SIA	St Violation/Reminder Notice
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
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SFG	St Public Notif 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
SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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CA2900618	NELSON INDUSTRIAL PARK WATER SYSTEM	A
CA2900618	NELSON INDUSTRIAL PARK WATER SYSTEM	A
CA2900624	PENN VALLEY COMMUNITY CHURCH WATER SYS	A
CA2900624	PENN VALLEY COMMUNITY CHURCH WATER SYS	A
CA2901208	DONNER TRAIL ELEMENTARY SCHOOL WATER SYS	A
CA2901208	DONNER TRAIL ELEMENTARY SCHOOL WATER SYS	A
CA2901208	DONNER TRAIL ELEMENTARY SCHOOL WATER SYS	A
CA2901208	DONNER TRAIL ELEMENTARY SCHOOL WATER SYS	A
CA2901208	DONNER TRAIL ELEMENTARY SCHOOL WATER SYS	A
CA2901208	DONNER TRAIL ELEMENTARY SCHOOL WATER SYS	A
CA2901994	SHADY CREEK OUTDOOR SCHOOL	A
CA2901994	SHADY CREEK OUTDOOR SCHOOL	A
CA2901994	SHADY CREEK OUTDOOR SCHOOL	A
CA2901994	SHADY CREEK OUTDOOR SCHOOL	A
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CA2901994	SHADY CREEK OUTDOOR SCHOOL	A
CA2901994	SHADY CREEK OUTDOOR SCHOOL	A
CA2902363	MISSION BETH EL CHURCH WATER SYSTEM	A
CA2902363	MISSION BETH EL CHURCH WATER SYSTEM	A
CA2902363	MISSION BETH EL CHURCH WATER SYSTEM	A
CA2902367	TRUCKEE RIVER RV PARK	A
CA2902367	TRUCKEE RIVER RV PARK	A
CA2902376	CAMP AUGUSTA WATER SYSTEM	A

NTNC	0900022	S	4/15/2009	2009	09-Q2
NTNC	0900017	S	4/11/2009	2009	09-Q2
NC	1300020	S	4/16/2013	2013	13-Q2
NC	1300019	S	4/16/2013	2013	13-Q2
NTNC	1100013	S	2/1/2011	2011	11-Q1
NTNC	1100014	S	2/1/2011	2011	11-Q1
NTNC	1000071	S	11/3/2010	2010	10-Q4
NTNC	1000072	S	11/3/2010	2010	10-Q4
NTNC	1000002	S	12/15/2009	2009	09-Q4
NTNC	1000001	S	12/11/2009	2009	09-Q4
NC	1200054	S	8/31/2012	2012	12-Q3
NC	1200034	S	6/20/2012	2012	12-Q2
NC	1200026	S	6/11/2012	2012	12-Q2
NC	1200018	S	4/27/2012	2012	12-Q2
NC	1200017	S	4/27/2012	2012	12-Q2
NC	1200016	S	4/27/2012	2012	12-Q2
NC	1100049	S	6/30/2011	2011	11-Q2
NC	1100048	S	6/30/2011	2011	11-Q2
NC	1100036	S	5/13/2011	2011	11-Q2
NC	1100033	S	5/11/2011	2011	11-Q2
NC	1100038	S	5/11/2011	2011	11-Q2
NC	1100037	S	5/11/2011	2011	11-Q2
NC	1100035	S	5/11/2011	2011	11-Q2
NC	1100034	S	5/11/2011	2011	11-Q2
NC	1100010	S	2/18/2011	2011	11-Q1
NC	1100009	S	2/18/2011	2011	11-Q1
NC	1100011	S	2/18/2011	2011	11-Q1
NC	1100002	S	1/31/2011	2011	11-Q1
NC	1000053	S	12/29/2010	2010	10-Q4
NC	1000052	S	12/3/2010	2010	10-Q4
NC	1000042	S	11/24/2010	2010	10-Q4
NC	1000051	S	11/19/2010	2010	10-Q4
NC	1000050	S	10/28/2010	2010	10-Q4
NC	1000038	S	10/28/2010	2010	10-Q4
NC	1000026	S	7/22/2010	2010	10-Q3
NC	1000027	S	7/22/2010	2010	10-Q3
NC	1000022	S	5/5/2010	2010	10-Q2
NC	1000043	S	5/5/2010	2010	10-Q2
NC	1000021	S	5/4/2010	2010	10-Q2
NC	1000017	S	3/23/2010	2010	10-Q1
NC	1000016	S	3/22/2010	2010	10-Q1
NC	1000010	S	1/22/2010	2010	10-Q1
NC	1000004	S	1/11/2010	2010	10-Q1
NC	1000003	S	1/11/2010	2010	10-Q1
NC	1200042	S	8/1/2012	2012	12-Q3
NC	1200036	S	7/13/2012	2012	12-Q3
NC	1200069	S	11/30/2012	2012	12-Q4

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SID	St Site Visit (enforcement)
SID	St Site Visit (enforcement)
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SFJ	St Formal NOV issued
SFG	St Public Notif issued
SFH	St Boil Water Order
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFG	St Public Notif issued
SFH	St Boil Water Order
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SID	St Site Visit (enforcement)
SFH	St Boil Water Order
SFG	St Public Notif issued
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Nevada
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CA2902376	CAMP AUGUSTA WATER SYSTEM	A
CA2902376	CAMP AUGUSTA WATER SYSTEM	A
CA2902376	CAMP AUGUSTA WATER SYSTEM	A
CA2902376	CAMP AUGUSTA WATER SYSTEM	A
CA2902376	CAMP AUGUSTA WATER SYSTEM	A
CA2902378	KINGVALE LODGE WATER SYSTEM	A
CA2902378	KINGVALE LODGE WATER SYSTEM	A
CA2902378	KINGVALE LODGE WATER SYSTEM	A
CA2902378	KINGVALE LODGE WATER SYSTEM	A
CA2902391	NORTH GOLD SENIOR MOUNTAINEERS WATER SYS	A
CA2902391	NORTH GOLD SENIOR MOUNTAINEERS WATER SYS	A
CA2902391	NORTH GOLD SENIOR MOUNTAINEERS WATER SYS	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
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CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2902392	PENN VALLEY SHELL WATER SYSTEM	A
CA2903060	BETHEL CHURCH WATER SYSTEM	A
CA2903060	BETHEL CHURCH WATER SYSTEM	A
CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
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CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	I
CA2910011	PLAVADA COMMUNITY ASSOCIATION	A
CA3000519	HYNES ESTATES MUTUAL WATER CO.	A
CA3000519	HYNES ESTATES MUTUAL WATER CO.	A
CA3000519	HYNES ESTATES MUTUAL WATER CO.	A
CA3000519	HYNES ESTATES MUTUAL WATER CO.	A
CA3000519	HYNES ESTATES MUTUAL WATER CO.	A
CA3000519	HYNES ESTATES MUTUAL WATER CO.	A

NC	1200055	S	8/31/2012	2012	12-Q3
NC	1200048	S	8/2/2012	2012	12-Q3
NC	1200060	S	8/2/2012	2012	12-Q3
NC	1200061	S	8/2/2012	2012	12-Q3
NC	1200047	S	8/2/2012	2012	12-Q3
NC	1100020	S	2/18/2011	2011	11-Q1
NC	1000046	S	9/8/2010	2010	10-Q3
NC	1000035	S	9/2/2010	2010	10-Q3
NC	1000032	S	8/24/2010	2010	10-Q3
NC	1000011	S	1/22/2010	2010	10-Q1
NC	1000006	S	1/11/2010	2010	10-Q1
NC	1000005	S	1/11/2010	2010	10-Q1
NC	1200053	S	8/14/2012	2012	12-Q3
NC	1200030	S	7/11/2012	2012	12-Q3
NC	1200031	S	7/11/2012	2012	12-Q3
NC	1200032	S	7/11/2012	2012	12-Q3
NC	1200015	S	4/16/2012	2012	12-Q2
NC	1200013	S	4/16/2012	2012	12-Q2
NC	1200014	S	4/16/2012	2012	12-Q2
NC	1200010	S	3/12/2012	2012	12-Q1
NC	1100032	S	5/16/2011	2011	11-Q2
NC	1100031	S	4/28/2011	2011	11-Q2
NC	1100030	S	4/4/2011	2011	11-Q2
NC	1000023	S	5/7/2010	2010	10-Q2
NC	1000015	S	3/5/2010	2010	10-Q1
NC	0900013	S	1/15/2009	2009	09-Q1
NC	0900008	S	1/15/2009	2009	09-Q1
NTNC	1100050	S	6/30/2011	2011	11-Q2
NTNC	1100029	S	4/28/2011	2011	11-Q2
NTNC	1100012	S	2/17/2011	2011	11-Q1
NTNC	1100021	S	2/1/2011	2011	11-Q1
NTNC	1100001	S	1/24/2011	2011	11-Q1
NTNC	1000049	S	12/7/2010	2010	10-Q4
NTNC	1000048	S	10/25/2010	2010	10-Q4
NTNC	1000033	S	9/15/2010	2010	10-Q3
NTNC	1000029	S	8/24/2010	2010	10-Q3
NTNC	1000028	S	8/24/2010	2010	10-Q3
NTNC	1000025	S	8/3/2010	2010	10-Q3
NTNC	0900036	S	8/15/2009	2009	09-Q3
NTNC	0900025	S	5/20/2009	2009	09-Q2
C	1321014	S	12/12/2012	2012	12-Q4
C	1008022	S	2/23/2010	2010	10-Q1
C	1108024	S	1/1/2010	2010	10-Q1
C	1008021	S	12/16/2009	2009	09-Q4
C	1008020	S	12/14/2009	2009	09-Q4
C	808017	S	11/20/2009	2009	09-Q4
C	1008019	S	8/28/2009	2009	09-Q3

SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIC	St Tech Assistance Visit
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFG	St Public Notif issued
SIA	St Violation/Reminder Notice
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
SFG	St Public Notif issued
SFJ	St Formal NOV issued
SFH	St Boil Water Order
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SIC	St Tech Assistance Visit
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

2009 SANITARY SURVEY SS REPORT FINDINGS
RTC-HIRED QUALIFIED OPERATOR
FAILURE TO CONDUCT REPEAT MONITORING FOR NITRATE.
GWR AMENDMENT TO THE COLIFORM SAMPLE SITING PLAN.
NEW STAFF ENGINEER ASSIGNMENT.
COMPLIANCE W/ OCR OCR=OPERATOR CERTIFICATION REGULATIONS

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

LPA59 - NEVADA COUNTY
LPA59 - NEVADA COUNTY
LPA59 - NEVADA COUNTY

CA3000519	HYNES ESTATES MUTUAL WATER CO.	A
CA3000585	PAGE AVENUE MUTUAL WATER COMPANY	A
CA3000585	PAGE AVENUE MUTUAL WATER COMPANY	A
CA3000585	PAGE AVENUE MUTUAL WATER COMPANY	A
CA3000585	PAGE AVENUE MUTUAL WATER COMPANY	A
CA3000585	PAGE AVENUE MUTUAL WATER COMPANY	A
CA3000852	RANCHO MISSION VIEJO	A
CA3010002	CITY OF BREA	A
CA3010002	CITY OF BREA	A
CA3010008	EASTSIDE WATER ASSOCIATION	A
CA3010008	EASTSIDE WATER ASSOCIATION	A
CA3010030	CITY OF SAN JUAN CAPISTRANO	A
CA3010064	CITY OF WESTMINSTER	A
CA3010064	CITY OF WESTMINSTER	A
CA3010092	IRVINE RANCH WATER DISTRICT	A
CA3010092	IRVINE RANCH WATER DISTRICT	A
CA3010092	IRVINE RANCH WATER DISTRICT	A
CA3010094	TRABUCO CANYON WATER DISTRICT	A
CA3010094	TRABUCO CANYON WATER DISTRICT	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010097	MIDWAY CITY MUTUAL WC	A
CA3010101	SANTA MARGARITA WATER DISTRICT	A
CA3010101	SANTA MARGARITA WATER DISTRICT	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3010120	SAN JUAN BASIN AUTHORITY	A
CA3100011	AUBURN VALLEY COMMUNITY SERVICE DIS	A
CA3100011	AUBURN VALLEY COMMUNITY SERVICE DIS	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A

C	908018	S	3/23/2009	2009	09-Q1
C	1208032	S	5/25/2012	2012	12-Q2
C	1008031	S	5/18/2010	2010	10-Q2
C	1008029	S	4/20/2010	2010	10-Q2
C	1008028	S	1/19/2010	2010	10-Q1
C	908026	S	9/28/2009	2009	09-Q3
C	1008012	S	10/6/2009	2009	09-Q4
C	1108019	S	8/20/2010	2010	10-Q3
C	1008015	S	8/20/2010	2010	10-Q3
C	1308022	S	11/15/2012	2012	12-Q4
C	1308021	S	11/15/2012	2012	12-Q4
C	9908009	S	7/24/2012	2012	12-Q3
C	9908019	S	3/15/2013	2013	13-Q1
C	9908020	S	2/28/2013	2013	13-Q1
C	1008084	S	4/21/2010	2010	10-Q2
C	1208114	S	2/23/2010	2010	10-Q1
C	1008085	S	2/23/2010	2010	10-Q1
C	1108073	S	2/24/2011	2011	11-Q1
C	1108072	S	2/11/2011	2011	11-Q1
C	1308068	S	11/14/2012	2012	12-Q4
C	1308067	S	11/14/2012	2012	12-Q4
C	1008039	S	7/1/2010	2010	10-Q3
C	1108056	S	7/1/2010	2010	10-Q3
C	908036	S	4/30/2010	2010	10-Q2
C	1008046	S	4/30/2010	2010	10-Q2
C	1108059	S	4/25/2010	2010	10-Q2
C	1008042	S	12/1/2009	2009	09-Q4
C	1108060	S	12/1/2009	2009	09-Q4
C	1008041	S	12/1/2009	2009	09-Q4
C	1108018	S	2/18/2011	2011	11-Q1
C	1108021	S	2/18/2011	2011	11-Q1
C	1208049	S	10/13/2011	2011	11-Q4
C	1208045	S	10/5/2011	2011	11-Q4
C	1208043	S	3/1/2011	2011	11-Q1
C	1208042	S	2/17/2011	2011	11-Q1
C	1208047	S	11/1/2010	2010	10-Q4
C	1208046	S	11/1/2010	2010	10-Q4
C	908029	S	5/6/2009	2009	09-Q2
C	908026	S	5/6/2009	2009	09-Q2
C	908025	S	2/13/2009	2009	09-Q1
C	908028	S	2/13/2009	2009	09-Q1
C	1100403	S	9/6/2011	2011	11-Q3
C	1100404	S	9/6/2011	2011	11-Q3
C	1200447	S	6/14/2012	2012	12-Q2
C	1200446	S	6/14/2012	2012	12-Q2
C	1200444	S	5/8/2012	2012	12-Q2
C	1200445	S	5/8/2012	2012	12-Q2

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

MONTHLY BACTI SUMMARY REPORT FAILURE TO SUBMIT

ENF_NO:05-08-10C-017;
ENF_NO:05-08-10C-009;
LETTER FOR CHLORINE RESIDUAL MONITORING
ENF_NO:05-08-09C-015; TCR MONITORING VIOLATION
ENF_NO:05-08-09C-017; TIER 3 PN
NOV LETTER ISSUED
NOV LETTER
ENF_NO:NOV 11152012; RETURN TO COMPLIANCE
ENF_NO:NOV 11152012; NOTICE OF VIOLATION SENT

ENF_NO:05-08-10C-015; NON-CONTINUING VIOLATIONS DISINFECTION CITATION.
ENF_NO:05-08-10C-015; CIT NO. 05-08-10C-015
ENF_NO:05-08-10C-015;
ENF_NO:05-08-07CO-003; ACKNOWLEDGEMENT OF FULLFILLMENT OF COMPLIANCE ORDOR
ENF_NO:05-08-07CO-003; PERMIT AMENTMENT FOR GWTF
ENF_NO:NOV 11152012; NOV DATED 11152012
ENF_NO:NOV 11152012; NOV DATED 11152012
ENF_NO:05-08-09C-021; PUBLIC NOTICE POSTED IN CCR TCR AND DBPR MONITORING VIOLATION
ENF_NO:0908009; PN POSTED IN CCR
ENF_NO:0908007; NOTICE OF VIOLATION SENT OPERATOR CERTIFICATION VIOLATION LETTER
ENF_NO:0908007; PROOF OF CONTRACT AGREEMENT AGREEMENT W/CERTIFIED OPERATOR RECEIVED
ENF_NO:0908007; CONTRACT WITH CERTIFIED OPERATOR
ENF_NO:05-08-09C-022; PROOF OF NOTIFICATION RECEIVED
ENF_NO:05-08-09C-022; PROOF OF PN RECEIVED
ENF_NO:05-08-09C-022; CITATION FOR WATER QUALITY FAILURE
NOV LETTER
PROOF OF NOTIFICATION RECEIVED
ENF_NO:NOV-11012010; PN GIVEN & SAMPLES COLLECTED
ENF_NO:NOV-06272011; NOV TREATMENT GOALS MN & TDS EXCEEDANCES
ENF_NO:NOV-02142011; NOV PERMIT CONDITION VIOLATION
ENF_NO:NOV-11012010; NOV SOURCE MONITORING & REPORTING VIOLATION
ENF_NO:NOV-11012010; REQUIRED SAMPLES COLLECTED
ENF_NO:NOV-11012010; PUBLIC NOTICE SENT 12/01/2010 D
ENF_NO:NOV-05062009; FAILURE TO NOTIFY IN CCR 2ND MCL EXCEEDANCES
NOV LTR FOR PUBLIC NOTIFICATION - 2ND MCL VIO
NOTIFICATION OF NON-COMPLIANCE DBP 1 MONITORING

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Orange
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer

DISTRICT 08 - SANTA ANA
DISTRICT 08 - SANTA ANA
DISTRICT 08 - SANTA ANA

CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100023	ROCKANNA ROYALE MOBILE HOME PARK	A
CA3100027	RAINBOW LODGE	A
CA3100027	RAINBOW LODGE	A
CA3100027	RAINBOW LODGE	A
CA3100033	TAHOMA MEADOWS MUTUAL WATER COMPANY	A
CA3100033	TAHOMA MEADOWS MUTUAL WATER COMPANY	A
CA3100033	TAHOMA MEADOWS MUTUAL WATER COMPANY	A
CA3100033	TAHOMA MEADOWS MUTUAL WATER COMPANY	A
CA3100033	TAHOMA MEADOWS MUTUAL WATER COMPANY	A
CA3100034	BIG BEND MUTUAL WATER COMPANY	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100043	GOLD HILL MOBILEHOME PARK	A
CA3100067	LAKE ARTHUR CABINS	A
CA3100072	LIVE OAK WALDORF SCHOOL	A
CA3100072	LIVE OAK WALDORF SCHOOL	A
CA3100077	DRY CREEK ELEMENTARY SCHOOL	A
CA3100077	DRY CREEK ELEMENTARY SCHOOL	A
CA3100080	BIG BEND CAMPGROUND & ADMIN SITE	A
CA3100082	HAMPSHIRE ROCKS CAMPGROUND	A
CA3100082	HAMPSHIRE ROCKS CAMPGROUND	A
CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	A
CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	A
CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	A
CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	A
CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	A
CA3100084	FRENCH MEADOWS SOUTH SHORE	A
CA3100096	SONS OF NORWAY REC CENTER	A
CA3100096	SONS OF NORWAY REC CENTER	A
CA3100105	CLIPPER GAP HEAD START	A
CA3100105	CLIPPER GAP HEAD START	A
CA3100120	HELL HOLE	A
CA3100120	HELL HOLE	A
CA3103209	CAPITAL MT CHRISTIAN CAMP	A
CA3103209	CAPITAL MT CHRISTIAN CAMP	A
CA3103209	CAPITAL MT CHRISTIAN CAMP	A
CA3103209	CAPITAL MT CHRISTIAN CAMP	A
CA3103209	CAPITAL MT CHRISTIAN CAMP	A
CA3103209	CAPITAL MT CHRISTIAN CAMP	A

C	1200436	S	3/19/2012	2012	12-Q1
C	1200437	S	3/19/2012	2012	12-Q1
C	1200431	S	1/12/2012	2012	12-Q1
C	1200430	S	1/12/2012	2012	12-Q1
NC	1100384	S	5/16/2011	2011	11-Q2
NC	1100379	S	1/11/2011	2011	11-Q1
NC	1100378	S	1/11/2011	2011	11-Q1
C	1200448	S	5/8/2012	2012	12-Q2
C	1200449	S	5/8/2012	2012	12-Q2
C	1200419	S	12/14/2011	2011	11-Q4
C	1200427	S	12/14/2011	2011	11-Q4
C	1200418	S	12/14/2011	2011	11-Q4
NC	1100365	S	3/16/2011	2011	11-Q1
C	1200456	S	8/8/2012	2012	12-Q3
C	1200457	S	8/8/2012	2012	12-Q3
C	1200455	S	7/11/2012	2012	12-Q3
C	1200454	S	7/11/2012	2012	12-Q3
C	1200450	S	5/9/2012	2012	12-Q2
C	1200451	S	5/9/2012	2012	12-Q2
C	1100416	S	9/19/2011	2011	11-Q3
C	1100417	S	9/19/2011	2011	11-Q3
NC	1300465	S	12/11/2012	2012	12-Q4
NTNC	1100399	S	8/15/2011	2011	11-Q3
NTNC	1100398	S	8/15/2011	2011	11-Q3
NTNC	1200406	S	10/31/2011	2011	11-Q4
NTNC	1200405	S	10/31/2011	2011	11-Q4
NC	1100382	S	5/16/2011	2011	11-Q2
NC	1100421	S	8/9/2011	2011	11-Q3
NC	1100420	S	8/9/2011	2011	11-Q3
NTNC	1200429	S	1/5/2012	2012	12-Q1
NTNC	1200428	S	1/5/2012	2012	12-Q1
NTNC	1200407	S	11/7/2011	2011	11-Q4
NTNC	1200408	S	11/7/2011	2011	11-Q4
NTNC	1200409	S	11/7/2011	2011	11-Q4
NC	1300464	S	11/19/2012	2012	12-Q4
NC	1100393	S	7/13/2011	2011	11-Q3
NC	1100392	S	7/13/2011	2011	11-Q3
NTNC	1100397	S	8/15/2011	2011	11-Q3
NTNC	1100402	S	8/15/2011	2011	11-Q3
NC	1100423	S	7/20/2011	2011	11-Q3
NC	1100422	S	7/20/2011	2011	11-Q3
NC	1300468	S	3/11/2013	2013	13-Q1
NC	1200438	S	3/13/2012	2012	12-Q1
NC	1200439	S	3/13/2012	2012	12-Q1
NC	1200435	S	2/14/2012	2012	12-Q1
NC	1200434	S	2/14/2012	2012	12-Q1
NC	1100383	S	5/16/2011	2011	11-Q2

