2011	2011	11-Q1
C	1000209	S	4/5/2010	2010	10-Q2
NTNC	1300241	S	1/29/2013	2013	13-Q1
NTNC	1200237	S	12/19/2011	2011	11-Q4
NTNC	0900197	S	9/10/2009	2009	09-Q3

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued

ENF_NO:03-12-11E-014; MISSED LCR SAMPLING 2010
ENF_NO:03-12-11E-008; NO NO3 FOR 2010
ENF_NO:03-12-11E-008; NO3 COLLECTED
ENF_NO:03-12-09E-019; HAA5 M&R 4TH-Q 07
ENF_NO:03-12-11C-011; TCRMCL APR-11 & MR4NOT5ROU MAY-11
ENF_NO:03-12-10E-010; DBP VIOLATION 2009
ENF_NO:03-19-10E-038;
ENF_NO:03-19-010E-029;
ENF_NO:03-19-010C-006; CITATION SENT 03/16/10 MANDATORY CHLORINATION
ENF_NO:03-19-09O-047; CO# 03-19-09O-047 SENT DEC2309 FLUORIDE MCL VIOLATION
ENF_NO:03-19-11C-021; JUN10, NOV10 TCRMCL FAILURES
ENF_NO:03-19-09O-038; CO ISSUED 1/23/09 ARSENIC MCL VIOLATION
ENF_NO:03-19-11C-032; CITATION FOR DECEMBER 2010 TCRMCL
ENF_NO:03-19-11O-001; ARSENIC & FLUORIDE MCL VIOL. CONDUCT QTRLY MONITORING & PN

ENF_NO:03-19-12C-021;
ENF_NO:03-19-12C-020;
ENF_NO:03-12-10C-003; TCR MCL JUNE 2010
ENF_NO:03-12-11E-013; MISSED LCR SAMPLING 2010

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kern
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CA1600603	MARKET 52	A
CA1600605	BAKER COMMODITIES	A
CA1600605	BAKER COMMODITIES	A
CA1600605	BAKER COMMODITIES	A
CA1600605	BAKER COMMODITIES	A
CA1610001	ARMONA COMMUNITY SERVICES DIST	A
CA1610001	ARMONA COMMUNITY SERVICES DIST	A
CA1610001	ARMONA COMMUNITY SERVICES DIST	A
CA1610002	AVENAL, CITY OF	A
CA1610002	AVENAL, CITY OF	A
CA1610003	HANFORD, CITY OF	A
CA1610003	HANFORD, CITY OF	A
CA1610003	HANFORD, CITY OF	A
CA1610004	CORCORAN, CITY OF	A
CA1610004	CORCORAN, CITY OF	A
CA1610005	LEMOORE, CITY OF	A
CA1610005	LEMOORE, CITY OF	A
CA1610006	STRATFORD PUD	A
CA1610006	STRATFORD PUD	A
CA1610007	HOME GARDEN CSD	A
CA1610007	HOME GARDEN CSD	A
CA1610007	HOME GARDEN CSD	A
CA1610007	HOME GARDEN CSD	A
CA1610009	KETTLEMAN CITY CSD	A
CA1610700	LEMOORE NAVAL AIR STATION	A
CA1610700	LEMOORE NAVAL AIR STATION	A
CA1700501	ADAMS SPRINGS WATER DISTRICT	A
CA1700501	ADAMS SPRINGS WATER DISTRICT	A
CA1700510	JAGO BAY MUTUAL WATER COMPANY	A
CA1700511	HARBIN HOT SPRINGS	A
CA1700511	HARBIN HOT SPRINGS	A
CA1700518	LOCH LOMOND MUTUAL WATER CO	A
CA1700518	LOCH LOMOND MUTUAL WATER CO	A
CA1700518	LOCH LOMOND MUTUAL WATER CO	A
CA1700519	CRESCENT BAY IMPROVEMENT COMPANY	A
CA1700519	CRESCENT BAY IMPROVEMENT COMPANY	A
CA1700519	CRESCENT BAY IMPROVEMENT COMPANY	A
CA1700519	CRESCENT BAY IMPROVEMENT COMPANY	A
CA1700526	PINE GROVE WATER SYSTEM	A
CA1700526	PINE GROVE WATER SYSTEM	A
CA1700526	PINE GROVE WATER SYSTEM	A
CA1700526	PINE GROVE WATER SYSTEM	A
CA1700526	PINE GROVE WATER SYSTEM	A
CA1700526	PINE GROVE WATER SYSTEM	A
CA1700533	INDIAN BEACH RESORT	A
CA1700536	SUNRISE SHORE MUTUAL WATER COMPANY	A
CA1700536	SUNRISE SHORE MUTUAL WATER COMPANY	A

NC	0900195	S	7/21/2009	2009	09-Q3
NTNC	1000206	S	12/16/2009	2009	09-Q4
NTNC	1000204	S	11/30/2009	2009	09-Q4
NTNC	1000199	S	10/6/2009	2009	09-Q4
NTNC	0900198	S	9/14/2009	2009	09-Q3
C	1212013	S	11/2/2011	2011	11-Q4
C	912010	S	6/1/2009	2009	09-Q2
C	1112011	S	1/20/2009	2009	09-Q1
C	#PWS-AO-2011-6000	F	3/25/2011	2011	11-Q1
C	1112021	S	1/19/2011	2011	11-Q1
C	9812007	S	3/4/2013	2013	13-Q1
C	9812006	S	2/20/2013	2013	13-Q1
C	1012014	S	12/10/2009	2009	09-Q4
C	1212011	S	6/6/2011	2011	11-Q2
C	1112009	S	10/5/2010	2010	10-Q4
C	9612012	S	3/13/2013	2013	13-Q1
C	1212019	S	5/23/2011	2011	11-Q2
C	1012011	S	12/8/2009	2009	09-Q4
C	912010	S	6/1/2009	2009	09-Q2
C	1112011	S	1/1/2011	2011	11-Q1
C	1112010	S	10/12/2010	2010	10-Q4
C	1012009	S	11/3/2009	2009	09-Q4
C	912008	S	1/23/2009	2009	09-Q1
C	912018	S	1/23/2009	2009	09-Q1
C	9812005	S	4/29/2013	2013	13-Q2
C	1112010	S	10/1/2010	2010	10-Q4
C	1103003	S	12/21/2010	2010	10-Q4
C	1103002	S	7/1/2010	2010	10-Q3
NC	1203012	S	12/6/2011	2011	11-Q4
C	1203009	S	3/2/2012	2012	12-Q1
C	1203007	S	12/19/2011	2011	11-Q4
C	1103009	S	12/21/2010	2010	10-Q4
C	1103008	S	9/23/2010	2010	10-Q3
C	1103007	S	7/1/2010	2010	10-Q3
C	9903012	S	5/9/2013	2013	13-Q2
C	1203028	S	12/21/2011	2011	11-Q4
C	1103027	S	8/15/2011	2011	11-Q3
C	1003024	S	4/12/2010	2010	10-Q2
C	1103016	S	6/10/2011	2011	11-Q2
C	1103015	S	12/17/2010	2010	10-Q4
C	1103014	S	7/1/2010	2010	10-Q3
C	1003012	S	4/28/2010	2010	10-Q2
C	1003011	S	4/12/2010	2010	10-Q2
C	1003010	S	7/27/2009	2009	09-Q3
NC	1203012	S	5/23/2012	2012	12-Q2
C	1103011	S	8/31/2010	2010	10-Q3
C	1003009	S	8/31/2010	2010	10-Q3

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
EFL	Fed FAO issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued

ENF_NO:03-12-11E-021; MR4 NOT5ROU JUL-11
ENF_NO:03-12-09E-005; EL M&R NITRATE 08
ENF_NO:03-12-09E-005; SAMPLED FOR NO3 IN 2009
Pringle/Cambell
ENF_NO:03-12-11E-002; TCR M&R NOT ALL REPTS NOV-10

03-12-13C-005; Dec 2012 TCR MCL
ENF_NO:03-12-09C-009; CIT TCR MCL OCT 09
ENF_NO:03-12-11E-015; MR5 INC REPT'S APR-11
ENF_NO:03-12-10C-005; TCR MCL JULY 2010
System has 1 year of treated water arsenic monitoring in compliance with MCL. Installed blending. SOX'd 03-12-08O-03
ENF_NO:03-12-11O-010; TTHM RAA EXC
ENF_NO:03-12-09E-024; M&R NO ROU'S OCT 09
ENF_NO:03-12-09E-003; EL MR5 APRIL-09
ENF_NO:03-12-09O-002; RTC TREATMENT ONLINE
ENF_NO:03-12-10E-021; PARTIAL 5 ROU FOLLOW TC+ JUN-10
ENF_NO:03-12-09C-006; CIT TCR MCL AUG,SEP,OCT 09
ENF_NO:03-12-09O-002; ARSENIC MCL EXCEEDANCE
ENF_NO:03-12-09O-003; ARSENIC MCL EXCEEDANCE
03-12-13E-060 issued 4/29/13 for cl2 not detectable in at least 95%.
ENF_NO:03-12-10C-004; TCR MCL JULY 2010
ENF_NO:02-03-10C-041; NO DBPS FOR 2010
ENF_NO:020310C022; LCR MONITORING
ENF_NO:02-03-11C-028; BACTI MCL IN OCT 2011
ENF_NO:02-03-12C-007; NO 2010 CCR DO 2010 AND 2011 CCR
ENF_NO:02-03-11C-035; NO DBPS FOR 2011
ENF_NO:02-03-10C-042; NO DBPS FOR 2010
ENF_NO:02-03-10C-029; MCL FOR AUGUST 2010
ENF_NO:020310C021; WQP, CCT
TTHM and HAA5 MCL Violation
ENF_NO:02-03-11C-036; NO DBPS FOR 2011
ENF_NO:02-03-11C-015; NO JUNE BACTI 2011
ENF_NO:02-03-10C-006; DBP MONITORING FAILURE
ENF_NO:02-03-11C-013; FAIL MTR CFE FOR SS REQ PN
ENF_NO:02-03-10C-040; DBP MONITORING FAILURE
ENF_NO:020310C018; LCR MONITORING SUMBIT MAP, LCR 9/30/10 & 3/30/11

ENF_NO:02-03-10C-004; DBP MONITORING FAILURE
ENF_NO:02-03-09C-012; FAILED TO COMPLETE INITIAL LCR
ENF_NO:02-03-12C-016; NO FIRST QUARTER NITRATE SAMPL
ENF_NO:02-03-10C-026; 2008 AND 2009 CCRS COMPLETED
ENF_NO:02-03-10C-026; NO CCRS FOR 2008 AND 2009

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kings
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Kings
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake

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CA1700536	SUNRISE SHORE MUTUAL WATER COMPANY	A
CA1700546	CLEARWATER MUTUAL WATER COMPANY	A
CA1700568	RIVIERA WEST MUTUAL WATER CO.	A
CA1700568	RIVIERA WEST MUTUAL WATER CO.	A
CA1700568	RIVIERA WEST MUTUAL WATER CO.	A
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CA1700568	RIVIERA WEST MUTUAL WATER CO.	A
CA1700568	RIVIERA WEST MUTUAL WATER CO.	A
CA1700568	RIVIERA WEST MUTUAL WATER CO.	A
CA1700574	LAKE COUNTY CSA 18 - STARVIEW	A
CA1700574	LAKE COUNTY CSA 18 - STARVIEW	A
CA1700589	BLUE LAKES MOBILE HOME PARK	A
CA1700589	BLUE LAKES MOBILE HOME PARK	A
CA1700589	BLUE LAKES MOBILE HOME PARK	A
CA1700589	BLUE LAKES MOBILE HOME PARK	A
CA1700589	BLUE LAKES MOBILE HOME PARK	A
CA1700596	LAKEVIEW HAVEN RESORT	A
CA1700596	LAKEVIEW HAVEN RESORT	A
CA1700596	LAKEVIEW HAVEN RESORT	A
CA1700606	BAYCLIFF SUBDIVISION	A
CA1700606	BAYCLIFF SUBDIVISION	A
CA1700609	LAZY S MOBILE RANCH	I
CA1700609	LAZY S MOBILE RANCH	I
CA1700609	LAZY S MOBILE RANCH	I
CA1700650	JELLYSTONE PARK	A
CA1700650	JELLYSTONE PARK	A
CA1700650	JELLYSTONE PARK	A
CA1700650	JELLYSTONE PARK	A
CA1700650	JELLYSTONE PARK	A
CA1700650	JELLYSTONE PARK	A
CA1700674	WALNUT COVE MOBILE ESTATES	A
CA1700674	WALNUT COVE MOBILE ESTATES	A
CA1700674	WALNUT COVE MOBILE ESTATES	A
CA1700676	U-WANNA CAMP	A
CA1700695	HIGH VALLEY RANCH	A

C	1003007	S	4/28/2010	2010	10-Q2
C	1003018	S	1/27/2010	2010	10-Q1
C	9903007	S	12/26/2012	2012	12-Q4
C	1103030	S	4/8/2011	2011	11-Q2
C	1103032	S	4/8/2011	2011	11-Q2
C	1103033	S	4/8/2011	2011	11-Q2
C	1103027	S	4/8/2011	2011	11-Q2
C	1103031	S	4/8/2011	2011	11-Q2
C	1103029	S	4/8/2011	2011	11-Q2
C	1103026	S	4/8/2011	2011	11-Q2
C	1103028	S	4/8/2011	2011	11-Q2
C	1103025	S	1/13/2011	2011	11-Q1
C	1103024	S	11/24/2010	2010	10-Q4
C	1103023	S	11/4/2010	2010	10-Q4
C	1103022	S	10/28/2010	2010	10-Q4
C	1003019	S	4/28/2010	2010	10-Q2
C	1003020	S	4/28/2010	2010	10-Q2
C	1003018	S	4/28/2010	2010	10-Q2
C	1003017	S	4/28/2010	2010	10-Q2
C	1003021	S	4/28/2010	2010	10-Q2
C	903016	S	5/21/2009	2009	09-Q2
C	1003003	S	4/28/2010	2010	10-Q2
C	1003004	S	4/28/2010	2010	10-Q2
C	1003020	S	7/6/2010	2010	10-Q3
C	1003019	S	4/28/2010	2010	10-Q2
C	1003018	S	4/28/2010	2010	10-Q2
C	903016	S	5/22/2009	2009	09-Q2
C	903017	S	5/21/2009	2009	09-Q2
C	1103007	S	4/12/2011	2011	11-Q2
C	903006	S	8/17/2009	2009	09-Q3
C	903005	S	5/5/2009	2009	09-Q2
C	1203005	S	1/10/2012	2012	12-Q1
C	1203006	S	1/10/2012	2012	12-Q1
C	9403004	S	12/26/2012	2012	12-Q4
C	1203013	S	4/20/2012	2012	12-Q2
C	1103012	S	1/13/2011	2011	11-Q1
NC	1003005	S	8/27/2009	2009	09-Q3
NC	1003007	S	8/27/2009	2009	09-Q3
NC	1003004	S	8/26/2009	2009	09-Q3
NC	1003006	S	7/2/2009	2009	09-Q3
NC	903003	S	5/21/2009	2009	09-Q2
NC	903002	S	1/30/2009	2009	09-Q1
C	1003014	S	4/28/2010	2010	10-Q2
C	1003013	S	4/28/2010	2010	10-Q2
C	1003012	S	8/20/2009	2009	09-Q3
NC	1203002	S	8/21/2012	2012	12-Q3
NC	9503005	S	3/11/2013	2013	13-Q1

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued

TTHM MCL 3Q 2012 VIOLATION
ENF_NO:02-03-11C-009; ALL DIRECTIVES COMP
ENF_NO:02-03-11C-007; DIRECTIVES COMPLETE
ENF_NO:02-03-11C-006; DIRECTIVES COMPLETE
ENF_NO:02-03-11C-007; REQ ENP FAIL CIT 10C-031; RQ ENP
ENF_NO:02-03-11C-008; DIRECTIVES COMPLETE
ENF_NO:02-03-11C-009; FAIL 10C-035 FAIL 10C-035; RQ ALARM
ENF_NO:02-03-11C-006; FAIL SWTR REPORTING RQMTS PN REQUIRED; FINES IF NO COMPLY
ENF_NO:02-03-11C-008; FAIL 10C-038 FAIL 10C-038; TTHM MCL VIO
ENF_NO:02-03-11C-001; FAIL TO COLLECT CL2 PN RQRD
ENF_NO:02-03-10C-038; PN AND PLAN RQRD PN LANG FOR EXCEEDING TTHM MCL MULTI TIMES
ENF_NO:02-03-10C-035; CITE FOR NO COAG ALARM INSTALL ALARM, TEST, DOC IN OPS
ENF_NO:02-03-10C-031; RQ ENP UPDATE NO PN

ENF_NO:02-03-09C-018; PLANT FAILED DURING MAINTEN DEVELOP PLAN

ENF_NO:02-03-10C-013; NO APRIL 2010 BACTI

ENF_NO:02-03-09C-012; CITE WITH FINES FAIL TO DO SOURCE CHEM MTRING
ENF_NO:02-03-09C-017; MARCH/APRIL 2009-MCL & REPEAT
ENF_NO:02-03-11CO-002; REQUIRES REPLACMENT OF WELL
ENF_NO:02-03-09C-023; CITE WITH PN FAIL SAMPLE L&C
ENF_NO:02-03-09C-011; FAILURE TO CHECK,RECORD,NOTIFY CUSTOMERS COMPLAINING OF ILLNESS
ENF_NO:02-03-12C-001; NO DBP MONITORING IN 2011
ENF_NO:02-03-12C-001;
HAA5 MCL Violation 3rd Q 2012
ENF_NO:02-03-12C-013; HAA5 MCL EXCEEDED PN
ENF_NO:02-03-11C-002; EXCEED RAA HAA5 MCL CITE & PLAN
ENF_NO:02-03-09C-036; FAILURE TO SAMPLE FOR NITRATE
ENF_NO:02-03-09C-036; SYSTEM RETURNED TO COMPLIANCE.
ENF_NO:02-03-09C-031; MCL FOR BACTI - JUNE 2009
ENF_NO:02-03-09C-028; REPEAT VIOLATION FOR MAY 2009- $100 FINE
ENF_NO:02-03-09C-014; REPEAT VIOLATION APRIL 2009
ENF_NO:02-03-09C-005; NO BACTI 4TH Q 2008-$200 FINE

ENF_NO:02-03-09C-032;
ENF_NO:02-03-12C-021; NO QUARTERLY SAMPLE-2ND Q 2012
Water System complied with directives on 3/15/2013.

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake
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CA1700695	HIGH VALLEY RANCH	A
CA1700716	LANGTRY ESTATE AND VINEYARDS	A
CA1700716	LANGTRY ESTATE AND VINEYARDS	A
CA1700716	LANGTRY ESTATE AND VINEYARDS	A
CA1700716	LANGTRY ESTATE AND VINEYARDS	A
CA1700716	LANGTRY ESTATE AND VINEYARDS	A
CA1700716	LANGTRY ESTATE AND VINEYARDS	A
CA1700719	HILLTOP RECOVERY CENTER	A
CA1710004	LAKEPORT, CITY OF	A
CA1710004	LAKEPORT, CITY OF	A
CA1710009	UPPER LAKE COUNTY WATER DISTRICT	A
CA1710012	COBB AREA COUNTY WATER DISTRICT	A
CA1710012	COBB AREA COUNTY WATER DISTRICT	A
CA1710012	COBB AREA COUNTY WATER DISTRICT	A
CA1710016	KONOCTI HARBOR RESORT AND SPA	N
CA1710018	LAKE COUNTY CSA 2 - SPRING VALLEY	A
CA1710018	LAKE COUNTY CSA 2 - SPRING VALLEY	A
CA1710018	LAKE COUNTY CSA 2 - SPRING VALLEY	A
CA1710018	LAKE COUNTY CSA 2 - SPRING VALLEY	A
CA1710022	LAKE COUNTY CSA 20 - SODA BAY	A
CA1800503	SUSAN RIVER PARK WATER CO.	A
CA1800503	SUSAN RIVER PARK WATER CO.	A
CA1800503	SUSAN RIVER PARK WATER CO.	A
CA1800511	LAKE FOREST MUTUAL W.C.	A
CA1800511	LAKE FOREST MUTUAL W.C.	A
CA1800512	CLEAR CREEK CSD-WESTWOOD	A
CA1800512	CLEAR CREEK CSD-WESTWOOD	A
CA1800514	EAGLENEST HOMEOWNERS CORPORATION	A
CA1800514	EAGLENEST HOMEOWNERS CORPORATION	A
CA1800521	HERLONG MOBILEHOME PARK	A
CA1800521	HERLONG MOBILEHOME PARK	A
CA1800521	HERLONG MOBILEHOME PARK	A
CA1800521	HERLONG MOBILEHOME PARK	A
CA1800521	HERLONG MOBILEHOME PARK	A
CA1800521	HERLONG MOBILEHOME PARK	A
CA1800522	HONEY LAKE CAMPGROUND	N
CA1800524	LASSEN MOBILE HOME PARK	A
CA1800528	DIAMOND MOUNTAIN GOLF CLUB	A
CA1800528	DIAMOND MOUNTAIN GOLF CLUB	A
CA1800534	SPAULDING EAGLE LAKE MWC	A
CA1800542	MNF-WILLOW CREEK CG	A
CA1800542	MNF-WILLOW CREEK CG	A
CA1800542	MNF-WILLOW CREEK CG	A
CA1800574	JOHNSTONVILLE ELEMENTARY SCHOOL	A
CA1800589	LNF-BOGARD WORK CENTER	A
CA1800589	LNF-BOGARD WORK CENTER	A
CA1800589	LNF-BOGARD WORK CENTER	A

NC	9503004	S	9/26/2012	2012	12-Q3
NC	1103008	S	12/31/2010	2010	10-Q4
NC	1103006	S	10/11/2010	2010	10-Q4
NC	1103007	S	8/25/2010	2010	10-Q3
NC	1003005	S	8/25/2010	2010	10-Q3
NC	1003004	S	7/7/2010	2010	10-Q3
NC	1003003	S	7/7/2010	2010	10-Q3
NTNC	1203002	S	12/7/2011	2011	11-Q4
C	1003002	S	10/16/2009	2009	09-Q4
C	1003001	S	10/5/2009	2009	09-Q4
C	903001	S	7/9/2009	2009	09-Q3
C	1103004	S	12/21/2010	2010	10-Q4
C	1103003	S	7/1/2010	2010	10-Q3
C	1003002	S	8/31/2009	2009	09-Q3
NC	0903005	S	5/22/2009	2009	09-Q2
C	1303017	S	11/27/2012	2012	12-Q4
C	1003014	S	4/28/2010	2010	10-Q2
C	1003015	S	4/7/2010	2010	10-Q2
C	1003013	S	10/8/2009	2009	09-Q4
C	1003001	S	7/8/2010	2010	10-Q3
C	1102010	S	3/18/2011	2011	11-Q1
C	1002008	S	4/22/2010	2010	10-Q2
C	1002007	S	7/22/2009	2009	09-Q3
C	1102018	S	6/25/2010	2010	10-Q2
C	1002014	S	1/13/2010	2010	10-Q1
C	1002015	S	4/23/2010	2010	10-Q2
C	902013	S	2/11/2009	2009	09-Q1
NC	1102011	S	10/14/2010	2010	10-Q4
NC	902009	S	2/11/2009	2009	09-Q1
C	1102009	S	10/18/2010	2010	10-Q4
C	1102008	S	10/18/2010	2010	10-Q4
C	1102007	S	7/15/2010	2010	10-Q3
C	1002006	S	1/13/2010	2010	10-Q1
C	902005	S	2/11/2009	2009	09-Q1
C	902004	S	2/11/2009	2009	09-Q1
NC	1002011	S	9/22/2009	2009	09-Q3
C	1102007	S	1/13/2011	2011	11-Q1
NC	1102007	S	12/16/2010	2010	10-Q4
NC	1102006	S	7/15/2010	2010	10-Q3
C	1002007	S	8/31/2009	2009	09-Q3
NC	1002007	S	1/13/2010	2010	10-Q1
NC	902006	S	2/11/2009	2009	09-Q1
NC	902005	S	2/11/2009	2009	09-Q1
NTNC	1202004	S	1/11/2011	2011	11-Q1
NC	9402002	S	2/1/2013	2013	13-Q1
NC	1202003	S	7/18/2012	2012	12-Q3
NC	1002002	S	8/24/2009	2009	09-Q3

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFM	St Admin Penalty assessed
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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No August 2012 bacteriological result. Water system complied with directives.
ENF_NO:02-03-10C-039; NO DBPS 2010
ENF_NO:02-03-10C-030; BROMATE MCL-10/09 THROUGH 9/10
ENF_NO:02-03-10C-025; BROMATE MCL-COMPLIED W/CITATIO
ENF_NO:02-03-10C-025; BROMATE MCL-6/09 TO 5/10.
ENF_NO:02-03-10C-016; COMPLIED WITH DIRECTIVES
ENF_NO:02-03-10C-016; BROMATE MONITORING & REPORTING
ENF_NO:02-03-11C-032; REPEAT VIO FOR 10/2011
ENF_NO:CIT 020309C042;
ENF_NO:02-03-09C-042; PN MONTHLY LATE INCOMPLETE
ENF_NO:02-03-09C-021; CITE WITH PN FAIL L&C MTRING
ENF_NO:02-03-10C-043; NO DBPS FOR 2010
ENF_NO:020310C020; WQP, CCT, LCR MONITORING
ENF_NO:02-03-09C-025;

ENF_NO:02-03-12C-023; TTHM RAA MCL
ENF_NO:02-03-10C-009; CITATION W/PN
TTHMS NO LONGER IN VIOLATION
ENF_NO:02-03-09C-043; PN AND PLAN
ENF_NO:02-03-10CO-002; SOURCE CAPACITY ISSUES
ENF_NO:01-02-11(C) 001;
ENF_NO:01-02-10(C)009;
ENF_NO:01-02-09(C)002;
ENF_NO:01-02-10(C)015;
ENF_NO:01-02-09(C)005;
ENF_NO:01-02-10(C)008;

ENF_NO:01-02-10(C)027;

ENF_NO:01-02-10(C)028;
ENF_NO:10-02-10(C)020;
ENF_NO:01-02-10(C)020;
ENF_NO:01-02-09(C)012;

ENF_NO:01-02-10(C)042;
ENF_NO:01-02-10(C)035;
ENF_NO:01-02-10(C)019;

ENF_NO:01-02-09(C)006;

ENF_NO:01-02-11(C)014;

ENF_NO:01-02-12(C)009;
ENF_NO:01-02-09(C)001;

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Lake
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
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CA1800601	LNF-EAGLE LAKE CAMPGROUNDS	A
CA1800601	LNF-EAGLE LAKE CAMPGROUNDS	A
CA1800601	LNF-EAGLE LAKE CAMPGROUNDS	A
CA1800801	EAGLE LAKE RV PARK	A
CA1805001	LASSEN COUNTY SERVICE AREA NO. 2	A
CA1805001	LASSEN COUNTY SERVICE AREA NO. 2	A
CA1810002	WESTWOOD C.S.D.	A
CA1810002	WESTWOOD C.S.D.	A
CA1810700	SIERRA ARMY DEPOT	A
CA1810700	SIERRA ARMY DEPOT	A
CA1900046	PETER PITCHESS HONOR RANCHO. LAFCO. SHER	A
CA1900046	PETER PITCHESS HONOR RANCHO. LAFCO. SHER	A
CA1900523	WHITE FENCE FARMS MWC NO.3	A
CA1900523	WHITE FENCE FARMS MWC NO.3	A
CA1900523	WHITE FENCE FARMS MWC NO.3	A
CA1900523	WHITE FENCE FARMS MWC NO.3	A
CA1910001	CITY OF ALHAMBRA	A
CA1910001	CITY OF ALHAMBRA	A
CA1910002	AMARILLO MUTUAL WATER COMPANY	A
CA1910002	AMARILLO MUTUAL WATER COMPANY	A
CA1910011	GSWC - BELL, BELL GARDENS	A
CA1910018	BELLFLOWER MUNICIPAL WATER SYSTEM	A
CA1910018	BELLFLOWER MUNICIPAL WATER SYSTEM	A
CA1910021	PARK WC - COMPTON	A
CA1910022	CALIF STATE POLYTECHNICAL UNIV - POMONA	A
CA1910022	CALIF STATE POLYTECHNICAL UNIV - POMONA	A
CA1910030	GSWC - CULVER CITY	A
CA1910032	FOOTHILL MUNICIPAL WATER DIST.	A
CA1910034	DOWNEY - CITY, WATER DEPT.	A
CA1910038	EL MONTE-CITY, WATER DEPT.	A
CA1910042	PICO RIVERA - CITY, WATER DEPT.	A
CA1910048	CASTAIC LAKE WATER AGENCY	A
CA1910048	CASTAIC LAKE WATER AGENCY	A
CA1910048	CASTAIC LAKE WATER AGENCY	A
CA1910051	INGLEWOOD- CITY, WATER DEPT.	A
CA1910051	INGLEWOOD- CITY, WATER DEPT.	A
CA1910051	INGLEWOOD- CITY, WATER DEPT.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A
CA1910053	HEMLOCK MUTUAL WATER CO.	A

NC	1202005	S	11/1/2011	2011	11-Q4
NC	1102004	S	7/15/2010	2010	10-Q3
NC	1002003	S	1/13/2010	2010	10-Q1
NC	1102010	S	10/14/2010	2010	10-Q4
NTNC	1202008	S	2/13/2012	2012	12-Q1
NTNC	1102007	S	12/13/2010	2010	10-Q4
C	1202011	S	9/16/2011	2011	11-Q3
C	1202012	S	9/16/2011	2011	11-Q3
C	1102013	S	10/21/2010	2010	10-Q4
C	1102012	S	6/28/2010	2010	10-Q2
C	1022024	S	12/31/2009	2009	09-Q4
C	1022025	S	12/31/2009	2009	09-Q4
C	1322046	S	4/12/2012	2012	12-Q2
C	1222043	S	3/22/2012	2012	12-Q1
C	1222042	S	8/1/2011	2011	11-Q3
C	1022035	S	6/25/2010	2010	10-Q2
C	1016032	S	12/23/2009	2009	09-Q4
C	1016033	S	11/3/2009	2009	09-Q4
C	1007042	S	11/17/2009	2009	09-Q4
C	1007045	S	11/17/2009	2009	09-Q4
C	1015043	S	6/22/2010	2010	10-Q2
C	916033	S	6/30/2009	2009	09-Q2
C	916032	S	6/30/2009	2009	09-Q2
C	1022027	S	1/29/2010	2010	10-Q1
C	1122038	S	4/28/2011	2011	11-Q2
C	1122039	S	4/28/2011	2011	11-Q2
C	1015034	S	9/15/2010	2010	10-Q3
C	907022	S	1/14/2009	2009	09-Q1
C	9916006	S	2/8/2013	2013	13-Q1
C	1316042	S	12/14/2012	2012	12-Q4
C	1107033	S	12/3/2010	2010	10-Q4
C	1222057	S	6/18/2012	2012	12-Q2
C	1022054	S	4/30/2010	2010	10-Q2
C	1022051	S	4/30/2010	2010	10-Q2
C	9815013	S	6/25/2013	2013	13-Q2
C	1115045	S	1/11/2011	2011	11-Q1
C	1115046	S	1/11/2011	2011	11-Q1
C	1122047	S	7/30/2010	2010	10-Q3
C	1122052	S	7/30/2010	2010	10-Q3
C	922035	S	7/30/2010	2010	10-Q3
C	1022046	S	7/30/2010	2010	10-Q3
C	1022042	S	7/1/2010	2010	10-Q3
C	922037	S	7/1/2010	2010	10-Q3
C	1022044	S	7/1/2010	2010	10-Q3
C	1122050	S	7/1/2010	2010	10-Q3
C	1122049	S	7/1/2010	2010	10-Q3
C	1122051	S	7/1/2010	2010	10-Q3

SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFG	St Public Notif issued
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFM	St Admin Penalty assessed
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved

ENF_NO:01-02-11(C)013;
ENF_NO:01-02-10(C)021;
ENF_NO:01-02-09(C)007;
ENF_NO:01-02-10(C)022;
ENF_NO:01-02-12(C);
ENF_NO:01-02-10(C)036;
ENF_NO:01-02-11(C)006;
ENF_NO:01-02-11(C)007;
ENF_NO:01-02-10(C)029;
ENF_NO:01-02-10(C)005;
NOTICE OF VIOLATION SENT FAILURE TO MONITOR FOR VOC AND PELCHLORATE IN 2008

ENF_NO:04-22-12C-015; MISSING CCR CERTIFICATION FORM & NITRATE MONITORING
ENF_NO:04-22-011C-043; CHLORINE RESIDUAL MONITORING FAILURE
ENF_NO:04-22-10C-014; FAILED TO COMPLY W/ DIRECTIVES CITATION
ENF_NO:12232009; NOV 2009 NO3 MCL EXCEEDANCE - NOV
ENF_NO:12232009;
NOV LTR ISSUED 11172009
NOV LTR ISSUED 11172009
ENF_NO:04-15-10C-015; TCR MCL VIOLATION
ENF_NO:06302009;
ENF_NO:06302009; NOV, TCR MCL
ENF_NO:04282009; TCR MONITORING VIOLATION
ENF_NO:04-22-11C-027; EXCEEDED RUN ANNUAL TTHM MCL CITATION WITH DIRECTIVES
ENF_NO:04-22-11C-027; AVERAGE REDUCED BELOW MCL
ENF_NO:04-15-10C-024; TCR MCL VIOLATION
ENF_NO:01142009; ISSUED NOV REQUIRED WHOLESALER TO ISSUE NOTIFICATIONS TO RETAILERS

ENF_NO:04-16-12C-051;
RETURN TO LCR COMPLIANCE
ENF_NO:04-22-12C-023; CITATION WITH FINE SENT TREATMENT TECHNIQUE AND PERMIT VIOLATIONS
COMPLETED REQUIRED MONITORING
FAILURE TO MONITOR NOV FAILED TO MONITOR FOR TRITIUM AND STRONTIUM
04-15-13C-1910191-2b; Submit a TTHM compliance plan & implementation schedule by 8/1/13. Complete notifying publ
NOV FOR MONITORING VIOLATION NOV FOR TCR MONITORING VIOLATION SENT 1/11/2011
NOV FOR MONITORING VIOLATION NOV FOR TCR MONITORING VIOLATION SENT 1/11/2011
ENF_NO:04-22-10C-016; RETURN TO COMPLIANCE, PN ISSUE D
ENF_NO:CIT04-22-08C038; FAIL MEET PRIMARY DRINKING WAT ER FOR BACTI MCL VIOLATION
ENF_NO:CIT04-22-08C038; CITATION FAIL MEET PRIMARY DRINKING WATER FOR BACTERIOLOGICAL QU
ENF_NO:04-22-10C-016; TCR MONITORING VIOLATION
ENF_NO:11022009; STAGE I DISINFECTANT RESIDUALS DISINFECTION BYPRODUCTS PRECUSORS REG MONI
ENF_NO:01302009; LEAD AND COPPER MONITORING VIO LATION AND PUBLIC NOTIFICATION REQUIREMENTS
ENF_NO:11022009; FAIL (MISSING) TO COLLECT CL2 FOR REPEAT SAMPLES IN SEP 2009
ENF_NO:11022009; FAIL TO SUBMIT QUARTERLY CHLOR INE REPORT FOR STAGE 1 DDBP
ENF_NO:11022009; FAILED TI COMPLY WITH DDBP WHE N COLLECTING ROUTINE AND REPEAT IN 3RD WK SEI
ENF_NO:01302009; PB AND CU MONITORING VIOLATION PN ISSUED IN CCR JULY 2010

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Lassen
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles

DISTRICT 02 - LASSEN
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DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 16 - CENTRAL
DISTRICT 16 - CENTRAL
DISTRICT 07 - HOLLYWOOD
DISTRICT 07 - HOLLYWOOD
DISTRICT 15 - METROPOLITAN
DISTRICT 16 - CENTRAL
DISTRICT 16 - CENTRAL
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 15 - METROPOLITAN
DISTRICT 07 - HOLLYWOOD
DISTRICT 16 - CENTRAL
DISTRICT 16 - CENTRAL
DISTRICT 07 - HOLLYWOOD
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 15 - METROPOLITAN
DISTRICT 15 - METROPOLITAN
DISTRICT 15 - METROPOLITAN
DISTRICT 22 - ANGELES
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DISTRICT 22 - ANGELES

CA1910056	LAKE ELIZABETH MUTUAL WATER CO.	A
CA1910056	LAKE ELIZABETH MUTUAL WATER CO.	A
CA1910062	LA VERNE, CITY WD	A
CA1910062	LA VERNE, CITY WD	A
CA1910066	LEISURE LAKE MOBILE ESTATES	A
CA1910097	NORTHROP GRUMMAN CORP.	A
CA1910097	NORTHROP GRUMMAN CORP.	A
CA1910097	NORTHROP GRUMMAN CORP.	A
CA1910097	NORTHROP GRUMMAN CORP.	A
CA1910141	RURBAN HOMES MUTUAL WATER CO.	A
CA1910147	SATIVA-L.A. CWD F	A
CA1910152	SOUTH GATE-CITY, WATER DEPT.	A
CA1910155	GSWC - SOUTHWEST	A
CA1910156	BEVERLY HILLS-CITY, WATER DEPT.	A
CA1910156	BEVERLY HILLS-CITY, WATER DEPT.	A
CA1910156	BEVERLY HILLS-CITY, WATER DEPT.	A
CA1910189	SAN GABRIEL VALLEY WATER CO.-MONTEBELLO	A
CA1910189	SAN GABRIEL VALLEY WATER CO.-MONTEBELLO	A
CA1910238	LOCKHEED MARTIN SKUNK WORKS	A
CA1910246	LAND PROJECT MUTUAL WATER CO.	A
CA1910246	LAND PROJECT MUTUAL WATER CO.	A
CA1910246	LAND PROJECT MUTUAL WATER CO.	A
CA1910246	LAND PROJECT MUTUAL WATER CO.	A
CA1910249	WHITE FENCE FARMS MUTUAL WATER CO.	A
CA1910249	WHITE FENCE FARMS MUTUAL WATER CO.	A
CA1910249	WHITE FENCE FARMS MUTUAL WATER CO.	A
CA1910254	HUNGRY VALLEY STATE VEHICULAR REC AREA	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000048	YOSEMITE BIBLE CAMP	A
CA2000150	LIBERTY HIGH SCHOOL	A
CA2000150	LIBERTY HIGH SCHOOL	A
CA2000150	LIBERTY HIGH SCHOOL	A
CA2000150	LIBERTY HIGH SCHOOL	A
CA2000150	LIBERTY HIGH SCHOOL	A
CA2000150	LIBERTY HIGH SCHOOL	A
CA2000258	YOSEMITE FORKS MTN HOUSE RESTAURANT	I
CA2000258	YOSEMITE FORKS MTN HOUSE RESTAURANT	I
CA2000258	YOSEMITE FORKS MTN HOUSE RESTAURANT	I
CA2000294	FAMILY FOOD CENTER	A

C	1007021	S	7/23/2010	2010	10-Q3
C	1007022	S	7/23/2010	2010	10-Q3
C	1115033	S	4/18/2011	2011	11-Q2
C	1115032	S	3/25/2011	2011	11-Q1
C	1022033	S	1/27/2010	2010	10-Q1
NTNC	1122031	S	5/9/2011	2011	11-Q2
NTNC	1122032	S	5/9/2011	2011	11-Q2
NTNC	1022029	S	2/16/2010	2010	10-Q1
NTNC	922024	S	7/30/2009	2009	09-Q3
C	1122046	S	7/19/2011	2011	11-Q3
C	1022040	S	4/8/2010	2010	10-Q2
C	1222055	S	3/2/2012	2012	12-Q1
C	1316071	S	12/14/2012	2012	12-Q4
C	9415005	S	3/14/2013	2013	13-Q1
C	822022	S	7/1/2009	2009	09-Q3
C	822024	S	7/1/2009	2009	09-Q3
C	1022021	S	11/23/2009	2009	09-Q4
C	1022020	S	11/23/2009	2009	09-Q4
NTNC	1022022	S	11/9/2009	2009	09-Q4
C	1207062	S	4/18/2012	2012	12-Q2
C	907056	S	5/11/2009	2009	09-Q2
C	907055	S	4/30/2009	2009	09-Q2
C	907052	S	1/6/2009	2009	09-Q1
C	1122051	S	3/30/2010	2010	10-Q1
C	1122049	S	3/30/2010	2010	10-Q1
C	1122050	S	3/30/2010	2010	10-Q1
NTNC	1022009	S	6/6/2009	2009	09-Q2
NC	1101333	S	4/6/2011	2011	11-Q2
NC	1101332	S	4/6/2011	2011	11-Q2
NC	1001287	S	10/11/2010	2010	10-Q4
NC	1001288	S	10/11/2010	2010	10-Q4
NC	1000928	S	10/13/2009	2009	09-Q4
NC	1000927	S	10/13/2009	2009	09-Q4
NC	0901118	S	6/30/2009	2009	09-Q2
NC	0900863	S	6/9/2009	2009	09-Q2
NC	0900721	S	1/27/2009	2009	09-Q1
NC	0900720	S	1/27/2009	2009	09-Q1
NTNC	1101418	S	2/22/2012	2012	12-Q1
NTNC	1101419	S	2/22/2012	2012	12-Q1
NTNC	1101417	S	2/22/2012	2012	12-Q1
NTNC	1101420	S	2/22/2012	2012	12-Q1
NTNC	1001223	S	8/3/2010	2010	10-Q3
NTNC	1001222	S	8/3/2010	2010	10-Q3
NC	1001053	S	3/22/2010	2010	10-Q1
NC	0900820	S	4/15/2009	2009	09-Q2
NC	0900821	S	4/15/2009	2009	09-Q2
NC	1201568	S	7/24/2012	2012	12-Q3

SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

NOV SENT FOR FAILING TO MONITO R DBP IN 2ND QUARTER 2010

ENF_NO:CIT4-15-11C-022; REPEAT E.COLI AND >5% IN FEB11 TCR VIOLATIONS
ENF_NO:CIT4-15-11C-022; REPEAT E.COLI AND >5% IN FEB11 TCR VIOLATIONS
RAA > MCL FOR ARSENIC STOPPED USING SOURCE
ENF_NO:05092011; DBPR VIOLATION FOR NOT SAMPLE FOR 2008 AND 2009 TTHMS AND HAA5
ENF_NO:05092011; NORTHROP COLLECTED TTHMS AND H AA5 SAMPLES IN SEP 2010 (NOTICE OF VIOL ISSUE
ENF_NO:02162010; TCR MONITORING VIOLATION - COL LECTED 4 SAMPLES INSTEAD OF 5 FOR THE MONTH C
ENF_NO:07302009; REVISED PB AND CU MONITORING PLAN-2 SIX MONTH PERIODS OF PB&CU & WQPS MONI
DISTR ASBESTOS MONITORING VIOLATION
ENF_NO:LETTER 04/01/10; NOV- MONITORING VIOLATION FED STAGE 2 DBPR IDSE MONITORING

ENF_NO:04-16-12C-016; TCR MCL VIOLATION

ENF_NO:NOV 06/30/2008; MONITORING VIOLATIONS VOC MONITORING FAILURE WELL 2
ENF_NO:NOV 06/30/2008; MONITORING VIOLATION WELL 4-ETHYLBENZENE; WELL 5 - TOLUENE
NOV LTR FAIL TO SUBMIT QTRLY RPTS
NOV LTR FAIL TO SUBMIT QTRLY RPTS
NOTICE OF VIOLATION LEAD AND COPPER RULE MONITORING VIOLATION
ENF_NO:04-07-12C-017; VIOLATION OF ARSENIC MCL AND ORDER 1(C) OF COMPLIANCE ORDER NO. 04-07-09C
ENF_NO:04-07-09C-013; TCR VIOLATION FOR FAILING TO TAKE TWO ROUTINE BACTI SAMPLES IN FEB 2009
ENF_NO:04-07-09C-013; TCR VIOLATION FOR FAILING TO TAKE TWO ROUTINE BACTI SAMPLES IN FEB 2009
ENF_NO:04-07-09CO-01; COMPLIANCE ORDER FOR AS MCL VIOLATION FOR WELLS 1 & 3
ENF_NO:NOV; ARSENIC MONITORING VIOLATION
ENF_NO:NOV; ARSENIC MCL DDWEM NOTIFICATION NOV
ENF_NO:NOV; ARSENIC MCL VIOLATION
FAILURE TO COLLECT REPEAT SAMP TCR MONITORING VIOLATION

SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Los Angeles
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera

DISTRICT 07 - HOLLYWOOD
DISTRICT 07 - HOLLYWOOD
DISTRICT 15 - METROPOLITAN
DISTRICT 15 - METROPOLITAN
DISTRICT 22 - ANGELES
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DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 16 - CENTRAL
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 22 - ANGELES
DISTRICT 07 - HOLLYWOOD
DISTRICT 07 - HOLLYWOOD
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DISTRICT 22 - ANGELES
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DISTRICT 22 - ANGELES

LPA50 - MADERA COUNTY
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CA2000294	FAMILY FOOD CENTER	A
CA2000294	FAMILY FOOD CENTER	A
CA2000294	FAMILY FOOD CENTER	A
CA2000294	FAMILY FOOD CENTER	A
CA2000294	FAMILY FOOD CENTER	A
CA2000294	FAMILY FOOD CENTER	A
CA2000315	MADERA DISTRICT FAIR	A
CA2000315	MADERA DISTRICT FAIR	A
CA2000352	MADERA IRRIGATION DISTRICT	A
CA2000352	MADERA IRRIGATION DISTRICT	A
CA2000352	MADERA IRRIGATION DISTRICT	A
CA2000352	MADERA IRRIGATION DISTRICT	A
CA2000384	FAIRMEAD LANDFILL	A
CA2000502	BASS LAKE HEIGHTS MUTUAL WATER	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000505	LUPINE WATER SYSTEM	A
CA2000506	SIERRA LINDA MUTUAL WATER CO	A
CA2000506	SIERRA LINDA MUTUAL WATER CO	A
CA2000507	WARNOCK FOOD PRODUCTS #2	A
CA2000507	WARNOCK FOOD PRODUCTS #2	A
CA2000507	WARNOCK FOOD PRODUCTS #2	A
CA2000507	WARNOCK FOOD PRODUCTS #2	A
CA2000507	WARNOCK FOOD PRODUCTS #2	A
CA2000507	WARNOCK FOOD PRODUCTS #2	A
CA2000509	CASCADEL MUTUAL WATER SYSTEM	A
CA2000509	CASCADEL MUTUAL WATER SYSTEM	A
CA2000509	CASCADEL MUTUAL WATER SYSTEM	A
CA2000509	CASCADEL MUTUAL WATER SYSTEM	A
CA2000512	EAST ACRES MUTUAL WATER COMPANY	A
CA2000512	EAST ACRES MUTUAL WATER COMPANY	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000514	WAGON WHEEL SUPER MARKET	A

NC	1101481	S	2/6/2012	2012	12-Q1
NC	1101482	S	2/6/2012	2012	12-Q1
NC	1001286	S	10/11/2010	2010	10-Q4
NC	1001285	S	10/11/2010	2010	10-Q4
NC	0900727	S	1/27/2009	2009	09-Q1
NC	0901233	S	1/13/2009	2009	09-Q1
NC	1001283	S	10/11/2010	2010	10-Q4
NC	1001284	S	10/11/2010	2010	10-Q4
NTNC	1101385	S	8/16/2011	2011	11-Q3
NTNC	1001218	S	8/3/2010	2010	10-Q3
NTNC	1001219	S	8/3/2010	2010	10-Q3
NTNC	0900719	S	1/27/2009	2009	09-Q1
NTNC	1101381	S	8/16/2011	2011	11-Q3
C	1101377	S	8/16/2011	2011	11-Q3
NC	1001309	S	10/10/2010	2010	10-Q4
NC	1001157	S	8/30/2010	2010	10-Q3
NC	1001156	S	8/30/2010	2010	10-Q3
NC	1001307	S	6/18/2010	2010	10-Q2
NC	1001063	S	3/22/2010	2010	10-Q1
NC	0900743	S	1/2/2009	2009	09-Q1
NC	0900744	S	1/2/2009	2009	09-Q1
C	1101542	S	12/27/2011	2011	11-Q4
C	1101543	S	12/27/2011	2011	11-Q4
NTNC	1101530	S	12/27/2011	2011	11-Q4
NTNC	1101531	S	12/27/2011	2011	11-Q4
NTNC	0900803	S	4/1/2009	2009	09-Q2
NTNC	0900802	S	4/1/2009	2009	09-Q2
NTNC	0900801	S	3/31/2009	2009	09-Q1
NTNC	0900800	S	3/31/2009	2009	09-Q1
C	1101475	S	2/6/2012	2012	12-Q1
C	1101476	S	2/6/2012	2012	12-Q1
C	1101524	S	12/27/2011	2011	11-Q4
C	1101525	S	12/27/2011	2011	11-Q4
C	1001266	S	9/13/2010	2010	10-Q3
C	1001265	S	9/13/2010	2010	10-Q3
NC	1101452	S	2/6/2012	2012	12-Q1
NC	1101453	S	2/6/2012	2012	12-Q1
NC	1101454	S	2/6/2012	2012	12-Q1
NC	1001241	S	6/18/2010	2010	10-Q2
NC	1001558	S	6/18/2010	2010	10-Q2
NC	1101559	S	2/11/2010	2010	10-Q1
NC	1000913	S	10/13/2009	2009	09-Q4
NC	1000914	S	10/13/2009	2009	09-Q4
NC	0900881	S	9/11/2009	2009	09-Q3
NC	0900880	S	9/11/2009	2009	09-Q3
NC	0800992	S	8/25/2009	2009	09-Q3
NC	0900862	S	6/9/2009	2009	09-Q2

SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SOX	St Compliance achieved
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SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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CA2000514	WAGON WHEEL SUPER MARKET	A
CA2000516	ROCK CREEK CG WATER SYSTEM	A
CA2000516	ROCK CREEK CG WATER SYSTEM	A
CA2000516	ROCK CREEK CG WATER SYSTEM	A
CA2000516	ROCK CREEK CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000518	MAMMOTH POOL CG WATER SYSTEM	A
CA2000524	SKY ACRES MUTUAL WATER CORP	A
CA2000524	SKY ACRES MUTUAL WATER CORP	A
CA2000524	SKY ACRES MUTUAL WATER CORP	A
CA2000524	SKY ACRES MUTUAL WATER CORP	A
CA2000524	SKY ACRES MUTUAL WATER CORP	A
CA2000526	PIKE RANCH MUTUAL WATER CO	A
CA2000526	PIKE RANCH MUTUAL WATER CO	A
CA2000526	PIKE RANCH MUTUAL WATER CO	A
CA2000526	PIKE RANCH MUTUAL WATER CO	A
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CA2000526	PIKE RANCH MUTUAL WATER CO	A
CA2000526	PIKE RANCH MUTUAL WATER CO	A
CA2000529	BONADELLE RANCHOS MUTUAL WATER	A
CA2000529	BONADELLE RANCHOS MUTUAL WATER	A
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CA2000529	BONADELLE RANCHOS MUTUAL WATER	A
CA2000530	CRASS MUTUAL WATER COMPANY	A
CA2000530	CRASS MUTUAL WATER COMPANY	A
CA2000530	CRASS MUTUAL WATER COMPANY	A
CA2000530	CRASS MUTUAL WATER COMPANY	A
CA2000530	CRASS MUTUAL WATER COMPANY	A
CA2000530	CRASS MUTUAL WATER COMPANY	A
CA2000531	BILL S KWIK STOP #3	A

NC	0900722	S	1/27/2009	2009	09-Q1
NC	0901177	S	8/30/2010	2010	10-Q3
NC	1001184	S	8/30/2010	2010	10-Q3
NC	1001185	S	8/30/2010	2010	10-Q3
NC	0901176	S	8/30/2010	2010	10-Q3
NC	1001310	S	10/10/2010	2010	10-Q4
NC	1001187	S	8/30/2010	2010	10-Q3
NC	0901175	S	8/30/2010	2010	10-Q3
NC	0901174	S	8/30/2010	2010	10-Q3
NC	1001186	S	8/30/2010	2010	10-Q3
NC	1001308	S	6/18/2010	2010	10-Q2
NC	1001058	S	3/22/2010	2010	10-Q1
C	1201636	S	12/27/2012	2012	12-Q4
C	1201637	S	12/27/2012	2012	12-Q4
C	1201662	S	12/27/2012	2012	12-Q4
C	1201663	S	12/27/2012	2012	12-Q4
C	0900961	S	8/25/2009	2009	09-Q3
C	1201588	S	12/7/2012	2012	12-Q4
C	1201587	S	12/7/2012	2012	12-Q4
C	1101518	S	12/27/2011	2011	11-Q4
C	1101547	S	12/27/2011	2011	11-Q4
C	1101546	S	12/27/2011	2011	11-Q4
C	1101519	S	12/27/2011	2011	11-Q4
C	1101549	S	12/27/2011	2011	11-Q4
C	1101548	S	12/27/2011	2011	11-Q4
C	0900766	S	2/5/2009	2009	09-Q1
C	0900767	S	2/5/2009	2009	09-Q1
C	1301673	S	7/11/2011	2011	11-Q3
C	1101391	S	7/11/2011	2011	11-Q3
C	1001356	S	12/15/2010	2010	10-Q4
C	1001357	S	12/15/2010	2010	10-Q4
C	1001212	S	8/3/2010	2010	10-Q3
C	1001211	S	8/3/2010	2010	10-Q3
C	0901136	S	2/4/2010	2010	10-Q1
C	0901015	S	2/4/2010	2010	10-Q1
C	0900990	S	2/1/2010	2010	10-Q1
C	0900946	S	8/25/2009	2009	09-Q3
C	0901134	S	7/2/2009	2009	09-Q3
C	0901011	S	7/2/2009	2009	09-Q3
C	0900733	S	1/27/2009	2009	09-Q1
C	1101373	S	7/20/2011	2011	11-Q3
C	1101339	S	4/5/2011	2011	11-Q2
C	1101338	S	4/5/2011	2011	11-Q2
C	1001215	S	8/3/2010	2010	10-Q3
C	1001253	S	4/5/2010	2010	10-Q2
C	1001064	S	3/22/2010	2010	10-Q1
NC	1101426	S	3/27/2012	2012	12-Q1

SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000531	BILL S KWIK STOP #3	A
CA2000531	BILL S KWIK STOP #3	A
CA2000531	BILL S KWIK STOP #3	A
CA2000533	SUGAR PINE HOMEOWNERS ASSOC	A
CA2000533	SUGAR PINE HOMEOWNERS ASSOC	A
CA2000533	SUGAR PINE HOMEOWNERS ASSOC	A
CA2000533	SUGAR PINE HOMEOWNERS ASSOC	A
CA2000533	SUGAR PINE HOMEOWNERS ASSOC	A
CA2000533	SUGAR PINE HOMEOWNERS ASSOC	A
CA2000534	LEISURE ACRES MUTUAL WATER COMPANY	A
CA2000534	LEISURE ACRES MUTUAL WATER COMPANY	A
CA2000534	LEISURE ACRES MUTUAL WATER COMPANY	A
CA2000534	LEISURE ACRES MUTUAL WATER COMPANY	A
CA2000534	LEISURE ACRES MUTUAL WATER COMPANY	A
CA2000535	BEASORE MEADOWS	A
CA2000535	BEASORE MEADOWS	A
CA2000536	HIGH SIERRA MEADOW MUTUAL WTR	A
CA2000536	HIGH SIERRA MEADOW MUTUAL WTR	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000545	DAYS INN	A
CA2000549	MD#05 MOUNTAIN RANCHES	A
CA2000550	MD#06 LAKE SHORE PARK	A
CA2000550	MD#06 LAKE SHORE PARK	A
CA2000552	MD#24 TEAFORD MEADOW LAKES	A
CA2000552	MD#24 TEAFORD MEADOW LAKES	A
CA2000552	MD#24 TEAFORD MEADOW LAKES	A
CA2000553	MD#28 RIPPERDAN SELF HELP	A
CA2000553	MD#28 RIPPERDAN SELF HELP	A
CA2000553	MD#28 RIPPERDAN SELF HELP	A
CA2000553	MD#28 RIPPERDAN SELF HELP	A
CA2000554	MD#33 FAIRMEAD	A
CA2000556	PUTNEY RANCH CAMP	A
CA2000556	PUTNEY RANCH CAMP	A
CA2000556	PUTNEY RANCH CAMP	A
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CA2000556	PUTNEY RANCH CAMP	A

NC	1101427	S	3/27/2012	2012	12-Q1
NC	1101428	S	3/27/2012	2012	12-Q1
NC	1101425	S	3/27/2012	2012	12-Q1
NC	1001002	S	8/25/2009	2009	09-Q3
C	1001348	S	12/14/2010	2010	10-Q4
C	1001349	S	12/14/2010	2010	10-Q4
C	1000929	S	10/13/2009	2009	09-Q4
C	1000930	S	10/13/2009	2009	09-Q4
C	0900788	S	3/10/2009	2009	09-Q1
C	0900789	S	3/10/2009	2009	09-Q1
C	1001552	S	12/16/2010	2010	10-Q4
C	1001553	S	12/16/2010	2010	10-Q4
C	0900888	S	9/11/2009	2009	09-Q3
C	0900889	S	9/11/2009	2009	09-Q3
C	#06230913	F	5/18/2009	2009	09-Q2
NC	1000984	S	11/18/2009	2009	09-Q4
NC	1000983	S	11/18/2009	2009	09-Q4
NC	1001275	S	10/11/2010	2010	10-Q4
NC	1001276	S	10/11/2010	2010	10-Q4
NC	1101455	S	2/6/2012	2012	12-Q1
NC	1101456	S	2/6/2012	2012	12-Q1
NC	1101457	S	2/6/2012	2012	12-Q1
NC	1101458	S	2/6/2012	2012	12-Q1
NC	1101459	S	2/6/2012	2012	12-Q1
NC	1101460	S	2/6/2012	2012	12-Q1
NC	0900774	S	2/6/2009	2009	09-Q1
NC	0900775	S	2/6/2009	2009	09-Q1
C	0900950	S	8/25/2009	2009	09-Q3
C	0900718	S	1/27/2009	2009	09-Q1
C	0901388	S	1/27/2009	2009	09-Q1
C	1001260	S	9/1/2010	2010	10-Q3
C	1001261	S	9/1/2010	2010	10-Q3
C	0800952	S	8/25/2009	2009	09-Q3
C	1101522	S	12/27/2011	2011	11-Q4
C	1101523	S	12/27/2011	2011	11-Q4
C	1001225	S	9/16/2010	2010	10-Q3
C	0900953	S	8/25/2009	2009	09-Q3
C	0900954	S	8/25/2009	2009	09-Q3
NC	1001292	S	10/11/2010	2010	10-Q4
NC	1001291	S	10/11/2010	2010	10-Q4
NC	1001239	S	6/18/2010	2010	10-Q2
NC	1001240	S	6/18/2010	2010	10-Q2
NC	1001055	S	3/22/2010	2010	10-Q1
NC	1001056	S	3/22/2010	2010	10-Q1
NC	0900902	S	9/11/2009	2009	09-Q3
NC	0900901	S	9/11/2009	2009	09-Q3
NC	0900996	S	8/25/2009	2009	09-Q3

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Federal violation EOX due to CDPH District Engineer RTC determination.

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CA2000556	PUTNEY RANCH CAMP	A
CA2000556	PUTNEY RANCH CAMP	A
CA2000556	PUTNEY RANCH CAMP	A
CA2000556	PUTNEY RANCH CAMP	A
CA2000556	PUTNEY RANCH CAMP	A
CA2000558	COARSEGOLD MARKET WATER SYSTEM	A
CA2000558	COARSEGOLD MARKET WATER SYSTEM	A
CA2000560	CAMP SUGAR PINE	A
CA2000561	MD#08 NORTH FORK WATER SYSTEM	A
CA2000563	EMERALD COVE CAMP	A
CA2000563	EMERALD COVE CAMP	A
CA2000563	EMERALD COVE CAMP	A
CA2000563	EMERALD COVE CAMP	A
CA2000564	CALIFORNIA LIONS CAMP PACIFICA	A
CA2000564	CALIFORNIA LIONS CAMP PACIFICA	A
CA2000564	CALIFORNIA LIONS CAMP PACIFICA	A
CA2000564	CALIFORNIA LIONS CAMP PACIFICA	A
CA2000573	THE VILLAGE	A
CA2000577	EL CID MEXICAN CUISINE	A
CA2000578	PETE S PLACE (WATER)	A
CA2000578	PETE S PLACE (WATER)	A
CA2000581	COARSEGOLD INN	A
CA2000581	COARSEGOLD INN	A
CA2000581	COARSEGOLD INN	A
CA2000581	COARSEGOLD INN	A
CA2000587	YOSEMITE SOUTH KOA	A
CA2000587	YOSEMITE SOUTH KOA	A
CA2000587	YOSEMITE SOUTH KOA	A
CA2000587	YOSEMITE SOUTH KOA	A
CA2000587	YOSEMITE SOUTH KOA	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
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CA2000589	MAMMOTH POOL MOBILE HOME PARK	A

NC	0900995	S	8/25/2009	2009	09-Q3
NC	0900824	S	4/15/2009	2009	09-Q2
NC	0900825	S	4/15/2009	2009	09-Q2
NC	0900759	S	1/2/2009	2009	09-Q1
NC	0900758	S	1/2/2009	2009	09-Q1
NTNC	1101470	S	2/6/2012	2012	12-Q1
NTNC	1101469	S	2/6/2012	2012	12-Q1
NC	0900731	S	1/27/2009	2009	09-Q1
C	0800951	S	8/25/2009	2009	09-Q3
NC	0900827	S	4/15/2009	2009	09-Q2
NC	0900826	S	4/15/2009	2009	09-Q2
NC	0901228	S	2/9/2009	2009	09-Q1
NC	0900728	S	1/27/2009	2009	09-Q1
NC	1001258	S	9/27/2010	2010	10-Q3
NC	1001259	S	9/27/2010	2010	10-Q3
NC	1001139	S	8/20/2010	2010	10-Q3
NC	1001140	S	8/20/2010	2010	10-Q3
C	0900962	S	8/25/2009	2009	09-Q3
NC	1201569	S	7/24/2012	2012	12-Q3
NC	1101071	S	6/18/2010	2010	10-Q2
NC	1101073	S	6/18/2010	2010	10-Q2
NC	1001344	S	4/7/2011	2011	11-Q2
NC	1001345	S	4/7/2011	2011	11-Q2
NC	0901234	S	1/27/2009	2009	09-Q1
NC	0900730	S	1/27/2009	2009	09-Q1
NC	1001247	S	5/5/2010	2010	10-Q2
NC	1001051	S	3/22/2010	2010	10-Q1
NC	1001052	S	3/22/2010	2010	10-Q1
NC	0900833	S	4/15/2009	2009	09-Q2
NC	0900832	S	4/15/2009	2009	09-Q2
C	1101464	S	2/6/2012	2012	12-Q1
C	1101461	S	2/6/2012	2012	12-Q1
C	1101463	S	2/6/2012	2012	12-Q1
C	1101462	S	2/6/2012	2012	12-Q1
C	1001329	S	3/29/2011	2011	11-Q1
C	1001328	S	3/29/2011	2011	11-Q1
C	1001252	S	4/5/2010	2010	10-Q2
C	1001061	S	3/22/2010	2010	10-Q1
C	1001060	S	3/22/2010	2010	10-Q1
C	1001059	S	3/22/2010	2010	10-Q1
C	1001062	S	3/22/2010	2010	10-Q1
C	0901017	S	2/5/2010	2010	10-Q1
C	0901114	S	2/5/2010	2010	10-Q1
C	0901251	S	10/19/2009	2009	09-Q4
C	0900893	S	9/11/2009	2009	09-Q3
C	0900892	S	9/11/2009	2009	09-Q3
C	0900949	S	8/25/2009	2009	09-Q3

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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera

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CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000589	MAMMOTH POOL MOBILE HOME PARK	A
CA2000592	TWO TWENTY FOUR MOBILE HOME PK	A
CA2000592	TWO TWENTY FOUR MOBILE HOME PK	A
CA2000592	TWO TWENTY FOUR MOBILE HOME PK	A
CA2000592	TWO TWENTY FOUR MOBILE HOME PK	A
CA2000592	TWO TWENTY FOUR MOBILE HOME PK	A
CA2000592	TWO TWENTY FOUR MOBILE HOME PK	A
CA2000593	OAKHURST MOBILE HOME ESTATES	A
CA2000593	OAKHURST MOBILE HOME ESTATES	A
CA2000594	THE OLD NUGGET	A
CA2000594	THE OLD NUGGET	A
CA2000595	COUNTRY LIVING MHP	A
CA2000595	COUNTRY LIVING MHP	A
CA2000595	COUNTRY LIVING MHP	A
CA2000595	COUNTRY LIVING MHP	A
CA2000597	DAIRYLAND SCHOOL	A
CA2000597	DAIRYLAND SCHOOL	A
CA2000597	DAIRYLAND SCHOOL	A
CA2000597	DAIRYLAND SCHOOL	A
CA2000598	ALVIEW SCHOOL	A
CA2000598	ALVIEW SCHOOL	A
CA2000605	WHISPERING PINES MHP	A
CA2000605	WHISPERING PINES MHP	A
CA2000612	NORTH FORK UNION SCHOOL	A
CA2000612	NORTH FORK UNION SCHOOL	A
CA2000612	NORTH FORK UNION SCHOOL	A
CA2000612	NORTH FORK UNION SCHOOL	A
CA2000613	OAKHURST ELEMENTARY SCHOOL	I
CA2000613	OAKHURST ELEMENTARY SCHOOL	I
CA2000613	OAKHURST ELEMENTARY SCHOOL	I
CA2000613	OAKHURST ELEMENTARY SCHOOL	I
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A
CA2000614	OAK CREEK INTERMEDIATE SCHOOL	A

C	0901024	S	8/25/2009	2009	09-Q3
C	0901023	S	8/25/2009	2009	09-Q3
C	0900768	S	2/5/2009	2009	09-Q1
C	0900769	S	2/5/2009	2009	09-Q1
C	0900748	S	1/2/2009	2009	09-Q1
C	0900749	S	1/2/2009	2009	09-Q1
C	1201655	S	1/4/2013	2013	13-Q1
C	1101390	S	7/11/2011	2011	11-Q3
C	1101557	S	7/11/2011	2011	11-Q3
C	0901096	S	7/24/2009	2009	09-Q3
C	0900782	S	2/27/2009	2009	09-Q1
C	0900783	S	2/27/2009	2009	09-Q1
C	1101069	S	6/18/2010	2010	10-Q2
C	1101068	S	6/18/2010	2010	10-Q2
NC	1001107	S	8/13/2010	2010	10-Q3
NC	1001108	S	8/13/2010	2010	10-Q3
C	1101268	S	9/15/2010	2010	10-Q3
C	1101267	S	9/15/2010	2010	10-Q3
C	0900781	S	2/27/2009	2009	09-Q1
C	0900780	S	2/27/2009	2009	09-Q1
NTNC	1001109	S	8/13/2010	2010	10-Q3
NTNC	1001110	S	8/13/2010	2010	10-Q3
NTNC	0901254	S	5/27/2009	2009	09-Q2
NTNC	1001255	S	5/27/2009	2009	09-Q2
NTNC	1001350	S	12/14/2010	2010	10-Q4
NTNC	1001351	S	12/14/2010	2010	10-Q4
C	9601046	S	5/24/2010	2010	10-Q2
C	9701044	S	5/24/2010	2010	10-Q2
NTNC	1101479	S	2/6/2012	2012	12-Q1
NTNC	1101480	S	2/6/2012	2012	12-Q1
NTNC	1001369	S	6/16/2011	2011	11-Q2
NTNC	1001361	S	6/14/2011	2011	11-Q2
NTNC	0900792	S	3/10/2009	2009	09-Q1
NTNC	0900793	S	3/10/2009	2009	09-Q1
NTNC	0900752	S	1/2/2009	2009	09-Q1
NTNC	0900753	S	1/2/2009	2009	09-Q1
NTNC	1101320	S	3/29/2011	2011	11-Q1
NTNC	1101321	S	3/29/2011	2011	11-Q1
NTNC	1001245	S	10/9/2009	2009	09-Q4
NTNC	0801010	S	8/25/2009	2009	09-Q3
NTNC	0900959	S	8/25/2009	2009	09-Q3
NTNC	1301674	S	8/25/2009	2009	09-Q3
NTNC	0901001	S	8/25/2009	2009	09-Q3
NTNC	0900794	S	3/10/2009	2009	09-Q1
NTNC	0900795	S	3/10/2009	2009	09-Q1
NTNC	0900755	S	1/2/2009	2009	09-Q1
NTNC	0900754	S	1/2/2009	2009	09-Q1

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIE	St Public Notif requested
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000615	MAMMOTH ORANGE	I
CA2000615	MAMMOTH ORANGE	I
CA2000616	WASUMA SCHOOL	A
CA2000616	WASUMA SCHOOL	A
CA2000616	WASUMA SCHOOL	A
CA2000616	WASUMA SCHOOL	A
CA2000616	WASUMA SCHOOL	A
CA2000619	COLD SPRING GRANITE CO RAYMOND	A
CA2000627	BLACK HAWK LODGE	A
CA2000627	BLACK HAWK LODGE	A
CA2000627	BLACK HAWK LODGE	A
CA2000627	BLACK HAWK LODGE	A
CA2000627	BLACK HAWK LODGE	A
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CA2000627	BLACK HAWK LODGE	A
CA2000627	BLACK HAWK LODGE	A
CA2000629	KANE RANCH WATER ASSOCIATION	A
CA2000629	KANE RANCH WATER ASSOCIATION	A
CA2000636	SIERRA SKY RANCH WATER SYSTEM	A
CA2000636	SIERRA SKY RANCH WATER SYSTEM	A
CA2000636	SIERRA SKY RANCH WATER SYSTEM	A
CA2000636	SIERRA SKY RANCH WATER SYSTEM	A
CA2000636	SIERRA SKY RANCH WATER SYSTEM	A
CA2000637	DELGADO S WATER SYSTEM	A
CA2000637	DELGADO S WATER SYSTEM	A
CA2000637	DELGADO S WATER SYSTEM	A
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CA2000637	DELGADO S WATER SYSTEM	A
CA2000637	DELGADO S WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A