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

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
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LPA61 - PLACER COUNTY
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CA3103247	LOOMIS COMMUNITY PARK	A
CA3103247	LOOMIS COMMUNITY PARK	A
CA3103257	LDS RECREATION BALL PARK	A
CA3103259	PENRYN OAKS PRESCHOOL	A
CA3103259	PENRYN OAKS PRESCHOOL	A
CA3103259	PENRYN OAKS PRESCHOOL	A
CA3103259	PENRYN OAKS PRESCHOOL	A
CA3103260	ROBINSON FLAT	A
CA3103294	8200 WATER SYSTEM	A
CA3103294	8200 WATER SYSTEM	A
CA3103310	EMIGRANT GAP MUTUAL WATER CO.	A
CA3103310	EMIGRANT GAP MUTUAL WATER CO.	A
CA3103310	EMIGRANT GAP MUTUAL WATER CO.	A
CA3103310	EMIGRANT GAP MUTUAL WATER CO.	A
CA3103666	SILVER CREEK SUMMER HOME TRACT	A
CA3103666	SILVER CREEK SUMMER HOME TRACT	A
CA3104509	FOOTHILL BIBLE CHURCH	I
CA3104509	FOOTHILL BIBLE CHURCH	I
CA3104509	FOOTHILL BIBLE CHURCH	I
CA3105779	EASTERN REGIONAL SANITARY LANDFILL WATER	A
CA3105779	EASTERN REGIONAL SANITARY LANDFILL WATER	A
CA3107084	TURKEY CREEK GOLF CLUB	A
CA3107084	TURKEY CREEK GOLF CLUB	A
CA3107084	TURKEY CREEK GOLF CLUB	A
CA3107315	TAHOE VISTANA	A
CA3107315	TAHOE VISTANA	A
CA3107315	TAHOE VISTANA	A
CA3107315	TAHOE VISTANA	A
CA3107318	SIERRA WOODS LODGE	A
CA3107318	SIERRA WOODS LODGE	A
CA3107318	SIERRA WOODS LODGE	A
CA3107318	SIERRA WOODS LODGE	A
CA3107322	NORTHSTAR AT TAHOE COMSTOCK WATER SYSTEM	A
CA3107322	NORTHSTAR AT TAHOE COMSTOCK WATER SYSTEM	A
CA3107322	NORTHSTAR AT TAHOE COMSTOCK WATER SYSTEM	A
CA3107323	JESUIT RETREAT CENTER OF THE SIERRA	A
CA3107323	JESUIT RETREAT CENTER OF THE SIERRA	A
CA3107327	HIDDEN FALLS	A
CA3107327	HIDDEN FALLS	A
CA3107336	EL SANCHO WATER SYSTEM	A
CA3107336	EL SANCHO WATER SYSTEM	A
CA3110012	AGATE BAY WATER COMPANY	A
CA3110012	AGATE BAY WATER COMPANY	A
CA3110012	AGATE BAY WATER COMPANY	A
CA3110013	TAHOE CEDARS WATER COMPANY	A
CA3110015	FULTON WATER COMPANY	A
CA3110015	FULTON WATER COMPANY	A

NC	1100375	S	1/11/2011	2011	11-Q1
NC	1100374	S	1/11/2011	2011	11-Q1
NC	1300467	S	1/11/2013	2013	13-Q1
NTNC	1100400	S	8/15/2011	2011	11-Q3
NTNC	1100401	S	8/15/2011	2011	11-Q3
NTNC	1100368	S	3/14/2011	2011	11-Q1
NTNC	1100369	S	3/14/2011	2011	11-Q1
NC	1200453	S	7/17/2012	2012	12-Q3
NTNC	1200443	S	6/18/2012	2012	12-Q2
NTNC	1200442	S	6/18/2012	2012	12-Q2
C	1300461	S	10/18/2012	2012	12-Q4
C	1300460	S	10/18/2012	2012	12-Q4
C	1100413	S	8/22/2011	2011	11-Q3
C	1100412	S	8/22/2011	2011	11-Q3
NC	1100371	S	2/16/2011	2011	11-Q1
NC	1100370	S	2/16/2011	2011	11-Q1
NC	1300469	S	4/8/2013	2013	13-Q2
NC	1100376	S	1/11/2011	2011	11-Q1
NC	1100377	S	1/11/2011	2011	11-Q1
NTNC	1200415	S	10/18/2011	2011	11-Q4
NTNC	1200414	S	10/18/2011	2011	11-Q4
NTNC	1100387	S	5/12/2011	2011	11-Q2
NTNC	1100386	S	5/12/2011	2011	11-Q2
NTNC	1100426	S	5/12/2011	2011	11-Q2
NC	1300458	S	9/20/2012	2012	12-Q3
NC	1300459	S	9/20/2012	2012	12-Q3
NC	1100373	S	3/14/2011	2011	11-Q1
NC	1100372	S	3/14/2011	2011	11-Q1
NC	1200440	S	4/11/2012	2012	12-Q2
NC	1200441	S	4/4/2012	2012	12-Q2
NC	1200395	S	12/13/2011	2011	11-Q4
NC	1200396	S	12/13/2011	2011	11-Q4
NTNC	1100385	S	5/16/2011	2011	11-Q2
NTNC	1100381	S	1/11/2011	2011	11-Q1
NTNC	1100380	S	1/11/2011	2011	11-Q1
NC	1200433	S	1/12/2012	2012	12-Q1
NC	1200432	S	1/12/2012	2012	12-Q1
NC	1100410	S	7/11/2011	2011	11-Q3
NC	1100411	S	7/11/2011	2011	11-Q3
NC	1100389	S	6/13/2011	2011	11-Q2
NC	1100388	S	6/13/2011	2011	11-Q2
C	9709011	S	4/17/2013	2013	13-Q2
C	1202013	S	3/30/2012	2012	12-Q1
C	1202012	S	3/30/2012	2012	12-Q1
C	709016	S	2/23/2009	2009	09-Q1
C	1202019	S	6/30/2012	2012	12-Q2
C	1202017	S	3/5/2012	2012	12-Q1

SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFO	St AO (w/penalty) issued
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
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SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIE	St Public Notif requested
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SIE	St Public Notif requested
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SOX	St Compliance achieved
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ENF_NO:01-02-12(C)006;
ENF_NO:01-02-12(C)006;

ENF_NO:01-02-11(C)003;
ENF_NO:01-02-2(C)002;

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
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CA3110015	FULTON WATER COMPANY	A
CA3110015	FULTON WATER COMPANY	A
CA3110015	FULTON WATER COMPANY	A
CA3110018	TAHOE PARK WATER COMPANY	A
CA3110018	TAHOE PARK WATER COMPANY	A
CA3110018	TAHOE PARK WATER COMPANY	A
CA3110019	SQUAW VALLEY MWC	A
CA3110023	NORTH TAHOE PUD - CARNELIAN WOODS	A
CA3110023	NORTH TAHOE PUD - CARNELIAN WOODS	A
CA3110023	NORTH TAHOE PUD - CARNELIAN WOODS	A
CA3110023	NORTH TAHOE PUD - CARNELIAN WOODS	A
CA3110032	LAKE FOREST UTILITY COMPANY	A
CA3110032	LAKE FOREST UTILITY COMPANY	A
CA3110032	LAKE FOREST UTILITY COMPANY	A
CA3110032	LAKE FOREST UTILITY COMPANY	A
CA3110032	LAKE FOREST UTILITY COMPANY	A
CA3110032	LAKE FOREST UTILITY COMPANY	A
CA3110033	CASTLE CITY MHP	A
CA3110034	CHRISTIAN VALLEY PARK CSD	A
CA3110047	TALMONT RESORT IMPROVEMENT DISTRICT	A
CA3110047	TALMONT RESORT IMPROVEMENT DISTRICT	A
CA3110047	TALMONT RESORT IMPROVEMENT DISTRICT	A
CA3110049	TAHOE PARK WATER CO - SKYLAND/NIELSEN	A
CA3110049	TAHOE PARK WATER CO - SKYLAND/NIELSEN	A
CA3110049	TAHOE PARK WATER CO - SKYLAND/NIELSEN	A
CA3110049	TAHOE PARK WATER CO - SKYLAND/NIELSEN	A
CA3110049	TAHOE PARK WATER CO - SKYLAND/NIELSEN	A
CA3200009	CALTRANS-MASSACK REST STOP	A
CA3200018	SIERRA BIBLE CAMP	A
CA3200019	OAKLAND FEATHER RIVER CAMP	A
CA3200020	CALTRANS-L.T. DAVIS RESTSTOP	A
CA3200020	CALTRANS-L.T. DAVIS RESTSTOP	A
CA3200020	CALTRANS-L.T. DAVIS RESTSTOP	A
CA3200030	ELWELL LAKES LODGE	A
CA3200031	GRAY EAGLE LODGE	A
CA3200031	GRAY EAGLE LODGE	A
CA3200031	GRAY EAGLE LODGE	A
CA3200031	GRAY EAGLE LODGE	A
CA3200031	GRAY EAGLE LODGE	A
CA3200033	PNF LONG POINT CG	A
CA3200036	PNF FRENCHMAN & SPRING CREEK CG	A
CA3200037	PNF BIG COVE CG	A
CA3200037	PNF BIG COVE CG	A
CA3200037	PNF BIG COVE CG	A
CA3200037	PNF BIG COVE CG	A
CA3200037	PNF BIG COVE CG	A
CA3200038	PNF COTTONWOOD CG.- FRENCHMAN ADM.	A

C	1202018	S	3/5/2012	2012	12-Q1
C	902014	S	8/25/2009	2009	09-Q3
C	1002015	S	2/25/2009	2009	09-Q1
C	1202018	S	10/10/2011	2011	11-Q4
C	1002017	S	9/1/2010	2010	10-Q3
C	1002016	S	7/1/2010	2010	10-Q3
C	1102018	S	2/9/2010	2010	10-Q1
C	1002004	S	2/13/2013	2013	13-Q1
C	1002003	S	1/30/2013	2013	13-Q1
C	1002002	S	2/22/2010	2010	10-Q1
C	1002001	S	1/14/2010	2010	10-Q1
C	1102020	S	12/22/2010	2010	10-Q4
C	1002016	S	9/1/2010	2010	10-Q3
C	1002015	S	9/1/2010	2010	10-Q3
C	1002017	S	7/1/2010	2010	10-Q3
C	1002019	S	2/25/2009	2009	09-Q1
C	1002013	S	2/25/2009	2009	09-Q1
C	1202015	S	10/21/2011	2011	11-Q4
C	1102003	S	3/16/2010	2010	10-Q1
C	1202010	S	10/10/2011	2011	11-Q4
C	1002009	S	9/1/2010	2010	10-Q3
C	1002008	S	7/1/2010	2010	10-Q3
C	1202013	S	10/10/2011	2011	11-Q4
C	1102012	S	9/1/2010	2010	10-Q3
C	1002010	S	7/1/2010	2010	10-Q3
C	1002009	S	11/12/2009	2009	09-Q4
C	1102011	S	6/2/2009	2009	09-Q2
NC	1102004	S	12/13/2010	2010	10-Q4
NC	0900094	S	8/12/2009	2009	09-Q3
NC	1100185	S	9/20/2011	2011	11-Q3
NC	9702007	S	4/25/2013	2013	13-Q2
NC	9702006	S	10/24/2012	2012	12-Q4
NC	1202010	S	12/28/2011	2011	11-Q4
NC	0900086	S	7/22/2009	2009	09-Q3
NC	1000151	S	10/18/2010	2010	10-Q4
NC	1000171	S	10/18/2010	2010	10-Q4
NC	1000172	S	10/18/2010	2010	10-Q4
NC	1000147	S	9/28/2010	2010	10-Q3
NC	1000141	S	8/17/2010	2010	10-Q3
NC	0900117	S	10/15/2009	2009	09-Q4
NC	1300201	S	10/23/2012	2012	12-Q4
NC	1300204	S	11/21/2012	2012	12-Q4
NC	1300199	S	10/23/2012	2012	12-Q4
NC	1300198	S	10/23/2012	2012	12-Q4
NC	1200198	S	9/20/2012	2012	12-Q3
NC	0900121	S	10/15/2009	2009	09-Q4
NC	0900112	S	9/8/2009	2009	09-Q3

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

ENF_NO:01-02-12(C)002;
ENF_NO:01-02-09(C)003;
ENF_NO:ENF02252009;

ENF_NO:01-02-10(C)024;
ENF_NO:01-02-10(C)011;
ENF_NO:01-02-10(C)003;

ENF_NO:01-02-10(C)001;
ENF_NO:01-02-10(C)001;
ENF_NO:01-02-10(C)040; 5 DIRECTIVES
ENF_NO:01-02-10(C)023;
ENF_NO:01-02-10(O)001;
ENF_NO:01-02-10(C)010;

ENF_NO:ENF02252009;
ENF_NO:01-02-11(C)008;
ENF_NO:01-02-10(C)002;

ENF_NO:01-02-10(C)026;
ENF_NO:01-02-10(C)013;

ENF_NO:01-02-10(C)025;
ENF_NO:01-02-10(C)012;
ENF_NO:01-02-09(C)004;
ENF_NO:01-02-09(O)001;
ENF_NO:01-02-10(C)038; SEPT 2010 TCR M/R VIOLATION PN REQUIRED

Citation for October and November 2012 TCR MCL violation.
Citation issued for Aug/Sept bacti mcl violations
ENF_NO:010211O003; FOR REPEAT TCR VIOLATIONS DIRECTIVES

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Placer
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas

DISTRICT 02 - LASSEN	
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DISTRICT 02 - LASSEN	

CA3200038	PNF COTTONWOOD CG.- FRENCHMAN ADM.	A
CA3200038	PNF COTTONWOOD CG.- FRENCHMAN ADM.	A
CA3200039	PNF CHILCOOT CG	A
CA3200039	PNF CHILCOOT CG	A
CA3200039	PNF CHILCOOT CG	A
CA3200044	PNF KENZIE RAVINE 1 & 2	A
CA3200046	PNF NORTH FORK/QUEEN LILY CG	A
CA3200046	PNF NORTH FORK/QUEEN LILY CG	A
CA3200048	PNF MT. HOUGH RANGER STATION	A
CA3200048	PNF MT. HOUGH RANGER STATION	A
CA3200048	PNF MT. HOUGH RANGER STATION	A
CA3200048	PNF MT. HOUGH RANGER STATION	A
CA3200048	PNF MT. HOUGH RANGER STATION	A
CA3200049	SIERRA SPRINGS RESORT	A
CA3200049	SIERRA SPRINGS RESORT	A
CA3200049	SIERRA SPRINGS RESORT	A
CA3200049	SIERRA SPRINGS RESORT	A
CA3200049	SIERRA SPRINGS RESORT	A
CA3200050	PNF GANSNER BAR CG / WORK CENTER	A
CA3200050	PNF GANSNER BAR CG / WORK CENTER	A
CA3200050	PNF GANSNER BAR CG / WORK CENTER	A
CA3200054	BIG MEADOWS SUBDIVISION	I
CA3200054	BIG MEADOWS SUBDIVISION	I
CA3200056	SLEEPY HOLLOW MHP / RV	I
CA3200056	SLEEPY HOLLOW MHP / RV	I
CA3200056	SLEEPY HOLLOW MHP / RV	I
CA3200058	Cromberg Spring Water Association	A
CA3200058	Cromberg Spring Water Association	A
CA3200058	Cromberg Spring Water Association	A
CA3200058	Cromberg Spring Water Association	A
CA3200058	Cromberg Spring Water Association	A
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CA3200058	Cromberg Spring Water Association	A
CA3200058	Cromberg Spring Water Association	A
CA3200058	Cromberg Spring Water Association	A
CA3200066	MIDDLEFORK MOBILEHOME PARK	A
CA3200068	PNF WHITE HORSE CG	A
CA3200069	PNF SUNDEW & HUTCHINS CG	A
CA3200071	BUCKS LAKE LODGE	A
CA3200076	CAMP FLEISCHMANN	A
CA3200078	FRCCSD-OLD MILL RANCH	A
CA3200078	FRCCSD-OLD MILL RANCH	A
CA3200082	BECKWITH TAVERN (THE)	I
CA3200082	BECKWITH TAVERN (THE)	I

NC	0900071	S	1/29/2009	2009	09-Q1
NC	0900065	S	1/8/2009	2009	09-Q1
NC	1200200	S	10/23/2010	2010	10-Q4
NC	0900118	S	10/15/2009	2009	09-Q4
NC	0900099	S	8/12/2009	2009	09-Q3
NC	1300202	S	10/23/2012	2012	12-Q4
NC	0900097	S	8/12/2009	2009	09-Q3
NC	0900088	S	7/22/2009	2009	09-Q3
NTNC	1100175	S	6/1/2011	2011	11-Q2
NTNC	1000130	S	7/10/2010	2010	10-Q3
NTNC	1000129	S	6/15/2010	2010	10-Q2
NTNC	0900081	S	4/13/2009	2009	09-Q2
NTNC	0900076	S	3/20/2009	2009	09-Q1
C	1100161	S	12/17/2010	2010	10-Q4
C	0900080	S	4/15/2009	2009	09-Q2
C	0900074	S	2/24/2009	2009	09-Q1
C	0900070	S	1/29/2009	2009	09-Q1
C	0900062	S	1/8/2009	2009	09-Q1
NC	1200189	S	11/22/2011	2011	11-Q4
NC	1000153	S	10/18/2010	2010	10-Q4
NC	1000145	S	9/28/2010	2010	10-Q3
NC	0900093	S	8/12/2009	2009	09-Q3
NC	0900084	S	6/22/2009	2009	09-Q2
NC	1000154	S	10/18/2010	2010	10-Q4
NC	0900134	S	8/17/2010	2010	10-Q3
NC	0900101	S	9/8/2009	2009	09-Q3
NC	1100167	S	1/18/2011	2011	11-Q1
NC	1100159	S	12/15/2010	2010	10-Q4
NC	1000138	S	2/16/2010	2010	10-Q1
NC	1000127	S	2/16/2010	2010	10-Q1
NC	0900113	S	9/8/2009	2009	09-Q3
NC	0900110	S	9/8/2009	2009	09-Q3
NC	0900087	S	7/10/2009	2009	09-Q3
NC	0900085	S	6/10/2009	2009	09-Q2
NC	0900083	S	5/10/2009	2009	09-Q2
NC	0900079	S	4/13/2009	2009	09-Q2
NC	0900073	S	2/20/2009	2009	09-Q1
NC	0900075	S	2/11/2009	2009	09-Q1
NC	0900066	S	1/21/2009	2009	09-Q1
NC	1000135	S	8/17/2010	2010	10-Q3
NC	1000133	S	8/17/2010	2010	10-Q3
NC	0900078	S	4/15/2009	2009	09-Q2
NC	1200194	S	8/28/2012	2012	12-Q3
C	1100157	S	12/15/2010	2010	10-Q4
C	1002013	S	11/16/2009	2009	09-Q4
NC	1200190	S	4/17/2012	2012	12-Q2
NC	1100163	S	1/20/2011	2011	11-Q1

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
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
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CA3200097	CAMP TIMBERWOLF	A
CA3200097	CAMP TIMBERWOLF	A
CA3200104	GRIZZLY LAKE CSD-DELLEKER	A
CA3200104	GRIZZLY LAKE CSD-DELLEKER	A
CA3200104	GRIZZLY LAKE CSD-DELLEKER	A
CA3200104	GRIZZLY LAKE CSD-DELLEKER	A
CA3200104	GRIZZLY LAKE CSD-DELLEKER	A
CA3200105	FRCCSD-TOBIN	I
CA3200107	GRIZZLY LAKE CSD-CROCKER/WELCH	A
CA3200107	GRIZZLY LAKE CSD-CROCKER/WELCH	A
CA3200108	TEN-TWO BAR & GRILL	A
CA3200109	NORTHSHORE CAMPGROUND	A
CA3200118	LAKE COVE RESORT	A
CA3200122	LAKE HAVEN RESORT	A
CA3200122	LAKE HAVEN RESORT	A
CA3200123	BOURBON & WATER CO.	A
CA3200127	ARLINGTON HEIGHTS MHP	A
CA3200127	ARLINGTON HEIGHTS MHP	A
CA3200127	ARLINGTON HEIGHTS MHP	A
CA3200134	BLAIRSDEN WATER USERS ASSOC.	A
CA3200134	BLAIRSDEN WATER USERS ASSOC.	A
CA3200134	BLAIRSDEN WATER USERS ASSOC.	A
CA3200134	BLAIRSDEN WATER USERS ASSOC.	A
CA3200135	ALMANOR COMMUNITY WELL MWC	I
CA3200135	ALMANOR COMMUNITY WELL MWC	I
CA3200135	ALMANOR COMMUNITY WELL MWC	I
CA3200143	BELDEN TOWN & RESORT	A
CA3200143	BELDEN TOWN & RESORT	A
CA3200143	BELDEN TOWN & RESORT	A
CA3200146	FRENCHMAN DAM TRAILER PARK	I
CA3200146	FRENCHMAN DAM TRAILER PARK	I
CA3200146	FRENCHMAN DAM TRAILER PARK	I
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200150	HAMILTON BRANCH MWC	A
CA3200151	LAYMAN ASSOCIATION	N
CA3200153	CARIBOU CROSSROADS INC.	A
CA3200153	CARIBOU CROSSROADS INC.	A
CA3200153	CARIBOU CROSSROADS INC.	A
CA3200153	CARIBOU CROSSROADS INC.	A
CA3200155	FRCCSD Hot Springs	A
CA3200155	FRCCSD Hot Springs	A

NC	1100187	S	9/20/2011	2011	11-Q3
NC	1100184	S	8/24/2011	2011	11-Q3
C	9702005	S	4/25/2013	2013	13-Q2
C	9702004	S	10/24/2012	2012	12-Q4
C	1202009	S	9/24/2012	2012	12-Q3
C	1202008	S	7/27/2012	2012	12-Q3
C	1202007	S	11/10/2011	2011	11-Q4
NC	1002014	S	11/16/2009	2009	09-Q4
C	1202003	S	3/14/2012	2012	12-Q1
C	1002002	S	7/6/2010	2010	10-Q3
NC	1200192	S	7/31/2012	2012	12-Q3
NC	1000150	S	10/15/2010	2010	10-Q4
NC	0900096	S	8/12/2009	2009	09-Q3
NC	1000143	S	9/28/2010	2010	10-Q3
NC	1000137	S	8/17/2010	2010	10-Q3
NC	1100168	S	1/18/2011	2011	11-Q1
C	1100174	S	4/19/2011	2011	11-Q2
C	1000142	S	8/19/2010	2010	10-Q3
C	1000132	S	7/15/2010	2010	10-Q3
C	1000128	S	4/20/2010	2010	10-Q2
C	0900114	S	10/15/2009	2009	09-Q4
C	0900111	S	9/10/2009	2009	09-Q3
C	0900095	S	8/12/2009	2009	09-Q3
NC	1000123	S	11/13/2009	2009	09-Q4
NC	0900115	S	10/15/2009	2009	09-Q4
NC	0900105	S	9/8/2009	2009	09-Q3
NC	1100181	S	7/21/2011	2011	11-Q3
NC	1100164	S	1/20/2011	2011	11-Q1
NC	0900072	S	1/21/2009	2009	09-Q1
NC	1100173	S	4/19/2011	2011	11-Q2
NC	1100165	S	1/20/2011	2011	11-Q1
NC	1000155	S	10/28/2010	2010	10-Q4
C	1200196	S	9/20/2012	2012	12-Q3
C	1200188	S	11/22/2011	2011	11-Q4
C	1100162	S	1/18/2011	2011	11-Q1
C	1100160	S	12/17/2010	2010	10-Q4
C	1000152	S	10/15/2010	2010	10-Q4
C	1000140	S	8/17/2010	2010	10-Q3
C	1000126	S	11/12/2009	2009	09-Q4
C	0900061	S	1/20/2009	2009	09-Q1
NC	0900077	S	3/20/2009	2009	09-Q1
NC	1200193	S	7/31/2012	2012	12-Q3
NC	1200191	S	6/10/2012	2012	12-Q2
NC	1000148	S	9/28/2010	2010	10-Q3
NC	1000131	S	7/15/2010	2010	10-Q3
C	1100158	S	12/15/2010	2010	10-Q4
C	1100156	S	11/16/2010	2010	10-Q4

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

Notice of Violation for 1 Q 2013 Uranium Violation
Citation issued for Sept. 2012 Bacteriological MCL violation.
3Q2012 URANIUM VIOLATION PN REQUIRED
ENF_NO:010212C008; JUNE 2012 BACTI VIOLATION CITATION WITH PN REQUIRED
ENF_NO:010211O001; URANIUM VIOLATION VARIOUS DIRECTIVES