NC	0900756	S	1/2/2009	2009	09-Q1
NC	0900757	S	1/2/2009	2009	09-Q1
NTNC	0900790	S	3/10/2009	2009	09-Q1
NTNC	0900791	S	3/10/2009	2009	09-Q1
NTNC	0901100	S	1/20/2009	2009	09-Q1
NTNC	0900751	S	1/2/2009	2009	09-Q1
NTNC	0900750	S	1/2/2009	2009	09-Q1
NTNC	0900947	S	8/25/2009	2009	09-Q3
NC	1201582	S	12/6/2012	2012	12-Q4
NC	1201581	S	12/6/2012	2012	12-Q4
NC	1101526	S	12/27/2011	2011	11-Q4
NC	1201532	S	12/27/2011	2011	11-Q4
NC	1101527	S	12/27/2011	2011	11-Q4
NC	1201533	S	12/27/2011	2011	11-Q4
NC	1101341	S	4/5/2011	2011	11-Q2
NC	1101340	S	4/5/2011	2011	11-Q2
NC	1001300	S	10/13/2010	2010	10-Q4
NC	1001299	S	10/13/2010	2010	10-Q4
NC	1001106	S	8/13/2010	2010	10-Q3
NC	1001105	S	8/13/2010	2010	10-Q3
NC	1201617	S	12/7/2012	2012	12-Q4
NC	1201618	S	12/7/2012	2012	12-Q4
NC	1101360	S	6/14/2011	2011	11-Q2
NC	1001298	S	10/13/2010	2010	10-Q4
NC	1001297	S	10/13/2010	2010	10-Q4
NC	0901111	S	9/1/2009	2009	09-Q3
NC	0900994	S	8/25/2009	2009	09-Q3
NC	1101498	S	2/17/2012	2012	12-Q1
NC	1101497	S	2/17/2012	2012	12-Q1
NC	1101496	S	2/17/2012	2012	12-Q1
NC	1001402	S	9/20/2011	2011	11-Q3
NC	1001401	S	9/20/2011	2011	11-Q3
NC	1101389	S	7/11/2011	2011	11-Q3
NC	1001161	S	8/30/2010	2010	10-Q3
NC	1001160	S	8/30/2010	2010	10-Q3
NC	1000919	S	10/13/2009	2009	09-Q4
NC	1000920	S	10/13/2009	2009	09-Q4
NC	0900829	S	4/15/2009	2009	09-Q2
NC	0900828	S	4/15/2009	2009	09-Q2
C	1101383	S	8/16/2011	2011	11-Q3
C	1001387	S	8/16/2011	2011	11-Q3
C	1001305	S	9/24/2010	2010	10-Q3
C	1001306	S	9/24/2010	2010	10-Q3
C	1001195	S	8/30/2010	2010	10-Q3
C	1001194	S	8/30/2010	2010	10-Q3
C	1001082	S	6/18/2010	2010	10-Q2
C	1101079	S	6/18/2010	2010	10-Q2

SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera

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CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000647	JOHN HOVANNISIAN WATER SYSTEM	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000655	BALTIMORE AIRCOIL COMPANY	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000659	CONSTELLATION WINE CO. MISSION BELL	A
CA2000660	SAINT-GOBAIN CONTAINERS, INC	A
CA2000660	SAINT-GOBAIN CONTAINERS, INC	A
CA2000670	PG&E AG WISHON POWERHOUSE	A
CA2000670	PG&E AG WISHON POWERHOUSE	A
CA2000672	ROBERT JOHNSON FARMS, INC	A
CA2000672	ROBERT JOHNSON FARMS, INC	A
CA2000672	ROBERT JOHNSON FARMS, INC	A
CA2000672	ROBERT JOHNSON FARMS, INC	A
CA2000672	ROBERT JOHNSON FARMS, INC	A
CA2000681	CERTAINTEED	A
CA2000681	CERTAINTEED	A
CA2000681	CERTAINTEED	A
CA2000681	CERTAINTEED	A
CA2000681	CERTAINTEED	A

C	1000944	S	10/14/2009	2009	09-Q4
C	1000943	S	10/14/2009	2009	09-Q4
C	0900786	S	3/10/2009	2009	09-Q1
C	0900787	S	3/10/2009	2009	09-Q1
C	0900771	S	2/6/2009	2009	09-Q1
C	0900770	S	2/6/2009	2009	09-Q1
C	0900747	S	1/2/2009	2009	09-Q1
C	0900746	S	1/2/2009	2009	09-Q1
NTNC	1101423	S	3/27/2012	2012	12-Q1
NTNC	1101422	S	3/27/2012	2012	12-Q1
NTNC	1101421	S	3/27/2012	2012	12-Q1
NTNC	1101378	S	8/16/2011	2011	11-Q3
NTNC	1101372	S	7/7/2011	2011	11-Q3
NTNC	0901249	S	9/1/2010	2010	10-Q3
NTNC	0901250	S	9/1/2009	2009	09-Q3
NTNC	0901248	S	9/1/2009	2009	09-Q3
NTNC	0901028	S	8/25/2009	2009	09-Q3
NTNC	0900945	S	8/25/2009	2009	09-Q3
NTNC	0901029	S	8/25/2009	2009	09-Q3
NTNC	1101596	S	12/7/2012	2012	12-Q4
NTNC	1101595	S	12/7/2012	2012	12-Q4
NTNC	1101492	S	2/7/2012	2012	12-Q1
NTNC	1101491	S	2/7/2012	2012	12-Q1
NTNC	1101493	S	2/7/2012	2012	12-Q1
NTNC	1101494	S	2/7/2012	2012	12-Q1
NTNC	1101495	S	2/7/2012	2012	12-Q1
NTNC	1101380	S	8/16/2011	2011	11-Q3
NTNC	1001269	S	9/27/2010	2010	10-Q3
NTNC	1001270	S	9/27/2010	2010	10-Q3
NTNC	1001213	S	8/3/2010	2010	10-Q3
NTNC	1001214	S	8/3/2010	2010	10-Q3
NTNC	0900875	S	8/26/2009	2009	09-Q3
NTNC	0901117	S	8/25/2009	2009	09-Q3
NTNC	1000986	S	11/18/2009	2009	09-Q4
NTNC	1000985	S	11/18/2009	2009	09-Q4
NC	1101399	S	7/11/2011	2011	11-Q3
NC	1101398	S	7/11/2011	2011	11-Q3
NTNC	1101534	S	12/27/2011	2011	11-Q4
NTNC	1101535	S	12/27/2011	2011	11-Q4
NTNC	1000908	S	9/11/2009	2009	09-Q3
NTNC	1000907	S	9/11/2009	2009	09-Q3
NTNC	0900724	S	1/27/2009	2009	09-Q1
NTNC	1001274	S	10/11/2010	2010	10-Q4
NTNC	1001273	S	10/11/2010	2010	10-Q4
NTNC	1101072	S	6/18/2010	2010	10-Q2
NTNC	1101070	S	6/18/2010	2010	10-Q2
NTNC	1001070	S	6/18/2010	2010	10-Q2

SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000681	CERTAINTEED	A
CA2000682	AZTECA MILLING LP #1(VALLEY GRAIN)	A
CA2000682	AZTECA MILLING LP #1(VALLEY GRAIN)	A
CA2000688	ECCO	A
CA2000688	ECCO	A
CA2000688	ECCO	A
CA2000688	ECCO	A
CA2000688	ECCO	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000692	MD#95 RANCHOS WEST 2000692	A
CA2000695	MADERA CENTER COMMUNITY COLLEGE	A
CA2000695	MADERA CENTER COMMUNITY COLLEGE	A
CA2000695	MADERA CENTER COMMUNITY COLLEGE	A
CA2000695	MADERA CENTER COMMUNITY COLLEGE	A
CA2000695	MADERA CENTER COMMUNITY COLLEGE	A
CA2000695	MADERA CENTER COMMUNITY COLLEGE	A
CA2000716	BASS FORK MINI MART	A
CA2000716	BASS FORK MINI MART	A
CA2000716	BASS FORK MINI MART	A
CA2000716	BASS FORK MINI MART	A
CA2000716	BASS FORK MINI MART	A
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CA2000716	BASS FORK MINI MART	A
CA2000716	BASS FORK MINI MART	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000727	MD#36 EASTIN ARCOLA	A
CA2000728	MD#37 LA VINA	A
CA2000729	SA#16 SUMNER HILL-WATER SYSTEM	A
CA2000733	PG&E OAKHURST SERVICE CENTER	A
CA2000733	PG&E OAKHURST SERVICE CENTER	A
CA2000733	PG&E OAKHURST SERVICE CENTER	A

NTNC	1001072	S	6/18/2010	2010	10-Q2
NTNC	1001304	S	9/16/2010	2010	10-Q3
NTNC	1001303	S	9/16/2010	2010	10-Q3
C	1101409	S	11/14/2011	2011	11-Q4
C	1101400	S	9/8/2011	2011	11-Q3
C	1001188	S	9/30/2010	2010	10-Q3
C	1001189	S	9/30/2010	2010	10-Q3
C	0900729	S	1/27/2009	2009	09-Q1
C	1101322	S	4/7/2011	2011	11-Q2
C	1101323	S	4/7/2011	2011	11-Q2
C	1101336	S	4/5/2011	2011	11-Q2
C	1101337	S	4/5/2011	2011	11-Q2
C	1001408	S	3/15/2010	2010	10-Q1
C	0800958	S	8/25/2009	2009	09-Q3
C	0900726	S	1/27/2009	2009	09-Q1
C	1301675	S	1/27/2009	2009	09-Q1
NTNC	1101648	S	12/27/2012	2012	12-Q4
NTNC	1101649	S	12/27/2012	2012	12-Q4
NTNC	1101384	S	8/16/2011	2011	11-Q3
NTNC	1001346	S	12/14/2010	2010	10-Q4
NTNC	1001347	S	12/14/2010	2010	10-Q4
NTNC	0900837	S	4/22/2009	2009	09-Q2
NC	1101565	S	7/23/2012	2012	12-Q3
NC	1101564	S	7/23/2012	2012	12-Q3
NC	1101563	S	7/23/2012	2012	12-Q3
NC	1101562	S	7/23/2012	2012	12-Q3
NC	1001294	S	10/11/2010	2010	10-Q4
NC	1001293	S	10/11/2010	2010	10-Q4
NC	0901210	S	9/13/2010	2010	10-Q3
NC	0900861	S	6/9/2009	2009	09-Q2
NC	0900734	S	1/27/2009	2009	09-Q1
NC	1301676	S	1/27/2009	2009	09-Q1
NC	0900745	S	1/2/2009	2009	09-Q1
C	0001516	S	12/27/2011	2011	11-Q4
C	0001517	S	12/27/2011	2011	11-Q4
C	1101319	S	3/29/2011	2011	11-Q1
C	1101318	S	3/29/2011	2011	11-Q1
C	1000932	S	10/13/2009	2009	09-Q4
C	1000931	S	10/13/2009	2009	09-Q4
C	0900910	S	9/11/2009	2009	09-Q3
C	0900909	S	9/11/2009	2009	09-Q3
C	0900955	S	8/25/2009	2009	09-Q3
C	0900956	S	8/25/2009	2009	09-Q3
C	0900960	S	8/25/2009	2009	09-Q3
NC	1000900	S	10/13/2009	2009	09-Q4
NC	1000899	S	9/11/2009	2009	09-Q3
NC	0900898	S	9/11/2009	2009	09-Q3

SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
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SIE	St Public Notif requested
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000743	OAK ROOM THE	A
CA2000743	OAK ROOM THE	A
CA2000743	OAK ROOM THE	A
CA2000743	OAK ROOM THE	A
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CA2000743	OAK ROOM THE	A
CA2000743	OAK ROOM THE	A
CA2000743	OAK ROOM THE	A
CA2000764	OAKHURST LODGE INC	A
CA2000764	OAKHURST LODGE INC	A
CA2000764	OAKHURST LODGE INC	A
CA2000764	OAKHURST LODGE INC	A
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CA2000764	OAKHURST LODGE INC	A
CA2000764	OAKHURST LODGE INC	A
CA2000764	OAKHURST LODGE INC	A
CA2000766	ARCO AM/PM #82211	A
CA2000780	MADERA MUNICIPAL GOLF COURSE	A
CA2000780	MADERA MUNICIPAL GOLF COURSE	A
CA2000785	VALLEY TEEN RANCH	A
CA2000785	VALLEY TEEN RANCH	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000800	MARQUEZ RENTAL	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A

NC	1001178	S	8/30/2010	2010	10-Q3
NC	1001179	S	8/30/2010	2010	10-Q3
NC	1001089	S	6/25/2010	2010	10-Q2
NC	1001088	S	6/25/2010	2010	10-Q2
NC	1000918	S	10/13/2009	2009	09-Q4
NC	1000917	S	10/13/2009	2009	09-Q4
NC	0900883	S	9/11/2009	2009	09-Q3
NC	0900882	S	9/11/2009	2009	09-Q3
NC	1101394	S	7/11/2011	2011	11-Q3
NC	1101397	S	7/11/2011	2011	11-Q3
NC	1101396	S	7/11/2011	2011	11-Q3
NC	1101393	S	7/11/2011	2011	11-Q3
NC	1101395	S	7/11/2011	2011	11-Q3
NC	1101392	S	7/11/2011	2011	11-Q3
NC	1001353	S	12/27/2010	2010	10-Q4
NC	1001352	S	12/27/2010	2010	10-Q4
NC	1001165	S	8/30/2010	2010	10-Q3
NC	1001164	S	8/30/2010	2010	10-Q3
NC	0901163	S	8/30/2010	2010	10-Q3
NC	0901162	S	8/30/2010	2010	10-Q3
NC	1000916	S	10/13/2009	2009	09-Q4
NC	1000915	S	10/13/2009	2009	09-Q4
NC	0900877	S	9/10/2009	2009	09-Q3
NC	0900876	S	9/10/2009	2009	09-Q3
NC	0901145	S	4/21/2009	2009	09-Q2
NC	0900725	S	1/27/2009	2009	09-Q1
NC	0601209	S	9/13/2010	2010	10-Q3
NC	1001296	S	10/12/2010	2010	10-Q4
NC	1001295	S	10/12/2010	2010	10-Q4
C	0900890	S	9/10/2009	2009	09-Q3
C	0900891	S	9/10/2009	2009	09-Q3
C	1201658	S	12/27/2012	2012	12-Q4
C	1201659	S	12/27/2012	2012	12-Q4
C	1101465	S	2/6/2012	2012	12-Q1
C	1101466	S	2/6/2012	2012	12-Q1
C	1101467	S	2/6/2012	2012	12-Q1
C	1101468	S	2/6/2012	2012	12-Q1
C	1101551	S	2/6/2012	2012	12-Q1
C	1101550	S	2/6/2012	2012	12-Q1
C	1201556	S	6/14/2011	2011	11-Q2
C	1101325	S	4/7/2011	2011	11-Q2
C	1101324	S	4/7/2011	2011	11-Q2
C	0900948	S	8/25/2009	2009	09-Q3
NC	1101371	S	7/6/2011	2011	11-Q3
NC	1001197	S	8/30/2010	2010	10-Q3
NC	1001196	S	8/30/2010	2010	10-Q3
NC	1001232	S	2/10/2010	2010	10-Q1

SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000807	CALIFORNIA VIPASSANA CENTER	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000811	ED S CORNER(Water Only)	A
CA2000817	NEW JADE GAZEBO/DIRTY DONKEY	A
CA2000817	NEW JADE GAZEBO/DIRTY DONKEY	A
CA2000819	DAVIS TRUST	A
CA2000819	DAVIS TRUST	A
CA2000819	DAVIS TRUST	A
CA2000819	DAVIS TRUST	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000821	OAKHURST CHRISTIAN CONF CENTER	A
CA2000823	PIONEER MARKET	A
CA2000823	PIONEER MARKET	A
CA2000823	PIONEER MARKET	A
CA2000823	PIONEER MARKET	A
CA2000825	ROLLIN WAGON TRAILER CLUB	A
CA2000825	ROLLIN WAGON TRAILER CLUB	A
CA2000829	SILVER CREEK CENTER	A
CA2000829	SILVER CREEK CENTER	A
CA2000829	SILVER CREEK CENTER	A
CA2000829	SILVER CREEK CENTER	A
CA2000829	SILVER CREEK CENTER	A
CA2000834	EXTRA MART	A
CA2000834	EXTRA MART	A
CA2000840	INDIAN SPRINGS CHILDREN CENTER	A
CA2000840	INDIAN SPRINGS CHILDREN CENTER	A
CA2000840	INDIAN SPRINGS CHILDREN CENTER	A
CA2000840	INDIAN SPRINGS CHILDREN CENTER	A
CA2000840	INDIAN SPRINGS CHILDREN CENTER	A
CA2000843	PONDEROSA TELEPHONE-SERVICE CT	A
CA2000843	PONDEROSA TELEPHONE-SERVICE CT	A
CA2000846	SIERRA VIEW SCHOOL	A

NC	0900903	S	9/11/2009	2009	09-Q3
NC	0900904	S	9/11/2009	2009	09-Q3
NC	0900764	S	2/5/2009	2009	09-Q1
NC	0900765	S	2/5/2009	2009	09-Q1
NC	0900732	S	1/27/2009	2009	09-Q1
NC	1101412	S	8/11/2011	2011	11-Q3
NC	1101411	S	7/11/2011	2011	11-Q3
NC	1001264	S	8/30/2010	2010	10-Q3
NC	1001256	S	8/30/2010	2010	10-Q3
NC	1001199	S	8/30/2010	2010	10-Q3
NC	1001198	S	8/30/2010	2010	10-Q3
NC	0900784	S	2/27/2009	2009	09-Q1
NC	0900785	S	2/27/2009	2009	09-Q1
NC	1201600	S	12/7/2012	2012	12-Q4
NC	1201599	S	12/7/2012	2012	12-Q4
NC	0900884	S	9/11/2009	2009	09-Q3
NC	0900885	S	9/11/2009	2009	09-Q3
NC	0900830	S	4/15/2009	2009	09-Q2
NC	0900831	S	4/15/2009	2009	09-Q2
NC	1001289	S	10/11/2010	2010	10-Q4
NC	1001290	S	10/11/2010	2010	10-Q4
NC	0901000	S	8/25/2009	2009	09-Q3
NC	0900999	S	8/25/2009	2009	09-Q3
NC	0900997	S	8/25/2009	2009	09-Q3
NC	0900998	S	8/25/2009	2009	09-Q3
NC	0901376	S	8/25/2009	2009	09-Q3
NC	1101443	S	1/19/2012	2012	12-Q1
NC	1101444	S	1/19/2012	2012	12-Q1
NC	1101081	S	6/18/2010	2010	10-Q2
NC	1101078	S	6/18/2010	2010	10-Q2
NC	1001158	S	8/30/2010	2010	10-Q3
NC	1001159	S	8/30/2010	2010	10-Q3
NC	1101566	S	7/23/2012	2012	12-Q3
NC	1101561	S	7/23/2012	2012	12-Q3
NC	1101567	S	7/23/2012	2012	12-Q3
NC	1101560	S	7/23/2012	2012	12-Q3
NC	0900868	S	8/5/2009	2009	09-Q3
NC	1101441	S	1/19/2012	2012	12-Q1
NC	1101442	S	1/19/2012	2012	12-Q1
NTNC	1201645	S	12/27/2012	2012	12-Q4
NTNC	1201646	S	12/27/2012	2012	12-Q4
NTNC	1101536	S	12/27/2011	2011	11-Q4
NTNC	1101537	S	12/27/2011	2011	11-Q4
NTNC	1101382	S	8/16/2011	2011	11-Q3
NTNC	1101528	S	12/27/2011	2011	11-Q4
NTNC	1101529	S	12/27/2011	2011	11-Q4
NTNC	1001220	S	8/3/2010	2010	10-Q3

SIE	St Public Notif requested
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SOX	St Compliance achieved
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SIE	St Public Notif requested
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000846	SIERRA VIEW SCHOOL	A
CA2000846	SIERRA VIEW SCHOOL	A
CA2000846	SIERRA VIEW SCHOOL	A
CA2000846	SIERRA VIEW SCHOOL	A
CA2000846	SIERRA VIEW SCHOOL	A
CA2000847	SWEETWATER STEAKHOUSE & SALOON	A
CA2000847	SWEETWATER STEAKHOUSE & SALOON	A
CA2000847	SWEETWATER STEAKHOUSE & SALOON	A
CA2000848	SAND CASTLE DAY CARE	A
CA2000848	SAND CASTLE DAY CARE	A
CA2000848	SAND CASTLE DAY CARE	A
CA2000849	MD#60 DILLON ESTATES	A
CA2000849	MD#60 DILLON ESTATES	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000850	TABLE MT CHEVRON	A
CA2000851	MD#40 SUNSET RIDGE ESTATES	A
CA2000851	MD#40 SUNSET RIDGE ESTATES	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000852	SIX STAR TACKLE BOX TOO	A
CA2000855	LAMANUZZI & PANTALEO CS & DEHY	A
CA2000855	LAMANUZZI & PANTALEO CS & DEHY	A
CA2000856	MAMMOTH POOL RESORT	A
CA2000856	MAMMOTH POOL RESORT	A
CA2000856	MAMMOTH POOL RESORT	A
CA2000857	PACIFIC AGRILANDS INC-BERENDA RANCH	I
CA2000857	PACIFIC AGRILANDS INC-BERENDA RANCH	I
CA2000865	MD#58 SIERRA HIGHLANDS	A
CA2000865	MD#58 SIERRA HIGHLANDS	A
CA2000865	MD#58 SIERRA HIGHLANDS	A
CA2000880	JACKASS ROCK CAMP	A
CA2000880	JACKASS ROCK CAMP	A
CA2000880	JACKASS ROCK CAMP	A
CA2000880	JACKASS ROCK CAMP	A
CA2000905	FAMILY MART # 131 (WATER ONLY)	A
CA2000905	FAMILY MART # 131 (WATER ONLY)	A

NTNC	1001221	S	8/3/2010	2010	10-Q3
NTNC	1001101	S	6/28/2010	2010	10-Q2
NTNC	1001102	S	6/28/2010	2010	10-Q2
NTNC	0900779	S	2/6/2009	2009	09-Q1
NTNC	0900778	S	2/6/2009	2009	09-Q1
NC	1000926	S	10/13/2009	2009	09-Q4
NC	1000925	S	10/13/2009	2009	09-Q4
NC	0900993	S	8/25/2009	2009	09-Q3
NTNC	1101386	S	8/16/2011	2011	11-Q3
NTNC	1101317	S	4/7/2011	2011	11-Q2
NTNC	1101316	S	4/7/2011	2011	11-Q2
C	1101326	S	3/29/2011	2011	11-Q1
C	1101327	S	3/29/2011	2011	11-Q1
NC	1101483	S	2/6/2012	2012	12-Q1
NC	1101484	S	2/6/2012	2012	12-Q1
NC	1101485	S	2/6/2012	2012	12-Q1
NC	1101486	S	2/6/2012	2012	12-Q1
NC	1101489	S	2/6/2012	2012	12-Q1
NC	1101490	S	2/6/2012	2012	12-Q1
NC	1101370	S	7/6/2011	2011	11-Q3
NC	1301677	S	7/6/2011	2011	11-Q3
NC	0901004	S	8/25/2009	2009	09-Q3
C	1101541	S	12/27/2011	2011	11-Q4
C	1101540	S	12/27/2011	2011	11-Q4
NC	1001200	S	8/30/2010	2010	10-Q3
NC	1001201	S	8/30/2010	2010	10-Q3
NC	1001315	S	5/11/2010	2010	10-Q2
NC	1001054	S	3/22/2010	2010	10-Q1
NC	0900777	S	2/6/2009	2009	09-Q1
NC	0900776	S	2/6/2009	2009	09-Q1
NC	0900723	S	1/27/2009	2009	09-Q1
NC	1000977	S	11/30/2009	2009	09-Q4
NC	1000978	S	11/30/2009	2009	09-Q4
NC	1001202	S	8/30/2010	2010	10-Q3
NC	1001203	S	8/30/2010	2010	10-Q3
NC	1001050	S	6/4/2010	2010	10-Q2
NC	0900762	S	2/5/2009	2009	09-Q1
NC	0900763	S	2/5/2009	2009	09-Q1
C	1000911	S	9/11/2009	2009	09-Q3
C	1000912	S	9/11/2009	2009	09-Q3
C	0800957	S	8/25/2009	2009	09-Q3
NC	1101084	S	6/25/2010	2010	10-Q2
NC	1101085	S	6/25/2010	2010	10-Q2
NC	1101086	S	6/25/2010	2010	10-Q2
NC	1101087	S	6/18/2010	2010	10-Q2
NTNC	1101375	S	7/20/2011	2011	11-Q3
NTNC	1001216	S	8/3/2010	2010	10-Q3

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000909	Z FOODS/WATER SYSTEM	A
CA2000909	Z FOODS/WATER SYSTEM	A
CA2000920	SAN JOAQUIN WINE COMPANY	A
CA2000920	SAN JOAQUIN WINE COMPANY	A
CA2000920	SAN JOAQUIN WINE COMPANY	A
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CA2000920	SAN JOAQUIN WINE COMPANY	A
CA2000920	SAN JOAQUIN WINE COMPANY	A
CA2000925	TIMES SQUARE	A
CA2000925	TIMES SQUARE	A
CA2000925	TIMES SQUARE	A
CA2000925	TIMES SQUARE	A
CA2000931	FARMERS MARKET	A
CA2000931	FARMERS MARKET	A
CA2000931	FARMERS MARKET	A
CA2000931	FARMERS MARKET	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000942	CHOWCHILLA CONG OF J W S	A
CA2000943	PARADISE SPRINGS	A
CA2000943	PARADISE SPRINGS	A
CA2000943	PARADISE SPRINGS	A
CA2000943	PARADISE SPRINGS	A
CA2000943	PARADISE SPRINGS	A
CA2000943	PARADISE SPRINGS	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A

NTNC	1000982	S	11/18/2009	2009	09-Q4
NTNC	1000981	S	11/18/2009	2009	09-Q4
NC	1101379	S	8/16/2011	2011	11-Q3
NC	1101374	S	7/20/2011	2011	11-Q3
NC	1101359	S	6/8/2011	2011	11-Q2
NC	1101358	S	6/8/2011	2011	11-Q2
NC	1001272	S	10/13/2010	2010	10-Q4
NC	1001271	S	10/13/2010	2010	10-Q4
NC	1001224	S	8/3/2010	2010	10-Q3
NC	1101074	S	6/18/2010	2010	10-Q2
NC	1101077	S	6/18/2010	2010	10-Q2
NC	1101075	S	6/18/2010	2010	10-Q2
NC	1101076	S	6/18/2010	2010	10-Q2
NC	1000921	S	10/13/2009	2009	09-Q4
NC	1000922	S	10/13/2009	2009	09-Q4
NC	0900805	S	4/2/2009	2009	09-Q2
NC	0900804	S	4/2/2009	2009	09-Q2
NC	1201413	S	1/6/2012	2012	12-Q1
NC	1201554	S	1/6/2012	2012	12-Q1
NC	1101330	S	4/6/2011	2011	11-Q2
NC	1101331	S	4/6/2011	2011	11-Q2
NC	1101514	S	12/27/2011	2011	11-Q4
NC	1101515	S	12/27/2011	2011	11-Q4
NC	1101342	S	4/7/2011	2011	11-Q2
NC	1101343	S	4/7/2011	2011	11-Q2
NC	1001302	S	10/13/2010	2010	10-Q4
NC	1001301	S	10/13/2010	2010	10-Q4
NC	0901243	S	9/17/2009	2009	09-Q3
NC	0901244	S	9/10/2009	2009	09-Q3
NC	0901008	S	8/25/2009	2009	09-Q3
NC	0900867	S	7/27/2009	2009	09-Q3
NC	0900773	S	2/6/2009	2009	09-Q1
NC	0900772	S	2/6/2009	2009	09-Q1
NC	1001282	S	10/11/2010	2010	10-Q4
NC	1001281	S	10/11/2010	2010	10-Q4
NC	1001246	S	4/2/2010	2010	10-Q2
NC	1001057	S	3/22/2010	2010	10-Q1
NC	0900878	S	9/10/2009	2009	09-Q3
NC	0900879	S	9/10/2009	2009	09-Q3
NC	1101429	S	3/27/2012	2012	12-Q1
NC	1101430	S	3/27/2012	2012	12-Q1
NC	1101431	S	3/27/2012	2012	12-Q1
NC	1101432	S	3/27/2012	2012	12-Q1
NC	1101513	S	11/14/2011	2011	11-Q4
NC	1101512	S	11/14/2011	2011	11-Q4
NC	1101511	S	11/14/2011	2011	11-Q4
NC	1101508	S	11/10/2011	2011	11-Q4

SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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CA2000944	KATY S MARKET (WATER ONLY)	A
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CA2000944	KATY S MARKET (WATER ONLY)	A
CA2000944	KATY S MARKET (WATER ONLY)	A
CA2010004	MADERA CMD NO 19 PARKWOOD	A
CA2010004	MADERA CMD NO 19 PARKWOOD	A
CA2010004	MADERA CMD NO 19 PARKWOOD	A
CA2010004	MADERA CMD NO 19 PARKWOOD	A
CA2010004	MADERA CMD NO 19 PARKWOOD	A
CA2010004	MADERA CMD NO 19 PARKWOOD	A
CA2010005	YOSEMITE SPRING PARK UTIL CO	A
CA2010005	YOSEMITE SPRING PARK UTIL CO	A
CA2010006	MADERA CSA NO 3 PARKSDALE	A
CA2010006	MADERA CSA NO 3 PARKSDALE	A
CA2010006	MADERA CSA NO 3 PARKSDALE	A
CA2010007	HILLVIEW WC-OAKHURST/SIERRA LAKES	A
CA2010007	HILLVIEW WC-OAKHURST/SIERRA LAKES	A
CA2010007	HILLVIEW WC-OAKHURST/SIERRA LAKES	A
CA2010008	MADERA COUNTY M.D. #10A - MADERA RANCHOS	A
CA2010008	MADERA COUNTY M.D. #10A - MADERA RANCHOS	A
CA2010008	MADERA COUNTY M.D. #10A - MADERA RANCHOS	A
CA2010009	MADERA CO SA NO 19-ROLLING HILLS	A
CA2010009	MADERA CO SA NO 19-ROLLING HILLS	A
CA2010009	MADERA CO SA NO 19-ROLLING HILLS	A
CA2010009	MADERA CO SA NO 19-ROLLING HILLS	A
CA2010011	MADERA CO SA #1-INDIAN LAKES	A
CA2010012	HILLVIEW WATER CO-RAYMOND	A
CA2010012	HILLVIEW WATER CO-RAYMOND	A
CA2010012	HILLVIEW WATER CO-RAYMOND	A
CA2010012	HILLVIEW WATER CO-RAYMOND	A
CA2010013	HILLVIEW WATER CO-COARSEGOLD	A
CA2010013	HILLVIEW WATER CO-COARSEGOLD	A
CA2010013	HILLVIEW WATER CO-COARSEGOLD	A
CA2010014	HILLVIEW WATER CO-GOLDSIDE-HIL	A
CA2010014	HILLVIEW WATER CO-GOLDSIDE-HIL	A
CA2010501	NPS-DEVILS POSTPILE	A
CA2010501	NPS-DEVILS POSTPILE	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A

NC	1101510	S	11/10/2011	2011	11-Q4
NC	1101505	S	11/10/2011	2011	11-Q4
NC	1101507	S	11/10/2011	2011	11-Q4
NC	1101509	S	11/10/2011	2011	11-Q4
NC	1101506	S	11/10/2011	2011	11-Q4
NC	1101067	S	6/18/2010	2010	10-Q2
NC	1101066	S	6/18/2010	2010	10-Q2
NC	1001026	S	4/29/2010	2010	10-Q2
NC	1000924	S	10/13/2009	2009	09-Q4
NC	1000923	S	10/13/2009	2009	09-Q4
C	9411004	S	2/4/2013	2013	13-Q1
C	1211013	S	11/9/2011	2011	11-Q4
C	1011010	S	9/23/2010	2010	10-Q3
C	1011011	S	9/1/2010	2010	10-Q3
C	1011008	S	8/18/2010	2010	10-Q3
C	1011009	S	7/1/2010	2010	10-Q3
C	1111036	S	3/30/2011	2011	11-Q1
C	1111037	S	6/30/2010	2010	10-Q2
C	9411003	S	2/4/2013	2013	13-Q1
C	1311011	S	12/12/2012	2012	12-Q4
C	1011008	S	12/1/2009	2009	09-Q4
C	1011023	S	9/23/2009	2009	09-Q3
C	911021	S	1/26/2009	2009	09-Q1
C	911022	S	1/14/2009	2009	09-Q1
C	1211014	S	7/1/2011	2011	11-Q3
C	1111013	S	12/28/2010	2010	10-Q4
C	#06230914	F	5/4/2009	2009	09-Q2
C	1211010	S	7/1/2011	2011	11-Q3
C	1111009	S	1/31/2011	2011	11-Q1
C	911007	S	1/14/2009	2009	09-Q1
C	1011008	S	1/14/2009	2009	09-Q1
C	1011018	S	8/11/2009	2009	09-Q3
C	1211020	S	8/7/2012	2012	12-Q3
C	1111019	S	8/18/2011	2011	11-Q3
C	1011018	S	9/23/2009	2009	09-Q3
C	911017	S	1/14/2009	2009	09-Q1
C	1211015	S	8/7/2012	2012	12-Q3
C	1011014	S	9/23/2009	2009	09-Q3
C	911013	S	1/14/2009	2009	09-Q1
C	1011013	S	9/23/2009	2009	09-Q3
C	911012	S	1/14/2009	2009	09-Q1
NC	9512002	S	3/13/2013	2013	13-Q1
NC	912004	S	6/4/2009	2009	09-Q2
C	9611004	S	6/28/2013	2013	13-Q2
C	9611003	S	6/5/2013	2013	13-Q2
C	9611002	S	1/10/2013	2013	13-Q1
C	1211012	S	2/21/2012	2012	12-Q1

SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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EL 03-11-13E-003 MR1
ENF_NO:03-11-11C-017; TCR MCL OCT 2011
ENF_NO:03-11-10E-010; MR3 AUGUST 2010
ENF_NO:03-11-10E-010; RET TO COMPLIANCE
ENF_NO:03-11-10E-009; MR3 JUNE 2010 MR3 JUNE 2010
ENF_NO:03-11-10E-009; RET TO COMPLIANCE
ENF_NO:03-11-11C-004; TCR MCL MARCH 2011
ENF_NO:03-11-08E-019; INIT RAD MTRNG LTR RET TO COMPLIANCE
EL 03-11-13E-004 MR1
ENF_NO:03-11-12E-026; MR1 OCTOBER 2012
ENF_NO:03-11-09C-010; TCR MCL NOV 2009
ENF_NO:03-11-09E-023; RET TO COMPLIANCE
ENF_NO:03-11-09O-001; 2009 ARSENIC CO
ENF_NO:03-11-09E-023; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-10E-015; RET TO COMPLIANCE
ENF_NO:03-11-10E-015; BACT M&R NOV 2010
Federal violation EOX due to CDPH District Engineer RTC determination.
ENF_NO:03-11-11E-004; RET TO COMPLIANCE
ENF_NO:03-11-11E-004; BACTI M&R DEC 2010
ENF_NO:03-11-09E-022; PERCHLORATE M&R VIOLATION
ENF_NO:03-11-09E-022; INITIAL PERCHLORATE M&R
ENF_NO:03-11-08E-020; INITIAL RAD M&R
ENF_NO:03-11-12O-002; ARSENIC & URANIUM COM ORDER
ENF_NO:03-11-11C-010; TCR MCL AUG 2011
ENF_NO:03-11-09E-024; RET TO COMPLIANCE
ENF_NO:03-11-09E-024; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-12E-022; FE & MN > MCLS
ENF_NO:03-11-09E-025; RET TO COMPLIANCE
ENF_NO:03-11-09E-025; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-09E-026; RET TO COMPLIANCE
ENF_NO:03-11-09E-026; INITIAL PERCHLORATE MONITORING
03-12-13E-051; missed 2012 nitrate sampling Well 01
ENF_NO:03-12-09E-008; EL M&R NO ANNUAL NITRATE 08
RETURNED TO COMPLIANCE
TCR violation
03-11-13R-001 Arsenic MCL RAA exceedance
ENF_NO:03-11-09O-002; RET TO COMPLIANCE

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera

LPA50 - MADERA COUNTY
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DISTRICT 12 - VISALIA
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DISTRICT 11 - MERCED
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DISTRICT 11 - MERCED

CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2010801	VALLEY STATE PRISON	A
CA2100519	ESTERO MUTUAL	A
CA2100519	ESTERO MUTUAL	A
CA2100519	ESTERO MUTUAL	A
CA2100582	NICASIO SCHOOL	A
CA2100582	NICASIO SCHOOL	A
CA2110001	INVERNESS PUBLIC UTILITY DIST	A
CA2110001	INVERNESS PUBLIC UTILITY DIST	A
CA2110005	BOLINAS COMMUNITY PUD	A
CA2110503	NPS PRNS - GLEN AND WILDCAT CAMPGROUNDS	A
CA2110503	NPS PRNS - GLEN AND WILDCAT CAMPGROUNDS	A
CA2110510	DRAKES BAY OYSTER COMPANY	A
CA2110510	DRAKES BAY OYSTER COMPANY	A
CA2202048	INDIAN FLAT R V PARK AND CAMPGROUND	A
CA2202048	INDIAN FLAT R V PARK AND CAMPGROUND	A
CA2202048	INDIAN FLAT R V PARK AND CAMPGROUND	A
CA2202048	INDIAN FLAT R V PARK AND CAMPGROUND	A
CA2202048	INDIAN FLAT R V PARK AND CAMPGROUND	A
CA2202048	INDIAN FLAT R V PARK AND CAMPGROUND	A
CA2203024	THE COTTAGES AT TENAYA LODGE	A
CA2204054	MCPR- WOODLAND PARK	A
CA2207094	MCPR-CATHEY S VALLEY PARK	A
CA2207094	MCPR-CATHEY S VALLEY PARK	A
CA2207094	MCPR-CATHEY S VALLEY PARK	A
CA2207094	MCPR-CATHEY S VALLEY PARK	A
CA2208033	MID -HORSESHOE BEND REC AREA	A
CA2208067	MID-BAGBY RECREATION AREA	A
CA2209035	MID - BARRETT COVE	A
CA2209063	MID - MC CLURE POINT REC AREA	A
CA2209065	MID - MC SWAIN REC AREA	A
CA2209065	MID - MC SWAIN REC AREA	A
CA2209065	MID - MC SWAIN REC AREA	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A
CA2210001	MARIPOSA PUBLIC UTILITY DIST	A

C	1211011	S	2/21/2012	2012	12-Q1
C	1011010	S	2/23/2010	2010	10-Q1
C	911007	S	3/27/2009	2009	09-Q1
C	911008	S	3/26/2009	2009	09-Q1
C	911006	S	3/26/2009	2009	09-Q1
C	911009	S	1/14/2009	2009	09-Q1
C	911005	S	1/14/2009	2009	09-Q1
C	1218008	S	2/5/2013	2013	13-Q1
C	1218007	S	12/31/2011	2011	11-Q4
C	1218006	S	12/30/2011	2011	11-Q4
NTNC	1218018	S	2/8/2012	2012	12-Q1
NTNC	1118016	S	4/8/2011	2011	11-Q2
C	9818016	S	12/31/2012	2012	12-Q4
C	1118027	S	4/15/2011	2011	11-Q2
C	918031	S	9/1/2009	2009	09-Q3
NC	1118022	S	1/24/2011	2011	11-Q1
NC	1118021	S	12/31/2010	2010	10-Q4
NTNC	9918003	S	4/8/2013	2013	13-Q2
NTNC	1218010	S	2/15/2012	2012	12-Q1
NC	1211015	S	2/1/2012	2012	12-Q1
NC	1211014	S	1/25/2012	2012	12-Q1
NC	1211013	S	1/6/2012	2012	12-Q1
NC	911012	S	5/6/2009	2009	09-Q2
NC	911011	S	4/22/2009	2009	09-Q2
NC	911010	S	1/5/2009	2009	09-Q1
NC	1011005	S	11/30/2009	2009	09-Q4
NTNC	911007	S	4/2/2009	2009	09-Q2
NC	511007	S	5/2/2013	2013	13-Q2
NC	511008	S	4/30/2013	2013	13-Q2
NC	511006	S	4/30/2013	2013	13-Q2
NC	511005	S	2/15/2013	2013	13-Q1
NC	1111006	S	8/30/2011	2011	11-Q3
NC	1111006	S	8/30/2011	2011	11-Q3
NC	1111006	S	8/24/2011	2011	11-Q3
NC	1111008	S	8/23/2011	2011	11-Q3
NC	1211009	S	2/15/2012	2012	12-Q1
NC	1211010	S	1/23/2012	2012	12-Q1
NC	1111008	S	8/24/2011	2011	11-Q3
C	1311022	S	11/1/2012	2012	12-Q4
C	1211021	S	8/9/2012	2012	12-Q3
C	1211020	S	5/1/2012	2012	12-Q2
C	1211019	S	8/8/2011	2011	11-Q3
C	1211018	S	8/8/2011	2011	11-Q3
C	1111017	S	7/21/2011	2011	11-Q3
C	1111016	S	4/27/2011	2011	11-Q2
C	1011015	S	4/15/2009	2009	09-Q2
C	911014	S	4/15/2009	2009	09-Q2

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFK	St BCA signed
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SFK	St BCA signed
SIA	St Violation/Reminder Notice
SFK	St BCA signed
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued

ENF_NO:03-11-09O-002A; RET TO COMPLIANCE
ENF_NO:03-11-09O-002A; WELL 01 ARSENIC EXCEEDANCE
ENF_NO:03-11-09O-002; ARSENIC MCL COMPLIANCE ORDER
ENF_NO:03-11-09E-041; MENTIONED VIOL IN 2008 CCR
ENF_NO:03-11-09E-041; ARSENIC RAA MCL VIOLATION
ENF_NO:03-11-09E-008; MENTIONED VIOL IN 008 CCR
ENF_NO:03-11-09E-008; INITIAL PERCHLORATE MONITORING

TTHM MCL EXCEEDANCE
RAA HAA5 MCL EXCEEDANCE
DBP HAA5 > MCL PN LETTER
PN LTR >HAA5 MCL 1ST Q 2011

ENF_NO:NOV 4/15/2011; HAA5 MCL VIOLATION
COMPLIANCE AGREEMENT FOR DBPS
ENF_NO:02-18-10C-062; COMPLIED
ENF_NO:02-18-10C-062; NO NITRATE

ENF_NO:02-18-12C-005; REPEAT FAILURE DEC2011 JAN2012 2
ENF_NO:03-11-12E-005; RET TO COMPLIANCE
ENF_NO:03-11-12E-011; NO BACTI SAMPLE DEC 2011
ENF_NO:03-11-12E-005; BACTI M&R NOVEMBER 2011
ENF_NO:03-11-09C-002; TCR MCL APRIL 2009
ENF_NO:03-11-09E-043; NO DIST SAMPLES FEB+MAR 2009
ENF_NO:03-11-09E-001; NOVEMBER 2008 MR4 LTR
ENF_NO:03-11-09E-061; BACTI M&R OCT 2009
ENF_NO:03-11-09E-042; MR1 BACTI VIOLATION FEB 2009

ENF_NO:03-11-11C-012; TCR MCL 2Q 2011
ENF_NO:03-11-11C-011; TCR SIG RISE 2Q 2011
ENF_NO:03-11-11E-009; BACTI M&R 2Q2011
ENF_NO:03-11-11E-010; BACTI M&R 2Q2011
ENF_NO:03-11-12E-019; NO NO3 SAMPLES FOR 2011
ENF_NO:03-11-12E-019; RET TO COMPLIANCE FOR NO3
ENF_NO:03-11-11E-008; BACTI M&R 2Q2011
ENF_NO:03-11-12C-014; TOC & TTHM RAA
ENF_NO:03-11-12C-012; TTHM RAA > MCL
ENF_NO:03-11-12C-008; TTHM MCL 1Q 2012
ENF_NO:03-11-12C-001; RET TO COMPLIANCE
ENF_NO:03-11-11C-006; RET TO COMPLIANCE
ENF_NO:03-11-12C-001; TTHM MCL EXCD 2Q 2011
ENF_NO:03-11-11C-006; TTHM MCL EXCEEDNACE DBP MCL 1Q 2011
ENF_NO:03-11-09C-001; SYSTEM RET TO COMP ON 9-30-09
ENF_NO:03-11-09C-001; 1ST Q 2009 TOC FAILURE

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Madera
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Marin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa

DISTRICT 11 - MERCED
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CA2210002	PONDEROSA BASIN MUTUAL WTR CO	A
CA2210003	DELAWARE NORTH PARKS SERVICES AT TENAYA	A
CA2210003	DELAWARE NORTH PARKS SERVICES AT TENAYA	A
CA2210003	DELAWARE NORTH PARKS SERVICES AT TENAYA	A
CA2210851	CDF & FP - MT. BULLION	A
CA2210851	CDF & FP - MT. BULLION	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210900	CEDAR LODGE RESORT	A
CA2210901	MPWD-COULTERVILLE CSA 1	A
CA2210901	MPWD-COULTERVILLE CSA 1	A
CA2210901	MPWD-COULTERVILLE CSA 1	A
CA2210906	MARIPOSA PINES MUTUAL	A
CA2210906	MARIPOSA PINES MUTUAL	A
CA2210906	MARIPOSA PINES MUTUAL	A
CA2210917	YOSEMITE RIDGE RESORT	A
CA2210917	YOSEMITE RIDGE RESORT	A
CA2210917	YOSEMITE RIDGE RESORT	A
CA2210921	WHISPERING PINES APARTMENTS	A
CA2210921	WHISPERING PINES APARTMENTS	A
CA2210921	WHISPERING PINES APARTMENTS	A
CA2210921	WHISPERING PINES APARTMENTS	A
CA2210921	WHISPERING PINES APARTMENTS	A
CA2210921	WHISPERING PINES APARTMENTS	A
CA2210924	YOSEMITE WEST WATER SYSTEM	A
CA2210924	YOSEMITE WEST WATER SYSTEM	A
CA2210924	YOSEMITE WEST WATER SYSTEM	A
CA2210924	YOSEMITE WEST WATER SYSTEM	A
CA2210925	YOSEMITE WESTLAKE MOBILE ESTATES	A
CA2210926	YOSEMITE VIEW LODGE	A
CA2210926	YOSEMITE VIEW LODGE	A
CA2210926	YOSEMITE VIEW LODGE	A
CA2210927	YOSEMITE BUG HOSTEL	A
CA2210930	NEW LIFE CHRISTIAN FELLOWSHIP	A
CA2210930	NEW LIFE CHRISTIAN FELLOWSHIP	A
CA2210937	MARIPOSA COUNTY PUBLIC WORKS DEPARTMENT	A
CA2210937	MARIPOSA COUNTY PUBLIC WORKS DEPARTMENT	A
CA2210937	MARIPOSA COUNTY PUBLIC WORKS DEPARTMENT	A

C	911015	S	1/14/2009	2009	09-Q1
NTNC	1011015	S	8/23/2010	2010	10-Q3
NTNC	911014	S	1/14/2009	2009	09-Q1
NTNC	911013	S	1/14/2009	2009	09-Q1
C	911011	S	1/14/2009	2009	09-Q1
C	911010	S	1/14/2009	2009	09-Q1
NTNC	1311026	S	12/7/2012	2012	12-Q4
NTNC	1311025	S	7/7/2012	2012	12-Q3
NTNC	1311024	S	7/7/2012	2012	12-Q3
NTNC	1211023	S	1/25/2012	2012	12-Q1
NTNC	1211022	S	1/6/2012	2012	12-Q1
NTNC	1011017	S	6/8/2010	2010	10-Q2
NTNC	1011019	S	5/1/2010	2010	10-Q2
NTNC	1011016	S	3/17/2010	2010	10-Q1
NTNC	1011020	S	3/1/2010	2010	10-Q1
NTNC	1011014	S	4/28/2009	2009	09-Q2
NTNC	911011	S	4/21/2009	2009	09-Q2
NTNC	911010	S	1/14/2009	2009	09-Q1
C	1211016	S	9/13/2011	2011	11-Q3
C	1111015	S	8/1/2011	2011	11-Q3
C	1111014	S	1/31/2011	2011	11-Q1
C	1211010	S	4/19/2013	2013	13-Q2
C	1211009	S	2/4/2013	2013	13-Q1
C	1211008	S	6/18/2012	2012	12-Q2
C	1211021	S	2/27/2012	2012	12-Q1
C	1211020	S	12/12/2011	2011	11-Q4
C	1011019	S	8/12/2010	2010	10-Q3
C	1211029	S	6/11/2012	2012	12-Q2
C	1211030	S	6/11/2012	2012	12-Q2
C	1211028	S	1/6/2012	2012	12-Q1
C	1111027	S	7/13/2011	2011	11-Q3
C	1011023	S	3/15/2010	2010	10-Q1
C	911022	S	1/14/2009	2009	09-Q1
C	9711005	S	2/25/2013	2013	13-Q1
C	1111016	S	8/1/2011	2011	11-Q3
C	1111015	S	10/27/2010	2010	10-Q4
C	1011014	S	10/21/2009	2009	09-Q4
C	911014	S	6/10/2009	2009	09-Q2
NC	1211012	S	2/1/2012	2012	12-Q1
NC	1211011	S	1/25/2012	2012	12-Q1
NC	1211010	S	1/6/2012	2012	12-Q1
NC	911004	S	2/25/2009	2009	09-Q1
NC	911005	S	8/3/2009	2009	09-Q3
NC	911004	S	6/10/2009	2009	09-Q2
NTNC	1011004	S	1/24/2013	2013	13-Q1
NTNC	1011002	S	1/25/2010	2010	10-Q1
NTNC	1011003	S	1/1/2010	2010	10-Q1

SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

ENF_NO:03-11-09E-009; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-10C-007; TCR MCL AUGUST 2010
ENF_NO:03-11-09E-010; MENTIONED IN 2008 CCR
ENF_NO:03-11-09E-010; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-09E-011;
ENF_NO:03-11-08E-011; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-12C-015; TCR MCL NOV 2012
ENF_NO:03-11-12E-002; RET TO COMPLIANCE
ENF_NO:03-11-12E-010; RET TO COMPLIANCE
ENF_NO:03-11-12E-010; BACTI M&R DEC 2011
ENF_NO:03-11-12E-002; BACTI M&R NOVEMBER 2011
ENF_NO:03-11-10E-008; 2 OF 5 ROUTINE SAMPLES COLLECT EL 03-11-10E-008
ENF_NO:03-11-10E-008; RET TO COMPLIANCE
ENF_NO:03-11-10E-007; DID NOT COLLECT CL2 RESIDUALS EL 03-11-10E-007
ENF_NO:03-11-10E-007; RET TO COMPLIANCE
ENF_NO:03-11-09E-012; INITIAL PERCHLORIATE M&R
ENF_NO:03-11-09O-003; 2009 ARSENIC MCL CO
ENF_NO:03-11-09E-012; INITIAL PERCHLORATE M&R
ENF_NO:03-11-11E-002; RET TO COMPLIANCE
ENF_NO:03-11-11C-008; TCR MCL JULY 2011
ENF_NO:03-11-11E-002; BACTI M&R DEC 2010

ENF_NO:03-11-12C-011; TCR MCL JUNE 2012
ENF_NO:03-11-11E-022; RET TO COMPLIANCE
ENF_NO:03-11-11E-022; FE & MN MCL EXCEEDANCES
ENF_NO:03-11-10C-006; TCR ACUTE MCL
ENF_NO:03-11-12E-003; RET TO COMPLIANCE
ENF_NO:03-11-12E-001; RET TO COMPLIANCE
ENF_NO:03-11-12E-003; BACTI M&R NOVEMBER 2011
ENF_NO:03-11-12E-001; CHLORINE M&R EL 03-11-12E-001
ENF_NO:03-11-10E-006; DID NOT COLLECT CORRECT # SAMP BACTI M&R FEB 2010
ENF_NO:03-11-09E-015; PERCHLORATE M&R VIOLATION

ENF_NO:03-11-11C-007; TCR MCL JULY 2011
ENF_NO:03-11-10C-009; TCR CIT OCT 2010
ENF_NO:03-11-09C-007; TCR MCL SEPT 2009
ENF_NO:03-11-09E-049; FE & MN RAA MCL FAILURE
ENF_NO:03-11-12E-004; RET TO COMPLIANCE
ENF_NO:03-11-12E-013; NO BACTI SAMPLE DEC 2011
ENF_NO:03-11-12E-004; BACTI M&R NOVEMBER 2011
ENF_NO:03-11-09E-040; MR1 BACTI 4TH Q 2008 NO SAMPLE
ENF_NO:03-11-09C-005; TCR MCL JUNE 2009
ENF_NO:03-11-09C-004; TCR MCL MAY 2009

ENF_NO:EL 03-11-10E-02; MR1 DEC 2009 (NO BACT SAMPLE)
ENF_NO:03-11-10E-002; RET TO COMPLIANCE

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
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CA2210939	SAVAGES TRADING POST	A
CA2210943	MARIPOSA INDUSTRIAL PARK WATER COMPANY	A
CA2210943	MARIPOSA INDUSTRIAL PARK WATER COMPANY	A
CA2300503	SUTHERLAND WATERWORKS	A
CA2300506	MEADOW ESTATES MUTUAL	A
CA2300509	ORR SPRINGS RESORT	A
CA2300509	ORR SPRINGS RESORT	A
CA2300509	ORR SPRINGS RESORT	A
CA2300545	SHORELANDS ROAD & WATER COMPANY	A
CA2300545	SHORELANDS ROAD & WATER COMPANY	A
CA2300545	SHORELANDS ROAD & WATER COMPANY	A
CA2300591	PINE MOUNTAIN MUTUAL WATER CO.	A
CA2300610	CASPAR SOUTH SERVICE COMPANY	A
CA2300610	CASPAR SOUTH SERVICE COMPANY	A
CA2300620	SEA FOAM LODGE	N
CA2300629	POMO CAMPGROUND	A
CA2300634	VAGABOND VILLAGE MOBILE HOME PARK	A
CA2300634	VAGABOND VILLAGE MOBILE HOME PARK	A
CA2300635	REDWOODS RIVER RESORT & CAMPGROUND	A
CA2300635	REDWOODS RIVER RESORT & CAMPGROUND	A
CA2300635	REDWOODS RIVER RESORT & CAMPGROUND	A
CA2300635	REDWOODS RIVER RESORT & CAMPGROUND	A
CA2300638	WILDWOOD CAMPGROUND	A
CA2300638	WILDWOOD CAMPGROUND	A
CA2300638	WILDWOOD CAMPGROUND	A
CA2300638	WILDWOOD CAMPGROUND	A
CA2300663	HARWOOD WATER SYSTEM	A
CA2300663	HARWOOD WATER SYSTEM	A
CA2300663	HARWOOD WATER SYSTEM	A
CA2300663	HARWOOD WATER SYSTEM	A
CA2300663	HARWOOD WATER SYSTEM	A
CA2300663	HARWOOD WATER SYSTEM	A
CA2300705	LITTLE LAKE MOBILE HOME PARK	A
CA2300705	LITTLE LAKE MOBILE HOME PARK	A
CA2300708	RIDGEWOOD WATER SYSTEM	A
CA2300708	RIDGEWOOD WATER SYSTEM	A
CA2300708	RIDGEWOOD WATER SYSTEM	A
CA2300708	RIDGEWOOD WATER SYSTEM	A
CA2300708	RIDGEWOOD WATER SYSTEM	A
CA2300717	CREEKSIDE CABINS & RV RESORT	A
CA2300718	WAGON WHEEL MOTEL	N
CA2300730	WESTPORT COUNTY WATER DISTRICT	A
CA2300731	CITY OF 10,000 BUDDHAS	A
CA2300731	CITY OF 10,000 BUDDHAS	A
CA2300736	CASPAR BEACH RV PARK	A
CA2300736	CASPAR BEACH RV PARK	A
CA2300757	GLENDEVEN INN	A

NC	1211005	S	1/25/2012	2012	12-Q1
NTNC	1211001	S	9/26/2011	2011	11-Q3
NTNC	1311002	S	9/1/2011	2011	11-Q3
NTNC	903030	S	1/7/2009	2009	09-Q1
C	903004	S	8/17/2009	2009	09-Q3
NC	1303007	S	7/27/2012	2012	12-Q3
NC	1203006	S	2/15/2012	2012	12-Q1
NC	1203005	S	9/30/2011	2011	11-Q3
C	1303008	S	12/2/2011	2011	11-Q4
C	1103004	S	12/22/2010	2010	10-Q4
C	1103006	S	12/22/2010	2010	10-Q4
C	9903003	S	6/3/2013	2013	13-Q2
C	1003007	S	4/28/2010	2010	10-Q2
C	1003006	S	4/28/2010	2010	10-Q2
NC	1003011	S	12/1/2009	2009	09-Q4
NC	1203001	S	5/23/2012	2012	12-Q2
C	903008	S	5/26/2009	2009	09-Q2
C	903007	S	5/26/2009	2009	09-Q2
NC	9803008	S	3/28/2013	2013	13-Q1
NC	9803006	S	1/4/2013	2013	13-Q1
NC	9803005	S	12/21/2012	2012	12-Q4
NC	1103006	S	11/3/2010	2010	10-Q4
C	1203014	S	4/3/2012	2012	12-Q2
C	1203013	S	2/3/2012	2012	12-Q1
C	1203012	S	1/27/2012	2012	12-Q1
C	1203011	S	12/12/2011	2011	11-Q4
C	1003010	S	4/28/2010	2010	10-Q2
C	1003009	S	4/28/2010	2010	10-Q2
C	1003011	S	4/12/2010	2010	10-Q2
C	1003008	S	4/12/2010	2010	10-Q2
C	903006	S	8/17/2009	2009	09-Q3
C	1003007	S	7/27/2009	2009	09-Q3
C	1003008	S	4/28/2010	2010	10-Q2
C	1003009	S	4/28/2010	2010	10-Q2
C	1303009	S	12/13/2012	2012	12-Q4
C	1303008	S	3/6/2012	2012	12-Q1
C	1003006	S	4/28/2010	2010	10-Q2
C	1003007	S	4/28/2010	2010	10-Q2
C	1003005	S	7/9/2009	2009	09-Q3
NC	1103002	S	5/24/2011	2011	11-Q2
NC	0903007	S	5/21/2009	2009	09-Q2
C	1103018	S	7/14/2011	2011	11-Q3
C	1103012	S	10/28/2010	2010	10-Q4
C	903011	S	5/21/2009	2009	09-Q2
NC	1303008	S	12/11/2012	2012	12-Q4
NC	1303007	S	11/15/2012	2012	12-Q4
NC	1103002	S	2/4/2011	2011	11-Q1

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFM	St Admin Penalty assessed
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued

ENF_NO:03-11-12E-012; NO BACTI SAMPLE 4Q11
ENF_NO:03-11-11E-014; BACT M&R AUG 2011
ENF_NO:03-11-11E-014; RET TO COMPLIANCE
ENF_NO:02-03-09C-001; NO BACTI IN NOV 2008
ENF_NO:02-03-09C-026; FAIL L&C MONITORING CITE FOR FAIL L&C
ENF_NO:02-03-12C-019; MAY 2012 BACTI MCL
ENF_NO:02-03-12C-005; NO 4TH QUARTER BACTI-2011
ENF_NO:02-03-11C-019; REPEAT VIOLATION JULY 2011
ENF_NO:02-03-11C-021; FAILURE TO MONITOR FOR L&C
ENF_NO:02-03-10C-044; NO DBPS IN 2010
ENF_NO:02-03-10C-044; COMPLIED W/CITATION DIRECTIVES
DBP Q1 2013 - failure to collect samples

ENF_NO:02-03-12C-015; NO QUARTERLY BACTI
ENF_NO:02-03-009C-020; CHEMICAL MONITORING FAILURE
ENF_NO:02-03-09C-020; NITRATE, NITRITE & SOCS PN RQD FOR FAIL SOURCE CHEM MTRING
NO FILTRATION FOR GWUDI SOURCE
notified to obtain certified operator in 1998 and 2012.
Jack hired Jerry West; provided a contract and copy of certification. 02-03-12C-033-2300635-1211-12
ENF_NO:02-03-10C-034; NO 3RD QUARTER BACTI
ENF_NO:02-03-12C-010; OP CWS WO PERMIT MAJOR FINES IF INCOMP PERMIT
ENF_NO:02-03-12C-004; BACTI MCL FOR 12/2011
ENF_NO:02-03-12C-002; FAIL NITRATE MTRING PN RQRD FAIL NITRATE MTRING
ENF_NO:02-03-11C-034; FAILURE TO COLLECT REPEATS AND FAILURE TO COLLECT WELL SAMPLE

ENF_NO:02-03-10C-007; COMPLIED WITH CITATION
ENF_NO:02-03-10C-007; DBP MONITORING FAILURE
ENF_NO:02-03-09C-024; FAIL L&C SAMPLING FAIL L&C; PN
ENF_NO:02-03-09C-024;

ENF_NO:02-03-12C-032; FAILURE TO COMPLY WITH PERMIT NO RAW WATER BACTIS TAKEN
ENF_NO:02-03-12C-006; BACTI MCL FOR JAN 2012

ENF_NO:02-03-09C-027;
ENF_NO:02-03-11C-010; NO BACTI 1ST QUARTER 2011

ENF_NO:02-03-11C-014; WATERSHED SUR, OPS PLAN, XCONN
ENF_NO:02-03-10C-032; NO REPEATS-SEPT 2010
ENF_NO:02-03-09C-015; APRIL 2009 MCL
ENF_NO:02-03-12C-034; OCT 2012 MCL
ENF_NO:02-03-12C025-23; NO SAMPLE-THIRD QUARTER
ENF_NO:02-03-11C-004; NO BACTI FOR 4TH QUATER 2010

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Mariposa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino
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CA2300764	ANDERSON VALLEY HIGH SCHOOL	A
CA2300764	ANDERSON VALLEY HIGH SCHOOL	A
CA2300770	ANDERSON VALLEY ELEMENTARY SCHOOL	A
CA2300770	ANDERSON VALLEY ELEMENTARY SCHOOL	A
CA2300823	U.S. FOREST SERV.-EEL RIVER SITE	A
CA2300829	ROUND VALLEY HIGH SCHOOL	A
CA2300829	ROUND VALLEY HIGH SCHOOL	A
CA2300830	ROUND VALLEY ELEMENTARY SCHOOL	A
CA2300832	HILLS RANCH MUTUAL WATER COMPANY	A
CA2300837	YOKAYO WATER SYSTEM	A
CA2300837	YOKAYO WATER SYSTEM	A
CA2300837	YOKAYO WATER SYSTEM	A
CA2300837	YOKAYO WATER SYSTEM	A
CA2300839	CAMP MENDOCINO	A
CA2300839	CAMP MENDOCINO	A
CA2300840	MARIPOSA INSTITUTE	A
CA2300842	WENTE SCOUT RESERVATION	A
CA2300847	WHALE GULCH ELEMENTARY SCHOOL	A
CA2300847	WHALE GULCH ELEMENTARY SCHOOL	A
CA2300858	BLACK OAK FACILITY	A
CA2300858	BLACK OAK FACILITY	A
CA2310004	WILLITS, CITY OF	A
CA2310004	WILLITS, CITY OF	A
CA2310004	WILLITS, CITY OF	A
CA2310007	NORTH GUALALA WATER COMPANY	A
CA2310007	NORTH GUALALA WATER COMPANY	A
CA2310011	LAYTONVILLE COUNTY WATER DISTRICT	A
CA2310012	IRISH BEACH WATER DISTRICT	A
CA2310012	IRISH BEACH WATER DISTRICT	A
CA2310012	IRISH BEACH WATER DISTRICT	A
CA2310012	IRISH BEACH WATER DISTRICT	A
CA2310300	CSP-MANCHESTER STATE PARK	A
CA2310301	CSP-MACKERRICHER STATE PARK	A
CA2310301	CSP-MACKERRICHER STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310304	CSP-RUSSIAN GULCH STATE PARK	A
CA2310310	CSP-STANDISH HICKEY STATE REC AREA	A
CA2310310	CSP-STANDISH HICKEY STATE REC AREA	A
CA2310312	CSP-WESTPORT STATE BEACH	A
CA2310312	CSP-WESTPORT STATE BEACH	A
CA2310313	CSP-MENDOCINO WOODLANDS	A

NTNC	1203008	S	11/10/2011	2011	11-Q4
NTNC	1103006	S	11/10/2010	2010	10-Q4
NTNC	1203011	S	12/7/2011	2011	11-Q4
NTNC	1203010	S	11/10/2011	2011	11-Q4
NC	1003002	S	8/27/2009	2009	09-Q3
NTNC	1003020	S	4/28/2010	2010	10-Q2
NTNC	1003019	S	4/28/2010	2010	10-Q2
NTNC	1203001	S	12/6/2011	2011	11-Q4
C	1003002	S	4/28/2010	2010	10-Q2
C	903008	S	3/31/2009	2009	09-Q1
C	903007	S	2/24/2009	2009	09-Q1
C	903006	S	1/30/2009	2009	09-Q1
C	903005	S	1/7/2009	2009	09-Q1
NC	1003007	S	7/1/2010	2010	10-Q3
NC	1003006	S	9/25/2009	2009	09-Q3
NC	9503003	S	12/19/2012	2012	12-Q4
NC	1103008	S	8/26/2011	2011	11-Q3
NTNC	9803007	S	6/3/2013	2013	13-Q2
NTNC	1003013	S	4/12/2010	2010	10-Q2
NC	1003007	S	10/13/2009	2009	09-Q4
NC	1003004	S	9/22/2009	2009	09-Q3
C	1203009	S	6/14/2012	2012	12-Q2
C	1203008	S	5/9/2012	2012	12-Q2
C	1103006	S	9/19/2011	2011	11-Q3
C	1103006	S	5/31/2011	2011	11-Q2
C	903004	S	8/27/2009	2009	09-Q3
C	903004	S	4/1/2009	2009	09-Q2
C	1103008	S	10/25/2010	2010	10-Q4
C	1103007	S	10/25/2010	2010	10-Q4
C	1003006	S	4/12/2010	2010	10-Q2
C	1003005	S	4/12/2010	2010	10-Q2
NC	1303001	S	3/9/2012	2012	12-Q1
NC	1003005	S	7/27/2010	2010	10-Q3
NC	1003004	S	6/24/2010	2010	10-Q2
NTNC	1203011	S	12/26/2012	2012	12-Q4
NTNC	1203010	S	11/10/2011	2011	11-Q4
NTNC	1203009	S	10/27/2011	2011	11-Q4
NTNC	1103007	S	8/18/2011	2011	11-Q3
NTNC	1103008	S	8/18/2011	2011	11-Q3
NTNC	1003004	S	4/12/2010	2010	10-Q2
NTNC	1003006	S	4/12/2010	2010	10-Q2
NTNC	903003	S	3/30/2009	2009	09-Q1
NC	1203010	S	3/2/2012	2012	12-Q1
NC	1203009	S	2/2/2012	2012	12-Q1
NC	1103007	S	11/30/2010	2010	10-Q4
NC	1003006	S	9/9/2010	2010	10-Q3
NC	903009	S	6/30/2009	2009	09-Q2

SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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ENF_NO:02-03-11C-027; NO SEPT 2011 BACTI
ENF_NO:02-03-10C-037; DIRECT TO COMPLETE PERMIT COND DIRECT TO COMPL PERMIT COND
ENF_NO:02-03-11C-031; REPEAT VIOLATION 10/2011
ENF_NO:02-02-11C-026; NO SEPT BACTI-2011
ENF_NO:02-03-09C-035; NO NITRATE SAMPLE FOR 2008

ENF_NO:02-03-11C-029; BACTI MCL IN OCT 2011

ENF_NO:02-03-09C-009; NO FEB 09 BACTI - $200 FINE
ENF_NO:02-03-09C-007; NO JAN 09 BACTI - $100 FINE
ENF_NO:02-03-09C-004; NO DEC 08 BACTI - $100 FINE
ENF_NO:02-03-09C-003; NO NOV 08 BACTI
ENF_NO:CIT 020309C040; COMPLIED WITH PN PAPER-2/2010
ENF_NO:02-03-09C-040; LATE MONTHLY RPT/DATA OK PN
E. coli contaminanted source without proper treatment in place.
ENF_NO:02-03-11C-017; MCL VIOLATION IN JULY 2011
DBP samples not collected in 2012.
ENF_NO:02-03-10C-005; DBP MONITORING FAILURE
ENF_NO:020309C038;
ENF_NO:02-03-09C-038; POOR MONITORING
ENF_NO:02-03-12C-014; COMPLETED ALL RQRMTS
ENF_NO:02-03-12C-014; RQR PN AND FIX EXCEEDED NTU AT WTP
ENF_NO:02-03-11C-018; AUGUST 2011-12 OF 15 BACTIS
ENF_NO:02-03-11C-012; FAIL PERMIT CONDITIONS REQUIRE PERMIT CONDITIONS
ENF_NO:02-03-09C-037; FAIL CT ALARMS NECESSARY
NEW TREATMENT EFFECTIVE
ENF_NO:020310C033;
ENF_NO:020310C033; HIGH NTU FOR 24 HOURS REVISE OP PLAN
ENF_NO:02-03-10C-003; COMPLIED WITH CITATION 10C-003
ENF_NO:02-03-10C-003; DBP MONITORING FAILURE
ENF_NO:02-03-12C-008; FAILURE TO SAMPLE FOR NITRATE
ENF_NO:CIT 020310C024; PN COMPLETED FOR CITATION
ENF_NO:02-03-10C-024; VIOL= CT 5/10, 64585 (2),64602 PN COMPLETED DUE TO BWN REQUIRED
TTHM MCL VIOL 3RD Q 2012 TTHM MCL VIOL 4TH Q 2012
ENF_NO:02-03-11C-025; PN AND PLAN RQRD EXCEEDED TTHM AND HAA5
ENF_NO:02-03-11C-024; DIRECT TO TAKE SAMPLES LCR MONITORING RQRD
ENF_NO:02-03-11C-016; NO DBPS-2ND QUARTER 2011
ENF_NO:02-03-11C-016; SYSTEM COMPLETED PN RETURN TO COMPLIANCE
ENF_NO:02-03-10C-008; DBP MONITORING FAILURE
ENF_NO:02-03-10C-008; RETURN TO COMPLIANCE
ENF_NO:02-03-09C-010; FAILED TO INSTALL TREATMENT CITE WO FINES OR PN
RECEIVED PN FROM SYSTEM
ENF_NO:020312C003; 2DAYS OF CT FAILURE,PK CLOSED
ENF_NO:02-03-10C-028; CHART RECORDER INSTALLED; PN
ENF_NO:02-03-10C-028; FAIL TO MONITOR NTU PN RQRD - FAIL MONITOR NTU
ENF_NO:02-03-09C-029; NO MAY BACTI SAMPLE TAKEN

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino

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CA2310800	CDF-PARLIN FORK CONSERVATION CAMP	A
CA2310800	CDF-PARLIN FORK CONSERVATION CAMP	A
CA2310800	CDF-PARLIN FORK CONSERVATION CAMP	A
CA2400011	Dole Atwater Plant	A
CA2400011	Dole Atwater Plant	A
CA2400013	Sensient Dehydrated Flavors LLC	A
CA2400013	Sensient Dehydrated Flavors LLC	A
CA2400028	Merced River Resort	A
CA2400062	Snelling Merced Falls School	A
CA2400065	Plainsburg Elementary School	A
CA2400065	Plainsburg Elementary School	A
CA2400079	McSwain Elementary School	A
CA2400082	Stevinson State Preschool (fka Stevinson	I
CA2400089	Hagaman County Park	A
CA2400089	Hagaman County Park	A
CA2400089	Hagaman County Park	A
CA2400089	Hagaman County Park	A
CA2400114	Lake Yosemite County Park	A
CA2400114	Lake Yosemite County Park	A
CA2400119	Merced Golf & Country Club	A
CA2400119	Merced Golf & Country Club	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400122	Longview Mennonite School	A
CA2400146	EL REY APARTMENTS	I
CA2400154	Ingomar Packing	A
CA2400154	Ingomar Packing	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400165	Foster Farms Collier Complex (fka Delhi	A
CA2400166	Foster Farms Chicken Livehaul	A
CA2400166	Foster Farms Chicken Livehaul	A
CA2400169	E & J Gallo Winery	A
CA2400169	E & J Gallo Winery	A
CA2400172	Sandy Mush Detention Center	A