ENF_NO:010212C004; FOR JAN. 2012 BACTI VIOL. PN REQUIRED
CIT FOR SEVERAL BACTI VIOLS. PN REQUIRED

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
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CA3200155	FRCCSD Hot Springs	A
CA3200175	LA PORTE PINES COUNTRY CLUB	A
CA3200175	LA PORTE PINES COUNTRY CLUB	A
CA3200175	LA PORTE PINES COUNTRY CLUB	A
CA3200177	PANCAKE BAY MUTUAL WATER CO.	A
CA3200177	PANCAKE BAY MUTUAL WATER CO.	A
CA3200177	PANCAKE BAY MUTUAL WATER CO.	A
CA3200186	UC BERKELEY FORESTRY CAMP	A
CA3200187	PNF LIGHTING TREE CG	A
CA3200187	PNF LIGHTING TREE CG	A
CA3200187	PNF LIGHTING TREE CG	A
CA3200187	PNF LIGHTING TREE CG	A
CA3200205	TWO RIVERS SPORT CAMP	A
CA3200205	TWO RIVERS SPORT CAMP	A
CA3200205	TWO RIVERS SPORT CAMP	A
CA3200301	PSEA CAMP ALMANOR	A
CA3200507	LA PORTE WATER DISTRICT	A
CA3200507	LA PORTE WATER DISTRICT	A
CA3200507	LA PORTE WATER DISTRICT	A
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CA3200507	LA PORTE WATER DISTRICT	A
CA3200507	LA PORTE WATER DISTRICT	A
CA3200718	PNF SANDY POINT DAY USE AREA	A
CA3205003	GOLD MOUNTAIN CSD	A
CA3205003	GOLD MOUNTAIN CSD	A
CA3205005	GRIZZLY CREEK RANCH SHF	A
CA3205005	GRIZZLY CREEK RANCH SHF	A
CA3205005	GRIZZLY CREEK RANCH SHF	A
CA3205007	PNF SPANISH CREEK CG	A
CA3205007	PNF SPANISH CREEK CG	A
CA3205007	PNF SPANISH CREEK CG	A
CA3210003	CITY OF PORTOLA	A
CA3210003	CITY OF PORTOLA	A
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CA3210004	QUINCY COMMUNITY S.D.	A

C	0900103	S	9/8/2009	2009	09-Q3
NC	1100179	S	7/21/2011	2011	11-Q3
NC	0900082	S	2/24/2009	2009	09-Q1
NC	0900067	S	1/8/2009	2009	09-Q1
NC	1100178	S	7/21/2011	2011	11-Q3
NC	0900104	S	9/8/2009	2009	09-Q3
NC	0900089	S	7/22/2009	2009	09-Q3
NC	902009	S	1/13/2009	2009	09-Q1
NC	1200203	S	11/21/2012	2012	12-Q4
NC	1000136	S	8/17/2010	2010	10-Q3
NC	0900119	S	10/15/2009	2009	09-Q4
NC	0900100	S	8/12/2009	2009	09-Q3
NC	1100182	S	8/24/2011	2011	11-Q3
NC	1100177	S	7/21/2011	2011	11-Q3
NC	0900091	S	7/22/2009	2009	09-Q3
NC	0900069	S	1/29/2009	2009	09-Q1
NC	1200197	S	9/20/2012	2012	12-Q3
NC	1100183	S	8/24/2011	2011	11-Q3
NC	1100176	S	7/21/2011	2011	11-Q3
NC	1100170	S	2/17/2011	2011	11-Q1
NC	1100166	S	1/18/2011	2011	11-Q1
NC	1000146	S	9/28/2010	2010	10-Q3
NC	1000139	S	8/17/2010	2010	10-Q3
NC	1000125	S	11/17/2009	2009	09-Q4
NC	0900122	S	10/15/2009	2009	09-Q4
NC	1100186	S	9/20/2011	2011	11-Q3
C	1200195	S	9/20/2012	2012	12-Q3
C	1000149	S	9/28/2010	2010	10-Q3
NC	1300207	S	4/19/2013	2013	13-Q2
NC	0900068	S	1/29/2009	2009	09-Q1
NC	0900064	S	1/21/2009	2009	09-Q1
NC	0900116	S	10/15/2009	2009	09-Q4
NC	0900107	S	9/8/2009	2009	09-Q3
NC	0900092	S	7/22/2009	2009	09-Q3
C	9602004	S	10/30/2012	2012	12-Q4
C	1202016	S	9/18/2012	2012	12-Q3
C	1202015	S	4/17/2012	2012	12-Q2
C	1202014	S	1/23/2012	2012	12-Q1
C	1002013	S	7/13/2010	2010	10-Q3
C	1002012	S	4/29/2010	2010	10-Q2
C	1002011	S	1/14/2010	2010	10-Q1
C	1002009	S	10/21/2009	2009	09-Q4
C	902007	S	7/9/2009	2009	09-Q3
C	902008	S	7/9/2009	2009	09-Q3
C	902006	S	2/26/2009	2009	09-Q1
C	902005	S	2/26/2009	2009	09-Q1
C	9602003	S	3/20/2013	2013	13-Q1

SIA	St Violation/Reminder Notice
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BACTI FAILURE IN SEPT OCT 2008 CITATION

Letter sent on 10/30/2012 informing the City that it had met the requirements of compliance order 01-02-09(O)003.
2ND QTR. ARS. VIOLATION PN REQUIRED
1Q2012 AS VIOLATION PN REQUIRED
4TH QTR 2011 ARS. VIOLATION PN REQUIRED
2ND QTR AS VIOLATION PN REQUIRED
1ST QTR 2010 AS VIOLATION PN REQUIRED
4TH QTR ARSENIC N.O.V. PN REQUIRED
3RD QTR ARSENIC N.O.V. PN REQUIRED
1 QTR 2009 ARSENCI N.O.V. PN REQUIRED
2ND QTR ARSENIC N.O.V. PN REQUIRED
C.O. FOR ARSENIC VIOLATION 3 DIRECTIVES
4TH QTR 2008 ARSENIC N.O.V. P.N. REQUIRED
Citation issued for Bacti MCL Violation

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
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CA3210004	QUINCY COMMUNITY S.D.	A
CA3210006	LAKE ALMANOR COUNTRY CLUB MWC	A
CA3210006	LAKE ALMANOR COUNTRY CLUB MWC	A
CA3210008	EAST QUINCY SERVICES DISTRICT	A
CA3210008	EAST QUINCY SERVICES DISTRICT	A
CA3210011	PLUMAS EUREKA CSD	A
CA3210011	PLUMAS EUREKA CSD	A
CA3210011	PLUMAS EUREKA CSD	A
CA3210011	PLUMAS EUREKA CSD	A
CA3210011	PLUMAS EUREKA CSD	A
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CA3210011	PLUMAS EUREKA CSD	A
CA3210011	PLUMAS EUREKA CSD	A
CA3210011	PLUMAS EUREKA CSD	A
CA3210300	PLUMAS-EUREKA S.P.	A
CA3301011	Stone Creek Water Co.	A
CA3301011	Stone Creek Water Co.	A
CA3301011	Stone Creek Water Co.	A
CA3301025	Azalea Trails Girl Scouts Camp	A
CA3301025	Azalea Trails Girl Scouts Camp	A
CA3301027	BAGDASARIAN 1 & 2	A
CA3301028	Baldy Mountain Ranch	A
CA3301040	Bermuda Palms Mobile Estates	A
CA3301055	Village of Child Help	A
CA3301063	Buckhorn Camp	A
CA3301075	CALTRANS, CACTUS CITY REST AREA	A
CA3301075	CALTRANS, CACTUS CITY REST AREA	A
CA3301075	CALTRANS, CACTUS CITY REST AREA	A
CA3301082	CALTRANS, WHITEWATER REST AREA	A
CA3301082	CALTRANS, WHITEWATER REST AREA	A
CA3301082	CALTRANS, WHITEWATER REST AREA	A
CA3301097	Camp Joe Scherman	A
CA3301097	Camp Joe Scherman	A
CA3301099	Camp Maranatha	A
CA3301099	Camp Maranatha	A
CA3301100	Camp Ronald McDonald for G.T.	A
CA3301100	Camp Ronald McDonald for G.T.	A
CA3301100	Camp Ronald McDonald for G.T.	A
CA3301140	Chuckwalla Valley Associates	A

C	1002005	S	1/14/2010	2010	10-Q1
C	9602004	S	3/15/2013	2013	13-Q1
C	1202004	S	12/27/2011	2011	11-Q4
C	1202004	S	10/26/2011	2011	11-Q4
C	1002003	S	2/9/2010	2010	10-Q1
C	9502002	S	4/25/2013	2013	13-Q2
C	1202017	S	9/18/2012	2012	12-Q3
C	1202016	S	4/17/2012	2012	12-Q2
C	1202015	S	1/23/2012	2012	12-Q1
C	1202014	S	11/2/2011	2011	11-Q4
C	1102013	S	9/28/2011	2011	11-Q3
C	1102012	S	4/8/2011	2011	11-Q2
C	1102011	S	2/2/2011	2011	11-Q1
C	1102010	S	11/2/2010	2010	10-Q4
C	1002009	S	7/13/2010	2010	10-Q3
C	1002008	S	4/29/2010	2010	10-Q2
C	1002007	S	2/9/2010	2010	10-Q1
C	1002006	S	10/21/2009	2009	09-Q4
C	902005	S	7/9/2009	2009	09-Q3
C	902004	S	7/9/2009	2009	09-Q3
C	902003	S	2/26/2009	2009	09-Q1
C	902002	S	2/26/2009	2009	09-Q1
NC	1002006	S	11/16/2009	2009	09-Q4
C	1303545	S	2/19/2013	2013	13-Q1
C	1303494	S	1/30/2013	2013	13-Q1
C	1303468	S	1/23/2013	2013	13-Q1
NC	1303470	S	1/30/2013	2013	13-Q1
NC	1203445	S	7/19/2012	2012	12-Q3
NC	1103395	S	4/5/2011	2011	11-Q2
C	1203422	S	1/31/2012	2012	12-Q1
C	1303551	S	4/2/2013	2013	13-Q2
C	1203436	S	1/31/2012	2012	12-Q1
NC	1303542	S	2/21/2013	2013	13-Q1
NC	1220012	S	7/26/2012	2012	12-Q3
NC	1020011	S	7/29/2010	2010	10-Q3
NC	1020010	S	7/29/2010	2010	10-Q3
NC	1220008	S	7/26/2012	2012	12-Q3
NC	920006	S	1/6/2009	2009	09-Q1
NC	920007	S	1/6/2009	2009	09-Q1
NC	1303509	S	1/30/2013	2013	13-Q1
NC	1203423	S	1/31/2012	2012	12-Q1
NC	1303537	S	2/26/2013	2013	13-Q1
NC	1203447	S	7/19/2012	2012	12-Q3
NC	1303543	S	2/8/2013	2013	13-Q1
NC	1303474	S	1/30/2013	2013	13-Q1
NC	1203424	S	1/31/2012	2012	12-Q1
NC	1303563	S	4/24/2013	2013	13-Q2

SFL	St AO (w/o penalty) issued
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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
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
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ENF_NO:01-02-09(C)013; NOV. 2009 BACTI VIOLATION FOUR DIRECTIVES
Citation issued for Bacti MCL violation
ENF_NO:010211C021; TCR MCL VIOLATION PN REQUIRED
ENF_NO:010211C015; SEPT TCR M/R VIOLATION PN REQUIRED
ENF_NO:01-02-10(C)004; DEC. 2009 BACTI FAILURE CITATION W/ DIRECTIVES
Notice of Violation for 1st Q 2013 Arsenic Violation
2ND QTR. ARS. VIOLATION PN REQUIRED
1Q2012 AS VIOLATION PN REQUIRED
4TH QTR 2011 ARS.VIOLATION PN REQUIRED
3RD QTR 2011 ARS.VIOLATION PN REQUIRED
2ND QTR ARS. VIOLATION PN REQUIRED
1ST QTR 2011 ARS. VIOLATION PN REQUIRED
4TH QTR 2010 ARS. VIOLATION PN REQUIRED
3RD QTR ARSENIC VIOLATION PN REQUIRED
2ND QTR AS VIOLATION PN REQUIRED
1ST QTR AS N.O.V. PN REQUIRED
4TH QTR ARSENIC N.O.V. PN REQUIRED
3RD QTR ARSENIC N.O.V. PN REQUIRED
2ND QTR 2009 ARSENIC VIOLATION PN REQURIED
1 QTR ARSENIC VIOLATION PN REQUIRED
C.O. FOR ARSENIC VIOLATION 4 DIRECTIVES
4TH QTR 2009 N.O.V. P.N. REQUIRED
SEPT 2009 BACTI VIOLATION PN REQUIRED UPON 2010 OPENING

ENF_NO:NOV 7/26/2012; TCR M&R MINOR VIOL NOT ALL SAMPLES COLLECTED
ENF_NO:05-20-10C-026;
ENF_NO:05-20-10C-026;
ENF_NO:NOV 7/26/2012; TCR M&R VIOLATION MINOR
ENF_NO:05-20-09C-001; CITATION FOR TCR MCL CITATION FOR TCR MCL
ENF_NO:05-20-09C-001; TCR MCL CITATION FOR TCR MCL

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Plumas
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
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DISTRICT 02 - LASSEN		
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	LPA63 - RIVERSIDE COUNTY	
#N/A		#N/A

CA3301140	Chuckwalla Valley Associates	A
CA3301147	CVUSD Facilities/M&O	A
CA3301147	CVUSD Facilities/M&O	A
CA3301148	Coachella Valley Public Cemetery	A
CA3301148	Coachella Valley Public Cemetery	A
CA3301148	Coachella Valley Public Cemetery	A
CA3301148	Coachella Valley Public Cemetery	A
CA3301149	CVUSD, CV High School	A
CA3301149	CVUSD, CV High School	A
CA3301153	CVUSD, Westside School	A
CA3301153	CVUSD, Westside School	A
CA3301162	The Corner Shack	I
CA3301169	Murrieta Palms Mobile Home Par	A
CA3301169	Murrieta Palms Mobile Home Par	A
CA3301209	Desert View Trailer Park	A
CA3301209	Desert View Trailer Park	A
CA3301213	Alamo #5 --OOB	I
CA3301213	Alamo #5 --OOB	I
CA3301243	El Potrero Girl Scout Camp	A
CA3301243	El Potrero Girl Scout Camp	A
CA3301243	El Potrero Girl Scout Camp	A
CA3301243	El Potrero Girl Scout Camp	A
CA3301243	El Potrero Girl Scout Camp	A
CA3301275	La Cocina	A
CA3301275	La Cocina	A
CA3301283	Glen Eden Sun Club	A
CA3301283	Glen Eden Sun Club	A
CA3301293	Green Acres Mobile Park	A
CA3301293	Green Acres Mobile Park	A
CA3301327	Idyllwild Pines Camp	A
CA3301330	Indian Oaks Trailer Park	A
CA3301330	Indian Oaks Trailer Park	A
CA3301350	Junction Motel	A
CA3301351	Quik Chek West	A
CA3301359	Kennedy Grocery	A
CA3301380	Saint Anthony Trailer Park	A
CA3301380	Saint Anthony Trailer Park	A
CA3301380	Saint Anthony Trailer Park	A
CA3301380	Saint Anthony Trailer Park	A
CA3301388	Desert Dunes Golf Club Ltd	A
CA3301388	Desert Dunes Golf Club Ltd	A
CA3301396	Lookout Roadhouse	A
CA3301482	Ortega Oaks RV Park&Campground	A
CA3301482	Ortega Oaks RV Park&Campground	A
CA3301482	Ortega Oaks RV Park&Campground	A
CA3301491	Alpine Village	A
CA3301491	Alpine Village	A

NC	1303508	S	1/30/2013	2013	13-Q1
NTNC	1303529	S	2/13/2013	2013	13-Q1
NTNC	1303475	S	1/30/2013	2013	13-Q1
NC	1303562	S	4/24/2013	2013	13-Q2
NC	1203448	S	7/19/2012	2012	12-Q3
NC	1203425	S	1/31/2012	2012	12-Q1
NC	1103388	S	4/5/2011	2011	11-Q2
NTNC	1303530	S	2/13/2013	2013	13-Q1
NTNC	1303476	S	1/30/2013	2013	13-Q1
NTNC	1303531	S	2/13/2013	2013	13-Q1
NTNC	1303477	S	1/30/2013	2013	13-Q1
NC	1203458	S	7/19/2012	2012	12-Q3
C	1303528	S	2/13/2013	2013	13-Q1
C	1303490	S	1/30/2013	2013	13-Q1
C	1303521	S	4/23/2012	2012	12-Q2
C	1203426	S	1/31/2012	2012	12-Q1
NC	1203421	S	1/31/2012	2012	12-Q1
NC	1203418	S	1/18/2012	2012	12-Q1
NC	1303532	S	2/13/2013	2013	13-Q1
NC	1303522	S	2/6/2013	2013	13-Q1
NC	1303506	S	1/30/2013	2013	13-Q1
NC	1203415	S	1/18/2012	2012	12-Q1
NC	1103378	S	4/5/2011	2011	11-Q2
NC	1303485	S	1/30/2013	2013	13-Q1
NC	1303526	S	12/3/2012	2012	12-Q4
C	1303546	S	3/1/2013	2013	13-Q1
C	1303480	S	1/30/2013	2013	13-Q1
NC	1103380	S	4/27/2011	2011	11-Q2
NC	1103379	S	4/5/2011	2011	11-Q2
NC	1203429	S	1/31/2012	2012	12-Q1
NTNC	1303535	S	2/4/2013	2013	13-Q1
NTNC	1303483	S	1/30/2013	2013	13-Q1
NC	1103384	S	4/5/2011	2011	11-Q2
NC	1303559	S	4/24/2013	2013	13-Q2
NC	1203416	S	1/18/2012	2012	12-Q1
C	1203413	S	1/23/2012	2012	12-Q1
C	1203406	S	3/3/2010	2010	10-Q1
C	1203407	S	3/3/2010	2010	10-Q1
C	1163206	S	4/1/2009	2009	09-Q2
NTNC	1303550	S	4/2/2013	2013	13-Q2
NTNC	1303479	S	1/30/2013	2013	13-Q1
NC	1203431	S	1/31/2012	2012	12-Q1
C	1203461	S	7/19/2012	2012	12-Q3
C	1203433	S	1/31/2012	2012	12-Q1
C	1203411	S	11/28/2011	2011	11-Q4
C	1203440	S	2/13/2012	2012	12-Q1
C	1203435	S	1/31/2012	2012	12-Q1

SFJ	St Formal NOV issued
SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
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SFJ	St Formal NOV issued
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside

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CA3301534	RANCHO CALIMESA MOBILE HOME PARK	A
CA3301534	RANCHO CALIMESA MOBILE HOME PARK	A
CA3301534	RANCHO CALIMESA MOBILE HOME PARK	A
CA3301534	RANCHO CALIMESA MOBILE HOME PARK	A
CA3301535	Rancho Carrillo MWC	A
CA3301535	Rancho Carrillo MWC	A
CA3301541	Reche Canyon Mutual Water Co.	A
CA3301557	EOC Well - Palm Springs	A
CA3301564	Hurkey Creek - Riv. Co. Parks	A
CA3301564	Hurkey Creek - Riv. Co. Parks	A
CA3301567	Lawler Park - Riv.County Parks	A
CA3301567	Lawler Park - Riv.County Parks	A
CA3301568	Mayflower - Riv. County Parks	A
CA3301568	Mayflower - Riv. County Parks	A
CA3301568	Mayflower - Riv. County Parks	A
CA3301568	Mayflower - Riv. County Parks	A
CA3301622	Silent Valley Club	A
CA3301642	River Oasis	A
CA3301642	River Oasis	A
CA3301643	Spring Crest Water & Power	A
CA3301643	Spring Crest Water & Power	A
CA3301677	Sunlight Bowling Center	A
CA3301677	Sunlight Bowling Center	A
CA3301677	Sunlight Bowling Center	A
CA3301677	Sunlight Bowling Center	A
CA3301683	Thousand Trails Palm Springs - MHC	A
CA3301683	Thousand Trails Palm Springs - MHC	A
CA3301709	Vista Grande Station - USFS	A
CA3301717	Valley View Trailer Park	A
CA3301717	Valley View Trailer Park	A
CA3301732	Tequila Market	A
CA3301755	Sunbird Mobile Home Park	I
CA3301756	Kkottongnae Retreat Camp	A
CA3301756	Kkottongnae Retreat Camp	A
CA3301800	Alpine Village	A
CA3301800	Alpine Village	A
CA3301803	Castro Trailer Park	A
CA3301860	SANTA ROSA SPRINGS - USFS	A
CA3301879	SHARONDALE MESA HOA	A
CA3301879	SHARONDALE MESA HOA	A
CA3301879	SHARONDALE MESA HOA	A
CA3301879	SHARONDALE MESA HOA	A
CA3301935	RBI PACKING, LLC	A
CA3301935	RBI PACKING, LLC	A
CA3301943	PLANTATION ON THE LAKE PARK	A
CA3301943	PLANTATION ON THE LAKE PARK	A
CA3301946	Country Corners	A

C	1220015	S	12/6/2011	2011	11-Q4
C	1220016	S	12/6/2011	2011	11-Q4
C	1220017	S	9/27/2010	2010	10-Q3
C	1120014	S	9/27/2010	2010	10-Q3
C	1303548	S	2/20/2013	2013	13-Q1
C	1303491	S	1/30/2013	2013	13-Q1
C	1303536	S	2/20/2013	2013	13-Q1
NC	1203450	S	7/19/2012	2012	12-Q3
NC	1303539	S	2/21/2013	2013	13-Q1
NC	1303482	S	1/30/2013	2013	13-Q1
NC	1303538	S	2/21/2013	2013	13-Q1
NC	1303486	S	1/30/2013	2013	13-Q1
NC	1303511	S	2/6/2013	2013	13-Q1
NC	1303487	S	1/30/2013	2013	13-Q1
NC	1303504	S	1/30/2013	2013	13-Q1
NC	1203452	S	7/19/2012	2012	12-Q3
NTNC	1303493	S	1/30/2013	2013	13-Q1
NC	1203455	S	7/19/2012	2012	12-Q3
NC	1203434	S	1/31/2012	2012	12-Q1
C	1303527	S	2/13/2013	2013	13-Q1
C	1303495	S	1/30/2013	2013	13-Q1
NC	1303557	S	4/24/2013	2013	13-Q2
NC	1303502	S	1/30/2013	2013	13-Q1
NC	1203456	S	7/19/2012	2012	12-Q3
NC	1203420	S	1/18/2012	2012	12-Q1
NC	1303467	S	1/8/2013	2013	13-Q1
NC	1203459	S	7/19/2012	2012	12-Q3
NC	1303500	S	1/30/2013	2013	13-Q1
C	1303547	S	3/20/2013	2013	13-Q1
C	1303497	S	1/30/2013	2013	13-Q1
NC	1303555	S	4/24/2013	2013	13-Q2
C	1203410	S	1/29/2009	2009	09-Q1
C	1303523	S	2/7/2013	2013	13-Q1
C	1303484	S	1/30/2013	2013	13-Q1
C	1303533	S	2/13/2013	2013	13-Q1
C	1303496	S	1/30/2013	2013	13-Q1
C	1103389	S	4/5/2011	2011	11-Q2
NC	1303499	S	1/30/2013	2013	13-Q1
C	1120005	S	1/12/2011	2011	11-Q1
C	1120006	S	1/12/2011	2011	11-Q1
C	1020003	S	11/18/2009	2009	09-Q4
C	1020004	S	10/30/2009	2009	09-Q4
NTNC	1303465	S	11/7/2012	2012	12-Q4
NTNC	1103383	S	4/5/2011	2011	11-Q2
C	1120009	S	1/26/2011	2011	11-Q1
C	1120010	S	1/26/2011	2011	11-Q1
NC	1303507	S	1/30/2013	2013	13-Q1

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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
SFJ	St Formal NOV issued
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SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFJ	St Formal NOV issued

FAILURE TO SEND CCR BY JULY 1, 2011
FAILURE TO SEND CCR BY JULY 1, 2011
ALL TITLE 22 MONITORING WAS NOT SAMPLED IN 2009
ENF_NO:09272010; ALL TITLE 22 MONITORING WAS NOT SAMPLED IN 2009

FAILED TO MONITOR SECONDARY CONSTITUENTS
FAILED TO MONITOR SECONDARY CONSTITUENTS FOR WELLS 1&2
ENF_NO:11/18/2009 NOV; LCR LATE M&R
ENF_NO:11/18/2009 NOV; SAMPLES COLLECTED

ENF_NO:05-20-11C-001; FAILURE TO MONITOR COLIFORM DURING DECEMBER 2010
ENF_NO:05-20-11C-001;

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
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CA3301946	Country Corners	A
CA3301947	Morning Sky School	A
CA3301947	Morning Sky School	A
CA3301947	Morning Sky School	A
CA3301947	Morning Sky School	A
CA3301989	Alamo Discount Store	A
CA3301990	Amezcua - Garcia Water	A
CA3302020	Grace Korean Church	A
CA3302020	Grace Korean Church	A
CA3302020	Grace Korean Church	A
CA3302026	La Plata Water System	A
CA3302026	La Plata Water System	A
CA3302026	La Plata Water System	A
CA3302062	Diner 371	A
CA3302069	La Pena Housing Facility	I
CA3302079	Aida Aguirre	A
CA3302079	Aida Aguirre	A
CA3302091	Zen Mountain Center	A
CA3302094	Tahquitz Pines Conference Ctr	A
CA3302094	Tahquitz Pines Conference Ctr	A
CA3302102	A Mart Gas	A
CA3303002	Oasis Palms RV Park	A
CA3303002	Oasis Palms RV Park	A
CA3303002	Oasis Palms RV Park	A
CA3303002	Oasis Palms RV Park	A
CA3303011	Tenaja Trail Head / Cleveland USFS	A
CA3303012	Bel Air Greens, LP	A
CA3303012	Bel Air Greens, LP	A
CA3303014	Alhatti Christian Mountain Res	A
CA3303021	Elsinore Hills RV Park	A
CA3303021	Elsinore Hills RV Park	A
CA3303026	Granite Construction Company	A
CA3303035	Los Gatos Trailer Park	A
CA3303048	MANUELA GARCIA WATER	N
CA3303048	MANUELA GARCIA WATER	N
CA3303064	Palm Gas Mart	A
CA3303072	Goose Creek Golf Club	A
CA3303072	Goose Creek Golf Club	A
CA3303090	Mission Creek Preserve	A
CA3303090	Mission Creek Preserve	A
CA3303092	Mecca Arco Travel Center	A
CA3303092	Mecca Arco Travel Center	A
CA3303092	Mecca Arco Travel Center	A
CA3303112	Coachella Valley Facility	A
CA3310002	BEAUMONT CHERRY VALLEY WD	A
CA3310003	BLYTHE - CITY OF	A
CA3310003	BLYTHE - CITY OF	A

NC	1203449	S	7/19/2012	2012	12-Q3
C	1303524	S	2/7/2013	2013	13-Q1
C	1303489	S	1/30/2013	2013	13-Q1
C	1303519	S	2/23/2012	2012	12-Q1
C	1203432	S	1/31/2012	2012	12-Q1
NC	1203417	S	1/18/2012	2012	12-Q1
C	1303565	S	4/24/2013	2013	13-Q2
NC	1303549	S	2/14/2013	2013	13-Q1
NC	1303481	S	1/30/2013	2013	13-Q1
NC	1303505	S	1/30/2013	2013	13-Q1
NC	1303561	S	4/24/2013	2013	13-Q2
NC	1203451	S	7/19/2012	2012	12-Q3
NC	1203430	S	1/31/2012	2012	12-Q1
NC	1103387	S	4/5/2011	2011	11-Q2
C	1163191	S	4/20/2010	2010	10-Q2
C	1303534	S	2/14/2013	2013	13-Q1
C	1303469	S	1/30/2013	2013	13-Q1
NC	1103382	S	4/5/2011	2011	11-Q2
NC	1303556	S	4/24/2013	2013	13-Q2
NC	1203457	S	7/19/2012	2012	12-Q3
NC	1303510	S	1/30/2013	2013	13-Q1
NC	1303503	S	1/30/2013	2013	13-Q1
NC	1203454	S	7/19/2012	2012	12-Q3
NC	1203439	S	2/6/2012	2012	12-Q1
NC	1203414	S	1/18/2012	2012	12-Q1
NC	1303501	S	1/30/2013	2013	13-Q1
NC	1203446	S	7/19/2012	2012	12-Q3
NC	1103377	S	4/5/2011	2011	11-Q2
NC	1103390	S	4/5/2011	2011	11-Q2
NC	1203441	S	11/25/2011	2011	11-Q4
NC	1203427	S	11/25/2011	2011	11-Q4
NTNC	1103386	S	4/5/2011	2011	11-Q2
C	1103381	S	4/5/2011	2011	11-Q2
C	1203405	S	1/5/2012	2012	12-Q1
C	1163193	S	1/29/2009	2009	09-Q1
NC	1203419	S	1/18/2012	2012	12-Q1
NTNC	1303516	S	2/23/2012	2012	12-Q1
NTNC	1203428	S	1/31/2012	2012	12-Q1
NC	1303560	S	4/24/2013	2013	13-Q2
NC	1203453	S	7/19/2012	2012	12-Q3
NTNC	1303553	S	4/8/2013	2013	13-Q2
NTNC	1203412	S	1/23/2012	2012	12-Q1
NTNC	1203408	S	6/21/2010	2010	10-Q2
NTNC	1303544	S	3/6/2013	2013	13-Q1
C	1020010	S	1/19/2010	2010	10-Q1
C	1220012	S	12/12/2011	2011	11-Q4
C	1220013	S	12/12/2011	2011	11-Q4

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

ENF_NO:1020010; FAILED TO MONITOR L&C RIGHT
ENF_NO:05-20-11C-025; RECEIVED 2 TC+ IN SEPTEMBER 2011
ENF_NO:05-20-11C-025; RECEIVED 2 TC+ IN SEPTEMBER 2011

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

LPA63 - RIVERSIDE COUNTY
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CA3310004	BOX SPRINGS MUTUAL WC	A
CA3310004	BOX SPRINGS MUTUAL WC	A
CA3310004	BOX SPRINGS MUTUAL WC	A
CA3310004	BOX SPRINGS MUTUAL WC	A
CA3310005	DESERT WATER AGENCY	A
CA3310006	BANNING, CITY OF	A
CA3310007	COACHELLA WATER AUTHORITY	A
CA3310008	MISSION SPRINGS WD	A
CA3310008	MISSION SPRINGS WD	A
CA3310008	MISSION SPRINGS WD	A
CA3310009	EASTERN MUNICIPAL WD	A
CA3310009	EASTERN MUNICIPAL WD	A
CA3310015	ELSINORE VALLEY MWD - TEMESCAL	A
CA3310015	ELSINORE VALLEY MWD - TEMESCAL	A
CA3310016	HEMET, CITY OF	A
CA3310016	HEMET, CITY OF	A
CA3310016	HEMET, CITY OF	A
CA3310017	SOUTH MESA WC	A
CA3310017	SOUTH MESA WC	A
CA3310017	SOUTH MESA WC	A
CA3310018	HOME GARDENS COUNTY WD	A
CA3310018	HOME GARDENS COUNTY WD	A
CA3310018	HOME GARDENS COUNTY WD	A
CA3310018	HOME GARDENS COUNTY WD	A
CA3310022	LAKE HEMET MWD	A
CA3310022	LAKE HEMET MWD	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310025	NORCO, CITY OF	A
CA3310026	NUEVO WATER COMPANY	A
CA3310028	RIVERSIDE CSA #122-MESA VERDE	A
CA3310029	PERRIS, CITY OF	A
CA3310029	PERRIS, CITY OF	A
CA3310029	PERRIS, CITY OF	A
CA3310030	PINE COVE WATER DISTRICT	A
CA3310030	PINE COVE WATER DISTRICT	A
CA3310030	PINE COVE WATER DISTRICT	A
CA3310040	FERN VALLEY WD	A
CA3310040	FERN VALLEY WD	A
CA3310040	FERN VALLEY WD	A
CA3310040	FERN VALLEY WD	A
CA3310040	FERN VALLEY WD	A

C	1320006	S	5/28/2013	2013	13-Q2
C	1320005	S	11/20/2012	2012	12-Q4
C	1320004	S	10/19/2012	2012	12-Q4
C	1220003	S	7/18/2012	2012	12-Q3
C	9520008	S	3/21/2013	2013	13-Q1
C	1120021	S	6/17/2011	2011	11-Q2
C	920007	S	8/20/2009	2009	09-Q3
C	1120011	S	1/11/2011	2011	11-Q1
C	1120010	S	1/11/2011	2011	11-Q1
C	1020009	S	10/19/2009	2009	09-Q4
C	1320008	S	11/9/2012	2012	12-Q4
C	1120007	S	10/21/2010	2010	10-Q4
C	1320001	S	11/5/2012	2012	12-Q4
C	1320002	S	10/25/2012	2012	12-Q4
C	1020009	S	4/9/2013	2013	13-Q2
C	1020006	S	7/1/2010	2010	10-Q3
C	1020004	S	1/21/2010	2010	10-Q1
C	1120004	S	1/11/2011	2011	11-Q1
C	1020002	S	2/8/2010	2010	10-Q1
C	1020003	S	1/11/2010	2010	10-Q1
C	1220011	S	11/18/2011	2011	11-Q4
C	1120009	S	11/17/2010	2010	10-Q4
C	1120010	S	11/17/2010	2010	10-Q4
C	1020008	S	12/14/2009	2009	09-Q4
C	1120005	S	1/6/2011	2011	11-Q1
C	1120003	S	1/6/2011	2011	11-Q1
C	9720019	S	5/6/2013	2013	13-Q2
C	9720020	S	2/6/2013	2013	13-Q1
C	1220033	S	10/28/2011	2011	11-Q4
C	1220034	S	10/28/2011	2011	11-Q4
C	1020030	S	2/9/2010	2010	10-Q1
C	1020032	S	2/8/2010	2010	10-Q1
C	1020031	S	2/2/2010	2010	10-Q1
C	1020029	S	12/10/2009	2009	09-Q4
C	920005	S	1/4/2013	2013	13-Q1
C	1220015	S	6/19/2012	2012	12-Q2
C	920013	S	3/18/2009	2009	09-Q1
C	920015	S	3/2/2009	2009	09-Q1
C	920012	S	1/23/2009	2009	09-Q1
C	1120007	S	1/3/2011	2011	11-Q1
C	1020006	S	8/9/2010	2010	10-Q3
C	1120008	S	7/19/2010	2010	10-Q3
C	1120017	S	2/17/2011	2011	11-Q1
C	1120018	S	2/17/2011	2011	11-Q1
C	1020016	S	8/9/2010	2010	10-Q3
C	1020015	S	5/28/2010	2010	10-Q2
C	920013	S	4/24/2009	2009	09-Q2

SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV 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
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
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TCR Routine Minor M&R Violation - April 2013
ENF_NO:NOV 11/20/2012; ST2DBP TTHM/HAA5 M&R VIOLATION
ENF_NO:NOV 10/19/2012; TCR M&R VIOL AUG & SEP 2012
FAILURE TO COLLECT ALL BACTI RESULTS
ROU TC+ sample date 2/11/2013, source sampled not the same as representative monitoring plan.
FAILED TO TEST ALL REQUIRED SAMPLES
ENF_NO:05-20-09C-012; DBPR RESIDUALS M&R VIOLATION
FAILURE TO COMPLETE INITIAL MONITORING FOR WELL 37
FAILURE TO COMPLETE INITIAL MONITORING FOR WELL 37
ENF_NO:10/19/2009 NOV; TCR M&R MINOR VIOLATION
ENF_NO:11/09/2012; CFE TURBIDIMETER NIS 9/14-9/20 NO GRAB SAMPLES COLLECTED
ENF_NO:10212010; NITRATE WAS NOT SAMPLED BY THE LAB
ENF_NO:11/05/2012; NOV TTHM/HAA5 M&R VIOL 2012
ENF_NO:11/05/2012; SAMP COLL, RPT RECD.
Fluoride MCL, 2nd Q 2011
RTC: PN provided in CCR
ENF_NO:NOV 1/21/2010; 2009 NO3 M&R VIOL - WELL 13
FAILURE TO MONITOR QUARTERLY FOR EXCEED FLUORIDE MCL
ENF_NO:NOV 2/8/2010; M&R VIOL DBPR 2009 NO SAMPLES
ENF_NO:NOV 2/8/2010; 2009 DBPR M&R VIOLATION
STAGE 1 DBPR FAILED TO MONITOR
ENF_NO:05-20-10C-033; TC+
ENF_NO:05-20-10C-033;
ENF_NO:05-20-09C-023; TCR MCL VIOLATION
WLB WELL FAILURE TO MONITOR QUARTERLY AFTER NITRITE MCL EXCEED
FAILURE TO MONITOR QUARTERLY AFTER NITRITE MCL EXCEED
Citation 05-20-13C-003 for TCR MCL violation, April 2013, and for not notifying JCSD (water supplier) of the TC+ routine

ENF_NO:05-20-11C-022; THE BLEND EXCEEDED THE NITRATE MCL WHEN WELL 11 WAS ON
ENF_NO:05-20-11C-022; THE BLEND EXCEEDED THE NITRATE MCL WHEN WELL 11 WAS ON
ENF_NO:NOV 2/9/2010; WELL 11 NO3 M&R VIOL 2009
ENF_NO:02022010; FAILED TO SAMPLE URANIUM
ENF_NO:02022010; FAILED TO SAMPLE URANIUM
ENF_NO:NOV 12/10/2009; TCR REPEAT M&R VIOL, MINOR PN REQ'D (2010 CCR)

FAILURE TO COLLECT INORGANIC'S AT WELL 4
ENF_NO:03182009; NOV TCR PROCEDURE FAILURE NOV TCR PROCEDURE FAILURE
ENF_NO:05-20-09C-002; STAGE1 DBPR NO MONITORING PLAN AND NO MONITORING CONDUCTED
ENF_NO:05-20-09C-002; CITATION FOR STAGE 1 DBPR CITATION FOR FAILURE TO MONITOR DBPR
FAILURE TO MONITOR QUARTERLY AFTER VOC DETECTIONS
FAILURE TO MONITOR RADIUM 228
ISSUED NOV FAILED TO COMPLETE INITIAL RA-228 MONITORING
FAILURE TO MONITOR ALL INORGANIC CHEMICALS
WELLS 6, 13 AND 14 FAILURE TO MONITOR ALL INORGANIC CHEMICALS
DID NOT MONITOR FOR COMBINED RADIUM
ENF_NO:NOV 5/28/2010; ROU TCR M&R VIOL APR 2010 2 OF 3 SAMPLES COLLECTED 3/31/10
ENF_NO:NOV SENT 4/24; NOV FOR FAILURE TO COLLECT REQ NUMBER OF DBP SAMPLES QTR4 2008

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

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CA3310040	FERN VALLEY WD	A
CA3310044	RUBIDOUX COMMUNITY SD	A
CA3310044	RUBIDOUX COMMUNITY SD	A
CA3310044	RUBIDOUX COMMUNITY SD	A
CA3310044	RUBIDOUX COMMUNITY SD	A
CA3310046	FARM MUTUAL W.C. (THE)	A
CA3310046	FARM MUTUAL W.C. (THE)	A
CA3310047	CABAZON WATER DISTRICT	A
CA3310047	CABAZON WATER DISTRICT	A
CA3310047	CABAZON WATER DISTRICT	A
CA3310047	CABAZON WATER DISTRICT	A
CA3310052	LAKE HEMET-GARNER VALLEY	A
CA3310052	LAKE HEMET-GARNER VALLEY	A
CA3310052	LAKE HEMET-GARNER VALLEY	A
CA3310074	LEE LAKE WATER DISTRICT	A
CA3310074	LEE LAKE WATER DISTRICT	A
CA3310074	LEE LAKE WATER DISTRICT	A
CA3310080	LAKE HEMET MWD-CAMP GROUND	A
CA3310082	NORTH PERRIS WATER SYSTEM	A
CA3310082	NORTH PERRIS WATER SYSTEM	A
CA3310501	JOSHUA TREE NP - COTTONWOOD SPRINGS	A
CA3310501	JOSHUA TREE NP - COTTONWOOD SPRINGS	A
CA3310501	JOSHUA TREE NP - COTTONWOOD SPRINGS	A
CA3310501	JOSHUA TREE NP - COTTONWOOD SPRINGS	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	A
CA3310801	BAUTISTA CC NO. 36	A
CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	A
CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	A
CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	A
CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	A
CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	A
CA3310802	CHUCKAWALLA VALLEY/IRONWOOD STATE PRISON	A
CA3400100	ALAMAR MARINA	A
CA3400100	ALAMAR MARINA	A
CA3400100	ALAMAR MARINA	A
CA3400106	EAST WALNUT GROVE [SWS]	A
CA3400106	EAST WALNUT GROVE [SWS]	A
CA3400106	EAST WALNUT GROVE [SWS]	A
CA3400107	RIVER S EDGE MARINA & RESORT	A
CA3400107	RIVER S EDGE MARINA & RESORT	A
CA3400107	RIVER S EDGE MARINA & RESORT	A

C	920014	S	1/26/2009	2009	09-Q1
C	1220010	S	4/23/2012	2012	12-Q2
C	1220011	S	4/23/2012	2012	12-Q2
C	1120009	S	5/3/2011	2011	11-Q2
C	1120008	S	4/29/2011	2011	11-Q2
C	1320009	S	10/29/2012	2012	12-Q4
C	9520002	S	10/16/2012	2012	12-Q4
C	1220020	S	11/7/2011	2011	11-Q4
C	1020015	S	3/25/2010	2010	10-Q1
C	1020016	S	1/21/2010	2010	10-Q1
C	1120017	S	1/5/2010	2010	10-Q1
C	1120005	S	12/24/2010	2010	10-Q4
C	1120006	S	12/24/2010	2010	10-Q4
C	1020004	S	1/21/2010	2010	10-Q1
C	1220005	S	11/29/2011	2011	11-Q4
C	1220006	S	11/29/2011	2011	11-Q4
C	920004	S	3/11/2009	2009	09-Q1
C	1020001	S	1/21/2010	2010	10-Q1
C	1020002	S	10/21/2009	2009	09-Q4
C	1020003	S	7/1/2009	2009	09-Q3
NC	1220010	S	1/11/2011	2011	11-Q1
NC	1120007	S	1/11/2011	2011	11-Q1
NC	1020006	S	12/2/2009	2009	09-Q4
NC	920005	S	3/17/2009	2009	09-Q1
C	1220015	S	11/16/2011	2011	11-Q4
C	1220016	S	11/16/2011	2011	11-Q4
C	1220017	S	8/16/2011	2011	11-Q3
C	1120014	S	8/16/2011	2011	11-Q3
C	1220018	S	5/23/2011	2011	11-Q2
C	1120013	S	4/7/2011	2011	11-Q2
C	1120012	S	4/7/2011	2011	11-Q2
C	1220006	S	1/6/2012	2012	12-Q1
C	9420006	S	3/14/2013	2013	13-Q1
C	1220006	S	3/30/2012	2012	12-Q1
C	1020005	S	12/1/2009	2009	09-Q4
C	9420002	S	10/1/2009	2009	09-Q4
C	9420005	S	2/17/2009	2009	09-Q1
C	920004	S	1/30/2009	2009	09-Q1
NC	1300619	S	3/27/2013	2013	13-Q1
NC	1300618	S	2/28/2013	2013	13-Q1
NC	1300606	S	10/16/2012	2012	12-Q4
C	1200578	S	3/16/2012	2012	12-Q1
C	1200579	S	3/16/2012	2012	12-Q1
C	1200580	S	3/16/2012	2012	12-Q1
NC	1200557	S	10/3/2011	2011	11-Q4
NC	1100556	S	9/23/2011	2011	11-Q3
NC	1100555	S	8/15/2011	2011	11-Q3

SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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SFJ	St Formal NOV 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
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
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
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
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

ENF_NO:NOV 4/24/09; CORRECT NO. SAMPLES COLLECTED DURING QTR1 2009
FAILED TO MONITOR RADIONUCLIDES IN WELLS 2 AND 8A
FAILED TO MONITOR DBP DURING 1ST QUARTER
FAILED TO MONITOR DBP DURING 1ST QUARTER
FAILED TO MONITOR RADIONUCLIDES IN WELLS 2 AND 8A
ENF_NO:10/29/2012; NOV FOR 2012 LCR M&R VIOLATION
Finished collecting samples 10/16/2012.
FAILED TO COLLECT SAMPLES DURING SUMMER MONTHS
ENF_NO:05-20-10C-014; FEB 2010 TCR MCL VIOLATION
ENF_NO:NOV 1/21/2010; 2009 NO3 M&R VIOLATION
ENF_NO:NOV 1/21/2010; RTC=DATE NO3 SAMPLED FOR 2009
FAILURE TO MONITOR WELL 3 FOR TOLUENE AFTER DETECTION
FAILURE TO MONITOR WELL 3 AFTER TOLUENE DETECTION
ENF_NO:NOV 1/21/2010; 2009 NO3 M&R
FAILURE TO COLLECT REPEAT WITHIN 24 HOURS
FAILURE TO COLLECT REPEAT WITHIN 24 HOURS
LTR MSSING 1/4 MNTR IN 2008 DBPR
ENF_NO:1/21/2010; NO3 M&R VIOLATION
ENF_NO:10/21/2009 NOV; 2Q2009 CL2 RESIDUAL M&R
ENF_NO:10/21/2009 NOV; RTC
FAILURE TO MONITOR FOR NITRATE FOR COTTONWOOD WELL
FAILURE TO MONITOR FOR NITRITE FOR COTTONWOOD WELL
ENF_NO:NOV 12/2/2009; TCR ROUTINE M&R VIOL, MINOR PN REQ'D (2010 CCR)
ENF_NO:05-20-09C-005; FEB 2009 TCR MCL VIOLATION CITATION ISSUED
ENF_NO:05-20-11C-023; FOR OCTOBER 2011 EXCEEDED MCL FOR TC AND FAILED TO MAINTAIN RESIDUAL
ENF_NO:05-20-11C-023; EXCEEDED MCL FOR TC AND FAILED TO MAINTAIN RESIDUAL
ENF_NO:05-20-011C-018; EXCEEDED TC MCL FOR JUNE 2011
ENF_NO:05-20-11C-018; EXCEEDED TC MCL FOR JUNE 2011
ENF_NO:05-20-11C-011; TCR MONTHLY MCL VIOL APR 2011
ENF_NO:05-20-11C-007;
ENF_NO:05-20-11C-007;
FAILED TO COLLECT DBP IN DISTRIBUTION SYSTEM

ENF_NO:05-20-12C-004; FAIL TO NOTIFY CDPH OF MCLEXC FAIL TO COLLECT CONF SAMPLES FOR PERCHLOF
ENF_NO:NOV 12/1/2009; LCR M&R VIOLATION SAMPLES OUT OF MP RANGE