NTNC	1003013	S	4/12/2010	2010	10-Q2
NTNC	1003012	S	4/12/2010	2010	10-Q2
NTNC	903011	S	3/9/2009	2009	09-Q1
NTNC	1100180	S	8/27/2012	2012	12-Q3
NTNC	1100202	S	8/27/2012	2012	12-Q3
NTNC	1100199	S	8/27/2012	2012	12-Q3
NTNC	1100178	S	8/23/2012	2012	12-Q3
NC	1100184	S	8/27/2012	2012	12-Q3
NTNC	1200193	S	8/28/2012	2012	12-Q3
NTNC	1300224	S	11/15/2012	2012	12-Q4
NTNC	1200194	S	8/28/2012	2012	12-Q3
NTNC	1100179	S	8/27/2012	2012	12-Q3
NC	1100173	S	9/20/2010	2010	10-Q3
NC	1200222	S	8/29/2012	2012	12-Q3
NC	1200191	S	8/28/2012	2012	12-Q3
NC	1200192	S	8/28/2012	2012	12-Q3
NC	1200221	S	8/28/2012	2012	12-Q3
NC	1200220	S	8/28/2012	2012	12-Q3
NC	1100183	S	8/27/2012	2012	12-Q3
NC	1100208	S	8/27/2012	2012	12-Q3
NC	1100209	S	8/27/2012	2012	12-Q3
NTNC	1100182	S	8/28/2012	2012	12-Q3
NTNC	1200188	S	8/28/2012	2012	12-Q3
NTNC	1200206	S	8/28/2012	2012	12-Q3
NTNC	1200207	S	8/28/2012	2012	12-Q3
NTNC	1100203	S	8/27/2012	2012	12-Q3
NTNC	1100204	S	8/27/2012	2012	12-Q3
NTNC	1100181	S	8/27/2012	2012	12-Q3
NTNC	1200205	S	8/27/2012	2012	12-Q3
C	1100171	S	9/20/2010	2010	10-Q3
NTNC	1200215	S	8/28/2012	2012	12-Q3
NTNC	1200216	S	8/28/2012	2012	12-Q3
NTNC	1200214	S	9/4/2012	2012	12-Q3
NTNC	1200190	S	9/4/2012	2012	12-Q3
NTNC	1200213	S	8/28/2012	2012	12-Q3
NTNC	1200187	S	8/28/2012	2012	12-Q3
NTNC	1200186	S	8/28/2012	2012	12-Q3
NTNC	1200189	S	8/28/2012	2012	12-Q3
NTNC	1200212	S	8/28/2012	2012	12-Q3
NTNC	1200211	S	8/28/2012	2012	12-Q3
NTNC	1200210	S	8/28/2012	2012	12-Q3
NTNC	1200185	S	8/27/2012	2012	12-Q3
NTNC	1200195	S	9/6/2012	2012	12-Q3
NTNC	1200218	S	8/28/2012	2012	12-Q3
NTNC	1100197	S	8/23/2012	2012	12-Q3
NTNC	1100198	S	8/23/2012	2012	12-Q3
C	1200201	S	8/28/2012	2012	12-Q3

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
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SFJ	St Formal NOV issued
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SFJ	St Formal NOV issued

ENF_NO:02-03-10C-016; RETURN TO COMPLIANCE
ENF_NO:02-03-10C-002; DBP MONITORING FAILURE
ENF_NO:02-03-09C-008; NO BACTI FOR JAN 2009

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Mendocino
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced

DISTRICT 03 - MENDOCINO
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CA2400172	Sandy Mush Detention Center	A
CA2400181	Dole 8235 Hinton Well	I
CA2400200	SAN JOAQUIN VALLEY NATIONAL CEMETERY	A
CA2400209	SLWD - SAN LUIS HILLS	A
CA2400209	SLWD - SAN LUIS HILLS	A
CA2400209	SLWD - SAN LUIS HILLS	A
CA2400211	Ryel Family Trust	A
CA2400211	Ryel Family Trust	A
CA2400218	Foster Farms Fertilizer Plant	A
CA2400219	Merced New Life School	A
CA2400223	Minturn Nut Co., Inc.	A
CA2400233	Gonzales Food Facility	A
CA2410001	CITY OF ATWATER	A
CA2410001	CITY OF ATWATER	A
CA2410002	CITY OF DOS PALOS	A
CA2410003	CITY OF GUSTINE	A
CA2410003	CITY OF GUSTINE	A
CA2410003	CITY OF GUSTINE	A
CA2410003	CITY OF GUSTINE	A
CA2410004	CITY OF LIVINGSTON	A
CA2410004	CITY OF LIVINGSTON	A
CA2410004	CITY OF LIVINGSTON	A
CA2410008	MEADOWBROOK WC	A
CA2410009	CITY OF MERCED	A
CA2410009	CITY OF MERCED	A
CA2410011	LE GRAND COMM SERVICES DIST	A
CA2410011	LE GRAND COMM SERVICES DIST	A
CA2410012	HILMAR COUNTY WATER DISTRICT	A
CA2410018	SANTA NELLA COUNTY WATER DISTRICT	A
CA2410018	SANTA NELLA COUNTY WATER DISTRICT	A
CA2410018	SANTA NELLA COUNTY WATER DISTRICT	A
CA2410018	SANTA NELLA COUNTY WATER DISTRICT	A
CA2410018	SANTA NELLA COUNTY WATER DISTRICT	A
CA2410301	CDPR-MCCONNELL	A
CA2410304	CDPR FOUR RIVERS DISTRICT-SAN LUIS CREEK	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A
CA2410950	DWR - SAN LUIS DIVISION O&M	A

C	1200196	S	8/23/2012	2012	12-Q3
NC	1100200	S	8/27/2012	2012	12-Q3
NTNC	1311121	S	10/10/2012	2012	12-Q4
C	1211003	S	5/22/2012	2012	12-Q2
C	1211002	S	3/2/2012	2012	12-Q1
C	1211001	S	2/8/2012	2012	12-Q1
NTNC	1200223	S	10/25/2012	2012	12-Q4
NTNC	1100177	S	8/28/2012	2012	12-Q3
NTNC	1200219	S	8/28/2012	2012	12-Q3
NTNC	1200217	S	8/28/2012	2012	12-Q3
NTNC	1100169	S	9/20/2010	2010	10-Q3
NC	1100170	S	9/20/2010	2010	10-Q3
C	911014	S	6/25/2009	2009	09-Q2
C	911011	S	1/14/2009	2009	09-Q1
C	9911003	S	5/17/2013	2013	13-Q2
C	1211017	S	7/26/2012	2012	12-Q3
C	911012	S	4/22/2009	2009	09-Q2
C	911016	S	1/14/2009	2009	09-Q1
C	911011	S	1/14/2009	2009	09-Q1
C	9611009	S	5/17/2013	2013	13-Q2
C	911010	S	1/14/2009	2009	09-Q1
C	911012	S	1/14/2009	2009	09-Q1
C	1011011	S	11/1/2009	2009	09-Q4
C	1011008	S	1/22/2009	2009	09-Q1
C	911007	S	1/14/2009	2009	09-Q1
C	1211019	S	5/30/2012	2012	12-Q2
C	1211016	S	11/28/2011	2011	11-Q4
C	911005	S	1/14/2009	2009	09-Q1
C	1211013	S	3/31/2012	2012	12-Q1
C	1211012	S	2/8/2012	2012	12-Q1
C	1211011	S	7/18/2011	2011	11-Q3
C	911009	S	1/14/2009	2009	09-Q1
C	911010	S	1/14/2009	2009	09-Q1
NC	1011009	S	10/28/2009	2009	09-Q4
NC	1011010	S	12/22/2009	2009	09-Q4
NTNC	9311003	S	4/19/2013	2013	13-Q2
NTNC	9311002	S	1/17/2013	2013	13-Q1
NTNC	1211015	S	7/2/2012	2012	12-Q3
NTNC	1211014	S	1/6/2012	2012	12-Q1
NTNC	1211012	S	9/20/2011	2011	11-Q3
NTNC	1011010	S	9/23/2010	2010	10-Q3
NTNC	1011011	S	9/1/2010	2010	10-Q3
NTNC	1011008	S	2/22/2010	2010	10-Q1
NTNC	1011009	S	2/1/2010	2010	10-Q1
NTNC	911005	S	5/8/2009	2009	09-Q2
NTNC	911006	S	2/23/2009	2009	09-Q1
NTNC	911003	S	2/13/2009	2009	09-Q1

SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

ENF_NO:03-11-12E-025; MR1 OCTOBER 2012
ENF_NO:03-11-12O-001; DBP TT (TOC) FAILURE
ENF_NO:03-11-12C-004; RET TO COMPLIANCE
ENF_NO:03-11-12C-004; 4Q11 TOC RAA<1.0

ENF_NO:03-11-09E-046;
ENF_NO:03-11-09E-016; INITIAL PERCHLORATE MONITORING
TTHM MCL
ENF_NO:03-11-12E-021; MR3 MAY 2012
ENF_NO:03-11-09E-044; BACTI M&R3 MARCH 2009
ENF_NO:03-11-09E-029;
ENF_NO:03-11-09E-029; INITIAL PERCHLORATE MONITORING
Arsenic MCL
ENF_NO:03-11-09E-017; INITIAL PERCHLORATE M&R
ENF_NO:03-11-09E-017; MENTIONED VIOL IN 2008 CCR
ENF_NO:03-11-09C-009; TCR MCL OCT 2009
ENF_NO:03-11-09E-037; RET TO COMPLIANCE
ENF_NO:03-11-09E-037; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-12C-009; TCR MCL - APRIL 2012
ENF_NO:03-11-11C-019; TCR MCL OCT 2011
ENF_NO:03-11-09E-019; INITIAL PERCHLORATE MONITORING
ENF_NO:03-11-12C-005; RET TO COMPLIANCE
ENF_NO:03-11-12C-005; 4Q11 TOC RAA <1.0
ENF_NO:03-11-07O-006; RET TO COMPLIANCE
ENF_NO:03-11-09E-030; INITIAL PERCHLORATE M&R
ENF_NO:03-11-09E-030; MENTIONED VIOL IN 2008 CCR
ENF_NO:03-11-09C-008; TCR MCL OCT 2009
ENF_NO:03-11-09E-063; MR4 NOV 2009

ENF_NO:03-11-12E-006; RET TO COMPLIANCE
ENF_NO:03-11-12E-006; BACTI M&R NOVEMBER 2011
ENF_NO:03-11-09C-003; RET TO COMPLIANCE
ENF_NO:03-11-10E-011; MR5 AUGUST 2010
ENF_NO:03-11-10E-011; RET TO COMPLIANCE
ENF_NO:03-11-10E-005; BACTI M&R JAN 2010
ENF_NO:03-11-10E-005; RET TO COMPLIANCE
ENF_NO:03-11-09C-003; 1ST Q 2009 TTHM MCL EXCEEDANCE
ENF_NO:03-11-09E-036;
ENF_NO:03-11-09E-036; DBP MCL VIOLATION 4TH Q 2008

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Merced

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CA2600501	BIRCHIM COMMUNITY SERVICE DIST	A
CA2600502	BENTON STATION	A
CA2600502	BENTON STATION	A
CA2600555	MONO LAKE COUNTY PARK	A
CA2600557	TIOGA PASS RESORT	A
CA2600557	TIOGA PASS RESORT	A
CA2600574	PARADISE SHORES RV PARK	A
CA2600622	SIERRA EAST HOME. ASSOC.	A
CA2600648	WALKER BURGER	A
CA2600648	WALKER BURGER	A
CA2600649	CROWLEY LAKE FISH CAMP	A
CA2600649	CROWLEY LAKE FISH CAMP	A
CA2600658	POKONOBE LODGE REST./STORE	A
CA2600661	BROWN S OWENS RIVER CAMPGROUND	A
CA2610003	BRIDGEPORT PUD	A
CA2700503	ASSISI MWC	A
CA2700503	ASSISI MWC	A
CA2700503	ASSISI MWC	A
CA2700503	ASSISI MWC	A
CA2700503	ASSISI MWC	A
CA2700503	ASSISI MWC	A
CA2700503	ASSISI MWC	A
CA2700509	OAK MANOR WS	A
CA2700509	OAK MANOR WS	A
CA2700509	OAK MANOR WS	A
CA2700509	OAK MANOR WS	A
CA2700509	OAK MANOR WS	A
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CA2700509	OAK MANOR WS	A
CA2700509	OAK MANOR WS	A
CA2700509	OAK MANOR WS	A
CA2700511	NORMCO WC	A
CA2700511	NORMCO WC	A
CA2700511	NORMCO WC	A
CA2700511	NORMCO WC	A
CA2700511	NORMCO WC	A
CA2700511	NORMCO WC	A
CA2700511	NORMCO WC	A
CA2700518	WATSONVILLE PRODUCE, INC	A
CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700523	CALERA CANYON HEIGHTS HOA	A

C	0900270	S	1/14/2009	2009	09-Q1
NC	0800331	S	4/15/2009	2009	09-Q2
NC	0800345	S	3/23/2009	2009	09-Q1
NC	0900324	S	11/24/2009	2009	09-Q4
NC	1200407	S	6/12/2012	2012	12-Q2
NC	1000384	S	8/12/2010	2010	10-Q3
NC	1200406	S	6/11/2012	2012	12-Q2
C	1200391	S	2/3/2012	2012	12-Q1
NC	1200408	S	6/11/2012	2012	12-Q2
NC	0900285	S	7/10/2009	2009	09-Q3
NC	1200404	S	5/16/2012	2012	12-Q2
NC	0900280	S	7/10/2009	2009	09-Q3
NC	0900282	S	7/15/2009	2009	09-Q3
NC	1200405	S	6/12/2012	2012	12-Q2
C	913027	S	2/13/2009	2009	09-Q1
C	1205611	S	9/27/2012	2012	12-Q3
C	1305609	S	9/27/2012	2012	12-Q3
C	1205491	S	8/10/2012	2012	12-Q3
C	1205490	S	8/10/2012	2012	12-Q3
C	1105314	S	6/29/2011	2011	11-Q2
C	1004979	S	5/4/2010	2010	10-Q2
C	0904597	S	3/25/2009	2009	09-Q1
C	1205401	S	1/11/2012	2012	12-Q1
C	1205400	S	1/11/2012	2012	12-Q1
C	1205402	S	1/11/2012	2012	12-Q1
C	1205426	S	1/10/2012	2012	12-Q1
C	1205425	S	1/10/2012	2012	12-Q1
C	1205427	S	1/10/2012	2012	12-Q1
C	1105134	S	12/14/2010	2010	10-Q4
C	1105132	S	12/14/2010	2010	10-Q4
C	1105133	S	12/14/2010	2010	10-Q4
C	1004811	S	10/27/2009	2009	09-Q4
C	1004810	S	10/27/2009	2009	09-Q4
C	1004812	S	10/27/2009	2009	09-Q4
C	0904714	S	7/20/2009	2009	09-Q3
C	0904712	S	7/20/2009	2009	09-Q3
C	0904713	S	7/20/2009	2009	09-Q3
C	1205014	S	9/13/2011	2011	11-Q3
C	1105013	S	6/30/2011	2011	11-Q2
C	1105011	S	2/10/2010	2010	10-Q1
C	1105012	S	10/9/2009	2009	09-Q4
C	905010	S	9/14/2009	2009	09-Q3
C	905007	S	7/8/2009	2009	09-Q3
C	905008	S	3/27/2009	2009	09-Q1
NTNC	1004961	S	3/16/2010	2010	10-Q1
C	1205656	S	7/20/2012	2012	12-Q3
C	1205655	S	7/20/2012	2012	12-Q3

SIC	St Tech Assistance Visit
SIC	St Tech Assistance Visit
SIC	St Tech Assistance Visit
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIE	St Public Notif requested
SIC	St Tech Assistance Visit
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice

ENF_NO:05-13-09CO-001; ARSENIC COMPLIANCE ORDER MCL EXCEEDENCE WELLS 2 AND 4

ENF_NO:02-05-11C-012; COMPLIANCE WITH TCR MCL DURING JULY 2011
ENF_NO:02-05-11C-008; COMPLIANCE WITH BACTI M&R VIOL NOT 5 ROUTINES-APRIL & TCR MCL-MAY
ENF_NO:02-05-09C-040; COMPLIANCE WITH 7.8.09 CIT FAILURE TO M&R NITRATE DURING 1ST QUARTER 2009
ENF_NO:02-05-09N-002; COMPLIANCE WITH 9.14.09 NOV ISSUED FOR FAILURE TO CONDUCT L/C MONITORING
ENF_NO:02-05-09N-002; NOV ISSUED FOR FAILURE TO COLLECT REQUIRED # OF WQP SAMPLES-COPPER AL I
ENF_NO:02-05-09C-040; CITATION ISSUED FOR FAILURE TO M&R NITRATE DURING 1ST QUARTER 2009
ENF_NO:02-05-09C-033; COMPLIANCE W/CIT. ISSUED FOR FAILURE TO M&R COLIFORM SAMPLES FOR FEBRU.

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Mono
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Mono
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Mono
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Mono
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Mono
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey

LPA56 - MONO COUNTY
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DISTRICT 13 - SAN BERNARDINO

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DISTRICT 05 - MONTEREY
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LPA57 - MONTEREY COUNTY
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LPA57 - MONTEREY COUNTY

CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700523	CALERA CANYON HEIGHTS HOA	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700534	COLONIAL OAK WC INC	A
CA2700535	JOST POST WA	A
CA2700535	JOST POST WA	A
CA2700535	JOST POST WA	A
CA2700536	CORRAL DE TIERRA ESTATES WC	A
CA2700536	CORRAL DE TIERRA ESTATES WC	A
CA2700547	DESMOND RD WS #03	A
CA2700547	DESMOND RD WS #03	A
CA2700547	DESMOND RD WS #03	A
CA2700547	DESMOND RD WS #03	A
CA2700547	DESMOND RD WS #03	A
CA2700547	DESMOND RD WS #03	A
CA2700548	DOLAN RD MWC	A
CA2700548	DOLAN RD MWC	A
CA2700548	DOLAN RD MWC	A
CA2700548	DOLAN RD MWC	A
CA2700548	DOLAN RD MWC	A
CA2700548	DOLAN RD MWC	A
CA2700552	ECHO VALLEY SCHOOL WS	A
CA2700552	ECHO VALLEY SCHOOL WS	A
CA2700552	ECHO VALLEY SCHOOL WS	A
CA2700552	ECHO VALLEY SCHOOL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700558	PENTECOSTAL WS	A
CA2700575	EL CAMINO REAL WS #16	A
CA2700575	EL CAMINO REAL WS #16	A

C	1205587	S	5/15/2012	2012	12-Q2
C	1205586	S	5/15/2012	2012	12-Q2
C	1205572	S	4/26/2012	2012	12-Q2
C	1205571	S	4/26/2012	2012	12-Q2
C	1105308	S	6/29/2011	2011	11-Q2
C	1105240	S	4/15/2011	2011	11-Q2
C	1205564	S	7/26/2012	2012	12-Q3
C	1205563	S	7/26/2012	2012	12-Q3
C	1205551	S	7/22/2012	2012	12-Q3
C	1205552	S	7/22/2012	2012	12-Q3
C	1205482	S	12/22/2011	2011	11-Q4
C	1205481	S	12/22/2011	2011	11-Q4
C	1205487	S	12/9/2011	2011	11-Q4
C	1205486	S	12/9/2011	2011	11-Q4
C	1004973	S	5/6/2010	2010	10-Q2
C	1105241	S	11/12/2010	2010	10-Q4
C	1105245	S	11/12/2010	2010	10-Q4
C	1004949	S	3/23/2010	2010	10-Q1
C	1205359	S	1/30/2009	2009	09-Q1
C	1205360	S	1/22/2009	2009	09-Q1
C	1205392	S	1/12/2012	2012	12-Q1
C	1205393	S	1/12/2012	2012	12-Q1
C	1205394	S	1/12/2012	2012	12-Q1
C	1105321	S	8/17/2011	2011	11-Q3
C	1105322	S	8/17/2011	2011	11-Q3
C	1004809	S	10/14/2009	2009	09-Q4
C	1305511	S	1/30/2012	2012	12-Q1
C	1305510	S	1/30/2012	2012	12-Q1
C	1205334	S	6/23/2011	2011	11-Q2
C	1105307	S	6/23/2011	2011	11-Q2
C	1105221	S	1/18/2011	2011	11-Q1
C	1105220	S	1/18/2011	2011	11-Q1
NTNC	1004889	S	10/27/2009	2009	09-Q4
NTNC	1004864	S	10/26/2009	2009	09-Q4
NTNC	1004865	S	10/26/2009	2009	09-Q4
NTNC	0904702	S	6/16/2009	2009	09-Q2
NTNC	1105654	S	12/1/2010	2010	10-Q4
NTNC	1004983	S	4/19/2010	2010	10-Q2
NTNC	1004914	S	2/4/2010	2010	10-Q1
NTNC	1004762	S	9/1/2009	2009	09-Q3
NTNC	1004763	S	9/1/2009	2009	09-Q3
NTNC	0904642	S	5/8/2009	2009	09-Q2
NTNC	0904569	S	3/13/2009	2009	09-Q1
NTNC	0904570	S	3/13/2009	2009	09-Q1
NTNC	0904513	S	1/16/2009	2009	09-Q1
NC	1205339	S	7/21/2011	2011	11-Q3
NC	1105073	S	8/25/2010	2010	10-Q3

SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2700575	EL CAMINO REAL WS #16	A
CA2700575	EL CAMINO REAL WS #16	A
CA2700577	ELKHORN SCHOOL WS	A
CA2700579	ELKHORN RD WS #04	A
CA2700579	ELKHORN RD WS #04	A
CA2700579	ELKHORN RD WS #04	A
CA2700589	GLENN AVE WS #01	A
CA2700589	GLENN AVE WS #01	A
CA2700589	GLENN AVE WS #01	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700594	HIDDEN VALLEY WA	A
CA2700598	MOSS LANDING SCHOOL WS **CLOSED**	I
CA2700598	MOSS LANDING SCHOOL WS **CLOSED**	I
CA2700598	MOSS LANDING SCHOOL WS **CLOSED**	I
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700606	HIDDEN VIEWS MHP WS	A
CA2700612	LAGUNA SECA WC	A
CA2700612	LAGUNA SECA WC	A
CA2700622	OUTLOOK WA	A
CA2700622	OUTLOOK WA	A
CA2700622	OUTLOOK WA	A
CA2700622	OUTLOOK WA	A
CA2700622	OUTLOOK WA	A
CA2700622	OUTLOOK WA	A
CA2700622	OUTLOOK WA	A
CA2700636	ROYAL OAKS PARK WS	A
CA2700636	ROYAL OAKS PARK WS	A
CA2700636	ROYAL OAKS PARK WS	A
CA2700636	ROYAL OAKS PARK WS	A
CA2700638	MAHER RD WS #05	A

NC	1004904	S	12/18/2009	2009	09-Q4
NC	1004903	S	12/18/2009	2009	09-Q4
NTNC	1005048	S	2/16/2011	2011	11-Q1
C	1205570	S	2/27/2012	2012	12-Q1
C	1205569	S	2/27/2012	2012	12-Q1
C	1004942	S	2/19/2010	2010	10-Q1
C	0904607	S	1/26/2009	2009	09-Q1
C	0904550	S	1/26/2009	2009	09-Q1
C	0904549	S	1/26/2009	2009	09-Q1
C	1205385	S	10/26/2011	2011	11-Q4
C	1205384	S	10/26/2011	2011	11-Q4
C	1105213	S	12/27/2010	2010	10-Q4
C	1004957	S	3/16/2010	2010	10-Q1
C	1004956	S	3/16/2010	2010	10-Q1
C	1004774	S	8/13/2009	2009	09-Q3
C	0904690	S	7/6/2009	2009	09-Q3
C	0904670	S	5/27/2009	2009	09-Q2
C	0904624	S	4/29/2009	2009	09-Q2
C	0904625	S	4/29/2009	2009	09-Q2
NTNC	1004897	S	12/29/2009	2009	09-Q4
NTNC	1004898	S	12/29/2009	2009	09-Q4
NTNC	1004860	S	11/13/2009	2009	09-Q4
C	1205657	S	12/5/2012	2012	12-Q4
C	1205531	S	6/15/2012	2012	12-Q2
C	1205532	S	6/15/2012	2012	12-Q2
C	1105084	S	10/22/2010	2010	10-Q4
C	1105085	S	10/22/2010	2010	10-Q4
C	1105197	S	8/17/2010	2010	10-Q3
C	1105251	S	2/5/2010	2010	10-Q1
C	0904735	S	7/17/2009	2009	09-Q3
C	0904736	S	7/17/2009	2009	09-Q3
C	0904541	S	1/28/2009	2009	09-Q1
C	0904542	S	1/28/2009	2009	09-Q1
C	1105296	S	7/8/2011	2011	11-Q3
C	1105295	S	7/8/2011	2011	11-Q3
C	1305663	S	2/25/2013	2013	13-Q1
C	1305664	S	2/25/2013	2013	13-Q1
C	0904616	S	2/10/2009	2009	09-Q1
C	0904576	S	2/10/2009	2009	09-Q1
C	0904575	S	2/10/2009	2009	09-Q1
C	0904558	S	1/29/2009	2009	09-Q1
C	0904557	S	1/29/2009	2009	09-Q1
NC	1004907	S	12/18/2009	2009	09-Q4
NC	1004908	S	12/18/2009	2009	09-Q4
NC	0904695	S	7/2/2009	2009	09-Q3
NC	0904694	S	7/2/2009	2009	09-Q3
C	0904594	S	3/13/2009	2009	09-Q1

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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2700638	MAHER RD WS #05	A
CA2700638	MAHER RD WS #05	A
CA2700656	MORO COJO MWA	A
CA2700656	MORO COJO MWA	A
CA2700656	MORO COJO MWA	A
CA2700656	MORO COJO MWA	A
CA2700656	MORO COJO MWA	A
CA2700656	MORO COJO MWA	A
CA2700663	MURPHY HILL WS #02	A
CA2700674	PARADISE LAKE MWC	A
CA2700674	PARADISE LAKE MWC	A
CA2700674	PARADISE LAKE MWC	A
CA2700674	PARADISE LAKE MWC	A
CA2700674	PARADISE LAKE MWC	A
CA2700682	PARADISE RD WS #09	A
CA2700682	PARADISE RD WS #09	A
CA2700682	PARADISE RD WS #09	A
CA2700686	GARLEN COURT WS	A
CA2700686	GARLEN COURT WS	A
CA2700702	PRUNEDALE MWC	A
CA2700702	PRUNEDALE MWC	A
CA2700702	PRUNEDALE MWC	A
CA2700702	PRUNEDALE MWC	A
CA2700702	PRUNEDALE MWC	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700703	CALVARY CHURCH INC WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700705	PRUNEDALE SCHOOL WS	A
CA2700706	QUEEN MOTEL WS	A
CA2700706	QUEEN MOTEL WS	A
CA2700706	QUEEN MOTEL WS	A
CA2700706	QUEEN MOTEL WS	A
CA2700706	QUEEN MOTEL WS	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A

C	0904620	S	3/13/2009	2009	09-Q1
C	0904595	S	3/13/2009	2009	09-Q1
C	1205648	S	2/12/2013	2013	13-Q1
C	1205649	S	2/12/2013	2013	13-Q1
C	1205353	S	8/16/2011	2011	11-Q3
C	1205354	S	8/16/2011	2011	11-Q3
C	1205355	S	8/16/2011	2011	11-Q3
C	0904543	S	1/30/2009	2009	09-Q1
C	1005022	S	6/16/2010	2010	10-Q2
C	1205651	S	1/23/2013	2013	13-Q1
C	1205650	S	1/23/2013	2013	13-Q1
C	1005028	S	6/16/2010	2010	10-Q2
C	1005027	S	6/16/2010	2010	10-Q2
C	1004798	S	9/17/2009	2009	09-Q3
C	0904567	S	3/4/2009	2009	09-Q1
C	0904566	S	3/4/2009	2009	09-Q1
C	0904568	S	3/4/2009	2009	09-Q1
C	1205537	S	7/9/2012	2012	12-Q3
C	1205538	S	7/9/2012	2012	12-Q3
C	1105070	S	9/15/2010	2010	10-Q3
C	1105071	S	9/15/2010	2010	10-Q3
C	0904598	S	3/25/2009	2009	09-Q1
C	0904599	S	3/25/2009	2009	09-Q1
C	0904619	S	3/25/2009	2009	09-Q1
NTNC	1205543	S	6/20/2012	2012	12-Q2
NTNC	1205399	S	11/22/2011	2011	11-Q4
NTNC	1205398	S	11/22/2011	2011	11-Q4
NTNC	1105125	S	10/21/2010	2010	10-Q4
NTNC	1105126	S	10/21/2010	2010	10-Q4
NTNC	1105127	S	10/21/2010	2010	10-Q4
NTNC	0904564	S	2/27/2009	2009	09-Q1
NTNC	1205455	S	8/9/2012	2012	12-Q3
NTNC	1205456	S	8/9/2012	2012	12-Q3
NTNC	1205457	S	8/9/2012	2012	12-Q3
NTNC	1205458	S	8/9/2012	2012	12-Q3
NTNC	1005635	S	5/10/2010	2010	10-Q2
NTNC	1105253	S	1/22/2010	2010	10-Q1
NTNC	1004899	S	12/22/2009	2009	09-Q4
NTNC	1004900	S	12/22/2009	2009	09-Q4
C	1205634	S	6/7/2012	2012	12-Q2
C	1105191	S	8/17/2010	2010	10-Q3
C	1005045	S	3/4/2010	2010	10-Q1
C	1105254	S	1/22/2010	2010	10-Q1
C	0904596	S	3/5/2009	2009	09-Q1
C	1205411	S	1/31/2012	2012	12-Q1
C	1205409	S	1/31/2012	2012	12-Q1
C	1205410	S	1/31/2012	2012	12-Q1

SIF	St Public Notif received
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIE	St Public Notif requested
SFH	St Boil Water Order
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700713	ROLLING HILLS RANCHO WA	A
CA2700727	SAN ANTONIO SCHOOL DISTRICT WS	A
CA2700727	SAN ANTONIO SCHOOL DISTRICT WS	A
CA2700728	SAN ARDO WD	A
CA2700728	SAN ARDO WD	A
CA2700731	Z RANCH MWC	A
CA2700731	Z RANCH MWC	A
CA2700731	Z RANCH MWC	A
CA2700731	Z RANCH MWC	A
CA2700731	Z RANCH MWC	A
CA2700731	Z RANCH MWC	A
CA2700733	SAN JUAN RD WS #01	A
CA2700733	SAN JUAN RD WS #01	A
CA2700733	SAN JUAN RD WS #01	A
CA2700733	SAN JUAN RD WS #01	A
CA2700772	STRUVE RD WS #02	A
CA2700773	SUNNY MESA WATER SYSTEM	A
CA2700775	TIERRA VERDE MWC	A
CA2700799	VISTA DEL TORO WS	A
CA2700799	VISTA DEL TORO WS	A
CA2700838	SPRING CANYON WA	A
CA2700838	SPRING CANYON WA	A
CA2700842	BAUMANN RD WS #01	A
CA2700842	BAUMANN RD WS #01	A
CA2700842	BAUMANN RD WS #01	A
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CA2700842	BAUMANN RD WS #01	A
CA2700842	BAUMANN RD WS #01	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700850	CENTRAL COAST GROWERS WS	A
CA2700853	COLOR SPOT NURSERY WS #01	A
CA2700853	COLOR SPOT NURSERY WS #01	A

C	1205408	S	1/31/2012	2012	12-Q1
C	1205407	S	1/31/2012	2012	12-Q1
C	1205406	S	1/31/2012	2012	12-Q1
C	1105165	S	12/17/2010	2010	10-Q4
C	1105164	S	12/17/2010	2010	10-Q4
C	0904744	S	7/15/2009	2009	09-Q3
C	0904745	S	7/15/2009	2009	09-Q3
C	0904600	S	3/25/2009	2009	09-Q1
NTNC	1105233	S	2/7/2011	2011	11-Q1
NTNC	1105265	S	12/21/2010	2010	10-Q4
C	1305504	S	1/23/2012	2012	12-Q1
C	1305505	S	1/23/2012	2012	12-Q1
C	1205596	S	7/17/2012	2012	12-Q3
C	1205595	S	7/17/2012	2012	12-Q3
C	1105243	S	2/18/2011	2011	11-Q1
C	1105242	S	7/8/2010	2010	10-Q3
C	1004789	S	9/28/2009	2009	09-Q3
C	0904729	S	7/30/2009	2009	09-Q3
C	1205528	S	7/5/2012	2012	12-Q3
C	1105216	S	1/12/2011	2011	11-Q1
C	1105077	S	9/16/2010	2010	10-Q3
C	1105076	S	9/16/2010	2010	10-Q3
C	0904654	S	4/21/2009	2009	09-Q2
C	805014	S	2/15/2013	2013	13-Q1
C	0904574	S	2/18/2009	2009	09-Q1
C	0904728	S	7/29/2009	2009	09-Q3
C	1205370	S	2/4/2009	2009	09-Q1
C	0904652	S	5/4/2009	2009	09-Q2
C	0904653	S	5/4/2009	2009	09-Q2
C	1105184	S	4/7/2011	2011	11-Q2
C	1105185	S	4/7/2011	2011	11-Q2
C	1004883	S	2/4/2010	2010	10-Q1
C	1004843	S	11/6/2009	2009	09-Q4
C	1004845	S	11/6/2009	2009	09-Q4
C	1004844	S	11/6/2009	2009	09-Q4
C	0904680	S	6/29/2009	2009	09-Q2
C	0904681	S	6/29/2009	2009	09-Q2
C	0904682	S	6/29/2009	2009	09-Q2
NTNC	1105315	S	8/16/2011	2011	11-Q3
NTNC	1105316	S	8/16/2011	2011	11-Q3
NTNC	1105317	S	8/16/2011	2011	11-Q3
NTNC	1105128	S	12/3/2010	2010	10-Q4
NTNC	0904635	S	5/15/2009	2009	09-Q2
NTNC	0904633	S	4/21/2009	2009	09-Q2
NTNC	0904634	S	4/21/2009	2009	09-Q2
NTNC	0904683	S	8/3/2009	2009	09-Q3
NTNC	0904506	S	1/12/2009	2009	09-Q1

SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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SIF	St Public Notif received
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02-05-13C-001 Citation issued for TCR MCL during December 2012 (4 out of 9 routine/repeats samples TC+EC-)

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2700856	ALTMAN PLANTS WS #01	A
CA2700856	ALTMAN PLANTS WS #01	A
CA2700856	ALTMAN PLANTS WS #01	A
CA2700856	ALTMAN PLANTS WS #01	A
CA2700856	ALTMAN PLANTS WS #01	A
CA2700875	PAJARO VALLEY GREENHOUSE WS	A
CA2700964	BRADLEY UNION SCHOOL WS	A
CA2700964	BRADLEY UNION SCHOOL WS	A
CA2700964	BRADLEY UNION SCHOOL WS	A
CA2700970	CHEROKEE ACRES MHP WS	A
CA2700970	CHEROKEE ACRES MHP WS	A
CA2700983	HWY 101 SOUTH REST STOP-CT MAINT (DIST)	A
CA2700983	HWY 101 SOUTH REST STOP-CT MAINT (DIST)	A
CA2700984	HWY 101 NORTH REST STOP-CT MAINT (DIST)	A
CA2700984	HWY 101 NORTH REST STOP-CT MAINT (DIST)	A
CA2700992	MILLER S LODGE WS	A
CA2700992	MILLER S LODGE WS	A
CA2701001	PARAISO HOT SPRINGS WS	A
CA2701001	PARAISO HOT SPRINGS WS	A
CA2701009	RIPPLEWOOD RESORT WS	A
CA2701034	APPLE AVE WS #02	A
CA2701034	APPLE AVE WS #02	A
CA2701034	APPLE AVE WS #02	A
CA2701034	APPLE AVE WS #02	A
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CA2701057	FOLETTA RD WS #01	A
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CA2701057	FOLETTA RD WS #01	A
CA2701057	FOLETTA RD WS #01	A
CA2701063	RIVER RD WS #25	A