NEED PUBLIC NOTICE IN CCR MSSNG DBPR MNTRRG IN 3/4 2008

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	Riverside
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CA3400107	RIVER S EDGE MARINA & RESORT	A
CA3400107	RIVER S EDGE MARINA & RESORT	A
CA3400114	CLIFFHOUSE MARINA	N
CA3400114	CLIFFHOUSE MARINA	N
CA3400119	EDDO S HARBOR & R V PARK	A
CA3400119	EDDO S HARBOR & R V PARK	A
CA3400119	EDDO S HARBOR & R V PARK	A
CA3400119	EDDO S HARBOR & R V PARK	A
CA3400119	EDDO S HARBOR & R V PARK	A
CA3400128	HAPPY HARBOR (SWS)	A
CA3400128	HAPPY HARBOR (SWS)	A
CA3400138	LOCKE WATER WORKS CO [SWS]	A
CA3400138	LOCKE WATER WORKS CO [SWS]	A
CA3400138	LOCKE WATER WORKS CO [SWS]	A
CA3400138	LOCKE WATER WORKS CO [SWS]	A
CA3400151	RYDE HOTEL	A
CA3400151	RYDE HOTEL	A
CA3400172	TOKAY PARK WATER CO	A
CA3400172	TOKAY PARK WATER CO	A
CA3400172	TOKAY PARK WATER CO	A
CA3400172	TOKAY PARK WATER CO	A
CA3400201	COUNTRYSIDE DRIVE-IN	A
CA3400202	WRANGLER BAR THE	A
CA3400202	WRANGLER BAR THE	A
CA3400204	7042 FOLSOM LLC WATER SYSTEM	A
CA3400204	7042 FOLSOM LLC WATER SYSTEM	A
CA3400204	7042 FOLSOM LLC WATER SYSTEM	A
CA3400206	BRUNO S ISLAND	A
CA3400206	BRUNO S ISLAND	A
CA3400206	BRUNO S ISLAND	A
CA3400206	BRUNO S ISLAND	A
CA3400206	BRUNO S ISLAND	A
CA3400206	BRUNO S ISLAND	A
CA3400206	BRUNO S ISLAND	A
CA3400208	SAHOTA TRUCK PLAZA	A
CA3400208	SAHOTA TRUCK PLAZA	A
CA3400208	SAHOTA TRUCK PLAZA	A
CA3400208	SAHOTA TRUCK PLAZA	A
CA3400208	SAHOTA TRUCK PLAZA	A
CA3400213	CENTENNIEL RANCH	A
CA3400213	CENTENNIEL RANCH	A
CA3400224	GIUSTIS	A
CA3400232	RANCHO SECO NGS (SMUD)	A
CA3400259	GRANT HIGH SCHOOL [SWS]	A
CA3400259	GRANT HIGH SCHOOL [SWS]	A
CA3400259	GRANT HIGH SCHOOL [SWS]	A
CA3400259	GRANT HIGH SCHOOL [SWS]	A

NC	1100545	S	8/3/2011	2011	11-Q3
NC	1100544	S	7/25/2011	2011	11-Q3
NC	1000436	S	3/30/2010	2010	10-Q1
NC	1000429	S	2/24/2010	2010	10-Q1
NC	1100511	S	12/4/2010	2010	10-Q4
NC	1100513	S	7/10/2010	2010	10-Q3
NC	1000438	S	3/10/2010	2010	10-Q1
NC	1100512	S	1/10/2010	2010	10-Q1
NC	1000402	S	10/23/2009	2009	09-Q4
C	1000449	S	6/17/2010	2010	10-Q2
C	1000444	S	5/17/2010	2010	10-Q2
C	1100500	S	11/2/2010	2010	10-Q4
C	1000432	S	3/9/2010	2010	10-Q1
C	1000425	S	11/25/2009	2009	09-Q4
C	1000398	S	10/29/2009	2009	09-Q4
NC	1200586	S	3/26/2012	2012	12-Q1
NC	1200585	S	2/1/2012	2012	12-Q1
C	1100549	S	8/10/2011	2011	11-Q3
C	1100542	S	8/2/2011	2011	11-Q3
C	1100521	S	5/24/2011	2011	11-Q2
C	1100548	S	5/24/2011	2011	11-Q2
NC	1300613	S	12/24/2012	2012	12-Q4
NC	1300608	S	11/28/2012	2012	12-Q4
NC	1300605	S	10/16/2012	2012	12-Q4
NC	1100494	S	10/28/2009	2009	09-Q4
NC	1000396	S	10/16/2009	2009	09-Q4
NC	0900395	S	9/21/2009	2009	09-Q3
NC	1100523	S	5/19/2011	2011	11-Q2
NC	1100515	S	12/14/2010	2010	10-Q4
NC	1000451	S	7/23/2010	2010	10-Q3
NC	1000466	S	7/22/2010	2010	10-Q3
NC	0900380	S	3/11/2009	2009	09-Q1
NC	0900375	S	3/11/2009	2009	09-Q1
NC	0900374	S	3/5/2009	2009	09-Q1
NC	1000460	S	7/27/2010	2010	10-Q3
NC	1100531	S	7/27/2010	2010	10-Q3
NC	1000448	S	6/17/2010	2010	10-Q2
NC	1000445	S	5/17/2010	2010	10-Q2
NC	1000447	S	5/17/2010	2010	10-Q2
NC	1200591	S	7/24/2012	2012	12-Q3
NC	1200589	S	6/14/2012	2012	12-Q2
NC	1300609	S	11/28/2012	2012	12-Q4
NTNC	1300611	S	10/17/2012	2012	12-Q4
NTNC	1200593	S	12/15/2011	2011	11-Q4
NTNC	1200566	S	11/20/2011	2011	11-Q4
NTNC	1200594	S	8/25/2011	2011	11-Q3
NTNC	1100547	S	8/17/2011	2011	11-Q3

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

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sacramento
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CA3400259	GRANT HIGH SCHOOL [SWS]	A
CA3400259	GRANT HIGH SCHOOL [SWS]	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400283	VALLEY HI COUNTRY CLUB	A
CA3400297	GIBSON RANCH COUNTY PARK	A
CA3400297	GIBSON RANCH COUNTY PARK	A
CA3400303	DELTA BEACH RESORTS [SWS]	A
CA3400331	WESTERNER MOBILE HOME PARK	A
CA3400331	WESTERNER MOBILE HOME PARK	A
CA3400333	SWABBIES	A
CA3400333	SWABBIES	A
CA3400347	WINGS LEARNING RESOURCES	I
CA3400359	HAMILTON STREET PARK	A
CA3400359	HAMILTON STREET PARK	A
CA3400359	HAMILTON STREET PARK	A
CA3400359	HAMILTON STREET PARK	A
CA3400359	HAMILTON STREET PARK	A
CA3400359	HAMILTON STREET PARK	A
CA3400374	DUCK ISLAND RV PARK	A
CA3400380	BERT S DINER	A
CA3400380	BERT S DINER	A
CA3400380	BERT S DINER	A
CA3400380	BERT S DINER	A
CA3400381	PITTS STOP RESTAURANT	A
CA3400381	PITTS STOP RESTAURANT	A
CA3400381	PITTS STOP RESTAURANT	A
CA3400381	PITTS STOP RESTAURANT	A
CA3400381	PITTS STOP RESTAURANT	A
CA3400382	BRADSHAW RANCH GOLF COURSE INC	A
CA3400382	BRADSHAW RANCH GOLF COURSE INC	A
CA3400384	NEW MOON RIVER INN (SWS)	A
CA3400384	NEW MOON RIVER INN (SWS)	A
CA3400384	NEW MOON RIVER INN (SWS)	A
CA3400387	BLUE DIAMOND GROWERS	A
CA3400387	BLUE DIAMOND GROWERS	A
CA3400394	DELTA SHORES RESORT	A
CA3400394	DELTA SHORES RESORT	A
CA3400394	DELTA SHORES RESORT	A

NTNC	1000435	S	3/30/2010	2010	10-Q1
NTNC	1000458	S	3/25/2010	2010	10-Q1
NC	1100470	S	10/4/2010	2010	10-Q4
NC	1000457	S	5/10/2010	2010	10-Q2
NC	1000440	S	4/19/2010	2010	10-Q2
NC	1100492	S	4/6/2010	2010	10-Q2
NC	1000431	S	2/24/2010	2010	10-Q1
NC	1100488	S	2/3/2010	2010	10-Q1
NC	1000456	S	2/3/2010	2010	10-Q1
NC	1000430	S	1/8/2010	2010	10-Q1
NC	1000408	S	12/22/2009	2009	09-Q4
NC	0900393	S	9/8/2009	2009	09-Q3
NC	1100491	S	8/12/2009	2009	09-Q3
NC	1200595	S	6/25/2011	2011	11-Q2
NC	1100526	S	6/20/2011	2011	11-Q2
NC	0900390	S	7/14/2009	2009	09-Q3
C	1200562	S	12/12/2011	2011	11-Q4
C	1200561	S	11/14/2011	2011	11-Q4
NC	1100534	S	9/4/2010	2010	10-Q3
NC	1100535	S	9/4/2010	2010	10-Q3
NTNC	1000465	S	8/17/2010	2010	10-Q3
NC	1200602	S	8/31/2012	2012	12-Q3
NC	1200601	S	8/31/2012	2012	12-Q3
NC	1200560	S	11/28/2011	2011	11-Q4
NC	1100516	S	1/20/2011	2011	11-Q1
NC	1100536	S	9/4/2010	2010	10-Q3
NC	1000403	S	11/16/2009	2009	09-Q4
NC	1200558	S	10/19/2011	2011	11-Q4
NC	1000455	S	2/26/2010	2010	10-Q1
NC	0900376	S	3/27/2009	2009	09-Q1
NC	0900377	S	2/13/2009	2009	09-Q1
NC	0900373	S	2/13/2009	2009	09-Q1
NC	1000443	S	11/20/2009	2009	09-Q4
NC	1000397	S	10/21/2009	2009	09-Q4
NC	1000422	S	10/21/2009	2009	09-Q4
NC	0900383	S	5/22/2009	2009	09-Q2
NC	0900381	S	5/15/2009	2009	09-Q2
NC	1300612	S	12/24/2012	2012	12-Q4
NC	1200581	S	5/17/2012	2012	12-Q2
NC	1200597	S	12/29/2011	2011	11-Q4
NC	1200565	S	12/20/2011	2011	11-Q4
NC	1100514	S	12/15/2010	2010	10-Q4
NTNC	1100540	S	1/14/2011	2011	11-Q1
NTNC	1100539	S	1/14/2011	2011	11-Q1
NC	1000446	S	5/18/2010	2010	10-Q2
NC	1000461	S	5/5/2010	2010	10-Q2
NC	0900386	S	9/17/2009	2009	09-Q3

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SID	St Site Visit (enforcement)
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
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
SFJ	St Formal NOV issued
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SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFG	St Public Notif issued
SFJ	St Formal NOV 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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved

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CA3400397	LAGUNA VILLAGE RV PARK	A
CA3400399	KUHN WATER SYSTEM	I
CA3400399	KUHN WATER SYSTEM	I
CA3400402	SHELDON ACRES DEV CENTER	A
CA3400402	SHELDON ACRES DEV CENTER	A
CA3400402	SHELDON ACRES DEV CENTER	A
CA3400402	SHELDON ACRES DEV CENTER	A
CA3400404	SUNBELT RENTALS	A
CA3400404	SUNBELT RENTALS	A
CA3400416	PAPE MACHINERY	A
CA3400416	PAPE MACHINERY	A
CA3400423	UCD MEDICAL CENTER	A
CA3400423	UCD MEDICAL CENTER	A
CA3400424	ARCO AM PM	A
CA3400424	ARCO AM PM	A
CA3400426	COZY VILLA MHP [SWS]	A
CA3400428	TRAP THE	A
CA3400428	TRAP THE	A
CA3400444	SHERMAN LAKE MARINA	A
CA3400444	SHERMAN LAKE MARINA	A
CA3400445	BING S MARKET	A
CA3400445	BING S MARKET	A
CA3400446	HAY TONE S HANGOUT [SWS]	A
CA3400446	HAY TONE S HANGOUT [SWS]	A
CA3400446	HAY TONE S HANGOUT [SWS]	A
CA3400446	HAY TONE S HANGOUT [SWS]	A
CA3400447	OCEAN KING BUILDING (SWS)	A
CA3400447	OCEAN KING BUILDING (SWS)	A
CA3400449	OL FARM HOUSE	I
CA3400451	TEICHERT PERKINS	A
CA3400451	TEICHERT PERKINS	A
CA3400451	TEICHERT PERKINS	A
CA3400451	TEICHERT PERKINS	A
CA3400453	MATSUDA OF SACRAMENTO	A
CA3400453	MATSUDA OF SACRAMENTO	A
CA3400453	MATSUDA OF SACRAMENTO	A
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CA3400453	MATSUDA OF SACRAMENTO	A
CA3400453	MATSUDA OF SACRAMENTO	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A

C	0900361	S	1/26/2009	2009	09-Q1
NC	1200603	S	8/31/2012	2012	12-Q3
NC	1000419	S	5/18/2009	2009	09-Q2
NTNC	1200564	S	12/13/2011	2011	11-Q4
NTNC	1200563	S	11/14/2011	2011	11-Q4
NTNC	1100538	S	10/13/2010	2010	10-Q4
NTNC	1100537	S	10/13/2010	2010	10-Q4
NTNC	1000459	S	4/27/2010	2010	10-Q2
NTNC	1000439	S	4/19/2010	2010	10-Q2
NC	1000462	S	8/3/2010	2010	10-Q3
NC	1000450	S	7/23/2010	2010	10-Q3
NC	1200573	S	3/5/2012	2012	12-Q1
NC	1200572	S	2/27/2012	2012	12-Q1
NC	1100532	S	9/4/2010	2010	10-Q3
NC	1100533	S	9/4/2010	2010	10-Q3
NC	1300610	S	11/28/2012	2012	12-Q4
NC	1100552	S	3/25/2011	2011	11-Q1
NC	1100517	S	3/25/2011	2011	11-Q1
NC	1300621	S	4/29/2013	2013	13-Q2
NC	1000427	S	1/6/2010	2010	10-Q1
NC	1000452	S	6/22/2010	2010	10-Q2
NC	1000453	S	4/19/2010	2010	10-Q2
NC	1200592	S	7/26/2012	2012	12-Q3
NC	1200559	S	11/28/2011	2011	11-Q4
NC	1000428	S	1/14/2010	2010	10-Q1
NC	1100497	S	1/8/2010	2010	10-Q1
NC	1100487	S	7/10/2009	2009	09-Q3
NC	1000407	S	6/10/2009	2009	09-Q2
NC	1100553	S	9/15/2011	2011	11-Q3
NC	1200617	S	1/28/2013	2013	13-Q1
NC	0900388	S	5/26/2009	2009	09-Q2
NC	0900379	S	4/6/2009	2009	09-Q2
NC	0900378	S	3/30/2009	2009	09-Q1
NTNC	1200588	S	3/15/2012	2012	12-Q1
NTNC	1200587	S	2/1/2012	2012	12-Q1
NTNC	1100550	S	7/27/2011	2011	11-Q3
NTNC	1100529	S	5/31/2011	2011	11-Q2
NTNC	1100522	S	1/10/2011	2011	11-Q1
NTNC	1100530	S	1/10/2011	2011	11-Q1
NTNC	1100518	S	12/10/2010	2010	10-Q4
NTNC	1000437	S	3/30/2010	2010	10-Q1
NTNC	1300616	S	1/14/2013	2013	13-Q1
NTNC	1200598	S	12/20/2011	2011	11-Q4
NTNC	1200567	S	11/20/2011	2011	11-Q4
NTNC	1100551	S	6/2/2011	2011	11-Q2
NTNC	1100528	S	5/31/2011	2011	11-Q2
NTNC	1100527	S	5/31/2011	2011	11-Q2

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SO0	State No Longer Subject to Rule
SFJ	St Formal NOV 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
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SID	St Site Visit (enforcement)
SIF	St Public Notif received
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
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
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SFL	St AO (w/o penalty) issued

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CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400454	VILLAGE BRADSHAW	A
CA3400456	STAFFORD MEAT COMPANY	A
CA3400460	CHURCH OF JESUS CHRIST OF LDS	A
CA3400460	CHURCH OF JESUS CHRIST OF LDS	A
CA3400461	DELTA FARMER S MARKET	A
CA3400461	DELTA FARMER S MARKET	A
CA3400461	DELTA FARMER S MARKET	A
CA3400462	KING S SKATE COUNTRY	A
CA3410001	SACRAMENTO SUBURBAN WATER DISTRICT	A
CA3410001	SACRAMENTO SUBURBAN WATER DISTRICT	A
CA3410011	GALT, CITY OF	A
CA3410011	GALT, CITY OF	A
CA3410018	RIO LINDA/ELVERTA COMMUNITY WATER DIST	A
CA3410704	SCWA MATHER-SUNRISE	A
CA3500006	CSA NO. 31 STONEGATE WS	A
CA3500006	CSA NO. 31 STONEGATE WS	A
CA3500007	BONNIE BRAE COMPANY	N
CA3500007	BONNIE BRAE COMPANY	N
CA3500505	THOUSAND TRAILS SAN BENITO PRESERVE	A
CA3500507	BITTERWATER-TULLY SCHOOL WS	A
CA3500507	BITTERWATER-TULLY SCHOOL WS	A
CA3500507	BITTERWATER-TULLY SCHOOL WS	A
CA3500507	BITTERWATER-TULLY SCHOOL WS	A
CA3500521	SOUTHSIDE ELEMENTARY SCHOOL	A
CA3500521	SOUTHSIDE ELEMENTARY SCHOOL	A
CA3500521	SOUTHSIDE ELEMENTARY SCHOOL	A
CA3500521	SOUTHSIDE ELEMENTARY SCHOOL	A
CA3500524	RIVER OAKS R.V.P.	A
CA3500524	RIVER OAKS R.V.P.	A
CA3500524	RIVER OAKS R.V.P.	A
CA3500524	RIVER OAKS R.V.P.	A
CA3500524	RIVER OAKS R.V.P.	A
CA3500526	ARNOLD PARK (O BANNON S MHP)	A
CA3500526	ARNOLD PARK (O BANNON S MHP)	A
CA3500526	ARNOLD PARK (O BANNON S MHP)	A
CA3500526	ARNOLD PARK (O BANNON S MHP)	A
CA3500526	ARNOLD PARK (O BANNON S MHP)	A
CA3500527	VALENZUELA WATER SYSTEM	A
CA3500527	VALENZUELA WATER SYSTEM	A
CA3500527	VALENZUELA WATER SYSTEM	A
CA3500527	VALENZUELA WATER SYSTEM	A
CA3500537	ST. FRANCIS RETREAT CENTER	A

NTNC	1100508	S	11/8/2010	2010	10-Q4
NTNC	1100507	S	11/5/2010	2010	10-Q4
NTNC	1100506	S	11/4/2010	2010	10-Q4
NTNC	1100505	S	11/4/2010	2010	10-Q4
NTNC	1000464	S	12/28/2009	2009	09-Q4
NTNC	1000463	S	12/10/2009	2009	09-Q4
NTNC	1000418	S	3/27/2009	2009	09-Q1
NC	1200599	S	12/6/2011	2011	11-Q4
NC	1200568	S	11/20/2011	2011	11-Q4
NC	1200600	S	10/21/2011	2011	11-Q4
NC	1100554	S	10/19/2011	2011	11-Q4
NC	1100546	S	8/4/2011	2011	11-Q3
NC	1300607	S	11/28/2012	2012	12-Q4
C	1009024	S	4/19/2010	2010	10-Q2
C	909023	S	3/4/2009	2009	09-Q1
C	1109021	S	10/11/2010	2010	10-Q4
C	909020	S	1/28/2009	2009	09-Q1
C	1009014	S	5/6/2010	2010	10-Q2
C	909001	S	1/29/2009	2009	09-Q1
C	1105007	S	9/13/2010	2010	10-Q3
C	1005006	S	1/14/2010	2010	10-Q1
NC	0905012	S	3/21/2009	2009	09-Q1
NC	0905011	S	2/25/2009	2009	09-Q1
NC	1005034	S	8/6/2009	2009	09-Q3
NTNC	1305016	S	12/14/2012	2012	12-Q4
NTNC	1205015	S	2/17/2012	2012	12-Q1
NTNC	1205013	S	2/17/2012	2012	12-Q1
NTNC	1105012	S	7/19/2010	2010	10-Q3
NTNC	1005020	S	3/10/2010	2010	10-Q1
NTNC	1005019	S	1/7/2010	2010	10-Q1
NTNC	905017	S	2/2/2009	2009	09-Q1
NTNC	905016	S	1/21/2009	2009	09-Q1
NTNC	9905004	S	4/12/2013	2013	13-Q2
NTNC	1305016	S	9/5/2012	2012	12-Q3
NTNC	1205015	S	9/27/2011	2011	11-Q3
NTNC	905013	S	2/9/2009	2009	09-Q1
NTNC	905012	S	1/7/2009	2009	09-Q1
C	1305036	S	8/17/2009	2009	09-Q3
C	1305039	S	8/17/2009	2009	09-Q3
C	1305038	S	8/17/2009	2009	09-Q3
C	1305037	S	8/17/2009	2009	09-Q3
C	1305035	S	8/17/2009	2009	09-Q3
C	1105078	S	3/30/2011	2011	11-Q1
C	1005077	S	8/9/2010	2010	10-Q3
C	1005076	S	2/10/2010	2010	10-Q1
C	905073	S	2/23/2009	2009	09-Q1
NC	1205015	S	5/20/2013	2013	13-Q2

SOX	St Compliance achieved
SIF	St Public Notif received
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV 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
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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
SOX	St Compliance achieved
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ENF_NO:010909CIT003;
ENF_NO:010909CIT003; TIER 3 IN CCR & SAMPLE BY 3/20
ENF_NO:010910CIT005; 3Q'10 PN MAILED LATE, ISSUE 3Q2010 PN AS SOON AS POSSIBLE, NOTE LATENESS
ENF_NO:09-CO-001; 4 GWTPS EXCEEDED AS MCL PN, QRT MONITORING, PROVIDE TREATMENT FOR AS
ENF_NO:010910CIT-003; SA:CCCP, MULTIPLE WQ M/R VIOS TIER 2/3 PN REQUIRED & SAMPLING
ENF_NO:010909CIT002; NITRATE RPT MON FAIL 05212008 TIER 2 - RPT TAKEN - AVG < MCL
ENF_NO:02-05-10C-004; COMPLIANCE WITH 1.14.10 CIT TTHM MCL FOR 2ND, 3RD & 4TH QUARTERS 2010
ENF_NO:02-05-10C-004; CITATION ISSUED FOR TTHM MCL DURING 2ND, 3RD & 4TH QUARTERS 2009