NTNC	1004922	S	1/21/2010	2010	10-Q1
NTNC	1004818	S	10/23/2009	2009	09-Q4
NTNC	1004788	S	9/28/2009	2009	09-Q3
NTNC	1004764	S	8/31/2009	2009	09-Q3
NTNC	0904723	S	7/22/2009	2009	09-Q3
NTNC	0904565	S	3/4/2009	2009	09-Q1
NTNC	1205530	S	7/3/2012	2012	12-Q3
NTNC	1004793	S	8/18/2009	2009	09-Q3
NTNC	1004792	S	8/18/2009	2009	09-Q3
C	1105067	S	9/15/2010	2010	10-Q3
C	1005025	S	6/21/2010	2010	10-Q2
NC	1205010	S	4/9/2012	2012	12-Q2
NC	1205008	S	3/22/2012	2012	12-Q1
NC	1205016	S	4/9/2012	2012	12-Q2
NC	1205015	S	3/22/2012	2012	12-Q1
C	1105069	S	9/1/2010	2010	10-Q3
C	1105063	S	8/18/2010	2010	10-Q3
NC	0904740	S	7/20/2009	2009	09-Q3
NC	0904739	S	7/20/2009	2009	09-Q3
NC	0904732	S	7/16/2009	2009	09-Q3
C	1305667	S	3/15/2013	2013	13-Q1
C	1305516	S	4/19/2012	2012	12-Q2
C	1305517	S	4/19/2012	2012	12-Q2
C	1305501	S	1/20/2012	2012	12-Q1
C	1004971	S	4/27/2010	2010	10-Q2
C	1004972	S	4/27/2010	2010	10-Q2
C	1004946	S	3/16/2010	2010	10-Q1
C	1004945	S	3/16/2010	2010	10-Q1
C	1004968	S	2/18/2010	2010	10-Q1
C	1004909	S	1/19/2010	2010	10-Q1
C	1004910	S	1/19/2010	2010	10-Q1
C	0904678	S	5/15/2009	2009	09-Q2
C	0904655	S	4/24/2009	2009	09-Q2
C	0904580	S	4/9/2009	2009	09-Q2
C	0904544	S	2/3/2009	2009	09-Q1
NC	1205383	S	10/28/2011	2011	11-Q4
NC	1205382	S	10/28/2011	2011	11-Q4
NC	1004997	S	5/25/2010	2010	10-Q2
NC	1004996	S	5/25/2010	2010	10-Q2
NC	1005011	S	5/17/2010	2010	10-Q2
NC	1005010	S	5/17/2010	2010	10-Q2
NC	1005015	S	5/14/2010	2010	10-Q2
NC	1005014	S	5/14/2010	2010	10-Q2
NC	1004888	S	11/17/2009	2009	09-Q4
NC	1004867	S	11/13/2009	2009	09-Q4
NC	1004866	S	11/13/2009	2009	09-Q4
C	1004977	S	5/6/2010	2010	10-Q2

SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SFO	St AO (w/penalty) issued
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIE	St Public Notif requested
SOX	St Compliance achieved
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

ENF_NO:02-05-12C-008; COMPLIANCE WITH 3.22.12 CIT FOR FAILURE TO M&R ANNUAL 2011 NO3 FROM WELL (
ENF_NO:02-05-12C-008; 3.22.12 CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2011 N03 FROM WELL 03
ENF_NO:02-05-12C-009; COMPLIED WITH 3.22.12 CIT FOR FAILURE TO M&R ANNUAL 2011 N03 FROM WELL 01
ENF_NO:02-05-12C-009; 3.22.12 CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2011 N03 FROM WELL 01

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CA2701063	RIVER RD WS #25	A
CA2701063	RIVER RD WS #25	A
CA2701063	RIVER RD WS #25	A
CA2701063	RIVER RD WS #25	A
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CA2701063	RIVER RD WS #25	A
CA2701109	ASSOCIATED TAGLINE WS	A
CA2701109	ASSOCIATED TAGLINE WS	A
CA2701109	ASSOCIATED TAGLINE WS	A
CA2701166	ARROYO SECO REC WS	A
CA2701166	ARROYO SECO REC WS	A
CA2701166	ARROYO SECO REC WS	A
CA2701166	ARROYO SECO REC WS	A
CA2701166	ARROYO SECO REC WS	A
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CA2701166	ARROYO SECO REC WS	A
CA2701166	ARROYO SECO REC WS	A
CA2701171	CHEVRON OIL FIELD WS	A
CA2701171	CHEVRON OIL FIELD WS	A
CA2701171	CHEVRON OIL FIELD WS	A
CA2701172	WILDHORSE CAFE WS	A
CA2701172	WILDHORSE CAFE WS	A
CA2701176	SOLEDAD MISSION WS	A
CA2701176	SOLEDAD MISSION WS	A
CA2701176	SOLEDAD MISSION WS	A
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CA2701176	SOLEDAD MISSION WS	A
CA2701176	SOLEDAD MISSION WS	A
CA2701183	SAN ANTONIO LAKE PARK NORTH WS	A
CA2701184	SAN ANTONIO LAKE PARK SOUTH WS	A
CA2701214	FIRESTONE BUSINESS PARK WS	A
CA2701214	FIRESTONE BUSINESS PARK WS	A
CA2701221	WASHINGTON SCHOOL WS	A
CA2701221	WASHINGTON SCHOOL WS	A
CA2701221	WASHINGTON SCHOOL WS	A
CA2701227	SAN BENANCIO SCHOOL WS	I
CA2701227	SAN BENANCIO SCHOOL WS	I
CA2701227	SAN BENANCIO SCHOOL WS	I
CA2701227	SAN BENANCIO SCHOOL WS	I
CA2701231	PRUNEDALE SHOPPING CENTER WS	A
CA2701231	PRUNEDALE SHOPPING CENTER WS	A
CA2701231	PRUNEDALE SHOPPING CENTER WS	A

C	1004882	S	12/16/2009	2009	09-Q4
C	1004881	S	12/16/2009	2009	09-Q4
C	1004880	S	12/16/2009	2009	09-Q4
C	1004841	S	11/17/2009	2009	09-Q4
C	1004842	S	11/17/2009	2009	09-Q4
C	1004938	S	11/17/2009	2009	09-Q4
C	0904584	S	3/17/2009	2009	09-Q1
NTNC	1004951	S	3/22/2010	2010	10-Q1
NTNC	1004838	S	10/30/2009	2009	09-Q4
NTNC	0904733	S	7/20/2009	2009	09-Q3
NC	1305495	S	12/13/2011	2011	11-Q4
NC	1305497	S	12/13/2011	2011	11-Q4
NC	1305496	S	12/13/2011	2011	11-Q4
NC	1205341	S	7/1/2011	2011	11-Q3
NC	1205340	S	7/1/2011	2011	11-Q3
NC	1105218	S	1/18/2011	2011	11-Q1
NC	1105217	S	1/18/2011	2011	11-Q1
NC	1105072	S	9/15/2010	2010	10-Q3
NTNC	1205653	S	1/25/2013	2013	13-Q1
NTNC	0904649	S	4/30/2009	2009	09-Q2
NTNC	0904648	S	4/30/2009	2009	09-Q2
NTNC	1004962	S	3/16/2010	2010	10-Q1
NTNC	1004963	S	3/16/2010	2010	10-Q1
NC	1305603	S	7/20/2012	2012	12-Q3
NC	1205560	S	7/20/2012	2012	12-Q3
NC	1205561	S	7/20/2012	2012	12-Q3
NC	1205562	S	7/20/2012	2012	12-Q3
NC	1205488	S	12/21/2011	2011	11-Q4
NC	1205489	S	12/21/2011	2011	11-Q4
NC	1005053	S	6/30/2010	2010	10-Q2
NC	0904603	S	4/27/2009	2009	09-Q2
NC	0904637	S	4/27/2009	2009	09-Q2
NC	0904604	S	4/27/2009	2009	09-Q2
NC	1004911	S	1/25/2010	2010	10-Q1
NC	1004969	S	2/18/2010	2010	10-Q1
NTNC	1105201	S	8/31/2010	2010	10-Q3
NTNC	1105200	S	8/31/2010	2010	10-Q3
NTNC	1205358	S	2/28/2009	2009	09-Q1
NTNC	1205372	S	2/3/2009	2009	09-Q1
NTNC	1205373	S	2/3/2009	2009	09-Q1
NTNC	1205636	S	10/1/2012	2012	12-Q4
NTNC	1205579	S	4/15/2012	2012	12-Q2
NTNC	1205578	S	1/15/2012	2012	12-Q1
NTNC	1205366	S	2/4/2009	2009	09-Q1
NTNC	1205614	S	12/28/2012	2012	12-Q4
NTNC	1205610	S	9/10/2012	2012	12-Q3
NTNC	1205440	S	3/5/2012	2012	12-Q1

SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SFO	St AO (w/penalty) issued
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2701231	PRUNEDALE SHOPPING CENTER WS	A
CA2701231	PRUNEDALE SHOPPING CENTER WS	A
CA2701232	OLD NATIVIDAD RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
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CA2701241	ENCINAL RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
CA2701241	ENCINAL RD WS #01	A
CA2701254	CARMEL RIVIERA MWC	A
CA2701257	GARRAPATA WC INC	A
CA2701257	GARRAPATA WC INC	A
CA2701257	GARRAPATA WC INC	A
CA2701257	GARRAPATA WC INC	A
CA2701257	GARRAPATA WC INC	A
CA2701263	PARTINGTON RIDGE MWC	A
CA2701263	PARTINGTON RIDGE MWC	A
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CA2701263	PARTINGTON RIDGE MWC	A
CA2701263	PARTINGTON RIDGE MWC	A
CA2701273	RIVERSIDE CAMPGROUND WS	A
CA2701273	RIVERSIDE CAMPGROUND WS	A
CA2701278	RANCHO CHAPARRAL MWC	A
CA2701278	RANCHO CHAPARRAL MWC	A
CA2701279	COASTLANDS MWS (POST CREEK)	A

NTNC	1205417	S	2/24/2012	2012	12-Q1
NTNC	1205418	S	2/24/2012	2012	12-Q1
NC	0904726	S	7/22/2009	2009	09-Q3
C	1305601	S	11/20/2012	2012	12-Q4
C	1305600	S	11/20/2012	2012	12-Q4
C	1205582	S	6/19/2012	2012	12-Q2
C	1205583	S	6/19/2012	2012	12-Q2
C	1205591	S	5/15/2012	2012	12-Q2
C	1205590	S	5/15/2012	2012	12-Q2
C	1205575	S	5/7/2012	2012	12-Q2
C	1205576	S	5/7/2012	2012	12-Q2
C	0904572	S	2/4/2009	2009	09-Q1
C	1004913	S	1/19/2010	2010	10-Q1
C	1004974	S	4/30/2010	2010	10-Q2
C	0904705	S	7/16/2009	2009	09-Q3
C	0904656	S	4/27/2009	2009	09-Q2
C	0904657	S	4/27/2009	2009	09-Q2
C	0904555	S	2/24/2009	2009	09-Q1
C	1205435	S	3/26/2012	2012	12-Q1
C	1205436	S	3/26/2012	2012	12-Q1
C	1205478	S	2/21/2012	2012	12-Q1
C	1205477	S	2/21/2012	2012	12-Q1
C	1205469	S	1/6/2012	2012	12-Q1
C	1205470	S	1/6/2012	2012	12-Q1
C	1004927	S	1/20/2010	2010	10-Q1
C	1004928	S	1/20/2010	2010	10-Q1
C	1004885	S	12/29/2009	2009	09-Q4
C	0904761	S	8/20/2009	2009	09-Q3
C	0904760	S	8/20/2009	2009	09-Q3
C	0904731	S	7/16/2009	2009	09-Q3
C	0904730	S	7/16/2009	2009	09-Q3
C	0904691	S	6/25/2009	2009	09-Q2
C	0904671	S	6/1/2009	2009	09-Q2
C	0904629	S	4/30/2009	2009	09-Q2
C	0904630	S	4/30/2009	2009	09-Q2
C	0904592	S	3/24/2009	2009	09-Q1
C	0904593	S	3/24/2009	2009	09-Q1
C	0904579	S	2/12/2009	2009	09-Q1
C	0904618	S	2/12/2009	2009	09-Q1
C	0904617	S	2/12/2009	2009	09-Q1
C	0904560	S	1/27/2009	2009	09-Q1
C	0904559	S	1/27/2009	2009	09-Q1
NC	1005005	S	6/1/2010	2010	10-Q2
NC	1004822	S	11/24/2009	2009	09-Q4
C	1005030	S	6/4/2010	2010	10-Q2
C	0904741	S	8/6/2009	2009	09-Q3
C	1205544	S	6/18/2012	2012	12-Q2

SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SOX	St Compliance achieved
SOX	St Compliance achieved
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey

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CA2701279	COASTLANDS MWS (POST CREEK)	A
CA2701280	NEPENTHE WS	A
CA2701295	ESALEN INSTITUTE WS	A
CA2701295	ESALEN INSTITUTE WS	A
CA2701298	SADDLE MOUNTAIN WS	A
CA2701298	SADDLE MOUNTAIN WS	A
CA2701310	GORDA WS	A
CA2701310	GORDA WS	A
CA2701310	GORDA WS	A
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CA2701310	GORDA WS	A
CA2701310	GORDA WS	A
CA2701310	GORDA WS	A
CA2701325	SAN CLEMENTE RANCHO WS	A
CA2701355	PRINCES CAMP RESORT WS	A
CA2701355	PRINCES CAMP RESORT WS	A
CA2701364	PEDRAZZI MWC	A
CA2701364	PEDRAZZI MWC	A
CA2701364	PEDRAZZI MWC	A
CA2701367	TIERRA MEADOWS HOA WS	A
CA2701422	OAKRIDGE SUBDIVISION MWC	A
CA2701422	OAKRIDGE SUBDIVISION MWC	A
CA2701423	ECHO VALLEY RD WS #05	A
CA2701423	ECHO VALLEY RD WS #05	A
CA2701498	HARBOR VIEW WA	A
CA2701498	HARBOR VIEW WA	A
CA2701498	HARBOR VIEW WA	A
CA2701498	HARBOR VIEW WA	A
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CA2701498	HARBOR VIEW WA	A
CA2701498	HARBOR VIEW WA	A
CA2701498	HARBOR VIEW WA	A
CA2701503	MESA DEL TORO MWC	A

C	1205545	S	6/18/2012	2012	12-Q2
NTNC	1004948	S	4/8/2010	2010	10-Q2
C	1305512	S	1/20/2012	2012	12-Q1
C	1004831	S	11/4/2009	2009	09-Q4
NC	0904562	S	1/27/2009	2009	09-Q1
NC	0904561	S	1/27/2009	2009	09-Q1
NC	1205433	S	3/26/2012	2012	12-Q1
NC	1205434	S	3/26/2012	2012	12-Q1
NC	1205432	S	3/26/2012	2012	12-Q1
NC	1205476	S	2/28/2012	2012	12-Q1
NC	1205475	S	2/28/2012	2012	12-Q1
NC	1205467	S	1/6/2012	2012	12-Q1
NC	1205468	S	1/6/2012	2012	12-Q1
NC	1205431	S	10/30/2011	2011	11-Q4
NC	1205430	S	10/30/2011	2011	11-Q4
NC	1105202	S	3/7/2011	2011	11-Q1
NC	1105207	S	2/22/2011	2011	11-Q1
NC	1105206	S	2/22/2011	2011	11-Q1
NC	1105139	S	2/22/2011	2011	11-Q1
NC	1105205	S	2/22/2011	2011	11-Q1
NC	1105204	S	2/22/2011	2011	11-Q1
NC	1004991	S	4/20/2010	2010	10-Q2
NC	1004990	S	4/20/2010	2010	10-Q2
NC	1005031	S	7/10/2010	2010	10-Q3
C	0904692	S	7/2/2009	2009	09-Q3
C	0904693	S	7/2/2009	2009	09-Q3
C	1004933	S	1/15/2010	2010	10-Q1
C	0904536	S	1/7/2009	2009	09-Q1
C	0904535	S	1/7/2009	2009	09-Q1
C	0904727	S	7/29/2009	2009	09-Q3
C	1004836	S	10/26/2009	2009	09-Q4
C	1004837	S	10/26/2009	2009	09-Q4
C	1004833	S	10/26/2009	2009	09-Q4
C	1004832	S	10/26/2009	2009	09-Q4
C	1205439	S	4/17/2012	2012	12-Q2
C	1205438	S	6/2/2011	2011	11-Q2
C	1105186	S	2/17/2011	2011	11-Q1
C	1004941	S	3/26/2010	2010	10-Q1
C	1004940	S	2/17/2010	2010	10-Q1
C	1004939	S	2/17/2010	2010	10-Q1
C	1004846	S	12/2/2009	2009	09-Q4
C	1004848	S	12/2/2009	2009	09-Q4
C	1004847	S	12/2/2009	2009	09-Q4
C	0904664	S	6/2/2009	2009	09-Q2
C	0904662	S	6/2/2009	2009	09-Q2
C	0904663	S	6/2/2009	2009	09-Q2
C	1105246	S	8/25/2010	2010	10-Q3

SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SFH	St Boil Water Order
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
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SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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CA2701503	MESA DEL TORO MWC	A
CA2701503	MESA DEL TORO MWC	A
CA2701503	MESA DEL TORO MWC	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701542	GONZALES 76 STATION WS	A
CA2701550	GOLDEN STATE VINTNERS WS	A
CA2701550	GOLDEN STATE VINTNERS WS	A
CA2701553	POND-DEROSA OAKS WC	A
CA2701553	POND-DEROSA OAKS WC	A
CA2701575	BUENA VISTA CENTER WS	A
CA2701575	BUENA VISTA CENTER WS	A
CA2701630	PRUNEDALE CHEVRON WS	A
CA2701630	PRUNEDALE CHEVRON WS	A
CA2701633	PARADISE RD WS #21	A
CA2701633	PARADISE RD WS #21	A
CA2701633	PARADISE RD WS #21	A
CA2701633	PARADISE RD WS #21	A
CA2701633	PARADISE RD WS #21	A
CA2701658	ARROYO CENTER WC	A
CA2701658	ARROYO CENTER WC	A
CA2701658	ARROYO CENTER WC	A
CA2701658	ARROYO CENTER WC	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701659	CHAMISAL WA	A
CA2701670	LANGLEY/VALLE PACIFICO WS	A
CA2701670	LANGLEY/VALLE PACIFICO WS	A
CA2701670	LANGLEY/VALLE PACIFICO WS	A
CA2701681	EXXON STATION WS	A
CA2701681	EXXON STATION WS	A
CA2701681	EXXON STATION WS	A
CA2701681	EXXON STATION WS	A
CA2701681	EXXON STATION WS	A
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CA2701681	EXXON STATION WS	A

C	1105247	S	8/25/2010	2010	10-Q3
C	1205364	S	8/31/2009	2009	09-Q3
C	0904669	S	5/27/2009	2009	09-Q2
NC	1004794	S	9/23/2009	2009	09-Q3
NC	1004795	S	9/23/2009	2009	09-Q3
NC	1004769	S	9/11/2009	2009	09-Q3
NC	0904734	S	7/20/2009	2009	09-Q3
NC	0904698	S	6/12/2009	2009	09-Q2
NC	0904699	S	6/12/2009	2009	09-Q2
NC	0904674	S	5/18/2009	2009	09-Q2
NC	0904675	S	5/18/2009	2009	09-Q2
NTNC	1205567	S	2/12/2012	2012	12-Q1
NTNC	1205568	S	2/12/2012	2012	12-Q1
C	1205403	S	1/12/2012	2012	12-Q1
C	0904571	S	2/27/2009	2009	09-Q1
NC	1205585	S	5/12/2012	2012	12-Q2
NC	0904724	S	7/29/2009	2009	09-Q3
NC	1004999	S	5/25/2010	2010	10-Q2
NC	1004998	S	5/25/2010	2010	10-Q2
C	1004849	S	12/9/2009	2009	09-Q4
C	1004785	S	10/13/2009	2009	09-Q4
C	1004787	S	10/13/2009	2009	09-Q4
C	1004784	S	10/13/2009	2009	09-Q4
C	1004786	S	10/13/2009	2009	09-Q4
C	1004802	S	10/29/2009	2009	09-Q4
C	0904636	S	4/27/2009	2009	09-Q2
C	0904602	S	4/27/2009	2009	09-Q2
C	0904601	S	4/27/2009	2009	09-Q2
NTNC	1105268	S	2/22/2011	2011	11-Q1
NTNC	1105267	S	2/22/2011	2011	11-Q1
NTNC	1105224	S	1/18/2011	2011	11-Q1
NTNC	1105223	S	1/18/2011	2011	11-Q1
NTNC	1105080	S	9/3/2010	2010	10-Q3
NTNC	1105079	S	9/3/2010	2010	10-Q3
NTNC	0904696	S	6/12/2009	2009	09-Q2
NTNC	0904697	S	6/12/2009	2009	09-Q2
C	0904551	S	1/29/2009	2009	09-Q1
C	1105281	S	1/29/2009	2009	09-Q1
C	1205363	S	1/27/2009	2009	09-Q1
NC	1105270	S	1/25/2011	2011	11-Q1
NC	1105262	S	1/25/2011	2011	11-Q1
NC	1105263	S	1/25/2011	2011	11-Q1
NC	1105269	S	1/25/2011	2011	11-Q1
NC	1105227	S	1/18/2011	2011	11-Q1
NC	1105228	S	1/18/2011	2011	11-Q1
NC	1105081	S	10/25/2010	2010	10-Q4
NC	1105083	S	10/25/2010	2010	10-Q4

SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SFO	St AO (w/penalty) issued
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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CA2701681	EXXON STATION WS	A
CA2701681	EXXON STATION WS	A
CA2701681	EXXON STATION WS	A
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CA2701681	EXXON STATION WS	A
CA2701683	MOSS LANDING MWC	A
CA2701683	MOSS LANDING MWC	A
CA2701683	MOSS LANDING MWC	A
CA2701683	MOSS LANDING MWC	A
CA2701687	VALLEY OAKS MHP WS	A
CA2701687	VALLEY OAKS MHP WS	A
CA2701687	VALLEY OAKS MHP WS	A
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CA2701687	VALLEY OAKS MHP WS	A
CA2701687	VALLEY OAKS MHP WS	A
CA2701701	BRADLEY-LOCKWOOD RD WS	A
CA2701701	BRADLEY-LOCKWOOD RD WS	A
CA2701701	BRADLEY-LOCKWOOD RD WS	A
CA2701705	TASSAJARA SPRINGS WS	A
CA2701705	TASSAJARA SPRINGS WS	A
CA2701705	TASSAJARA SPRINGS WS	A
CA2701705	TASSAJARA SPRINGS WS	A
CA2701731	BRANDON CREEK MWS	A
CA2701742	CALIFORNIA ORCHARD WS	A
CA2701789	HOLLY HILLS MWC	A
CA2701789	HOLLY HILLS MWC	A
CA2701789	HOLLY HILLS MWC	A
CA2701789	HOLLY HILLS MWC	A
CA2701800	TULARCITOS MWC	A
CA2701800	TULARCITOS MWC	A
CA2701820	CORDA RD WS	A
CA2701837	MERIDIAN RD WS #09	A
CA2701837	MERIDIAN RD WS #09	A
CA2701837	MERIDIAN RD WS #09	A
CA2701837	MERIDIAN RD WS #09	A
CA2701837	MERIDIAN RD WS #09	A
CA2701837	MERIDIAN RD WS #09	A
CA2701837	MERIDIAN RD WS #09	A
CA2701876	MUSHROOM FARMS WS	A

NC	1105082	S	10/25/2010	2010	10-Q4
NC	1105107	S	9/20/2010	2010	10-Q3
NC	1105106	S	9/20/2010	2010	10-Q3
NC	1105100	S	7/30/2010	2010	10-Q3
NC	1105099	S	7/30/2010	2010	10-Q3
NC	1005037	S	4/21/2010	2010	10-Q2
NC	0904540	S	1/26/2009	2009	09-Q1
NC	0904539	S	1/26/2009	2009	09-Q1
NTNC	1004890	S	11/13/2009	2009	09-Q4
NTNC	1004875	S	11/13/2009	2009	09-Q4
NTNC	1004876	S	11/13/2009	2009	09-Q4
NTNC	0904658	S	4/27/2009	2009	09-Q2
C	1205462	S	7/18/2012	2012	12-Q3
C	1205461	S	7/18/2012	2012	12-Q3
C	1205534	S	6/18/2012	2012	12-Q2
C	1205533	S	6/18/2012	2012	12-Q2
C	1105102	S	7/28/2010	2010	10-Q3
C	1105101	S	7/28/2010	2010	10-Q3
C	1005029	S	7/28/2010	2010	10-Q3
C	1005040	S	4/20/2010	2010	10-Q2
C	1005039	S	4/20/2010	2010	10-Q2
C	1005038	S	4/20/2010	2010	10-Q2
C	1005637	S	1/10/2010	2010	10-Q1
C	1005006	S	5/14/2010	2010	10-Q2
C	1004947	S	3/12/2010	2010	10-Q1
C	0904563	S	2/27/2009	2009	09-Q1
C	1205472	S	2/6/2012	2012	12-Q1
C	1205471	S	2/6/2012	2012	12-Q1
C	1205473	S	2/6/2012	2012	12-Q1
C	1205474	S	2/6/2012	2012	12-Q1
C	1005052	S	7/16/2010	2010	10-Q3
C	1105196	S	8/17/2010	2010	10-Q3
C	1105130	S	12/6/2010	2010	10-Q4
C	1105131	S	12/6/2010	2010	10-Q4
C	1105129	S	12/6/2010	2010	10-Q4
C	1105056	S	8/19/2010	2010	10-Q3
C	1004823	S	10/26/2009	2009	09-Q4
C	1004824	S	10/26/2009	2009	09-Q4
C	1205613	S	7/15/2012	2012	12-Q3
NTNC	1205541	S	8/30/2012	2012	12-Q3
NTNC	1205542	S	8/30/2012	2012	12-Q3
NTNC	1205448	S	4/24/2012	2012	12-Q2
NTNC	1205447	S	4/24/2012	2012	12-Q2
NTNC	1004980	S	5/4/2010	2010	10-Q2
NTNC	1004981	S	5/4/2010	2010	10-Q2
NTNC	1004982	S	5/4/2010	2010	10-Q2
NTNC	1205546	S	7/10/2012	2012	12-Q3

SFH	St Boil Water Order
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIF	St Public Notif received
SIA	St Violation/Reminder Notice

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2701876	MUSHROOM FARMS WS	A
CA2701876	MUSHROOM FARMS WS	A
CA2701888	CACHAGUA MUTUAL WS (#4)	A
CA2701912	SPRECKELS LN WS #03	A
CA2701926	MORO RD WS #09	A
CA2701926	MORO RD WS #09	A
CA2701926	MORO RD WS #09	A
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CA2701926	MORO RD WS #09	A
CA2701926	MORO RD WS #09	A
CA2701931	MATSUI NURSERY WS	A
CA2701935	MOUNT TORO RANCHOS MWA	A
CA2701940	MONTEREY MUSHROOMS WS	A
CA2701940	MONTEREY MUSHROOMS WS	A
CA2701940	MONTEREY MUSHROOMS WS	A
CA2701942	VIERRA CANYON WS #29	A
CA2701945	BIG SUR CAMPGROUND WS	A
CA2701946	MISIONERO VEGETABLES WS	A
CA2701946	MISIONERO VEGETABLES WS	A
CA2701946	MISIONERO VEGETABLES WS	A
CA2701946	MISIONERO VEGETABLES WS	A
CA2701946	MISIONERO VEGETABLES WS	A
CA2701956	PIONEER PLACE MWS	A
CA2701956	PIONEER PLACE MWS	A
CA2701956	PIONEER PLACE MWS	A
CA2701956	PIONEER PLACE MWS	A
CA2701959	TIERRA VISTA MWC	A
CA2702003	VIERRA MEADOWS MWC	A
CA2702003	VIERRA MEADOWS MWC	A
CA2702009	LAGUNA SECA RECREATION WS	A
CA2702030	CYPRESS COMMUNITY CHURCH WS	A
CA2702030	CYPRESS COMMUNITY CHURCH WS	A
CA2702030	CYPRESS COMMUNITY CHURCH WS	A
CA2702030	CYPRESS COMMUNITY CHURCH WS	A
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CA2702030	CYPRESS COMMUNITY CHURCH WS	A
CA2702030	CYPRESS COMMUNITY CHURCH WS	A
CA2702050	CHURCH OF THE GOOD SHEPHERD WS	A
CA2702050	CHURCH OF THE GOOD SHEPHERD WS	A
CA2702050	CHURCH OF THE GOOD SHEPHERD WS	A

NTNC	1205547	S	7/10/2012	2012	12-Q3
NTNC	1004932	S	1/15/2010	2010	10-Q1
C	0904585	S	3/24/2009	2009	09-Q1
NC	0904573	S	2/23/2009	2009	09-Q1
C	1105275	S	3/22/2011	2011	11-Q1
C	1004892	S	12/1/2009	2009	09-Q4
C	1004874	S	12/1/2009	2009	09-Q4
C	1004873	S	12/1/2009	2009	09-Q4
C	1004801	S	8/13/2009	2009	09-Q3
C	1004800	S	8/13/2009	2009	09-Q3
C	1004799	S	8/13/2009	2009	09-Q3
C	1004780	S	7/29/2009	2009	09-Q3
C	1004779	S	7/29/2009	2009	09-Q3
C	1004778	S	7/29/2009	2009	09-Q3
C	0904554	S	1/26/2009	2009	09-Q1
C	1205365	S	1/22/2009	2009	09-Q1
NTNC	1004950	S	3/15/2010	2010	10-Q1
C	0904725	S	7/20/2009	2009	09-Q3
NTNC	1205607	S	8/23/2012	2012	12-Q3
NTNC	1205605	S	8/16/2012	2012	12-Q3
NTNC	1205606	S	8/16/2012	2012	12-Q3
NC	1205428	S	12/23/2011	2011	11-Q4
NC	1005036	S	4/21/2010	2010	10-Q2
NTNC	1305639	S	2/1/2013	2013	13-Q1
NTNC	1205460	S	7/18/2012	2012	12-Q3
NTNC	1205459	S	7/18/2012	2012	12-Q3
NTNC	1004797	S	9/28/2009	2009	09-Q3
NTNC	1004796	S	9/28/2009	2009	09-Q3
C	0904742	S	7/15/2009	2009	09-Q3
C	0904743	S	7/15/2009	2009	09-Q3
C	0904704	S	6/16/2009	2009	09-Q2
C	0904703	S	6/16/2009	2009	09-Q2
C	1205367	S	4/13/2011	2011	11-Q2
C	1105327	S	9/16/2011	2011	11-Q3
C	1205369	S	1/29/2009	2009	09-Q1
NTNC	1205361	S	1/22/2009	2009	09-Q1
NTNC	1105260	S	12/21/2010	2010	10-Q4
NTNC	1105261	S	12/21/2010	2010	10-Q4
NTNC	1105199	S	7/28/2010	2010	10-Q3
NTNC	1105198	S	7/28/2010	2010	10-Q3
NTNC	1004893	S	12/14/2009	2009	09-Q4
NTNC	1004894	S	12/14/2009	2009	09-Q4
NTNC	1205356	S	1/28/2009	2009	09-Q1
NTNC	1205357	S	1/28/2009	2009	09-Q1
NTNC	1305641	S	1/10/2013	2013	13-Q1
NTNC	1205593	S	7/10/2012	2012	12-Q3
NTNC	1205574	S	4/10/2012	2012	12-Q2

SIE	St Public Notif requested
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SIF	St Public Notif received
SIE	St Public Notif requested
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SID	St Site Visit (enforcement)
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2702050	CHURCH OF THE GOOD SHEPHERD WS	A
CA2702055	VIERRA KNOLLS MWC	A
CA2702055	VIERRA KNOLLS MWC	A
CA2702073	SAN MIGUEL WS #22	A
CA2702094	BLACKIE RD WS #18	A
CA2702094	BLACKIE RD WS #18	A
CA2702094	BLACKIE RD WS #18	A
CA2702094	BLACKIE RD WS #18	A
CA2702110	DELANY WC	A
CA2702110	DELANY WC	A
CA2702110	DELANY WC	A
CA2702110	DELANY WC	A
CA2702148	ASOLEADO MWC	A
CA2702148	ASOLEADO MWC	A
CA2702163	HILLTOP MWA	A
CA2702163	HILLTOP MWA	A
CA2702163	HILLTOP MWA	A
CA2702163	HILLTOP MWA	A
CA2702172	STONEPINE RESORT WS	A
CA2702172	STONEPINE RESORT WS	A
CA2702172	STONEPINE RESORT WS	A
CA2702172	STONEPINE RESORT WS	A
CA2702180	GRAVES SCHOOL WS	A
CA2702180	GRAVES SCHOOL WS	A
CA2702180	GRAVES SCHOOL WS	A
CA2702199	THE CHURCH OF GOD - SALINAS WS	A
CA2702199	THE CHURCH OF GOD - SALINAS WS	A
CA2702199	THE CHURCH OF GOD - SALINAS WS	A
CA2702203	GARLAND PARK	A
CA2702203	GARLAND PARK	A
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NTNC	1105277	S	2/2/2009	2009	09-Q1
C	0904689	S	6/29/2009	2009	09-Q2
C	0904688	S	6/29/2009	2009	09-Q2
C	1105193	S	8/17/2010	2010	10-Q3
C	1205396	S	10/11/2011	2011	11-Q4
C	1205397	S	10/11/2011	2011	11-Q4
C	1205390	S	10/11/2011	2011	11-Q4
C	1205391	S	10/11/2011	2011	11-Q4
C	1205523	S	4/10/2012	2012	12-Q2
C	1205525	S	4/10/2012	2012	12-Q2
C	1205524	S	4/10/2012	2012	12-Q2
C	1105059	S	9/16/2010	2010	10-Q3
C	1205349	S	9/30/2011	2011	11-Q3
C	1205350	S	9/30/2011	2011	11-Q3
NTNC	1205345	S	8/31/2011	2011	11-Q3
NTNC	1205344	S	8/31/2011	2011	11-Q3
NTNC	1105214	S	12/27/2010	2010	10-Q4
NTNC	1105215	S	12/27/2010	2010	10-Q4
NTNC	1105288	S	5/20/2011	2011	11-Q2
NTNC	1004954	S	3/19/2010	2010	10-Q1
NTNC	1004955	S	3/19/2010	2010	10-Q1
NTNC	1004863	S	11/13/2009	2009	09-Q4
NTNC	1004868	S	11/13/2009	2009	09-Q4
NTNC	1004869	S	11/13/2009	2009	09-Q4
NTNC	1004870	S	11/13/2009	2009	09-Q4
NC	1305508	S	1/23/2012	2012	12-Q1
NC	1105235	S	2/7/2011	2011	11-Q1
NC	1105234	S	2/7/2011	2011	11-Q1
NC	1305662	S	1/29/2013	2013	13-Q1
NC	1305661	S	1/29/2013	2013	13-Q1
NC	1205647	S	12/31/2012	2012	12-Q4
NC	1205646	S	12/31/2012	2012	12-Q4
NC	1205645	S	12/31/2012	2012	12-Q4
NC	1205466	S	1/25/2012	2012	12-Q1
NC	1205465	S	1/25/2012	2012	12-Q1
NC	1205442	S	12/27/2011	2011	11-Q4
NC	1205441	S	12/27/2011	2011	11-Q4
NC	1205414	S	11/23/2011	2011	11-Q4
NC	1205413	S	11/23/2011	2011	11-Q4
NC	1205415	S	11/23/2011	2011	11-Q4
NC	1205416	S	10/24/2011	2011	11-Q4
NC	1205331	S	8/18/2011	2011	11-Q3
NC	1205330	S	8/18/2011	2011	11-Q3
NC	1105151	S	2/23/2011	2011	11-Q1
NC	1004987	S	4/20/2010	2010	10-Q2
NC	1004988	S	4/20/2010	2010	10-Q2
NC	1004989	S	4/20/2010	2010	10-Q2

SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2702209	BIG SUR BAZAAR WS	A
CA2702209	BIG SUR BAZAAR WS	A
CA2702209	BIG SUR BAZAAR WS	A
CA2702229	MANZANITA PARK WS	A
CA2702229	MANZANITA PARK WS	A
CA2702229	MANZANITA PARK WS	A
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CA2702229	MANZANITA PARK WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702254	PACIFIC VALLEY SCHOOL WS	A
CA2702255	ALL SAINTS CAMPGROUND WS	A
CA2702255	ALL SAINTS CAMPGROUND WS	A
CA2702255	ALL SAINTS CAMPGROUND WS	A
CA2702255	ALL SAINTS CAMPGROUND WS	A
CA2702259	LHOIST NORTH AMERICA WS	A
CA2702259	LHOIST NORTH AMERICA WS	A
CA2702259	LHOIST NORTH AMERICA WS	A
CA2702266	COAST GALLERY WS	A
CA2702266	COAST GALLERY WS	A
CA2702266	COAST GALLERY WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A

NC	1105064	S	10/25/2010	2010	10-Q4
NC	1004821	S	10/26/2009	2009	09-Q4
NC	1004820	S	10/26/2009	2009	09-Q4
NC	1205526	S	5/12/2012	2012	12-Q2
NC	1205527	S	5/12/2012	2012	12-Q2
NC	1205464	S	4/15/2012	2012	12-Q2
NC	1205463	S	4/15/2012	2012	12-Q2
NC	1205642	S	11/30/2011	2011	11-Q4
NC	1205337	S	9/6/2011	2011	11-Q3
NC	1205338	S	9/6/2011	2011	11-Q3
NC	1205346	S	8/15/2011	2011	11-Q3
NC	1105298	S	7/8/2011	2011	11-Q3
NC	1105297	S	7/8/2011	2011	11-Q3
NC	1205336	S	4/15/2011	2011	11-Q2
NC	1105291	S	1/18/2011	2011	11-Q1
NC	1105294	S	1/18/2011	2011	11-Q1
NC	1105290	S	1/18/2011	2011	11-Q1
NC	1105074	S	8/25/2010	2010	10-Q3
NC	1004835	S	10/26/2009	2009	09-Q4
NC	1004834	S	10/26/2009	2009	09-Q4
NC	1004777	S	8/21/2009	2009	09-Q3
NC	1004776	S	8/21/2009	2009	09-Q3
NC	1004775	S	8/21/2009	2009	09-Q3
NC	0904552	S	1/26/2009	2009	09-Q1
NC	0904553	S	1/26/2009	2009	09-Q1
NTNC	1105278	S	1/13/2011	2011	11-Q1
NTNC	1105279	S	1/13/2011	2011	11-Q1
NTNC	0904627	S	4/29/2009	2009	09-Q2
NTNC	0904628	S	4/29/2009	2009	09-Q2
NTNC	0904591	S	3/24/2009	2009	09-Q1
NTNC	0904577	S	1/20/2009	2009	09-Q1
NTNC	0904615	S	1/20/2009	2009	09-Q1
NTNC	0904578	S	1/20/2009	2009	09-Q1
NC	1004985	S	4/20/2010	2010	10-Q2
NC	1004986	S	4/20/2010	2010	10-Q2
NC	1004791	S	9/24/2009	2009	09-Q3
NC	1004790	S	9/24/2009	2009	09-Q3
NTNC	1105178	S	2/18/2011	2011	11-Q1
NTNC	1105179	S	2/18/2011	2011	11-Q1
NTNC	1105219	S	1/18/2011	2011	11-Q1
NC	1305536	S	7/24/2012	2012	12-Q3
NC	1205492	S	7/24/2012	2012	12-Q3
NC	0904537	S	1/29/2009	2009	09-Q1
NTNC	1105328	S	7/26/2011	2011	11-Q3
NTNC	1105329	S	7/26/2011	2011	11-Q3
NTNC	1004993	S	4/20/2010	2010	10-Q2
NTNC	1004992	S	4/20/2010	2010	10-Q2

SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702268	NEW CAMALDOLI HERMITAGE WS	A
CA2702327	SOUTH COAST CENTER WS	A
CA2702336	MONTEREY BAY NURSERY WS	A
CA2702336	MONTEREY BAY NURSERY WS	A
CA2702336	MONTEREY BAY NURSERY WS	A
CA2702354	PRIEST VALLEY STORE WS	A
CA2702354	PRIEST VALLEY STORE WS	A
CA2702354	PRIEST VALLEY STORE WS	A
CA2702370	SPCA WS	A
CA2702370	SPCA WS	A
CA2702370	SPCA WS	A
CA2702370	SPCA WS	A
CA2702370	SPCA WS	A
CA2702374	COUNTRYSIDE ESTATES MWC	A
CA2702374	COUNTRYSIDE ESTATES MWC	A
CA2702374	COUNTRYSIDE ESTATES MWC	A
CA2702374	COUNTRYSIDE ESTATES MWC	A
CA2702374	COUNTRYSIDE ESTATES MWC	A
CA2702374	COUNTRYSIDE ESTATES MWC	A
CA2702396	RIVER RD WS #26	A
CA2702396	RIVER RD WS #26	A
CA2702396	RIVER RD WS #26	A
CA2702405	JENSEN MHP WS	A
CA2702405	JENSEN MHP WS	A
CA2702405	JENSEN MHP WS	A
CA2702405	JENSEN MHP WS	A
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CA2702405	JENSEN MHP WS	A
CA2702405	JENSEN MHP WS	A
CA2702409	EL CAMINO WC INC	A
CA2702409	EL CAMINO WC INC	A
CA2702409	EL CAMINO WC INC	A
CA2702409	EL CAMINO WC INC	A
CA2702412	DOLE FRESH VEGETABLES WS	A

NTNC	1004995	S	4/20/2010	2010	10-Q2
NTNC	1004994	S	4/20/2010	2010	10-Q2
NTNC	1004884	S	12/9/2009	2009	09-Q4
NTNC	1004856	S	11/13/2009	2009	09-Q4
NTNC	1004855	S	11/13/2009	2009	09-Q4
NTNC	0904590	S	3/6/2009	2009	09-Q1
NTNC	0904589	S	3/6/2009	2009	09-Q1
NTNC	1004857	S	1/13/2009	2009	09-Q1
NC	1305506	S	1/20/2012	2012	12-Q1
NTNC	1004960	S	3/16/2010	2010	10-Q1
NTNC	1004959	S	3/16/2010	2010	10-Q1
NTNC	1004958	S	3/16/2010	2010	10-Q1
NC	1305669	S	2/5/2013	2013	13-Q1
NC	1205554	S	7/22/2012	2012	12-Q3
NC	1205553	S	7/22/2012	2012	12-Q3
NTNC	1205405	S	7/21/2011	2011	11-Q3
NTNC	1004931	S	1/27/2010	2010	10-Q1
NTNC	1004930	S	1/27/2010	2010	10-Q1
NTNC	1004887	S	12/16/2009	2009	09-Q4
NTNC	1004886	S	12/16/2009	2009	09-Q4
C	1205443	S	3/12/2012	2012	12-Q1
C	1205423	S	3/12/2012	2012	12-Q1
C	1205444	S	3/12/2012	2012	12-Q1
C	1205445	S	3/12/2012	2012	12-Q1
C	1205421	S	3/12/2012	2012	12-Q1
C	1205422	S	3/12/2012	2012	12-Q1
NC	1205660	S	2/28/2013	2013	13-Q1
NC	1005000	S	5/25/2010	2010	10-Q2
NC	1005001	S	5/25/2010	2010	10-Q2
C	1105210	S	3/22/2011	2011	11-Q1
C	1105209	S	3/22/2011	2011	11-Q1
C	1004895	S	12/19/2009	2009	09-Q4
C	1004896	S	12/19/2009	2009	09-Q4
C	1105055	S	8/3/2009	2009	09-Q3
C	0904737	S	7/14/2009	2009	09-Q3
C	0904738	S	7/14/2009	2009	09-Q3
C	0904700	S	5/26/2009	2009	09-Q2
C	0904701	S	5/26/2009	2009	09-Q2
C	0904677	S	5/18/2009	2009	09-Q2
C	0904676	S	5/18/2009	2009	09-Q2
C	0904650	S	4/27/2009	2009	09-Q2
C	0904651	S	4/27/2009	2009	09-Q2
C	1205580	S	6/19/2012	2012	12-Q2
C	1205581	S	6/19/2012	2012	12-Q2
C	1205588	S	5/10/2012	2012	12-Q2
C	1205589	S	5/10/2012	2012	12-Q2
NTNC	1105062	S	9/24/2010	2010	10-Q3

SIF	St Public Notif received
SIE	St Public Notif requested
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIF	St Public Notif received
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SIE	St Public Notif requested
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SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2702439	WOODLAND HEIGHTS MWC	A
CA2702439	WOODLAND HEIGHTS MWC	A
CA2702439	WOODLAND HEIGHTS MWC	A
CA2702453	MARINA LANDFILL WS	A
CA2702453	MARINA LANDFILL WS	A
CA2702453	MARINA LANDFILL WS	A
CA2702453	MARINA LANDFILL WS	A
CA2702456	MRWPCA TREATMENT PLANT WS	A
CA2702456	MRWPCA TREATMENT PLANT WS	A
CA2702466	SAN VICENTE MWC	A
CA2702466	SAN VICENTE MWC	A
CA2702466	SAN VICENTE MWC	A
CA2702466	SAN VICENTE MWC	A
CA2702475	FREE WILL BAPTIST CHURCH WS	A
CA2702475	FREE WILL BAPTIST CHURCH WS	A
CA2702475	FREE WILL BAPTIST CHURCH WS	A
CA2702475	FREE WILL BAPTIST CHURCH WS	A
CA2702482	COLOR SPOT NURSERY WS #02	A
CA2702482	COLOR SPOT NURSERY WS #02	A
CA2702482	COLOR SPOT NURSERY WS #02	A
CA2702482	COLOR SPOT NURSERY WS #02	A
CA2702487	DRISCOLL STRAWBERRY WS	A
CA2702490	CENTRAL BAY HIGH SCHOOL WS	A
CA2702490	CENTRAL BAY HIGH SCHOOL WS	A
CA2702490	CENTRAL BAY HIGH SCHOOL WS	A
CA2702490	CENTRAL BAY HIGH SCHOOL WS	A
CA2702490	CENTRAL BAY HIGH SCHOOL WS	A
CA2702503	CARMEL VALLEY TENNIS CAMP WS	A
CA2702503	CARMEL VALLEY TENNIS CAMP WS	A
CA2702503	CARMEL VALLEY TENNIS CAMP WS	A
CA2702520	ARROYO SECO ESTATES MWS	A
CA2702520	ARROYO SECO ESTATES MWS	A
CA2702520	ARROYO SECO ESTATES MWS	A
CA2702520	ARROYO SECO ESTATES MWS	A
CA2702520	ARROYO SECO ESTATES MWS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
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CA2702521	SANTA LUCIA PRESERVE WS	A

C	1305644	S	1/1/2013	2013	13-Q1
C	1205375	S	1/29/2009	2009	09-Q1
C	1205374	S	1/29/2009	2009	09-Q1
NTNC	1005012	S	5/25/2010	2010	10-Q2
NTNC	1005013	S	5/25/2010	2010	10-Q2
NTNC	1004906	S	12/18/2009	2009	09-Q4
NTNC	0904626	S	4/30/2009	2009	09-Q2
NTNC	1004772	S	8/18/2009	2009	09-Q3
NTNC	1004773	S	8/18/2009	2009	09-Q3
C	1004952	S	3/16/2010	2010	10-Q1
C	1004953	S	3/16/2010	2010	10-Q1
C	1004861	S	11/13/2009	2009	09-Q4
C	1004862	S	11/13/2009	2009	09-Q4
NC	0904583	S	2/27/2009	2009	09-Q1
NC	0904606	S	1/26/2009	2009	09-Q1
NC	0904548	S	1/26/2009	2009	09-Q1
NC	0904547	S	1/26/2009	2009	09-Q1
NTNC	1004783	S	9/15/2009	2009	09-Q3
NTNC	0904684	S	6/29/2009	2009	09-Q2
NTNC	0904685	S	6/29/2009	2009	09-Q2
NTNC	0904638	S	5/4/2009	2009	09-Q2
NTNC	1005021	S	6/21/2010	2010	10-Q2
NTNC	0904581	S	2/27/2009	2009	09-Q1
NTNC	0904582	S	2/27/2009	2009	09-Q1
NTNC	0904609	S	2/27/2009	2009	09-Q1
NTNC	0904546	S	1/26/2009	2009	09-Q1
NTNC	0904545	S	1/26/2009	2009	09-Q1
NC	1004854	S	11/13/2009	2009	09-Q4
NC	1004853	S	11/13/2009	2009	09-Q4
NC	0904586	S	3/24/2009	2009	09-Q1
C	1105104	S	12/23/2010	2010	10-Q4
C	1004901	S	12/18/2009	2009	09-Q4
C	1004902	S	12/18/2009	2009	09-Q4
C	1004770	S	8/17/2009	2009	09-Q3
C	1004771	S	8/17/2009	2009	09-Q3
C	1305972	S	12/3/2012	2012	12-Q4
C	1205971	S	3/19/2012	2012	12-Q1
C	1305975	S	7/1/2011	2011	11-Q3
C	1305978	S	7/1/2011	2011	11-Q3
C	1305974	S	7/1/2011	2011	11-Q3
C	1305973	S	7/1/2011	2011	11-Q3
C	1305977	S	7/1/2011	2011	11-Q3
C	1305976	S	7/1/2011	2011	11-Q3
C	1004970	S	2/18/2010	2010	10-Q1
C	1004912	S	1/25/2010	2010	10-Q1
C	1004804	S	10/30/2009	2009	09-Q4
C	904707	S	7/16/2009	2009	09-Q3

SOX	St Compliance achieved
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIF	St Public Notif received
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ENF_NO:02-05-12C-006; COMPLIANCE WITH 3.19.12 CIT FOR FAILURE TO M&R ANNUAL 2011 N03-WELLS N8, R4
ENF_NO:02-05-12C-006; 3.19.12 CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2011 N03-WELLS N8, R42 & N
6/12/09 & 10/30/09 Violations letters Letters issued for TCR monitoring & reporting violations
12/16/02 & 1/22/03 Public notification & 12/16/02, 1/22/03, 3/24/03, & 4/20/04 Violations letters Letters issued for TCR M
1/25/10 & 2/18/10 Violation letters Letters issued for iron & manganese MCL violations
3/21/07 & 2/22/08 Violation letters Letters issued regarding iron, manganese & TCR monitoring & reporting violations
10/17/08 Violation letter Letter issued for nitrate monitoring & reporting violation during 3rd quarter of 2008
7/16/09 Public notification & violation letter PN & violation letter issued for nitrate monitoring & reporting failure during 2r

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CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702521	SANTA LUCIA PRESERVE WS	A
CA2702526	BEAR S LAIR WS	I
CA2702526	BEAR S LAIR WS	I
CA2702526	BEAR S LAIR WS	I
CA2702527	WAYSTATION SALOON WS	A
CA2702527	WAYSTATION SALOON WS	A
CA2702527	WAYSTATION SALOON WS	A
CA2702527	WAYSTATION SALOON WS	A
CA2702539	SCHEID VINEYARD WS	A
CA2702539	SCHEID VINEYARD WS	A
CA2702539	SCHEID VINEYARD WS	A
CA2702539	SCHEID VINEYARD WS	A
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CA2702539	SCHEID VINEYARD WS	A
CA2702539	SCHEID VINEYARD WS	A
CA2702544	SANCTUARY BIBLE CHURCH WS	A
CA2702544	SANCTUARY BIBLE CHURCH WS	A
CA2702544	SANCTUARY BIBLE CHURCH WS	A
CA2702544	SANCTUARY BIBLE CHURCH WS	A
CA2702544	SANCTUARY BIBLE CHURCH WS	A
CA2702544	SANCTUARY BIBLE CHURCH WS	A
CA2702550	GRANGE HALL WS	A
CA2702550	GRANGE HALL WS	A
CA2702550	GRANGE HALL WS	A
CA2702550	GRANGE HALL WS	A
CA2702551	LOMA VISTA INN WS	A
CA2702551	LOMA VISTA INN WS	A
CA2702554	HIDDEN CANYON RANCH MWC	A
CA2702554	HIDDEN CANYON RANCH MWC	A
CA2702554	HIDDEN CANYON RANCH MWC	A
CA2702561	KIRK CREEK CAMPGROUNDS WS *CLOSED*	I
CA2702561	KIRK CREEK CAMPGROUNDS WS *CLOSED*	I
CA2702561	KIRK CREEK CAMPGROUNDS WS *CLOSED*	I
CA2702561	KIRK CREEK CAMPGROUNDS WS *CLOSED*	I
CA2702562	PLASKETT CREEK CAMPGROUNDS WS	A
CA2702562	PLASKETT CREEK CAMPGROUNDS WS	A
CA2702562	PLASKETT CREEK CAMPGROUNDS WS	A
CA2702562	PLASKETT CREEK CAMPGROUNDS WS	A
CA2702562	PLASKETT CREEK CAMPGROUNDS WS	A
CA2702563	PONDEROSA CAMPGROUNDS WS	A
CA2702563	PONDEROSA CAMPGROUNDS WS	A
CA2702571	GARDEN COURT WS #01	A
CA2702571	GARDEN COURT WS #01	A

C	904706	S	7/16/2009	2009	09-Q3
C	904679	S	6/12/2009	2009	09-Q2
NC	1205351	S	11/4/2011	2011	11-Q4
NC	1004827	S	10/30/2009	2009	09-Q4
NC	1004826	S	10/30/2009	2009	09-Q4
NC	1205555	S	7/22/2012	2012	12-Q3
NC	1205556	S	7/22/2012	2012	12-Q3
NC	1205521	S	4/13/2012	2012	12-Q2
NC	1205522	S	4/13/2012	2012	12-Q2
NTNC	1205548	S	6/22/2012	2012	12-Q2
NTNC	1205379	S	9/14/2011	2011	11-Q3
NTNC	1205378	S	9/14/2011	2011	11-Q3
NTNC	1205380	S	9/14/2011	2011	11-Q3
NTNC	1105292	S	1/18/2011	2011	11-Q1
NTNC	1105293	S	1/18/2011	2011	11-Q1
NTNC	1105211	S	10/19/2010	2010	10-Q4
NTNC	1105075	S	8/25/2010	2010	10-Q3
NTNC	1005023	S	6/16/2010	2010	10-Q2
NTNC	1005024	S	6/16/2010	2010	10-Q2
NC	1305513	S	1/24/2012	2012	12-Q1
NC	1105181	S	2/18/2011	2011	11-Q1
NC	1105180	S	2/2/2011	2011	11-Q1
NC	1105222	S	1/18/2011	2011	11-Q1
NC	1004934	S	1/21/2010	2010	10-Q1
NC	1004935	S	1/21/2010	2010	10-Q1
NTNC	1205584	S	6/10/2012	2012	12-Q2
NTNC	1205592	S	5/15/2012	2012	12-Q2
NTNC	1205573	S	4/26/2012	2012	12-Q2
NTNC	1105135	S	2/4/2009	2009	09-Q1
NC	1105283	S	5/5/2011	2011	11-Q2
NC	1105282	S	5/5/2011	2011	11-Q2
C	1205540	S	7/9/2012	2012	12-Q3
C	1205539	S	7/9/2012	2012	12-Q3
C	1205494	S	7/9/2012	2012	12-Q3
NC	1105289	S	5/5/2011	2011	11-Q2
NC	1105095	S	11/2/2010	2010	10-Q4
NC	0904588	S	3/31/2009	2009	09-Q1
NC	0904587	S	3/31/2009	2009	09-Q1
NC	1305666	S	2/25/2013	2013	13-Q1
NC	1305665	S	2/25/2013	2013	13-Q1
NC	1205386	S	8/19/2011	2011	11-Q3
NC	1205387	S	8/19/2011	2011	11-Q3
NC	1105096	S	11/2/2010	2010	10-Q4
NC	1205388	S	8/19/2011	2011	11-Q3
NC	1205389	S	8/19/2011	2011	11-Q3
NTNC	1005020	S	7/7/2010	2010	10-Q3
NTNC	1005019	S	7/7/2010	2010	10-Q3

SIA	St Violation/Reminder Notice
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CA2702572	ALBA WS	A
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CA2702575	TREE BONES RESORT WS	A
CA2702575	TREE BONES RESORT WS	A
CA2702588	CANADA WOODS WC	A
CA2702588	CANADA WOODS WC	A
CA2702595	CACHAGUA COMM CTR WS	A
CA2702601	LEWIS RD WS #20	A
CA2702601	LEWIS RD WS #20	A
CA2702613	ESTANCIA WINERY WS	A
CA2702613	ESTANCIA WINERY WS	A
CA2702613	ESTANCIA WINERY WS	A
CA2702613	ESTANCIA WINERY WS	A
CA2702616	ALTMAN PLANTS WS #02	A
CA2702621	IVERSON RD WS #03	A
CA2702621	IVERSON RD WS #03	A
CA2702621	IVERSON RD WS #03	A
CA2702621	IVERSON RD WS #03	A
CA2702621	IVERSON RD WS #03	A
CA2702621	IVERSON RD WS #03	A
CA2702642	CAMPHORA-GLORIA RD WS #01	A
CA2702643	CYPRESS CENTER WS	A
CA2702643	CYPRESS CENTER WS	A
CA2702679	AMERICAN LEGION #593 WS	A
CA2702704	HARRIS RD WS #10	A
CA2702704	HARRIS RD WS #10	A
CA2702704	HARRIS RD WS #10	A
CA2702704	HARRIS RD WS #10	A
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CA2702704	HARRIS RD WS #10	A
CA2702704	HARRIS RD WS #10	A
CA2702704	HARRIS RD WS #10	A
CA2702704	HARRIS RD WS #10	A
CA2702762	LONOAK RD WS #02	A
CA2710003	MONTE DEL LAGO MHC	A
CA2710004	CAL AM WATER COMPANY - MONTEREY	A
CA2710004	CAL AM WATER COMPANY - MONTEREY	A
CA2710005	CASTROVILLE COMMUNITY SERVICES DISTRICT	A
CA2710010	CWSC SALINAS	A
CA2710010	CWSC SALINAS	A
CA2710010	CWSC SALINAS	A
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NTNC	1005026	S	7/1/2010	2010	10-Q3
NTNC	0904673	S	5/18/2009	2009	09-Q2
NTNC	0904672	S	5/18/2009	2009	09-Q2
NTNC	0904646	S	4/20/2009	2009	09-Q2
NTNC	0904647	S	4/20/2009	2009	09-Q2
NC	0904632	S	4/30/2009	2009	09-Q2
NC	0904631	S	4/30/2009	2009	09-Q2
C	1305007	S	3/21/2013	2013	13-Q1
C	1305005	S	9/12/2012	2012	12-Q3
NTNC	1205412	S	11/23/2011	2011	11-Q4
C	1004829	S	10/30/2009	2009	09-Q4
C	1004828	S	10/30/2009	2009	09-Q4
NTNC	1205381	S	10/25/2011	2011	11-Q4
NTNC	1205342	S	8/31/2011	2011	11-Q3
NTNC	1205343	S	8/31/2011	2011	11-Q3
NTNC	1205335	S	6/23/2011	2011	11-Q2
NTNC	1004819	S	10/23/2009	2009	09-Q4
NTNC	1205520	S	4/13/2012	2012	12-Q2
NTNC	1205519	S	4/13/2012	2012	12-Q2
NTNC	1004877	S	12/17/2009	2009	09-Q4
NTNC	1004879	S	11/17/2009	2009	09-Q4
NTNC	1004840	S	11/17/2009	2009	09-Q4
NTNC	1004839	S	11/17/2009	2009	09-Q4
NC	1105309	S	6/16/2011	2011	11-Q2
NTNC	1004905	S	12/18/2009	2009	09-Q4
NTNC	1004830	S	10/28/2009	2009	09-Q4
NC	1004978	S	5/11/2010	2010	10-Q2
NTNC	0904686	S	7/2/2009	2009	09-Q3
NTNC	0904687	S	7/2/2009	2009	09-Q3
NTNC	0904665	S	6/26/2009	2009	09-Q2
NTNC	0904667	S	6/26/2009	2009	09-Q2
NTNC	0904666	S	6/26/2009	2009	09-Q2
NTNC	0904639	S	3/12/2009	2009	09-Q1
NTNC	0904641	S	3/12/2009	2009	09-Q1
NTNC	0904640	S	3/12/2009	2009	09-Q1
NTNC	0904538	S	1/29/2009	2009	09-Q1
C	1105122	S	11/26/2009	2009	09-Q4
C	905025	S	3/25/2009	2009	09-Q1
C	1305016	S	8/10/2012	2012	12-Q3
C	1205015	S	6/12/2012	2012	12-Q2
C	1105010	S	1/18/2011	2011	11-Q1
C	9705009	S	5/20/2013	2013	13-Q2
C	9705010	S	3/11/2013	2013	13-Q1
C	1105023	S	6/17/2011	2011	11-Q2
C	1105024	S	6/17/2011	2011	11-Q2
C	1105022	S	10/30/2010	2010	10-Q4
C	1105021	S	9/30/2010	2010	10-Q3

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SFL	St AO (w/o penalty) issued
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SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued

Compliance met for citation 05-13C-009 issued on 7/16/13 for failure to M&R an annual 2012 nitrate sample result
ENF_NO:02-05-12C-013; CIT ISSUED FOR FAILURE TO COLLECT CORRECT # OF REPEATS DURING JUNE & JUL

ENF_NO:02-05-09C-035; COMPLIANCE W/CIT. ISSUED FOR INCORRECT # COLIFORM ROUTINES FOR FEBRUAR
ENF_NO:02-05-12C-011; COMPLIANCE WITH 6.12.12 CIT ISSUED FOR M&R FIELD TURBIDITY AT SC BRACKISH T
ENF_NO:02-05-12C-011; FAILUED TO M&R FIELD TURBIDITY AT SC BRACKISH WATER TREATMENT PLANT DUR
ENF_NO:02-05-11C-001; 1.18.11 CIT ISSUED FOR M&R VIOLATION FOR NOV. 2010-INC # REPEATS AFTER A TC+
02-05-13C-004 Citation issued for failure to M&R an annual 2012 nitrate sample result from Well 16-01
Compliance met RE: 02-05-13C-004 Citation issued for failure to M&R an annual 2012 nitrate sample result from Well 16
ENF_NO:02-05-11N-001; COMPLIANCE WITH NOV-NO WEEKLY BACTI NOV. 2010 PER PERMIT PROVISION 11-WI
ENF_NO:02-05-11N-002; COMPLIANCE WITH NOV-NO MARCH & APRIL 2011 BACTI PER PERMIT PROVISION 9-W
ENF_NO:02-05-10C-031; COMPLIANCE WITH 9.30.10 CIT N03 MCL AT WELL 017-01 ANALYZER DURING JULY 201
ENF_NO:02-05-10C-031; CITATION ISSUED FOR N03 MCL AT WELL 017-01 ANALYZER DURING JULY 2010

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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CA2710011	SOLEDAD, CITY OF	A
CA2710011	SOLEDAD, CITY OF	A
CA2710011	SOLEDAD, CITY OF	A
CA2710021	CAL AM WATER COMPANY - TORO	A
CA2710021	CAL AM WATER COMPANY - TORO	A
CA2710306	CSP-LIMEKILN	A
CA2710306	CSP-LIMEKILN	A
CA2710702	FORT HUNTER LIGGETT	A
CA2710702	FORT HUNTER LIGGETT	A
CA2710850	CORRECTIONAL TRAINING FACILITY - SOLEDAD	A
CA2710850	CORRECTIONAL TRAINING FACILITY - SOLEDAD	A
CA2800014	BARREL STOP WINERY	A
CA2800014	BARREL STOP WINERY	A
CA2800014	BARREL STOP WINERY	A
CA2800015	SOMERSTON WINERY	A
CA2800017	Staglin Family Vineyards	A
CA2800017	Staglin Family Vineyards	A
CA2800017	Staglin Family Vineyards	A
CA2800017	Staglin Family Vineyards	A
CA2800025	HAGAFEN CELLARS	A
CA2800027	NICKEL & NICKEL WINERY	A
CA2800030	ENVY WINES	A
CA2800030	ENVY WINES	A
CA2800030	ENVY WINES	A
CA2800031	SIGNORELLO WINERY	A
CA2800031	SIGNORELLO WINERY	A
CA2800032	TERRA VALENTINE	A
CA2800037	KATHRYN HALL WINERY	A
CA2800037	KATHRYN HALL WINERY	A
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CA2800042	FROGS LEAP WINERY	A
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CA2800042	FROGS LEAP WINERY	A
CA2800044	LARKMEAD VINEYARDS	A
CA2800044	LARKMEAD VINEYARDS	A
CA2800044	LARKMEAD VINEYARDS	A
CA2800103	SILENUS	A
CA2800103	SILENUS	A
CA2800103	SILENUS	A
CA2800106	CUVAISON CARNEROS	A
CA2800108	ROUND POND ESTATE WINERY LLC	A

C	1005023	S	3/1/2010	2010	10-Q1
C	905022	S	1/22/2009	2009	09-Q1
C	905021	S	1/7/2009	2009	09-Q1
C	1105023	S	9/30/2010	2010	10-Q3
C	905022	S	5/13/2009	2009	09-Q2
NC	1305006	S	10/5/2012	2012	12-Q4
NC	1305005	S	9/25/2012	2012	12-Q3
C	1105015	S	10/1/2009	2009	09-Q4
C	905014	S	6/30/2009	2009	09-Q2
C	9405008	S	1/8/2013	2013	13-Q1
C	1105019	S	11/18/2010	2010	10-Q4
NC	1358003	S	10/22/2012	2012	12-Q4
NC	1258002	S	7/18/2012	2012	12-Q3
NC	1258001	S	1/19/2012	2012	12-Q1
NTNC	1358001	S	9/17/2012	2012	12-Q3
NC	1258004	S	7/18/2012	2012	12-Q3
NC	1258003	S	4/11/2012	2012	12-Q2
NC	1258002	S	1/19/2012	2012	12-Q1
NC	1258001	S	10/17/2011	2011	11-Q4
NC	0858183	S	4/13/2009	2009	09-Q2
NTNC	0858159	S	2/15/2009	2009	09-Q1
NC	1358049	S	1/16/2013	2013	13-Q1
NC	1258048	S	4/17/2012	2012	12-Q2
NC	0858153	S	1/15/2009	2009	09-Q1
NC	1258053	S	4/11/2012	2012	12-Q2
NC	1258052	S	10/17/2011	2011	11-Q4
NC	0858172	S	4/13/2009	2009	09-Q2
NC	1358072	S	10/22/2012	2012	12-Q4
NC	1258071	S	7/18/2012	2012	12-Q3
NC	1258070	S	1/19/2012	2012	12-Q1
NC	1258069	S	10/17/2011	2011	11-Q4
NC	0858178	S	4/13/2009	2009	09-Q2
NC	0858155	S	1/15/2009	2009	09-Q1
NC	1358003	S	10/22/2012	2012	12-Q4
NC	1258002	S	7/18/2012	2012	12-Q3
NC	1258001	S	1/19/2012	2012	12-Q1
NC	0858200	S	7/15/2009	2009	09-Q3
NC	0858010	S	1/16/2009	2009	09-Q1
NC	0858154	S	1/15/2009	2009	09-Q1
NC	1258072	S	10/17/2011	2011	11-Q4
NC	0858199	S	7/15/2009	2009	09-Q3
NC	0858176	S	4/13/2009	2009	09-Q2
NC	1358002	S	10/22/2012	2012	12-Q4
NC	1258001	S	10/17/2011	2011	11-Q4
NC	0858193	S	7/15/2009	2009	09-Q3
NC	1258001	S	11/1/2011	2011	11-Q4
NC	1358002	S	10/22/2012	2012	12-Q4

SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
SFK	St BCA signed
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
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ENF_NO:02-05-10C-013; COMPLIANCE-TCR MCL (DEC 09), FAILURE TO NOTIFY DEPT OF MCL, NO MSR (NOV, D
ENF_NO:02-05-09C-004; COMPLIANCE WITH 1.7.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 ARDWP & CCR
ENF_NO:02-05-09C-004; 2007 ARDWP & CCR NOT SUBMITTED
SYSTEM RTC-INSTALLED TREATMENT
ENF_NO:05/13/2009; LETTER FOR ARSENIC MCL-RAA PN REQUIRED FOR ARSENIC MCL VIOLATION
ENF_NO:02-05-12C-016; FAILED TO COLLECT COLIFORM FOR SEPT 2012 (CIT 015-FAILED TO COLLECT BACTI-A
ENF_NO:02-05-12C-015; CITATION ISSUED FOR FAILURE TO COLLECT COLIFORM SAMPLES DURING AUGUST 2
ENF_NO:02-05-09C-036; COMPLIANCE WITH 6.30.09 CIT ISSUED FOR M&R FAILURE-NO 1Q09 NO3 & 2008 TTHM/
ENF_NO:02-05-09C-036; CITATION ISSUED FOR FAILURE TO M&R N03 DURING 1ST Q 2009 & NO TTHM/HAA5 FC
Letter issued RE: failure to M&R DBPs during Sept. 2012 from Quonset #39
ENF_NO:02-05-10C-034; COMPLIANCE WITH CIT ISSUED FOR TCR MCL FAILURE DURING SEPTEMBER 2010

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Monterey
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
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CA2800108	ROUND POND ESTATE WINERY LLC	A
CA2800113	PICKETT ROAD WINE COMPANY	A
CA2800113	PICKETT ROAD WINE COMPANY	A
CA2800113	PICKETT ROAD WINE COMPANY	A
CA2800186	TURTLE ROCK	A
CA2800186	TURTLE ROCK	A
CA2800186	TURTLE ROCK	A
CA2800186	TURTLE ROCK	A
CA2800299	FAR NIENTE WINERY	A
CA2800301	LAIRD FAMILY ESTATE	A
CA2800301	LAIRD FAMILY ESTATE	A
CA2800301	LAIRD FAMILY ESTATE	A
CA2800301	LAIRD FAMILY ESTATE	A
CA2800508	CUVAISON VINEYARD	A
CA2800508	CUVAISON VINEYARD	A
CA2800508	CUVAISON VINEYARD	A
CA2800516	TUCKER ACRES MUTUAL WATER CO.	A
CA2800526	LAKE BERRYESSA RESORT IMPROVEMENT DIST	A
CA2800526	LAKE BERRYESSA RESORT IMPROVEMENT DIST	A
CA2800527	LINDA FALLS TERRACE MUTUAL	A
CA2800530	MEYERS WATER CO.	A
CA2800530	MEYERS WATER CO.	A
CA2800530	MEYERS WATER CO.	A
CA2800531	MOORE S RESORT	A
CA2800532	VAILIMA ESTATES MUTUAL WATER	A
CA2800532	VAILIMA ESTATES MUTUAL WATER	A
CA2800532	VAILIMA ESTATES MUTUAL WATER	A
CA2800543	CAPELL VALLEY ESTATES	A
CA2800548	SILVERADO PINES MOBILE HOME	A
CA2800548	SILVERADO PINES MOBILE HOME	A
CA2800548	SILVERADO PINES MOBILE HOME	A
CA2800548	SILVERADO PINES MOBILE HOME	A
CA2800554	GENE NORRIS PLAZA	A
CA2800555	TWOMEY CELLARS	A
CA2800556	BROKEN HILL 1 LLC	A
CA2800556	BROKEN HILL 1 LLC	A
CA2800557	CASTLE TROVE, INC.	A
CA2800561	FREEMARK ABBEY PROPERTIES	A
CA2800561	FREEMARK ABBEY PROPERTIES	A
CA2800564	SODA CANYON STORE	A
CA2800564	SODA CANYON STORE	A
CA2800564	SODA CANYON STORE	A
CA2800569	AETNA SPRINGS GOLF COURSE	A
CA2800569	AETNA SPRINGS GOLF COURSE	A
CA2800575	CALISTOGA RANCH	A
CA2800575	CALISTOGA RANCH	A
CA2800579	NAPA-SOLANO GIRL SCOUTS	A