ENF_NO:02-05-09C-042; CIT ISSUED FOR TCR MCL, INC # REPEATS, NOT 5 ROUTINES MONTH AFTER A TC+, N
ENF_NO:020512C018; CITATION ISSUED FOR FAILURE TO SUBMIT 2011 CCR & CERTIFICATION FORM
ENF_NO:02-05-12C-002; CHEMICAL M&R VIOL-PN FAILURE- SANITARY SURVEY & INSPECTION FAILURES-DIDN
ENF_NO:02-05-12C-001; TCR VIOL-NO BACTI SEPT 2011 TO APRIL 2012 & DBPR M&R VIOL-NO 2011 DBPS & NO
ENF_NO:02-05-10CO-001;
ENF_NO:02-05-10C-014; COMPLIANCE TCR MCL DURING JANUARY 2010
ENF_NO:02-05-10C-001; COMPLIANCE-TCR MCL (NOV 09), INC # REPEATS WITHIN 24 HRS
ENF_NO:02-05-09C-018; COMPLIANCE WITH 1.21.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 CCR
ENF_NO:02-05-09C-018; 2007 CCR NOT SUBMITTED
02-05-13C-002 Citation issued for failure to M&R coliform sample result for February 2013
ENF_NO:02-05-11C-013; COMPLIANCE WITH 9.27.11 CIT N03 & N03-NITRITE MCLS, NO FOLLOW UP SAMPLES,N
ENF_NO:02-05-11C-013; CIT FOR N03 & N03+NITRITE MCLS NO FOLLOW UP SAMPES & NO PN DURING 1ST QU
ENF_NO:02-05-09C-010; COMPLIANCE WITH 1.7.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 ARDWP & CCR
ENF_NO:02-05-09C-010; 2007 ARDWP & CCR NOT SUBMITTED
ENF_NO:02-05-03CO-002; COMPLIANCE WITH 11.18.03 CO ISSUED FOR NO3 MCL EXCEEDANCE IN WELL 01 (00
ENF_NO:02-05-04C-012; COMPLIANCE WITH 10.15.04 CIT N03 MCL, NON-COMPLIANCE WITH 03CO-002 & CIT 04
ENF_NO:02-05-07CO-001; COMPLIANCE WITH 4.20.07 CO ISSUED FOR N03 & CHROMIUM MCLS-BOTH RAAS RE
ENF_NO:02-05-04C-004; COMPLIANCE WITH 5.6.04 CIT ISSUED FOR ONGOING N03 MCL EXCEEDANCE IN WELL
ENF_NO:NO # ASSIGNED; COMPLIANCE WITH 10.2.00 NOV ISSUED FOR N03 EXCEEDANCE DURING AUG/SEPT
ENF_NO:02-05-11C-005; NONCOMPLIANCE-N03 DRINKING WATER STANDARD-EFF FROM ION EXCHANGE TRE
ENF_NO:02-05-10C-008; COMPLIANCE WITH 2.10.10 CIT ISSUED FOR FAILURE TO SUBMIT A 2008 CCR
ENF_NO:02-05-10C-008; CITATION ISSUED FOR FAILURE TO SUBMIT A 2008 CCR
ENF_NO:02-05-07CO-004; COMPLIANCE WITH 11.8.07 CO ISSUED FOR N03 MCL & NO 2006 CCR
02-05-13C-003 Citation issued for failure to M&R an annual 2012 nitrate sample result from Well 01

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sacramento
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sacramento
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sacramento
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
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CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500537	ST. FRANCIS RETREAT CENTER	A
CA3500539	DUNNEVILLE CAFE & MARKET	A
CA3500539	DUNNEVILLE CAFE & MARKET	A
CA3500539	DUNNEVILLE CAFE & MARKET	A
CA3500547	CEDAR HOUSE RESTAURANT	A
CA3500547	CEDAR HOUSE RESTAURANT	A
CA3500547	CEDAR HOUSE RESTAURANT	A
CA3500547	CEDAR HOUSE RESTAURANT	A
CA3500547	CEDAR HOUSE RESTAURANT	A
CA3500549	ROSA MORADA MUTUAL WATER COMPANY	A
CA3500552	VENTURE ESTATES MWC	A
CA3500557	33RD DISTRICT AGRICULTURAL ASSOCIATION	A
CA3500557	33RD DISTRICT AGRICULTURAL ASSOCIATION	A
CA3500563	PACIFIC SCIENTIFIC ENERGETIC MATS. COMP.	A
CA3500563	PACIFIC SCIENTIFIC ENERGETIC MATS. COMP.	A
CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	A
CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	A
CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	A
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CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	A
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CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	A
CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	A
CA3500570	B & R FARMS	A
CA3500570	B & R FARMS	A
CA3500570	B & R FARMS	A
CA3500570	B & R FARMS	A
CA3500570	B & R FARMS	A
CA3500570	B & R FARMS	A
CA3500571	SAN BENITO HIGH SCHOOL	A
CA3500571	SAN BENITO HIGH SCHOOL	A
CA3500571	SAN BENITO HIGH SCHOOL	A
CA3500571	SAN BENITO HIGH SCHOOL	A
CA3500576	AROMAS HILLS MUTUAL WATER ASSOCIATION	A
CA3500576	AROMAS HILLS MUTUAL WATER ASSOCIATION	A
CA3500577	COLE RD MWC	A
CA3500578	LOS MADRONES MWC	A

NC	1205016	S	1/21/2013	2013	13-Q1
NC	1205013	S	2/1/2012	2012	12-Q1
NC	1205014	S	2/1/2012	2012	12-Q1
NC	1205012	S	10/18/2011	2011	11-Q4
NC	1105010	S	3/29/2011	2011	11-Q1
NC	1105011	S	11/23/2010	2010	10-Q4
NC	1105009	S	6/17/2010	2010	10-Q2
NC	1205011	S	8/17/2012	2012	12-Q3
NC	905009	S	2/25/2009	2009	09-Q1
NC	1105010	S	2/19/2009	2009	09-Q1
NC	1105009	S	8/26/2010	2010	10-Q3
NC	1105008	S	6/17/2010	2010	10-Q2
NC	905006	S	8/6/2009	2009	09-Q3
NC	1105007	S	8/6/2009	2009	09-Q3
NC	905005	S	2/25/2009	2009	09-Q1
C	1305043	S	12/13/2012	2012	12-Q4
C	1105025	S	10/10/2010	2010	10-Q4
NC	9505002	S	5/31/2013	2013	13-Q2
NC	1005011	S	2/2/2010	2010	10-Q1
NTNC	1205010	S	8/31/2011	2011	11-Q3
NTNC	1005009	S	8/31/2010	2010	10-Q3
NTNC	1305048	S	6/30/2012	2012	12-Q2
NTNC	1205046	S	2/3/2012	2012	12-Q1
NTNC	1105044	S	1/20/2011	2011	11-Q1
NTNC	1205045	S	1/10/2011	2011	11-Q1
NTNC	1105041	S	9/30/2010	2010	10-Q3
NTNC	1105043	S	7/27/2010	2010	10-Q3
NTNC	1105042	S	7/27/2010	2010	10-Q3
NTNC	1105037	S	7/7/2010	2010	10-Q3
NTNC	1105039	S	7/7/2010	2010	10-Q3
NTNC	1105038	S	5/3/2010	2010	10-Q2
NTNC	905033	S	5/27/2009	2009	09-Q2
NTNC	905035	S	1/7/2009	2009	09-Q1
NTNC	1005025	S	2/22/2010	2010	10-Q1
NTNC	1005024	S	2/10/2010	2010	10-Q1
NTNC	905021	S	3/9/2009	2009	09-Q1
NTNC	905020	S	2/25/2009	2009	09-Q1
NTNC	905023	S	1/26/2009	2009	09-Q1
NTNC	905022	S	1/7/2009	2009	09-Q1
NTNC	1005016	S	7/1/2010	2010	10-Q3
NTNC	1005015	S	2/17/2010	2010	10-Q1
NTNC	1005017	S	2/11/2010	2010	10-Q1
NTNC	905012	S	7/3/2009	2009	09-Q3
C	1205005	S	3/5/2013	2013	13-Q1
C	1205004	S	3/14/2012	2012	12-Q1
C	1005022	S	5/14/2009	2009	09-Q2
C	1105021	S	9/28/2009	2009	09-Q3

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

Compliance met RE: 02-05-13C-003 Citation issued for failure to M&R an annual 2012 nitrate sample result
ENF_NO:02-05-11C-014; COMPLIANCE WITH 10.18.11 CIT FAILURE RE: CL2 RESIDUALS & FIELD TURBIDITY, TEM
ENF_NO:02-05-11C-004; COMPLIANCE WITH 3.29.11 CIT FAILURE RE: NO PN PER CO #002 & 4.7.04 INSPECTION
ENF_NO:02-05-11C-014; DISINFECTION TX VIOLATIONS-NO CL2 RESIDUALS-FIELD TURBIDITY, TEMPERATURE
ENF_NO:02-05-11C-004; FAILURE TO ISSUE PN PER 9.28.07 CO 002 & PREVIOUS 4.7.04 INSP LTR W/DIRECTIVES
ENF_NO:02-05-10C-006; COMPLIANCE WITH 6.17.10 CIT ISSUED FOR FAILURE TO M&R ANNUAL 2009 N03 FOR \
ENF_NO:02-05-10C-006; CITATION ISSUED FOR FAILURE TO CONDUCT ANNUAL 2009 N03 FOR WELL 01
ENF_NO:02-05-12C-012; REPEATS NOT COLLECTED WITHIN 24 HRS OF TC+ & FAILED TO COLLECT 5 ROU MON
ENF_NO:02-05-09C-026; CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2008
ENF_NO:02-05-09C-026; COMPLIANCE WITH 2.25.09 CIT ISSUED FOR M&R FAILURE-NO ANNUAL 2008 N03
ENF_NO:02-05-09C-041; COMPLIANCE WITH 8.6.09 CIT FAILURE TO ISSUE PN & NO ANNUAL N03 FOR 2008 WEL
ENF_NO:02-05-10C-017; CITATION ISSUED FOR FAILURE TO M&R DISTRIBUTION COLIFORM DURING 1ST QUAF
ENF_NO:02-05-09C-041; CIT ISSUED FOR NONCOMPLIANCE PER CIT 027-NO PN ISSUED/NO ANNUAL 2008 N03 (
ENF_NO:02-05-09C-027; COMPLIANCE WITH 2.25.09 CIT ISSUED FOR FAILURE TO M&R ANNUAL 2008 N03 FOR \
ENF_NO:02-05-09C-027; CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2008 NITRATE FOR WELL 01
ENF_NO:020512C019; CITATION ISSUED FOR FAILURE TO SUBMIT 2011 CCR & CERTIFICATION FORM
ENF_NO:02-05-08C-003; COMPLIANCE WITH DBP M&R VIOL FOR 3Q07, 2Q08 & 3Q08/COMPLIANCE WITH TTHM
02-05-13C-005 Citation issued for bacteriological M&R violation during March 2013. Incomplete # of routines submitted.
ENF_NO:02-05-10C-002; COMPLIANCE-TCR MCL (SEPT 09), INC # ROU & REPEATS (SEPT) & INC # ROU (DEC 09)
ENF_NO:02-05-11C-010; COMPLIANCE WITH TCR MCL DURING JUNE 2011
ENF_NO:02-05-10C-029; CIT ISSUED FOR TCR MCL DURING MAY 2010
ENF_NO:02-05-12CO-001; COMPLIANCE WITH 6.30.12 CO ISSUED FOR ARSENIC RAA MCL EXCEEDENCE
ENF_NO:02-05-12CO-001; ARSENIC RAA MCL EXCEEDED DURING 4TH QUARTER 2011
ENF_NO:02-05-10C-024; COMPLIANCE WITH M&R CIT-2008 NITRITE, 2009 N03, SOCS, PERCHLORATE, STAGE 1
ENF_NO:02-05-10C-025; COMPLIANCE WITH 7.27.10 CIT FAILURE TO COMPLY W/09CO-002 DIRECTIVES (PN & R
SYSTEM RTC-NATURAL CAUSES
ENF_NO:02-05-10C-024; FAILURE TO M&R 2008 NITRITE, STAGE 1 DBPS,PERCHLORATE & 2009 N03,SOCS,DBPS
ENF_NO:02-05-10C-025; NONCOMPLIANCE CIT FOR FAILURE TO COMPLY WITH 02-05-09CO-002 DIRECTIVES (P
ENF_NO:02-05-09C-005; COMPLIANCE WITH 1.7.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 ARDWP & 2007 C
ENF_NO:02-05-10C-010; COMPLIANCE WITH 1/7/09 & 5.3.10 CIT-FAILURE TO SUBMIT 2007 ARDWP/CCR & 2008 C
ENF_NO:02-05-10C-010; NONCOMPLIANCE WITH 1.7.09 CIT- 2007 CCR & FAILURE TO SUBMIT 2008 CCR
ENF_NO:02-05-09CO-002; WELL 01 ARSENIC RAAA >MCL
ENF_NO:02-05-09C-005; 2007 ARDWP & 2007 CCR NOT SUBMITTED
ENF_NO:02-05-10C-009; COMPLIANCE WITH CITATION ISSUED FOR FAILURE TO SUBMIT A 2008 CCR
ENF_NO:02-05-10C-009; CITATION ISSUED FOR FAILURE TO SUBMIT A 2008 CCR
ENF_NO:02-05-09C-028; COMPLIANCE WITH 2.25.09 CIT ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2
ENF_NO:02-05-09C-028; CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2008
ENF_NO:02-05-09C-006; COMPLIANCE WITH 1.7.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 ARDWP & CCR
ENF_NO:02-05-09C-006; NO 2007 ARDWP & CCR SUBMITTED
ENF_NO:02-05-10C-011; COMPLIANCE WITH CITATION ISSUED FOR FAILURE TO SUBMIT A 2008 CCR & ARDWP
ENF_NO:02-05-10C-011; CITATION ISSUED FOR FAILURE TO SUBMIT A 2008 CCR & ARDWP
ENF_NO:02-05-09C-038; COMPLIANCE WITH CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2(
ENF_NO:02-05-09C-038; CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2008
Compliance met RE: 02-05-12C-004 Citation issued for failure to M&R an annual 2011 nitrate sample result from Well 02
ENF_NO:02-05-12C-004; 3.14.12 CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2011 N03 FROM WELL 02
5.14.99 EMAIL INDICATES WS COMPLIED WITH INITIAL LEAD & COPPER REQUIREMENTS-1ST RD
ENF_NO:02-05-07C-006; COMPLIANCE WITH 10.18.07 CIT FAILURE TO COLLECT 2-6 MONTH RDS OF LEAD & CO

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito

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CA3500581	RANCHO SAN JOAQUIN MWC	A
CA3500581	RANCHO SAN JOAQUIN MWC	A
CA3500805	TRI-CAL INCORPORATED	A
CA3500805	TRI-CAL INCORPORATED	A
CA3500805	TRI-CAL INCORPORATED	A
CA3500806	BLOSSOM HILL WINERY	A
CA3500806	BLOSSOM HILL WINERY	A
CA3500810	WHISPERING PINES INN	A
CA3500810	WHISPERING PINES INN	A
CA3500816	QUINTERO LABOR CAMP #2	N
CA3500816	QUINTERO LABOR CAMP #2	N
CA3500817	LICO LABOR CAMP	A
CA3500817	LICO LABOR CAMP	A
CA3500817	LICO LABOR CAMP	A
CA3500823	BEST ROAD MWC	A
CA3500823	BEST ROAD MWC	A
CA3500825	UNION HEIGHTS MWC	A
CA3500825	UNION HEIGHTS MWC	A
CA3500830	HERNANDEZ LABOR CAMP	A
CA3500900	ASHFORD HIGHLANDS MWC	A
CA3500900	ASHFORD HIGHLANDS MWC	A
CA3500900	ASHFORD HIGHLANDS MWC	A
CA3500900	ASHFORD HIGHLANDS MWC	A
CA3500903	SAN JUAN OAKS GOLF CLUB	A
CA3500903	SAN JUAN OAKS GOLF CLUB	A
CA3500904	HOLLISTER RANCH ESTATES	A
CA3500904	HOLLISTER RANCH ESTATES	A
CA3500906	HAYDON FAMILY FARM & PARK	N
CA3500906	HAYDON FAMILY FARM & PARK	N
CA3500912	COMSTOCK MUTUAL WATER COMPANY	A
CA3500913	EARTHBOUND FARMS	A
CA3500913	EARTHBOUND FARMS	A
CA3500913	EARTHBOUND FARMS	A
CA3500913	EARTHBOUND FARMS	A
CA3500919	WILLIS CONSTRUCTION WS	A
CA3500919	WILLIS CONSTRUCTION WS	A
CA3500919	WILLIS CONSTRUCTION WS	A
CA3500920	PAICINES WATER SYSTEM	A
CA3500920	PAICINES WATER SYSTEM	A
CA3500920	PAICINES WATER SYSTEM	A
CA3500920	PAICINES WATER SYSTEM	A
CA3500923	FAIRVIEW ROAD WATER SYSTEM	A
CA3500923	FAIRVIEW ROAD WATER SYSTEM	A
CA3500924	EL MODENO NURSERY INC.	N
CA3500925	PAICINES RANCH	A
CA3510001	HOLLISTER, CITY OF	A
CA3510001	HOLLISTER, CITY OF	A

C	1305035	S	12/7/2012	2012	12-Q4
C	1305034	S	9/14/2012	2012	12-Q3
NTNC	1305005	S	12/18/2012	2012	12-Q4
NTNC	1305004	S	12/13/2012	2012	12-Q4
NTNC	1105003	S	2/23/2011	2011	11-Q1
NTNC	1105016	S	2/1/2010	2010	10-Q1
NTNC	905014	S	3/11/2009	2009	09-Q1
C	1205018	S	3/19/2009	2009	09-Q1
C	1205017	S	1/27/2009	2009	09-Q1
NC	1105020	S	9/28/2010	2010	10-Q3
NC	1105019	S	6/17/2010	2010	10-Q2
C	905023	S	4/22/2009	2009	09-Q2
C	905021	S	4/22/2009	2009	09-Q2
C	905022	S	1/7/2009	2009	09-Q1
C	905006	S	2/7/2009	2009	09-Q1
C	905005	S	1/9/2009	2009	09-Q1
C	1105024	S	10/9/2010	2010	10-Q4
C	1105023	S	7/2/2010	2010	10-Q3
NTNC	1105012	S	7/29/2010	2010	10-Q3
C	1105006	S	11/4/2010	2010	10-Q4
C	1005005	S	5/3/2010	2010	10-Q2
C	1005004	S	2/10/2010	2010	10-Q1
C	1005003	S	10/19/2009	2009	09-Q4
NTNC	9905003	S	6/11/2013	2013	13-Q2
NTNC	9905004	S	4/2/2013	2013	13-Q2
C	1105008	S	5/25/2011	2011	11-Q2
C	905007	S	3/27/2009	2009	09-Q1
NC	1005027	S	11/18/2009	2009	09-Q4
NC	0905026	S	2/25/2009	2009	09-Q1
C	1005011	S	11/2/2009	2009	09-Q4
NTNC	1205033	S	12/21/2011	2011	11-Q4
NTNC	1205034	S	10/1/2011	2011	11-Q4
NTNC	1105032	S	6/24/2011	2011	11-Q2
NTNC	1105031	S	5/25/2011	2011	11-Q2
NTNC	1205012	S	4/10/2013	2013	13-Q2
NTNC	1205011	S	3/5/2013	2013	13-Q1
NTNC	1205010	S	8/31/2011	2011	11-Q3
NC	1105009	S	8/19/2010	2010	10-Q3
NC	1105008	S	8/19/2010	2010	10-Q3
NC	905007	S	8/6/2009	2009	09-Q3
NC	905006	S	2/25/2009	2009	09-Q1
C	1205012	S	2/17/2012	2012	12-Q1
C	905011	S	2/10/2009	2009	09-Q1
NTNC	1005012	S	10/28/2009	2009	09-Q4
NTNC	905011	S	3/20/2009	2009	09-Q1
C	1205018	S	8/25/2011	2011	11-Q3
C	1105017	S	8/31/2010	2010	10-Q3

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

ENF_NO:020512C017; FAILURE TO COLLECT 3Q12 N03, NO OCT. ROUTINE COLIFORM & NO 2011 CCR & CERT F
ENF_NO:02-05-12C-014; CITATION ISSUED FOR FAILURE TO COLLECT COLIFORM DURING JULY 2012

ENF_NO:020512C020; CITATION ISSUED FOR FAILURE TO SUBMIT 2011 CCR & CERTIFICATION FORM
ENF_NO:02-05-11C-002; 2.23.11 CIT ISSUED FOR ACUTE TCR MCL NOV. 2010 & REGULAR TCR MCL DURING JAI
ENF_NO:02-05-10C-005; INC # ROUTINES FOR SEPT 2009, TCR MCL FOR OCT 2009, NOT ALL 5 ROUTINES FOR I
ENF_NO:02-05-09C-029; COMPLIANCE WITH 3.11.09 CIT. TCR MCL VIOLATION FOR JANUARY 2009
ENF_NO:02-05-09C-001; COMPLIANCE-WS RESUMED 1/Q ARSENIC M&R FROM WELL 01 & COMPLIED W/DIREC
ENF_NO:02-05-09C-001; ARSENIC M&R FAILURES-WELL 01 4TH QUARTER 2007, 2ND & 3RD QUARTERS 2008
ENF_NO:02-05-10C-018; COMPLIANCE WITH 6.17.10 CIT ISSUED FOR NO ANNUAL 2009 N03 CONDUCTED FOR V
ENF_NO:02-05-10C-018; CITATION ISSUED NO ANNUAL 2009 N03 CONDUCTED FOR WELL 01
ENF_NO:02-05-09C-011; COMPLIANCE WITH 1.7.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 ARDWP & CCR
ENF_NO:02-05-07C-019; 12.6.07 CIT ISSUED FOR NO 2006 ARDWP, 2005 & 2006 CCRS-WS HAS SINCE COMPLIEI
ENF_NO:02-05-09C-011; 2007 ARDWP & CCR NOT SUBMITTED
ENF_NO:02-05-09C-019; COMPLIANCE WITH 1.09.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 CCR
ENF_NO:02-05-09C-019; 2007 CCR NOT SUBMITTED
ENF_NO:02-05-10C-022; COMPLIANCE WITH 7.2.10 CIT FAILURE TO COLLECT 2009 N03 & NITRITE FOR WELL 01
ENF_NO:02-05-10C-022; CITATION ISSUED-NO ANNUAL 2009 N03 & NITRITE FOR WELL 01 (STANDBY)
ENF_NO:02-05-10C-026; CITATION ISSUED FOR FAILURE TO CONDUCT ROUTINE COLIFORM SAMPLING DURIN
ENF_NO:02-05-10C-032; COMPLIANCE WITH TCR MCL DURING AUGUST 2010
ENF_NO:02-05-10C-016; COMPLIANCE-TCR MCL FEB., FAILUE TO NOTIFY DEPT. OF MCL & INCORRECT SAMPLI
ENF_NO:02-05-10C-007; COMPLIANCE-FAILURE TO COLLECT 5 ROUTINES MONTH AFTER A TC+ (NOV. 2009)
ENF_NO:02-05-09C-043; COMPLIANCE TCR MCL, INC # REPEATS, NO REPEAT AT TC+ SITE-AUG. 2009
Citation issued for failure to M&R an annual 2012 nitrate sample result from Well 01
Compliance met for citation 05-13C-006 issued 6/11/13 for failure to M&R an annual nitrate sample result from Well 01
ENF_NO:02-05-09C-032; COMPLIANCE WITH 3.27.09 CIT ISSUED FOR FAILURE TO M&R NITRATE FOR 2Q & 4Q
ENF_NO:02-05-09C-032; CITATION ISSUED FOR FAILURE TO M&R NITRATE FOR 2ND & 4TH QUARTERS OF 200

ENF_NO:02-05-09C-046; FAILURE TO M&R COLIFORM SAMPLES FOR AUGUST 2009
ENF_NO:02-05-11N-003; NOV ISSUED FOR CHLORITE MCL DURING AUGUST 2011, WS ISSUED APPROVED PN
ENF_NO:02-05-11N-003; COMPLIANCE W/NOV MET AS OF 8.20.11 AS CHLORITE RAA BELOW 1.0 MG/L & PN ISS
ENF_NO:02-05-11C-006; COMPLIANCE WITH 5.25.11 CIT.- FAILURE TO M&R ANNUAL 2010 NITRATE FOR WELL 0
ENF_NO:02-05-11C-006; 5/25/11 CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2010 NITRATE FOR WELL 03
02-05-13N-001 NOV issued for Aluminum MCL by RAA for the 4th quarter of 2012. RAA returned to compliance followir
02-05-13N-001 NOV issued for Aluminum MCL by RAA for the 4th quarter of 2012
ENF_NO:02-05-11C-011; COMPLIANCE WITH TCR MCL DURING JULY 2011
ENF_NO:02-05-09C-037; COMPLIANCE WITH 8.6.09 CIT W/ FINE ISSUED FOR FAILURE TO SUBMIT PN/PON/M&R
ENF_NO:02-05-09C-025; COMPLIANCE WITH 2.25.09 CIT M&R VIOLATION-NO ANNUAL NITRATE FOR 2008
ENF_NO:02-05-09C-037; CIT W/FINE ISSUED FOR FAILURE TO SUBMIT PN/PON/M&R 2008 N03
ENF_NO:02-05-09C-025; CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2008
ENF_NO:02-05-12C-003; CIT ISSUED FOR FAILURE TCR M&R FAILURE-NO DISTRIBUTION COLIFORM FOR DEC.
ENF_NO:02-05-09C-022; COMPLIANCE W/CIT. ISSUED FOR FAILURE TO M&R COLIFORM SAMPLES FOR DECEM

ENF_NO:02-05-08N-012; COMPLIANCE WITH 10.24.08 NOV ISSUED FOR FAILURE TO M&R 2ND QUARTER 2008 N
ENF_NO:02-05-10C-028; COMPLIANCE WITH 8.31.10 CIT NO N03 DURING 1ST & 2ND QUARTERS 2010-NASH RD
ENF_NO:02-05-10C-028; CITATION ISSUED NO N03 FOR 1ST & 2ND QUARTERS 2010-NASH ROAD WELL

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito

DISTRICT 05 - MONTEREY
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DISTRICT 05 - MONTEREY

CA3510006	MISSION OAKS MOBILE HOME PARK	A
CA3510006	MISSION OAKS MOBILE HOME PARK	A
CA3510300	CSP-FREMONT PEAK	A
CA3510302	CSP HOLLISTER HILLS SVRA	A
CA3510302	CSP HOLLISTER HILLS SVRA	A
CA3510302	CSP HOLLISTER HILLS SVRA	A
CA3510302	CSP HOLLISTER HILLS SVRA	A
CA3510500	PINNACLES NATIONAL PARK-WEST DISTRT.	A
CA3510500	PINNACLES NATIONAL PARK-WEST DISTRT.	A
CA3510501	PINNACLES NATIONAL PARK-EAST DISTRT.	A
CA3510501	PINNACLES NATIONAL PARK-EAST DISTRT.	A
CA3600011	GREEN VALLEY CAMPGROUND	A
CA3600011	GREEN VALLEY CAMPGROUND	A
CA3600022	BAKER COMMUNITY SERVICES DISTRICT	A
CA3600025	BAR-LEN MWC	A
CA3600031	BIG PINE TRACT	A
CA3600031	BIG PINE TRACT	A
CA3600031	BIG PINE TRACT	A
CA3600031	BIG PINE TRACT	A
CA3600031	BIG PINE TRACT	A
CA3600031	BIG PINE TRACT	A
CA3600031	BIG PINE TRACT	A
CA3600032	OAK TREE VILLAGE	A
CA3600032	OAK TREE VILLAGE	A
CA3600032	OAK TREE VILLAGE	A
CA3600036	CALICO GHOST TOWN	A
CA3600036	CALICO GHOST TOWN	A
CA3600036	CALICO GHOST TOWN	A
CA3600062	CALLIER WATER SYSTEM	A
CA3600063	CAMP ANGELUS TR LAND ASSN	A
CA3600064	CAMP WATERMAN MWC	A
CA3600064	CAMP WATERMAN MWC	A
CA3600064	CAMP WATERMAN MWC	A
CA3600070	CENTER WATER CO	A
CA3600070	CENTER WATER CO	A
CA3600071	CHAMISAL MWC	A
CA3600071	CHAMISAL MWC	A
CA3600086	DAGGETT COMM SVCS DIST	A
CA3600086	DAGGETT COMM SVCS DIST	A
CA3600086	DAGGETT COMM SVCS DIST	A
CA3600086	DAGGETT COMM SVCS DIST	A
CA3600087	DEER LODGE WATER SYSTEM	A
CA3600088	DESERT DAWN MWC	A
CA3600089	DESERT SPRINGS MWC	A
CA3600089	DESERT SPRINGS MWC	A
CA3600094	DOGWOOD BLUE JAY CYN IMP	A
CA3600100	East Wood Farms CWU	I

C	905015	S	1/26/2009	2009	09-Q1
C	905014	S	1/7/2009	2009	09-Q1
NC	905013	S	3/25/2009	2009	09-Q1
NC	1105006	S	6/30/2011	2011	11-Q2
NC	1105005	S	6/10/2011	2011	11-Q2
NC	1105004	S	11/4/2010	2010	10-Q4
NC	1105003	S	6/17/2010	2010	10-Q2
NC	905013	S	3/30/2009	2009	09-Q1
NC	905012	S	3/13/2009	2009	09-Q1
NC	905006	S	3/30/2009	2009	09-Q1
NC	905005	S	3/13/2009	2009	09-Q1
NC	0201763	S	6/20/2011	2011	11-Q2
NC	0201762	S	7/1/2010	2010	10-Q3
C	9900036	S	5/20/2010	2010	10-Q2
C	1200013	S	6/20/2011	2011	11-Q2
C	0201123	S	5/20/2010	2010	10-Q2
C	0201121	S	5/20/2010	2010	10-Q2
C	0201124	S	5/20/2010	2010	10-Q2
C	0201120	S	5/20/2010	2010	10-Q2
C	0201119	S	5/20/2010	2010	10-Q2
C	0201122	S	5/20/2010	2010	10-Q2
C	0100115	S	5/20/2010	2010	10-Q2
NC	0201540	S	5/20/2010	2010	10-Q2
NC	0201539	S	5/20/2010	2010	10-Q2
NC	0200509	S	5/20/2010	2010	10-Q2
NTNC	0200926	S	5/20/2010	2010	10-Q2
NTNC	0200928	S	8/18/2009	2009	09-Q3
NTNC	1200008	S	1/20/2009	2009	09-Q1
NTNC	0201561	S	5/20/2010	2010	10-Q2
NC	0200997	S	8/18/2009	2009	09-Q3
C	0100117	S	5/20/2010	2010	10-Q2
C	0201195	S	5/20/2010	2010	10-Q2
C	0201196	S	5/20/2010	2010	10-Q2
C	0201198	S	5/20/2010	2010	10-Q2
C	0200903	S	5/20/2010	2010	10-Q2
C	0201651	S	5/20/2010	2010	10-Q2
C	0201650	S	5/20/2010	2010	10-Q2
C	0201210	S	5/20/2010	2010	10-Q2
C	0201209	S	5/20/2010	2010	10-Q2
C	0201208	S	5/20/2010	2010	10-Q2
C	0200170	S	5/20/2010	2010	10-Q2
C	0201212	S	5/20/2010	2010	10-Q2
C	0201903	S	6/20/2011	2011	11-Q2
C	0201217	S	5/20/2010	2010	10-Q2
C	0201216	S	5/20/2010	2010	10-Q2
C	0200652	S	5/20/2010	2010	10-Q2
C	0200878	S	5/20/2010	2010	10-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
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
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
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved

ENF_NO:02-05-09C-007; COMPLIANCE WITH 1.7.09 CIT ISSUED FOR FAILURE TO SUBMIT 2007 ARDWP & CCR
ENF_NO:02-05-09C-007; 2007 ARDWP & CCR NOT SUBMITTED
ENF_NO:02-05-09C-034; COMPLIANCE W/CIT. ISSUED FOR FAILURE TO M&R COLIFORM SAMPLES FOR FEBRU
ENF_NO:02-05-11C-009; FAILURE TO COMPLY DIRECTIVE #6 CIT #10C-033/INC # REPEATS-APRIL/NOT 5 ROUTI
ENF_NO:02-05-10C-020; COMPLIANCE WITH 6.17.10 CIT-NO N03 SAMPLE AFTER 3.31.09 FOR 2009 (001) & (003)
ENF_NO:02-05-10C-033; COMPLIANCE WITH CIT ISSUED FOR FAILURE TO M&R ROUTINE COLIFORM FOR AUG
ENF_NO:02-05-10C-020; CITATION ISSUED NO N03 SAMPLE AFTER 3.31.09 TOWARDS 2009 (001) & (003)
ENF_NO:02-05-09C-030; COMPLIANCE WITH 3.13.09 CIT. ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR
ENF_NO:02-05-09C-030; CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2008
ENF_NO:02-05-09C-031; COMPLIANCE WITH 3.13.09 CIT. ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR
ENF_NO:02-05-09C-031; CITATION ISSUED FOR FAILURE TO M&R ANNUAL NITRATE FOR 2008

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Benito
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino

DISTRICT 05 - MONTEREY
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CA3600100	East Wood Farms CWU	I
CA3600100	East Wood Farms CWU	I
CA3600100	East Wood Farms CWU	I
CA3600105	LAUREL PINES CAMP	A
CA3600105	LAUREL PINES CAMP	A
CA3600105	LAUREL PINES CAMP	A
CA3600105	LAUREL PINES CAMP	A
CA3600106	FOREST HOME CHRISTIAN CC	A
CA3600107	FOREST PARK MWC	A
CA3600107	FOREST PARK MWC	A
CA3600107	FOREST PARK MWC	A
CA3600123	HI DESERT MWC	A
CA3600123	HI DESERT MWC	A
CA3600125	HINKLEY ELEMENTARY SCHOOL	A
CA3600133	OAK GLEN RETREAT	A
CA3600133	OAK GLEN RETREAT	A
CA3600133	OAK GLEN RETREAT	A
CA3600139	JUBILEE MWC	A
CA3600139	JUBILEE MWC	A
CA3600139	JUBILEE MWC	A
CA3600139	JUBILEE MWC	A
CA3600141	MITSUBISHI CEMENT PLANT CUSHENBURY	A
CA3600141	MITSUBISHI CEMENT PLANT CUSHENBURY	A
CA3600141	MITSUBISHI CEMENT PLANT CUSHENBURY	A
CA3600141	MITSUBISHI CEMENT PLANT CUSHENBURY	A
CA3600141	MITSUBISHI CEMENT PLANT CUSHENBURY	A
CA3600141	MITSUBISHI CEMENT PLANT CUSHENBURY	A
CA3600142	Riverview Middle Sch/Helendale School	I
CA3600149	LAW S CIDER MILL	A
CA3600149	LAW S CIDER MILL	A
CA3600149	LAW S CIDER MILL	A
CA3600149	LAW S CIDER MILL	A
CA3600149	LAW S CIDER MILL	A
CA3600149	LAW S CIDER MILL	A
CA3600149	LAW S CIDER MILL	A
CA3600152	LOMA LINDA POWER PLANT	A
CA3600152	LOMA LINDA POWER PLANT	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600154	LOS RIOS RANCHO WATER SYSTEM	A
CA3600155	RIVER RANCH MHP	A
CA3600156	LUCERNE VALLEY MWC	A
CA3600156	LUCERNE VALLEY MWC	A

C	0201221	S	5/20/2010	2010	10-Q2
C	0201222	S	5/20/2010	2010	10-Q2
C	0201223	S	5/20/2010	2010	10-Q2
NC	0201779	S	6/3/2011	2011	11-Q2
NC	0201621	S	8/30/2010	2010	10-Q3
NC	0201620	S	5/20/2010	2010	10-Q2
NC	0200510	S	5/20/2010	2010	10-Q2
NC	0201887	S	6/3/2011	2011	11-Q2
C	0201788	S	8/30/2010	2010	10-Q3
C	0201226	S	5/20/2010	2010	10-Q2
C	0201225	S	5/20/2010	2010	10-Q2
C	0200614	S	5/20/2010	2010	10-Q2
C	0201229	S	5/20/2010	2010	10-Q2
NTNC	9900071	S	5/20/2010	2010	10-Q2
NC	0201794	S	10/27/2010	2010	10-Q4
NC	0201271	S	5/20/2010	2010	10-Q2
NC	0201272	S	5/20/2010	2010	10-Q2
C	1200030	S	9/18/2012	2012	12-Q3
C	0201231	S	5/20/2010	2010	10-Q2
C	0000067	S	5/20/2010	2010	10-Q2
C	0200977	S	8/18/2009	2009	09-Q3
NTNC	0100162	S	5/20/2010	2010	10-Q2
NTNC	0201625	S	5/20/2010	2010	10-Q2
NTNC	0201627	S	5/20/2010	2010	10-Q2
NTNC	0201626	S	5/20/2010	2010	10-Q2
NTNC	0201624	S	5/20/2010	2010	10-Q2
NTNC	0201623	S	5/20/2010	2010	10-Q2
NTNC	0200558	S	5/20/2010	2010	10-Q2
NC	0201482	S	6/3/2011	2011	11-Q2
NC	0201480	S	5/20/2010	2010	10-Q2
NC	0201477	S	5/20/2010	2010	10-Q2
NC	0201479	S	5/20/2010	2010	10-Q2
NC	0201481	S	5/20/2010	2010	10-Q2
NC	0100129	S	5/20/2010	2010	10-Q2
NC	0201478	S	5/20/2010	2010	10-Q2
C	0201240	S	5/20/2010	2010	10-Q2
C	0201241	S	5/20/2010	2010	10-Q2
NC	0201484	S	7/1/2010	2010	10-Q3
NC	0201489	S	5/20/2010	2010	10-Q2
NC	0201488	S	5/20/2010	2010	10-Q2
NC	0201487	S	5/20/2010	2010	10-Q2
NC	0201486	S	5/20/2010	2010	10-Q2
NC	0201485	S	5/20/2010	2010	10-Q2
NC	0200801	S	5/20/2010	2010	10-Q2
C	0201294	S	5/20/2010	2010	10-Q2
C	0201905	S	6/20/2011	2011	11-Q2
C	0200579	S	5/20/2010	2010	10-Q2

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CA3600157	LUCERNE VISTA MWC	A
CA3600157	LUCERNE VISTA MWC	A
CA3600158	LYTLE SPRINGS WC	A
CA3600158	LYTLE SPRINGS WC	A
CA3600158	LYTLE SPRINGS WC	A
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CA3600158	LYTLE SPRINGS WC	A
CA3600158	LYTLE SPRINGS WC	A
CA3600166	MILL CREEK MSC	A
CA3600166	MILL CREEK MSC	A
CA3600166	MILL CREEK MSC	A
CA3600172	MOLYCORP MINERALS LLC	A
CA3600172	MOLYCORP MINERALS LLC	A
CA3600175	BARSTOW-DAGGETT AIRPORT	I
CA3600175	BARSTOW-DAGGETT AIRPORT	I
CA3600182	HINKLEY MARKET & GAS	A
CA3600182	HINKLEY MARKET & GAS	A
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CA3600182	HINKLEY MARKET & GAS	A
CA3600183	IVANPAH WATER AND POWER COMPANY	A
CA3600183	IVANPAH WATER AND POWER COMPANY	A
CA3600185	OAK GLEN DOMESTIC WATER	A
CA3600187	OLIVE DELL RANCH	A
CA3600187	OLIVE DELL RANCH	A
CA3600187	OLIVE DELL RANCH	A
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CA3600187	OLIVE DELL RANCH	A

C	1300049	S	10/3/2012	2012	12-Q4
C	0201243	S	5/20/2010	2010	10-Q2
C	1300087	S	4/29/2013	2013	13-Q2
C	0200908	S	5/20/2010	2010	10-Q2
C	0201246	S	5/20/2010	2010	10-Q2
C	0201247	S	5/20/2010	2010	10-Q2
C	0201248	S	5/20/2010	2010	10-Q2
C	0201249	S	5/20/2010	2010	10-Q2
C	0201251	S	5/20/2010	2010	10-Q2
C	0201252	S	5/20/2010	2010	10-Q2
C	0201253	S	5/20/2010	2010	10-Q2
C	0201255	S	5/20/2010	2010	10-Q2
C	0201254	S	5/20/2010	2010	10-Q2
C	0201250	S	5/20/2010	2010	10-Q2
C	0201259	S	5/20/2010	2010	10-Q2
C	0201258	S	5/20/2010	2010	10-Q2
C	0201257	S	5/20/2010	2010	10-Q2
C	0200939	S	5/9/2012	2012	12-Q2
C	0200778	S	5/20/2010	2010	10-Q2
C	0200970	S	5/7/2009	2009	09-Q2
C	0200969	S	5/1/2009	2009	09-Q2
NC	0201471	S	5/24/2010	2010	10-Q2
NC	0201467	S	5/20/2010	2010	10-Q2
NC	0201469	S	5/20/2010	2010	10-Q2
NC	0201463	S	5/20/2010	2010	10-Q2
NC	0201468	S	5/20/2010	2010	10-Q2
NC	0201470	S	5/20/2010	2010	10-Q2
NC	0201464	S	5/20/2010	2010	10-Q2
NC	0000060	S	5/20/2010	2010	10-Q2
NC	0201466	S	5/20/2010	2010	10-Q2
NC	0201465	S	5/20/2010	2010	10-Q2
NC	0201858	S	6/20/2011	2011	11-Q2
NC	0201857	S	6/3/2011	2011	11-Q2
C	0200961	S	4/21/2009	2009	09-Q2
C	1200022	S	9/14/2012	2012	12-Q3
C	0201753	S	5/24/2010	2010	10-Q2
C	0201282	S	5/20/2010	2010	10-Q2
C	0201281	S	5/20/2010	2010	10-Q2
C	9900052	S	5/20/2010	2010	10-Q2
C	0201283	S	5/20/2010	2010	10-Q2
C	0201273	S	5/20/2010	2010	10-Q2
C	0201275	S	5/20/2010	2010	10-Q2
C	0201276	S	5/20/2010	2010	10-Q2
C	0201277	S	5/20/2010	2010	10-Q2
C	0201280	S	5/20/2010	2010	10-Q2
C	0201279	S	5/20/2010	2010	10-Q2
C	0201278	S	5/20/2010	2010	10-Q2

SFL	St AO (w/o penalty) issued
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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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
SOX	St Compliance achieved
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CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600192	PG & E PIPELINE OPERATION	A
CA3600193	PARK MOABI	A
CA3600196	CSA 70 W-4 PIONEERTOWN	A
CA3600209	ROCKY COMFORT MUTUAL WATER CO	A
CA3600209	ROCKY COMFORT MUTUAL WATER CO	A
CA3600209	ROCKY COMFORT MUTUAL WATER CO	A
CA3600215	SAN BERNARDINO CO MEDICAL CENTER	A
CA3600215	SAN BERNARDINO CO MEDICAL CENTER	A
CA3600215	SAN BERNARDINO CO MEDICAL CENTER	A
CA3600215	SAN BERNARDINO CO MEDICAL CENTER	A
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CA3600215	SAN BERNARDINO CO MEDICAL CENTER	A
CA3600220	CSA 42 ORO GRANDE	A
CA3600220	CSA 42 ORO GRANDE	A
CA3600222	JUNIPER RIVIERA CWD	A
CA3600222	JUNIPER RIVIERA CWD	A
CA3600258	SKY FOREST MWC	A
CA3600258	SKY FOREST MWC	A
CA3600258	SKY FOREST MWC	A
CA3600260	SMILEY PARK COUNTRY CLUB	A
CA3600260	SMILEY PARK COUNTRY CLUB	A
CA3600260	SMILEY PARK COUNTRY CLUB	A
CA3600260	SMILEY PARK COUNTRY CLUB	A
CA3600262	SNOWCREST HEIGHTS IMP ASSOC	A
CA3600262	SNOWCREST HEIGHTS IMP ASSOC	A
CA3600262	SNOWCREST HEIGHTS IMP ASSOC	A
CA3600262	SNOWCREST HEIGHTS IMP ASSOC	A
CA3600283	DEPARTMENT OF WATER AND POWER	A
CA3600297	GORDON ACRES WATER CO	A
CA3600297	GORDON ACRES WATER CO	A
CA3600297	GORDON ACRES WATER CO	A
CA3600297	GORDON ACRES WATER CO	A

NTNC	0201634	S	5/20/2010	2010	10-Q2
NTNC	0100282	S	5/20/2010	2010	10-Q2
NTNC	0201635	S	5/20/2010	2010	10-Q2
NTNC	0201632	S	5/20/2010	2010	10-Q2
NTNC	0201631	S	5/20/2010	2010	10-Q2
NTNC	0201629	S	5/20/2010	2010	10-Q2
NTNC	0201630	S	5/20/2010	2010	10-Q2
NTNC	0201633	S	5/20/2010	2010	10-Q2
NC	0201285	S	5/24/2010	2010	10-Q2
C	0201287	S	5/20/2010	2010	10-Q2
C	0201308	S	5/20/2010	2010	10-Q2
C	0201307	S	5/20/2010	2010	10-Q2
C	0201309	S	5/20/2010	2010	10-Q2
C	0201318	S	5/20/2010	2010	10-Q2
C	0201319	S	5/20/2010	2010	10-Q2
C	0201324	S	5/20/2010	2010	10-Q2
C	0201323	S	5/20/2010	2010	10-Q2
C	0201322	S	5/20/2010	2010	10-Q2
C	0201312	S	5/20/2010	2010	10-Q2
C	0201320	S	5/20/2010	2010	10-Q2
C	0201317	S	5/20/2010	2010	10-Q2
C	0201316	S	5/20/2010	2010	10-Q2
C	0201315	S	5/20/2010	2010	10-Q2
C	0201313	S	5/20/2010	2010	10-Q2
C	0201311	S	5/20/2010	2010	10-Q2
C	0201321	S	5/20/2010	2010	10-Q2
C	0201314	S	5/20/2010	2010	10-Q2
C	0201326	S	5/20/2010	2010	10-Q2
C	0201327	S	5/20/2010	2010	10-Q2
C	1213012	S	1/3/2013	2013	13-Q1
C	1113010	S	8/23/2011	2011	11-Q3
C	0201353	S	5/20/2010	2010	10-Q2
C	0200505	S	5/20/2010	2010	10-Q2
C	0201352	S	5/20/2010	2010	10-Q2
C	1300053	S	10/9/2012	2012	12-Q4
C	0000084	S	5/20/2010	2010	10-Q2
C	0201356	S	5/20/2010	2010	10-Q2
C	0200914	S	3/10/2010	2010	10-Q1
C	0201359	S	5/20/2010	2010	10-Q2
C	0201360	S	5/20/2010	2010	10-Q2
C	0201362	S	5/20/2010	2010	10-Q2
C	0201361	S	5/20/2010	2010	10-Q2
C	0200498	S	5/20/2010	2010	10-Q2
C	0200600	S	8/5/2010	2010	10-Q3
C	0201342	S	5/20/2010	2010	10-Q2
C	0200599	S	5/20/2010	2010	10-Q2
C	0201343	S	5/20/2010	2010	10-Q2

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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SOX	St Compliance achieved
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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NOV for failure to collect routine LCR samples
CIT NO 05-13-11C-019 TCR MCL VIOLATION JAN AND JULY 2011