NC	1258001	S	7/18/2012	2012	12-Q3
NTNC	1358003	S	1/16/2013	2013	13-Q1
NTNC	1358002	S	10/15/2012	2012	12-Q4
NTNC	1258001	S	4/17/2012	2012	12-Q2
NC	1358130	S	1/30/2013	2013	13-Q1
NC	1258129	S	4/11/2012	2012	12-Q2
NC	1258128	S	1/19/2012	2012	12-Q1
NC	0858184	S	4/13/2009	2009	09-Q2
NTNC	1358056	S	9/17/2012	2012	12-Q3
NTNC	1258078	S	4/11/2012	2012	12-Q2
NTNC	1258077	S	1/19/2012	2012	12-Q1
NTNC	1358079	S	6/1/2011	2011	11-Q2
NTNC	0858166	S	3/16/2009	2009	09-Q1
NC	1358086	S	10/15/2012	2012	12-Q4
NC	1258085	S	10/17/2011	2011	11-Q4
NC	0858152	S	1/15/2009	2009	09-Q1
C	1358077	S	10/15/2012	2012	12-Q4
C	9903008	S	12/26/2012	2012	12-Q4
C	1303010	S	11/15/2012	2012	12-Q4
C	0858196	S	7/15/2009	2009	09-Q3
C	1258073	S	8/22/2012	2012	12-Q3
C	1258074	S	8/22/2012	2012	12-Q3
C	0858161	S	9/22/2009	2009	09-Q3
C	1258041	S	1/13/2012	2012	12-Q1
C	1358069	S	11/16/2012	2012	12-Q4
C	1258068	S	4/17/2012	2012	12-Q2
C	1258067	S	12/15/2011	2011	11-Q4
C	1258077	S	8/30/2012	2012	12-Q3
C	1258102	S	3/20/2012	2012	12-Q1
C	1258101	S	1/13/2012	2012	12-Q1
C	0858192	S	7/21/2009	2009	09-Q3
C	0858188	S	6/22/2009	2009	09-Q2
NC	1258028	S	1/19/2012	2012	12-Q1
NC	0858198	S	7/15/2009	2009	09-Q3
NTNC	1258112	S	4/11/2012	2012	12-Q2
NTNC	1258113	S	4/3/2012	2012	12-Q2
NC	0858181	S	4/13/2009	2009	09-Q2
NTNC	1258121	S	2/14/2012	2012	12-Q1
NTNC	1258120	S	12/13/2011	2011	11-Q4
NC	1358051	S	10/22/2012	2012	12-Q4
NC	1258050	S	4/11/2012	2012	12-Q2
NC	0858182	S	4/13/2009	2009	09-Q2
NTNC	1358122	S	2/13/2013	2013	13-Q1
NTNC	1158121	S	9/12/2011	2011	11-Q3
NTNC	1358063	S	9/13/2012	2012	12-Q3
NTNC	1258062	S	8/15/2012	2012	12-Q3
NC	1358031	S	10/22/2012	2012	12-Q4

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SOX	St Compliance achieved
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CA2800579	NAPA-SOLANO GIRL SCOUTS	A
CA2800579	NAPA-SOLANO GIRL SCOUTS	A
CA2800583	WELCOME GRANGE HALL	A
CA2800584	LAS POSADAS 4-H CAMP	A
CA2800592	NAPA VALLEY MARINA	A
CA2800592	NAPA VALLEY MARINA	A
CA2800592	NAPA VALLEY MARINA	A
CA2800593	R RANCH AT THE LAKE	A
CA2800593	R RANCH AT THE LAKE	A
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CA2800602	GLASS MTN TRAILER PARK	N
CA2800602	GLASS MTN TRAILER PARK	N
CA2800602	GLASS MTN TRAILER PARK	N
CA2800602	GLASS MTN TRAILER PARK	N
CA2800602	GLASS MTN TRAILER PARK	N
CA2800609	PHELPS VINEYARDS	A
CA2800621	MAYACAMAS VINEYARDS	A
CA2800635	STRACK W.D. WATER	A
CA2800683	COUNTRY INN, THE	A
CA2800717	NAPA PIPE REDEVELOPMENT PARTNERS	A
CA2800719	MUND S MOBILE HOME PARK	A
CA2800719	MUND S MOBILE HOME PARK	A
CA2800719	MUND S MOBILE HOME PARK	A
CA2800736	DOMAINE CHANDON	A
CA2800736	DOMAINE CHANDON	A
CA2800736	DOMAINE CHANDON	A
CA2800740	MONT ST. JOHN CELLARS	A
CA2800741	ST. HELENA PREMIUM OUTLETS	A
CA2800741	ST. HELENA PREMIUM OUTLETS	A
CA2800741	ST. HELENA PREMIUM OUTLETS	A
CA2800741	ST. HELENA PREMIUM OUTLETS	A
CA2800741	ST. HELENA PREMIUM OUTLETS	A
CA2800741	ST. HELENA PREMIUM OUTLETS	A
CA2800749	KENT RASMUSSEN WINERY	A
CA2800844	NVUSD: CAPELL VALLEY SCHOOL	A
CA2800844	NVUSD: CAPELL VALLEY SCHOOL	A
CA2800844	NVUSD: CAPELL VALLEY SCHOOL	A
CA2800844	NVUSD: CAPELL VALLEY SCHOOL	A
CA2800845	NVUSD: WOODEN VALLEY SCHOOL	A
CA2800845	NVUSD: WOODEN VALLEY SCHOOL	A
CA2800845	NVUSD: WOODEN VALLEY SCHOOL	A
CA2800845	NVUSD: WOODEN VALLEY SCHOOL	A
CA2800847	NVUSD: CARNEROS SCHOOL	A

NC	1258030	S	10/17/2011	2011	11-Q4
NC	0858185	S	4/13/2009	2009	09-Q2
NC	0858179	S	4/21/2009	2009	09-Q2
NC	1358094	S	10/15/2012	2012	12-Q4
NC	1258127	S	12/12/2011	2011	11-Q4
NC	1258126	S	12/12/2011	2011	11-Q4
NC	1258125	S	10/13/2011	2011	11-Q4
C	1358050	S	12/17/2012	2012	12-Q4
C	1358049	S	9/17/2012	2012	12-Q3
C	1258048	S	6/18/2012	2012	12-Q2
C	1258047	S	5/15/2012	2012	12-Q2
C	1258046	S	10/17/2011	2011	11-Q4
C	1258044	S	8/23/2011	2011	11-Q3
C	0858195	S	7/15/2009	2009	09-Q3
NTNC	1358093	S	10/15/2012	2012	12-Q4
NTNC	1258092	S	7/11/2012	2012	12-Q3
NTNC	1258091	S	1/12/2012	2012	12-Q1
NTNC	1258090	S	10/17/2011	2011	11-Q4
NTNC	0858177	S	4/13/2009	2009	09-Q2
NTNC	0858160	S	2/15/2009	2009	09-Q1
NC	0858149	S	1/16/2009	2009	09-Q1
NTNC	0858164	S	2/20/2009	2009	09-Q1
NC	0858186	S	4/13/2009	2009	09-Q2
NTNC	1258070	S	3/20/2012	2012	12-Q1
NC	1258083	S	1/12/2012	2012	12-Q1
NC	0858174	S	4/13/2009	2009	09-Q2
NC	0858156	S	1/15/2009	2009	09-Q1
NTNC	1258092	S	8/21/2012	2012	12-Q3
NTNC	0858165	S	3/16/2009	2009	09-Q1
NTNC	0858146	S	1/16/2009	2009	09-Q1
NC	1258029	S	1/13/2012	2012	12-Q1
NTNC	1358097	S	9/13/2012	2012	12-Q3
NTNC	1358099	S	9/13/2012	2012	12-Q3
NTNC	1358098	S	9/13/2012	2012	12-Q3
NTNC	1258096	S	7/11/2012	2012	12-Q3
NTNC	1258095	S	1/12/2012	2012	12-Q1
NTNC	1258094	S	12/13/2011	2011	11-Q4
NC	1358126	S	10/22/2012	2012	12-Q4
NTNC	1258046	S	8/30/2012	2012	12-Q3
NTNC	1258045	S	5/31/2012	2012	12-Q2
NTNC	1258044	S	4/2/2012	2012	12-Q2
NTNC	1158043	S	9/29/2011	2011	11-Q3
NTNC	1258004	S	8/30/2012	2012	12-Q3
NTNC	1258003	S	5/31/2012	2012	12-Q2
NTNC	1258002	S	4/2/2012	2012	12-Q2
NTNC	1158001	S	9/29/2011	2011	11-Q3
NTNC	1258004	S	8/30/2012	2012	12-Q3

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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
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CA2800847	NVUSD: CARNEROS SCHOOL	A
CA2800847	NVUSD: CARNEROS SCHOOL	A
CA2800847	NVUSD: CARNEROS SCHOOL	A
CA2800848	NVUSD: MT. GEORGE SCHOOL	A
CA2800848	NVUSD: MT. GEORGE SCHOOL	A
CA2800970	HOWELL MTN SCHOOL	A
CA2800970	HOWELL MTN SCHOOL	A
CA2801006	CLOS DU VAL WINE CO.	A
CA2801010	COSENTINO WINERY	A
CA2801011	DOMAINE CARNEROS	A
CA2801016	HESS WINERY	A
CA2801020	ESPINOZA WATER SYSTEM	A
CA2801020	ESPINOZA WATER SYSTEM	A
CA2801024	MUMM OF NAPA VALLEY	A
CA2801024	MUMM OF NAPA VALLEY	A
CA2801026	OPUS ONE WINERY	A
CA2801027	PEJU PROVINCE	A
CA2801028	CARDINALE ESTATE	A
CA2801029	PINE RIDGE WINERY	A
CA2801030	RANCHO LA JOTA	A
CA2801035	ROUND HILL WINERY	A
CA2801035	ROUND HILL WINERY	A
CA2801035	ROUND HILL WINERY	A
CA2801035	ROUND HILL WINERY	A
CA2801038	SILVER OAKS WINE CELLARS	A
CA2801038	SILVER OAKS WINE CELLARS	A
CA2801039	SILVERADO HILL CELLARS	A
CA2801041	SILVERADO VINEYARDS	A
CA2801043	SKYLINE PARK	A
CA2801043	SKYLINE PARK	A
CA2801046	ST. SUPERY WINERY	A
CA2801047	STAG S LEAP WINE CELLARS	A
CA2801049	THE RANCH WINERY	A
CA2801049	THE RANCH WINERY	A
CA2801052	DIAMOND OAKS VINEYARD	A
CA2801076	CAYMUS VINEYARDS	A
CA2801080	MILTON ROAD WATER COMPANY	A
CA2801086	STAGS LEAP WINERY	A
CA2801089	DI ROSA ART PRESERVE	A
CA2803697	ODETTE WATER SYSTEM	A
CA2803879	JARVIS VINEYARD	A
CA2803879	JARVIS VINEYARD	A
CA2810001	HOWELL MOUNTAIN MUTUAL WATER COMPANY	A
CA2810002	CALISTOGA, CITY OF	A
CA2810002	CALISTOGA, CITY OF	A
CA2810005	AMERICAN CANYON, CITY OF	A
CA2810005	AMERICAN CANYON, CITY OF	A

NTNC	1258003	S	8/30/2012	2012	12-Q3
NTNC	1258002	S	5/31/2012	2012	12-Q2
NTNC	1258001	S	11/30/2011	2011	11-Q4
NTNC	1258038	S	8/30/2012	2012	12-Q3
NTNC	1258037	S	5/31/2012	2012	12-Q2
NTNC	1258050	S	8/30/2012	2012	12-Q3
NTNC	1258049	S	4/2/2012	2012	12-Q2
NTNC	1358010	S	9/17/2012	2012	12-Q3
NC	1258065	S	10/17/2011	2011	11-Q4
NTNC	0858168	S	3/17/2009	2009	09-Q1
C	0858190	S	6/15/2009	2009	09-Q2
C	0858169	S	5/12/2009	2009	09-Q2
C	0858180	S	4/13/2009	2009	09-Q2
NTNC	1258002	S	12/12/2011	2011	11-Q4
NTNC	1258001	S	12/12/2011	2011	11-Q4
NTNC	0858163	S	3/10/2009	2009	09-Q1
NTNC	1358068	S	9/17/2012	2012	12-Q3
NTNC	0858167	S	3/16/2009	2009	09-Q1
NTNC	1358064	S	9/17/2012	2012	12-Q3
NC	1358074	S	1/16/2013	2013	13-Q1
NTNC	1358048	S	2/13/2013	2013	13-Q1
NTNC	1258047	S	2/14/2012	2012	12-Q1
NTNC	1258046	S	10/17/2011	2011	11-Q4
NTNC	0858189	S	6/16/2009	2009	09-Q2
NTNC	1358001	S	9/17/2012	2012	12-Q3
NTNC	0858158	S	2/15/2009	2009	09-Q1
NC	1258096	S	4/11/2012	2012	12-Q2
NTNC	0858170	S	5/12/2009	2009	09-Q2
NC	1358079	S	10/16/2012	2012	12-Q4
NC	1258078	S	8/22/2011	2011	11-Q3
NTNC	0858151	S	1/15/2009	2009	09-Q1
NTNC	0858194	S	7/15/2009	2009	09-Q3
NTNC	0858201	S	7/15/2009	2009	09-Q3
NTNC	0858162	S	3/10/2009	2009	09-Q1
NC	0858147	S	1/16/2009	2009	09-Q1
NC	1258102	S	10/17/2011	2011	11-Q4
C	1358105	S	9/20/2012	2012	12-Q3
NTNC	1158130	S	9/12/2011	2011	11-Q3
NC	1358052	S	10/16/2012	2012	12-Q4
NC	0858150	S	1/16/2009	2009	09-Q1
NC	1258067	S	7/18/2012	2012	12-Q3
NC	0858148	S	1/16/2009	2009	09-Q1
C	1003012	S	12/23/2009	2009	09-Q4
C	1203007	S	2/10/2011	2011	11-Q1
C	903006	S	12/12/2009	2009	09-Q4
C	9903003	S	4/23/2013	2013	13-Q2
C	1003012	S	6/3/2010	2010	10-Q2

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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved

ENF_NO:02-03-09C-045; PUBLIC NOTIFICATION ON GOING
ENF_NO:02-03-11C-003;
ENF_NO:020308C050; CIT FOR BACT MCL VIOLATION
Stage 2 TTHM MCL Exceedence at two sites (1st Q 2013 LRAA)

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
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CA2810005	AMERICAN CANYON, CITY OF	A
CA2810005	AMERICAN CANYON, CITY OF	A
CA2810007	TOWN OF YOUNTVILLE	A
CA2810009	BERRYESSA PINES WATER SYSTEM	A
CA2810009	BERRYESSA PINES WATER SYSTEM	A
CA2810009	BERRYESSA PINES WATER SYSTEM	A
CA2810011	PLEASURE COVE RESORT	A
CA2810012	PACIFIC UNION COLLEGE	A
CA2810012	PACIFIC UNION COLLEGE	A
CA2810014	SPANISH FLAT WATER DISTRICT	A
CA2810300	CSP-BALE GRIST MILL STATE PARK	A
CA2810301	CSP-BOTHE-NAPA STATE PARK	A
CA2810650	U.S. BUREAU OF RECLAMATION-LK. BERRYESSA	A
CA2900088	SHINNEYBOO CREEK CABINS WATER SYSTEM	A
CA2900088	SHINNEYBOO CREEK CABINS WATER SYSTEM	A
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CA2900089	RIDGE STOP CAFE WATER SYSTEM	A
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CA2900089	RIDGE STOP CAFE WATER SYSTEM	A
CA2900501	BRASS RAIL WATER SYSTEM	I
CA2900501	BRASS RAIL WATER SYSTEM	I
CA2900502	FLORISTON WATER SYSTEM	A
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CA2900502	FLORISTON WATER SYSTEM	A
CA2900508	KINGVALE PROPERTY OWNER S WATER SYSTEM	A
CA2900508	KINGVALE PROPERTY OWNER S WATER SYSTEM	A
CA2900508	KINGVALE PROPERTY OWNER S WATER SYSTEM	A
CA2900508	KINGVALE PROPERTY OWNER S WATER SYSTEM	A

C	1003011	S	6/3/2010	2010	10-Q2
C	1003010	S	4/28/2010	2010	10-Q2
C	903006	S	7/22/2009	2009	09-Q3
C	1203009	S	2/28/2011	2011	11-Q1
C	1103008	S	11/5/2010	2010	10-Q4
C	1003007	S	4/28/2010	2010	10-Q2
NC	1003026	S	5/4/2010	2010	10-Q2
C	1203005	S	6/7/2012	2012	12-Q2
C	1003003	S	5/18/2010	2010	10-Q2
C	1003006	S	4/28/2010	2010	10-Q2
NC	1203002	S	10/24/2011	2011	11-Q4
NC	1203003	S	10/24/2011	2011	11-Q4
NC	1103004	S	5/20/2011	2011	11-Q2
NC	1200073	S	12/20/2012	2012	12-Q4
NC	1200067	S	11/10/2012	2012	12-Q4
NC	1100019	S	2/1/2011	2011	11-Q1
NC	1000040	S	11/19/2010	2010	10-Q4
NC	1000034	S	10/8/2010	2010	10-Q4
NC	1000047	S	9/9/2010	2010	10-Q3
NC	1000024	S	6/12/2010	2010	10-Q2
NC	1000018	S	4/14/2010	2010	10-Q2
NC	0900021	S	4/15/2009	2009	09-Q2
NC	0900020	S	4/11/2009	2009	09-Q2
NC	0900019	S	4/11/2009	2009	09-Q2
NC	0900023	S	4/9/2009	2009	09-Q2
NC	0900029	S	4/6/2009	2009	09-Q2
NC	0900028	S	4/15/2009	2009	09-Q2
NC	0900018	S	4/11/2009	2009	09-Q2
C	1200020	S	5/22/2012	2012	12-Q2
C	1100060	S	9/1/2011	2011	11-Q3
C	1100058	S	8/2/2011	2011	11-Q3
C	1100042	S	6/7/2011	2011	11-Q2
C	1100043	S	6/7/2011	2011	11-Q2
C	1100041	S	5/11/2011	2011	11-Q2
C	1100028	S	3/18/2011	2011	11-Q1
C	1100008	S	2/7/2011	2011	11-Q1
C	1100018	S	2/1/2011	2011	11-Q1
C	1100004	S	1/20/2011	2011	11-Q1
C	1000056	S	12/30/2010	2010	10-Q4
C	1000054	S	12/3/2010	2010	10-Q4
C	1000055	S	12/3/2010	2010	10-Q4
C	1000041	S	11/16/2010	2010	10-Q4
C	1000039	S	10/19/2010	2010	10-Q4
NC	1000057	S	12/22/2010	2010	10-Q4
NC	1000031	S	8/5/2010	2010	10-Q3
NC	1000044	S	8/5/2010	2010	10-Q3
NC	1000045	S	8/5/2010	2010	10-Q3

SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIB	St Compliance Meeting conducted
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SFG	St Public Notif issued

ENF_NO:020310C010;

ENF_NO:02-03-09C-030; NO JUNE 2009 BACTI COLLECTED
ENF_NO:02-03-11C-005; NO JAN 2011 BACTI
ENF_NO:02-03-10C-036; DIRECT TO USE NEW DISINFECTANT

ENF_NO:02-03-12C-018; NO APRIL BACTI
ENF_NO:02-03-10C-012; NO BACTI FOR MARCH 2010.

ENF_NO:02-03-11C-022; NO 3RD QUARTER BACTI 2011
ENF_NO:02-03-11C-023; NO 3RD QUARTER BACTI 2011
ENF_NO:02-03-11C-011; NO MARCH 2011 BACTI SAMPLE

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Napa
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada

DISTRICT 03 - MENDOCINO	
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	LPA59 - NEVADA COUNTY
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CA2900511	SHADY LAKE WATER ASSOCIATION	A
CA2900511	SHADY LAKE WATER ASSOCIATION	A
CA2900511	SHADY LAKE WATER ASSOCIATION	A
CA2900511	SHADY LAKE WATER ASSOCIATION	A
CA2900511	SHADY LAKE WATER ASSOCIATION	A
CA2900516	TAHOE NATIONAL FOREST/CAMP RUCKER LAKE	A
CA2900516	TAHOE NATIONAL FOREST/CAMP RUCKER LAKE	A
CA2900520	CAMP ROSS RELLES WATER SYSTEM	A
CA2900520	CAMP ROSS RELLES WATER SYSTEM	A
CA2900520	CAMP ROSS RELLES WATER SYSTEM	A
CA2900520	CAMP ROSS RELLES WATER SYSTEM	A
CA2900520	CAMP ROSS RELLES WATER SYSTEM	A
CA2900523	WASHINGTON WATER DISTRICT	A
CA2900523	WASHINGTON WATER DISTRICT	A
CA2900523	WASHINGTON WATER DISTRICT	A
CA2900523	WASHINGTON WATER DISTRICT	A
CA2900523	WASHINGTON WATER DISTRICT	A
CA2900529	SUNSET MOBILE HOME PARK WATER SYSTEM	A
CA2900529	SUNSET MOBILE HOME PARK WATER SYSTEM	A
CA2900529	SUNSET MOBILE HOME PARK WATER SYSTEM	A
CA2900529	SUNSET MOBILE HOME PARK WATER SYSTEM	A
CA2900529	SUNSET MOBILE HOME PARK WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900530	ROUGH & READY MHP WATER SYSTEM	A
CA2900532	PENN VALLEY SHOPPING CENTER WATER SYSTEM	A
CA2900532	PENN VALLEY SHOPPING CENTER WATER SYSTEM	A
CA2900532	PENN VALLEY SHOPPING CENTER WATER SYSTEM	A
CA2900532	PENN VALLEY SHOPPING CENTER WATER SYSTEM	A
CA2900534	SKIPPERS COVE WATER SYSTEM	A
CA2900534	SKIPPERS COVE WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A

C	1300025	S	4/16/2013	2013	13-Q2
C	1300026	S	4/16/2013	2013	13-Q2
C	1100069	S	1/5/2012	2012	12-Q1
C	1100064	S	11/2/2011	2011	11-Q4
C	1100063	S	11/1/2011	2011	11-Q4
NC	1000036	S	8/8/2010	2010	10-Q3
NC	1000030	S	8/2/2010	2010	10-Q3
NC	1300015	S	2/26/2013	2013	13-Q1
NC	1300013	S	1/25/2013	2013	13-Q1
NC	1300014	S	1/25/2013	2013	13-Q1
NC	1200027	S	6/11/2012	2012	12-Q2
NC	1200009	S	2/21/2012	2012	12-Q1
C	1200064	S	10/23/2012	2012	12-Q4
C	1200050	S	9/25/2012	2012	12-Q3
C	1200049	S	9/25/2012	2012	12-Q3
C	0900011	S	1/30/2009	2009	09-Q1
C	0900006	S	1/11/2009	2009	09-Q1
C	1200011	S	3/30/2012	2012	12-Q1
C	1200007	S	2/3/2012	2012	12-Q1
C	0900034	S	8/8/2009	2009	09-Q3
C	0900031	S	6/10/2009	2009	09-Q2
C	0900030	S	6/10/2009	2009	09-Q2
C	1300010	S	3/20/2013	2013	13-Q1
C	1200057	S	8/31/2012	2012	12-Q3
C	1200037	S	7/5/2012	2012	12-Q3
C	1200038	S	7/2/2012	2012	12-Q3
C	1200006	S	2/3/2012	2012	12-Q1
C	1100067	S	11/10/2011	2011	11-Q4
C	1100066	S	11/10/2011	2011	11-Q4
C	0900027	S	5/13/2009	2009	09-Q2
NTNC	1100016	S	2/7/2011	2011	11-Q1
NTNC	1100007	S	1/7/2011	2011	11-Q1
NTNC	1000069	S	12/17/2010	2010	10-Q4
NTNC	1000068	S	12/15/2010	2010	10-Q4
NC	1200004	S	2/3/2012	2012	12-Q1
NC	1100070	S	12/27/2011	2011	11-Q4
NTNC	1300009	S	3/20/2013	2013	13-Q1
NTNC	1300008	S	3/20/2013	2013	13-Q1
NTNC	1300007	S	3/20/2013	2013	13-Q1
NTNC	1300006	S	3/20/2013	2013	13-Q1
NTNC	1300004	S	2/20/2013	2013	13-Q1
NTNC	1300003	S	2/20/2013	2013	13-Q1
NTNC	1200072	S	11/13/2012	2012	12-Q4
NTNC	1200071	S	11/9/2012	2012	12-Q4
NTNC	1200021	S	5/22/2012	2012	12-Q2
NTNC	1200019	S	4/26/2012	2012	12-Q2
NTNC	1200008	S	3/15/2012	2012	12-Q1

SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SFG	St Public Notif issued
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SOX	St Compliance achieved
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SFG	St Public Notif issued
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SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
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SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada

LPA59 - NEVADA COUNTY
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CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	A
CA2900536	CLEAR CREEK SCHOOL WATER SYSTEM	A
CA2900536	CLEAR CREEK SCHOOL WATER SYSTEM	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900541	CHRISTIAN ENCOUNTER MINISTRIES WATER SYS	A
CA2900547	ROLLINS LAKESIDE INN WATER SYSTEM	A
CA2900547	ROLLINS LAKESIDE INN WATER SYSTEM	A
CA2900547	ROLLINS LAKESIDE INN WATER SYSTEM	A
CA2900548	SIERRA ESTATES MUTUAL WATER COMPANY	A
CA2900548	SIERRA ESTATES MUTUAL WATER COMPANY	A
CA2900548	SIERRA ESTATES MUTUAL WATER COMPANY	A
CA2900548	SIERRA ESTATES MUTUAL WATER COMPANY	A
CA2900549	MARIN SIERRA CAMP WATER SYSTEM	A
CA2900549	MARIN SIERRA CAMP WATER SYSTEM	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A

NTNC	1200005	S	2/3/2012	2012	12-Q1
NTNC	1100068	S	11/18/2011	2011	11-Q4
NTNC	1000019	S	4/23/2010	2010	10-Q2
NTNC	1000009	S	1/19/2010	2010	10-Q1
NTNC	1000008	S	1/19/2010	2010	10-Q1
NTNC	0900016	S	3/10/2009	2009	09-Q1
NTNC	0900014	S	2/24/2009	2009	09-Q1
NTNC	0900007	S	1/4/2009	2009	09-Q1
NTNC	1100055	S	8/2/2011	2011	11-Q3
NTNC	1100039	S	6/29/2011	2011	11-Q2
C	1300022	S	4/16/2013	2013	13-Q2
C	1300021	S	4/16/2013	2013	13-Q2
C	1200068	S	11/30/2012	2012	12-Q4
C	1200059	S	10/23/2012	2012	12-Q4
C	1200058	S	10/23/2012	2012	12-Q4
C	1200012	S	3/30/2012	2012	12-Q1
C	1200003	S	2/2/2012	2012	12-Q1
C	1200002	S	2/2/2012	2012	12-Q1
C	1200001	S	2/2/2012	2012	12-Q1
C	1100059	S	9/1/2011	2011	11-Q3
C	1100054	S	7/25/2011	2011	11-Q3
C	1100053	S	7/22/2011	2011	11-Q3
NC	1100003	S	1/5/2011	2011	11-Q1
NC	1000063	S	12/23/2010	2010	10-Q4
NC	1000062	S	12/22/2010	2010	10-Q4
C	0900032	S	7/15/2009	2009	09-Q3
C	0900026	S	5/8/2009	2009	09-Q2
C	0900015	S	2/15/2009	2009	09-Q1
C	0900012	S	1/7/2009	2009	09-Q1
NC	1200065	S	10/23/2012	2012	12-Q4
NC	1200051	S	9/24/2012	2012	12-Q3
NC	1200056	S	8/31/2012	2012	12-Q3
NC	1200040	S	7/11/2012	2012	12-Q3
NC	1200041	S	7/11/2012	2012	12-Q3
NC	1200039	S	7/11/2012	2012	12-Q3
NC	1100061	S	9/9/2011	2011	11-Q3
NC	1100047	S	6/23/2011	2011	11-Q2
NC	1100046	S	6/23/2011	2011	11-Q2
NC	1100045	S	6/8/2011	2011	11-Q2
NC	1200066	S	10/23/2012	2012	12-Q4
NC	1200052	S	8/21/2012	2012	12-Q3
NC	1200046	S	8/1/2012	2012	12-Q3
NC	1200045	S	8/1/2012	2012	12-Q3
NC	1200033	S	6/14/2012	2012	12-Q2
NC	1200025	S	6/8/2012	2012	12-Q2
NC	1200023	S	6/8/2012	2012	12-Q2
NC	1200024	S	6/8/2012	2012	12-Q2

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SOX	St Compliance achieved
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SID	St Site Visit (enforcement)
SFH	St Boil Water Order
SFJ	St Formal NOV issued
SFG	St Public Notif issued

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada

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CA2900556	U.S. FOREST SERVICE/PROSSER CPGD	A
CA2900562	ANANDA WATER DEPARTMENT	A
CA2900562	ANANDA WATER DEPARTMENT	A
CA2900563	BITNEY SPRINGS CENTER WATER SYSTEM	A
CA2900563	BITNEY SPRINGS CENTER WATER SYSTEM	A
CA2900567	DIAMOND ARROW WATER SYSTEM	A
CA2900567	DIAMOND ARROW WATER SYSTEM	A
CA2900567	DIAMOND ARROW WATER SYSTEM	A
CA2900567	DIAMOND ARROW WATER SYSTEM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900571	U S CORP OF ENGINEERS/ENGLEBRIGHT DAM	A
CA2900572	THE OLD 5 MILE HOUSE WATER SYSTEM	A
CA2900572	THE OLD 5 MILE HOUSE WATER SYSTEM	A
CA2900572	THE OLD 5 MILE HOUSE WATER SYSTEM	A
CA2900572	THE OLD 5 MILE HOUSE WATER SYSTEM	A
CA2900578	GRIZZLY HILL SCHOOL WATER SYSTEM	A
CA2900578	GRIZZLY HILL SCHOOL WATER SYSTEM	A
CA2900578	GRIZZLY HILL SCHOOL WATER SYSTEM	A
CA2900585	U S ARMY CORP OF ENGINEERS/MARTIS CREEK	A
CA2900585	U S ARMY CORP OF ENGINEERS/MARTIS CREEK	A
CA2900587	MILHOUS CHILDREN SERVICES WATER SYSTEM	A
CA2900587	MILHOUS CHILDREN SERVICES WATER SYSTEM	A
CA2900587	MILHOUS CHILDREN SERVICES WATER SYSTEM	A
CA2900593	OAK TREE SCHOOL WATER SYSTEM	A
CA2900593	OAK TREE SCHOOL WATER SYSTEM	A
CA2900593	OAK TREE SCHOOL WATER SYSTEM	A
CA2900593	OAK TREE SCHOOL WATER SYSTEM	A
CA2900593	OAK TREE SCHOOL WATER SYSTEM	A
CA2900593	OAK TREE SCHOOL WATER SYSTEM	A
CA2900599	NEVADA IRRIGATION DISTRICT/SCOTT S FLAT	A
CA2900599	NEVADA IRRIGATION DISTRICT/SCOTT S FLAT	A
CA2900599	NEVADA IRRIGATION DISTRICT/SCOTT S FLAT	A
CA2900599	NEVADA IRRIGATION DISTRICT/SCOTT S FLAT	A
CA2900599	NEVADA IRRIGATION DISTRICT/SCOTT S FLAT	A
CA2900599	NEVADA IRRIGATION DISTRICT/SCOTT S FLAT	A
CA2900601	MCCOURTNEY ROAD CENTER WATER SYSTEM	A
CA2900601	MCCOURTNEY ROAD CENTER WATER SYSTEM	A
CA2900603	TOKI S FOUNTAIN WATER SYSTEM	A
CA2900603	TOKI S FOUNTAIN WATER SYSTEM	A
CA2900611	WOLF MOUNTAIN CAMPS WATER SYSTEM	A
CA2900611	WOLF MOUNTAIN CAMPS WATER SYSTEM	A
CA2900611	WOLF MOUNTAIN CAMPS WATER SYSTEM	A

NC	1200022	S	6/7/2012	2012	12-Q2
C	0900037	S	9/29/2009	2009	09-Q3
C	0900024	S	5/10/2009	2009	09-Q2
NTNC	1100015	S	2/1/2011	2011	11-Q1
NTNC	1000070	S	3/19/2010	2010	10-Q1
NC	1100017	S	2/2/2011	2011	11-Q1
NC	1000061	S	12/15/2010	2010	10-Q4
NC	1000060	S	12/14/2010	2010	10-Q4
NC	1000059	S	12/13/2010	2010	10-Q4
NC	1200044	S	8/1/2012	2012	12-Q3
NC	1200028	S	6/4/2012	2012	12-Q2
NC	1200029	S	6/4/2012	2012	12-Q2
NC	1000067	S	12/28/2010	2010	10-Q4
NC	1000064	S	10/25/2010	2010	10-Q4
NC	1000065	S	10/25/2010	2010	10-Q4
NC	1000066	S	10/25/2010	2010	10-Q4
NC	1200043	S	8/1/2012	2012	12-Q3
NC	1200035	S	7/13/2012	2012	12-Q3
NC	1000020	S	3/23/2010	2010	10-Q1
NC	1000014	S	3/11/2010	2010	10-Q1
NTNC	1100052	S	6/30/2011	2011	11-Q2
NTNC	1100023	S	5/11/2011	2011	11-Q2
NTNC	1100024	S	5/11/2011	2011	11-Q2
NC	1100065	S	10/31/2011	2011	11-Q4
NC	1100062	S	10/17/2011	2011	11-Q4
NTNC	1300023	S	4/16/2013	2013	13-Q2
NTNC	1300024	S	4/16/2013	2013	13-Q2
NTNC	0900035	S	9/10/2009	2009	09-Q3
NTNC	1100051	S	6/30/2011	2011	11-Q2
NTNC	1100026	S	5/11/2011	2011	11-Q2
NTNC	1100025	S	5/11/2011	2011	11-Q2
NTNC	1100022	S	2/28/2011	2011	11-Q1
NTNC	1100005	S	1/25/2011	2011	11-Q1
NTNC	1100006	S	1/25/2011	2011	11-Q1
NC	1300005	S	2/20/2013	2013	13-Q1
NC	1300002	S	1/2/2013	2013	13-Q1
NC	1300001	S	12/23/2012	2012	12-Q4
NC	1000012	S	1/29/2010	2010	10-Q1
NC	1000007	S	12/17/2009	2009	09-Q4
NC	0900010	S	1/21/2009	2009	09-Q1
NTNC	1100056	S	8/2/2011	2011	11-Q3
NTNC	1100040	S	6/9/2011	2011	11-Q2
NC	1100057	S	8/2/2011	2011	11-Q3
NC	1100044	S	4/10/2011	2011	11-Q2
NC	1200070	S	11/30/2012	2012	12-Q4
NC	1200063	S	10/23/2012	2012	12-Q4
NC	1200062	S	10/23/2012	2012	12-Q4