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LPA66 - SAN BERNARDINO COUNTY
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CA3600297	GORDON ACRES WATER CO	A
CA3600297	GORDON ACRES WATER CO	A
CA3600297	GORDON ACRES WATER CO	A
CA3600301	STRAWBERRY LODGE MWC	A
CA3600301	STRAWBERRY LODGE MWC	A
CA3600301	STRAWBERRY LODGE MWC	A
CA3600306	THUNDERBIRD CWD	A
CA3600308	DEER PARK RESORT	A
CA3600308	DEER PARK RESORT	A
CA3600308	DEER PARK RESORT	A
CA3600308	DEER PARK RESORT	A
CA3600308	DEER PARK RESORT	A
CA3600308	DEER PARK RESORT	A
CA3600316	UNION PACIFIC RR / YERMO	A
CA3600316	UNION PACIFIC RR / YERMO	A
CA3600316	UNION PACIFIC RR / YERMO	A
CA3600356	RAINBO BEACH	A
CA3600356	RAINBO BEACH	A
CA3600356	RAINBO BEACH	A
CA3600356	RAINBO BEACH	A
CA3600356	RAINBO BEACH	A
CA3600360	SEVEN OAKS MT RESORT MHP	A
CA3600367	RIO DEL COLORADO	A
CA3600367	RIO DEL COLORADO	A
CA3600367	RIO DEL COLORADO	A
CA3600370	WINDMILL RESORT	A
CA3600371	CALIZONA TRAILER PARK	A
CA3600372	PALMS RIVER RESORT	A
CA3600372	PALMS RIVER RESORT	A
CA3600380	BLACK MEADOW LANDING	A
CA3600382	MWD OF SO CAL IRON MOUNTAIN	A
CA3600384	BONITA RANCH RV CAMPGROUND	A
CA3600385	BROOKSIDE MHP	A
CA3600385	BROOKSIDE MHP	A
CA3600385	BROOKSIDE MHP	A
CA3600385	BROOKSIDE MHP	A
CA3600385	BROOKSIDE MHP	A
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C	0201344	S	5/20/2010	2010	10-Q2
C	0201345	S	5/20/2010	2010	10-Q2
C	0201346	S	5/20/2010	2010	10-Q2
C	0200949	S	5/20/2010	2010	10-Q2
C	0201350	S	5/20/2010	2010	10-Q2
C	0201349	S	5/20/2010	2010	10-Q2
C	913512	S	8/25/2009	2009	09-Q3
C	0201335	S	5/20/2010	2010	10-Q2
C	0201333	S	5/20/2010	2010	10-Q2
C	0201334	S	5/20/2010	2010	10-Q2
C	9800018	S	5/20/2010	2010	10-Q2
C	0200979	S	8/18/2009	2009	09-Q3
C	0200981	S	7/21/2009	2009	09-Q3
NTNC	0201000	S	5/24/2010	2010	10-Q2
NTNC	0200533	S	5/20/2010	2010	10-Q2
NTNC	0200999	S	8/18/2009	2009	09-Q3
NC	0201812	S	11/29/2011	2011	11-Q4
NC	0200896	S	2/18/2011	2011	11-Q1
NC	0201292	S	5/20/2010	2010	10-Q2
NC	0201291	S	5/20/2010	2010	10-Q2
NC	9900040	S	5/20/2010	2010	10-Q2
NC	0201329	S	5/20/2010	2010	10-Q2
NC	0201339	S	5/20/2010	2010	10-Q2
NC	0201340	S	5/20/2010	2010	10-Q2
NC	9900043	S	5/20/2010	2010	10-Q2
NC	9800014	S	5/20/2010	2010	10-Q2
NC	0201001	S	8/18/2009	2009	09-Q3
C	0200983	S	5/20/2010	2010	10-Q2
C	0200984	S	7/10/2009	2009	09-Q3
NC	0201126	S	5/20/2010	2010	10-Q2
C	0201269	S	5/20/2010	2010	10-Q2
NC	9900042	S	5/20/2010	2010	10-Q2
C	0100174	S	5/20/2010	2010	10-Q2
C	0201152	S	5/20/2010	2010	10-Q2
C	0201164	S	5/20/2010	2010	10-Q2
C	0201165	S	5/20/2010	2010	10-Q2
C	0201131	S	5/20/2010	2010	10-Q2
C	0201156	S	5/20/2010	2010	10-Q2
C	0201140	S	5/20/2010	2010	10-Q2
C	0201151	S	5/20/2010	2010	10-Q2
C	0201132	S	5/20/2010	2010	10-Q2
C	0201160	S	5/20/2010	2010	10-Q2
C	0201154	S	5/20/2010	2010	10-Q2
C	0201159	S	5/20/2010	2010	10-Q2
C	0201158	S	5/20/2010	2010	10-Q2
C	0201129	S	5/20/2010	2010	10-Q2
C	0201134	S	5/20/2010	2010	10-Q2

SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
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CIT #051309C013 THUNDERBIRD WD TCR MCL EXCEEDANCE

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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino

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CA3600385	BROOKSIDE MHP	A
CA3600385	BROOKSIDE MHP	A
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CA3600385	BROOKSIDE MHP	A
CA3600385	BROOKSIDE MHP	A
CA3600388	DESERT VIEW MOBILE PARK	A
CA3600388	DESERT VIEW MOBILE PARK	A
CA3600388	DESERT VIEW MOBILE PARK	A
CA3600388	DESERT VIEW MOBILE PARK	A
CA3600391	HILLCREST MOBILE ESTATES	A
CA3600391	HILLCREST MOBILE ESTATES	A
CA3600391	HILLCREST MOBILE ESTATES	A
CA3600391	HILLCREST MOBILE ESTATES	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600397	MOSS MOBILE MANOR	A
CA3600399	PARADISE MOBILE ESTATES	A
CA3600400	APPLE VALLEY VILLAGE MHE	A
CA3600400	APPLE VALLEY VILLAGE MHE	A
CA3600406	NEWBERRY MOUNTAIN RV & MOTEL	A
CA3600407	TWIN LAKE REC RESORT PARK	I
CA3600407	TWIN LAKE REC RESORT PARK	I

C	0201162	S	5/20/2010	2010	10-Q2
C	0201153	S	5/20/2010	2010	10-Q2
C	0201141	S	5/20/2010	2010	10-Q2
C	0201130	S	5/20/2010	2010	10-Q2
C	0201150	S	5/20/2010	2010	10-Q2
C	0201157	S	5/20/2010	2010	10-Q2
C	0201147	S	5/20/2010	2010	10-Q2
C	0201163	S	5/20/2010	2010	10-Q2
C	0201137	S	5/20/2010	2010	10-Q2
C	0201136	S	5/20/2010	2010	10-Q2
C	0201135	S	5/20/2010	2010	10-Q2
C	0201133	S	5/20/2010	2010	10-Q2
C	0201155	S	5/20/2010	2010	10-Q2
C	0201148	S	5/20/2010	2010	10-Q2
C	0201139	S	5/20/2010	2010	10-Q2
C	0201146	S	5/20/2010	2010	10-Q2
C	0201138	S	5/20/2010	2010	10-Q2
C	0201145	S	5/20/2010	2010	10-Q2
C	0201144	S	5/20/2010	2010	10-Q2
C	0201143	S	5/20/2010	2010	10-Q2
C	0201142	S	5/20/2010	2010	10-Q2
C	0201161	S	5/20/2010	2010	10-Q2
C	0200473	S	7/2/2009	2009	09-Q3
C	0200966	S	7/2/2009	2009	09-Q3
C	0200834	S	5/20/2010	2010	10-Q2
C	0201219	S	5/20/2010	2010	10-Q2
C	0200835	S	4/21/2009	2009	09-Q2
C	0200960	S	4/21/2009	2009	09-Q2
C	1300068	S	11/6/2012	2012	12-Q4
C	1300065	S	10/9/2012	2012	12-Q4
C	1200028	S	9/18/2012	2012	12-Q3
C	0200946	S	2/11/2009	2009	09-Q1
C	1200031	S	1/18/2012	2012	12-Q1
C	0200902	S	5/17/2011	2011	11-Q2
C	0201264	S	5/20/2010	2010	10-Q2
C	0201267	S	5/20/2010	2010	10-Q2
C	0201262	S	5/20/2010	2010	10-Q2
C	0200496	S	5/20/2010	2010	10-Q2
C	0201263	S	5/20/2010	2010	10-Q2
C	0201266	S	5/20/2010	2010	10-Q2
C	0201265	S	5/20/2010	2010	10-Q2
C	0200490	S	6/17/2011	2011	11-Q2
C	0201091	S	5/20/2010	2010	10-Q2
C	0201090	S	5/20/2010	2010	10-Q2
NC	1300057	S	10/12/2012	2012	12-Q4
NC	0200611	S	5/20/2010	2010	10-Q2
NC	0201598	S	5/20/2010	2010	10-Q2

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

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3600409	BARSTOW CALICO KOA	A
CA3600409	BARSTOW CALICO KOA	A
CA3600412	LIGHTHOUSE TRAILER PARK	A
CA3600412	LIGHTHOUSE TRAILER PARK	A
CA3600412	LIGHTHOUSE TRAILER PARK	A
CA3600412	LIGHTHOUSE TRAILER PARK	A
CA3600412	LIGHTHOUSE TRAILER PARK	A
CA3600415	ARROWHEAD PINE ROSE CABIN	A
CA3600415	ARROWHEAD PINE ROSE CABIN	A
CA3600415	ARROWHEAD PINE ROSE CABIN	A
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CA3600415	ARROWHEAD PINE ROSE CABIN	A
CA3600415	ARROWHEAD PINE ROSE CABIN	A
CA3600432	LUCERNE VALLEY ELEMENTARY SCHOOL	A
CA3600452	LUCERNE VALLEY PARKS & RECREATION	A
CA3600452	LUCERNE VALLEY PARKS & RECREATION	A
CA3600452	LUCERNE VALLEY PARKS & RECREATION	A
CA3600453	APPLE VALLEY HORSEMAN CENTER	A
CA3600453	APPLE VALLEY HORSEMAN CENTER	A
CA3600453	APPLE VALLEY HORSEMAN CENTER	A
CA3600453	APPLE VALLEY HORSEMAN CENTER	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600455	BEST EIGHT PARTNERSHIP	A
CA3600481	HANNA FLATS CAMPGROUND	A
CA3600483	BIG PINE FLATS ADMIN & RECREATION	A
CA3600483	BIG PINE FLATS ADMIN & RECREATION	A
CA3600500	STATELINE SERVICES INC	A
CA3600504	KNOLL ENTERPRISES	A
CA3600504	KNOLL ENTERPRISES	A
CA3600504	KNOLL ENTERPRISES	A
CA3600504	KNOLL ENTERPRISES	A
CA3600510	AMERICAN LEGION NS 751	A

NC	9800015	S	5/20/2010	2010	10-Q2
NC	0201093	S	5/20/2010	2010	10-Q2
NC	0100092	S	5/20/2010	2010	10-Q2
NC	0201235	S	5/20/2010	2010	10-Q2
NC	0201236	S	5/20/2010	2010	10-Q2
NC	0201237	S	5/20/2010	2010	10-Q2
NC	0201238	S	5/20/2010	2010	10-Q2
NC	0201381	S	6/20/2011	2011	11-Q2
NC	0200839	S	8/30/2010	2010	10-Q3
NC	0201374	S	5/20/2010	2010	10-Q2
NC	0201369	S	5/20/2010	2010	10-Q2
NC	0201371	S	5/20/2010	2010	10-Q2
NC	0201372	S	5/20/2010	2010	10-Q2
NC	0201373	S	5/20/2010	2010	10-Q2
NC	0201370	S	5/20/2010	2010	10-Q2
NC	0201377	S	5/20/2010	2010	10-Q2
NC	0201378	S	5/20/2010	2010	10-Q2
NC	0201379	S	5/20/2010	2010	10-Q2
NC	0201380	S	5/20/2010	2010	10-Q2
NC	9800017	S	5/20/2010	2010	10-Q2
NC	0201376	S	5/20/2010	2010	10-Q2
NC	0201375	S	5/20/2010	2010	10-Q2
NC	0201368	S	5/20/2010	2010	10-Q2
NTNC	0201498	S	5/20/2010	2010	10-Q2
NC	0200783	S	5/20/2010	2010	10-Q2
NC	0201505	S	5/20/2010	2010	10-Q2
NC	0200786	S	8/18/2009	2009	09-Q3
NC	0201004	S	5/24/2010	2010	10-Q2
NC	0100294	S	5/20/2010	2010	10-Q2
NC	0201654	S	5/20/2010	2010	10-Q2
NC	0201003	S	8/18/2009	2009	09-Q3
NC	0201385	S	5/20/2010	2010	10-Q2
NC	0201383	S	5/20/2010	2010	10-Q2
NC	9900053	S	5/20/2010	2010	10-Q2
NC	0201387	S	5/20/2010	2010	10-Q2
NC	0201382	S	5/20/2010	2010	10-Q2
NC	0201386	S	5/20/2010	2010	10-Q2
NC	0201384	S	5/20/2010	2010	10-Q2
NC	0201749	S	5/24/2010	2010	10-Q2
NC	0201766	S	6/3/2011	2011	11-Q2
NC	0201765	S	7/1/2010	2010	10-Q3
NC	0201432	S	5/20/2010	2010	10-Q2
C	1300073	S	1/8/2013	2013	13-Q1
C	1200012	S	8/28/2012	2012	12-Q3
C	0201019	S	8/30/2010	2010	10-Q3
C	0200787	S	5/20/2010	2010	10-Q2
NC	0200954	S	5/20/2010	2010	10-Q2

SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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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
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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CA3600510	AMERICAN LEGION NS 751	A
CA3600512	RILEYS PLACE	A
CA3600513	PEGGY SUE S DINER	A
CA3600530	YMCA CAMP ARBOLADO	A
CA3600532	CAMP SKY MEADOWS	A
CA3600535	ROUND CIENEGA WATER ASSOC	I
CA3600536	CAMP LA VERNE	A
CA3600536	CAMP LA VERNE	A
CA3600536	CAMP LA VERNE	A
CA3600536	CAMP LA VERNE	A
CA3600536	CAMP LA VERNE	A
CA3600536	CAMP LA VERNE	A
CA3600537	YMCA CAMP TA TA POCHON	A
CA3600537	YMCA CAMP TA TA POCHON	A
CA3600537	YMCA CAMP TA TA POCHON	A
CA3600538	CAMP CEDAR FALLS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
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CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600540	PALMS	A
CA3600554	MOOSE LODGE 2096	A
CA3600568	JOSHUA INN	A
CA3600568	JOSHUA INN	A
CA3600572	Murphy s Cafe	I
CA3600572	Murphy s Cafe	I
CA3600572	Murphy s Cafe	I
CA3600577	IRON HOG RESTAURANT & SALOON	A
CA3600577	IRON HOG RESTAURANT & SALOON	A
CA3600577	IRON HOG RESTAURANT & SALOON	A
CA3600577	IRON HOG RESTAURANT & SALOON	A
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CA3600577	IRON HOG RESTAURANT & SALOON	A

NC	0201365	S	5/20/2010	2010	10-Q2
NC	0201006	S	5/20/2010	2010	10-Q2
NC	0201870	S	6/3/2011	2011	11-Q2
NC	1300046	S	10/2/2012	2012	12-Q4
NC	0201008	S	5/20/2010	2010	10-Q2
NC	1200019	S	9/7/2012	2012	12-Q3
NC	1300056	S	10/12/2012	2012	12-Q4
NC	0201781	S	6/20/2011	2011	11-Q2
NC	0201675	S	8/30/2010	2010	10-Q3
NC	0201011	S	5/24/2010	2010	10-Q2
NC	0201010	S	5/20/2010	2010	10-Q2
NC	0201674	S	5/20/2010	2010	10-Q2
NC	0201415	S	7/1/2010	2010	10-Q3
NC	0200511	S	5/20/2010	2010	10-Q2
NC	0201414	S	5/20/2010	2010	10-Q2
NC	0201405	S	5/20/2010	2010	10-Q2
NC	0201547	S	5/20/2010	2010	10-Q2
NC	0201545	S	5/20/2010	2010	10-Q2
NC	0201553	S	5/20/2010	2010	10-Q2
NC	0201552	S	5/20/2010	2010	10-Q2
NC	0201551	S	5/20/2010	2010	10-Q2
NC	0201550	S	5/20/2010	2010	10-Q2
NC	0201549	S	5/20/2010	2010	10-Q2
NC	0201546	S	5/20/2010	2010	10-Q2
NC	0100279	S	5/20/2010	2010	10-Q2
NC	0201544	S	5/20/2010	2010	10-Q2
NC	0201543	S	5/20/2010	2010	10-Q2
NC	0201542	S	5/20/2010	2010	10-Q2
NC	0201548	S	5/20/2010	2010	10-Q2
NC	0200564	S	8/18/2009	2009	09-Q3
NC	0200642	S	5/20/2010	2010	10-Q2
NC	0201473	S	5/20/2010	2010	10-Q2
NC	0201474	S	5/20/2010	2010	10-Q2
NC	0201533	S	5/20/2010	2010	10-Q2
NC	0201534	S	5/20/2010	2010	10-Q2
NC	0200515	S	5/20/2010	2010	10-Q2
NC	1300069	S	11/27/2012	2012	12-Q4
NC	1200029	S	9/18/2012	2012	12-Q3
NC	0200764	S	5/24/2010	2010	10-Q2
NC	0201492	S	5/20/2010	2010	10-Q2
NC	0100293	S	5/20/2010	2010	10-Q2
NC	0201493	S	5/20/2010	2010	10-Q2
NC	0201494	S	5/20/2010	2010	10-Q2
NC	0201496	S	5/20/2010	2010	10-Q2
NC	0201495	S	5/20/2010	2010	10-Q2
NC	0201491	S	5/20/2010	2010	10-Q2
NC	0200763	S	8/18/2009	2009	09-Q3

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

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino

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CA3600581	CAMP HELENDADE	A
CA3600581	CAMP HELENDADE	A
CA3600581	CAMP HELENDADE	A
CA3600581	CAMP HELENDADE	A
CA3600585	THOUSAND PINES CHRISTIAN	A
CA3600585	THOUSAND PINES CHRISTIAN	A
CA3600585	THOUSAND PINES CHRISTIAN	A
CA3600585	THOUSAND PINES CHRISTIAN	A
CA3600585	THOUSAND PINES CHRISTIAN	A
CA3600586	CEDAR LAKE CAMP AND CONFERENCE	A
CA3600586	CEDAR LAKE CAMP AND CONFERENCE	A
CA3600586	CEDAR LAKE CAMP AND CONFERENCE	A
CA3600586	CEDAR LAKE CAMP AND CONFERENCE	A
CA3600587	CAMP OSITO RANCHO	A
CA3600588	YMCA CAMP WHITTLE	A
CA3600588	YMCA CAMP WHITTLE	A
CA3600588	YMCA CAMP WHITTLE	A
CA3600588	YMCA CAMP WHITTLE	A
CA3600588	YMCA CAMP WHITTLE	A
CA3600593	CAMP CEDAR CREST	A
CA3600593	CAMP CEDAR CREST	A
CA3600593	CAMP CEDAR CREST	A
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CA3600593	CAMP CEDAR CREST	A
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CA3600593	CAMP CEDAR CREST	A
CA3600593	CAMP CEDAR CREST	A
CA3600595	CALVARY CHAPEL CHRISTIAN CAMP	A
CA3600595	CALVARY CHAPEL CHRISTIAN CAMP	A
CA3600600	CAMP GILBOA	A
CA3600601	FOREST LAWN SCOUT RESERVATION	A
CA3600608	TWENTYNINE PALMS INN	A
CA3600608	TWENTYNINE PALMS INN	A
CA3600608	TWENTYNINE PALMS INN	A
CA3600608	TWENTYNINE PALMS INN	A
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CA3600608	TWENTYNINE PALMS INN	A
CA3600608	TWENTYNINE PALMS INN	A
CA3600608	TWENTYNINE PALMS INN	A
CA3600613	VIDAL JUNCTION	A
CA3600613	VIDAL JUNCTION	A

NC	0201640	S	8/30/2010	2010	10-Q3
NC	0201638	S	5/20/2010	2010	10-Q2
NC	0201637	S	5/20/2010	2010	10-Q2
NC	0201639	S	5/20/2010	2010	10-Q2
NTNC	0200631	S	5/20/2010	2010	10-Q2
NTNC	0201582	S	5/20/2010	2010	10-Q2
NTNC	0201581	S	5/20/2010	2010	10-Q2
NTNC	0201579	S	5/20/2010	2010	10-Q2
NTNC	0201580	S	5/20/2010	2010	10-Q2
NC	0201429	S	5/20/2010	2010	10-Q2
NC	0200157	S	5/20/2010	2010	10-Q2
NC	0201427	S	5/20/2010	2010	10-Q2
NC	0201428	S	5/20/2010	2010	10-Q2
NC	0201409	S	6/3/2011	2011	11-Q2
NC	0201423	S	5/20/2010	2010	10-Q2
NC	0201426	S	5/20/2010	2010	10-Q2
NC	0200634	S	5/20/2010	2010	10-Q2
NC	0201425	S	5/20/2010	2010	10-Q2
NC	0201424	S	5/20/2010	2010	10-Q2
NC	0201397	S	5/20/2010	2010	10-Q2
NC	0201398	S	5/20/2010	2010	10-Q2
NC	0100132	S	5/20/2010	2010	10-Q2
NC	0201396	S	5/20/2010	2010	10-Q2
NC	0201399	S	5/20/2010	2010	10-Q2
NC	0201400	S	5/20/2010	2010	10-Q2
NC	0201403	S	5/20/2010	2010	10-Q2
NC	0201402	S	5/20/2010	2010	10-Q2
NC	0201014	S	8/18/2009	2009	09-Q3
NC	1200037	S	10/2/2012	2012	12-Q4
NC	0201394	S	5/20/2010	2010	10-Q2
NC	1300058	S	10/12/2012	2012	12-Q4
NC	0201748	S	5/24/2010	2010	10-Q2
NC	0201587	S	5/20/2010	2010	10-Q2
NC	0201586	S	5/20/2010	2010	10-Q2
NC	0100295	S	5/20/2010	2010	10-Q2
NC	0201584	S	5/20/2010	2010	10-Q2
NC	0201585	S	5/20/2010	2010	10-Q2
NC	0201589	S	5/20/2010	2010	10-Q2
NC	0201591	S	5/20/2010	2010	10-Q2
NC	0201592	S	5/20/2010	2010	10-Q2
NC	0201593	S	5/20/2010	2010	10-Q2
NC	0201590	S	5/20/2010	2010	10-Q2
NC	0201594	S	5/20/2010	2010	10-Q2
NC	0201595	S	5/20/2010	2010	10-Q2
NC	0200962	S	5/4/2009	2009	09-Q2
NC	0201602	S	6/3/2011	2011	11-Q2
NC	0201601	S	5/20/2010	2010	10-Q2

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

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3600615	ACE MOTEL	A
CA3600615	ACE MOTEL	A
CA3600615	ACE MOTEL	A
CA3600615	ACE MOTEL	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600620	MOUNTAIN STREAMS RV PARK	A
CA3600704	CHURCH OF SPIRITUAL TECHNOLOGY	A
CA3600704	CHURCH OF SPIRITUAL TECHNOLOGY	A
CA3600707	SNOW SUMMIT	A
CA3600707	SNOW SUMMIT	A
CA3600707	SNOW SUMMIT	A
CA3600707	SNOW SUMMIT	A
CA3600756	OAK GLEN CHRISTIAN CONF CENTER	A
CA3600756	OAK GLEN CHRISTIAN CONF CENTER	A
CA3600760	LOCH LEVEN CHRISTIAN CONF CENTER	A
CA3600765	SNOW VALLEY MOUNTAIN RESORT	A
CA3600767	CAMP TAHQUITZ	A
CA3600767	CAMP TAHQUITZ	A
CA3600767	CAMP TAHQUITZ	A
CA3600767	CAMP TAHQUITZ	A
CA3600767	CAMP TAHQUITZ	A
CA3600767	CAMP TAHQUITZ	A
CA3600768	INSTITUTE OF MENTAL PHYSICS	A
CA3600771	CAMP METOCHE	A
CA3600772	UCLA UNICAMP	A
CA3600772	UCLA UNICAMP	A
CA3600776	MT BALDY SKI LIFT	A
CA3600776	MT BALDY SKI LIFT	A
CA3600776	MT BALDY SKI LIFT	A
CA3600776	MT BALDY SKI LIFT	A
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CA3600776	MT BALDY SKI LIFT	A

NC	0200975	S	8/30/2010	2010	10-Q3
NC	0200794	S	5/20/2010	2010	10-Q2
NC	0200974	S	5/20/2009	2009	09-Q2
NC	0200973	S	5/4/2009	2009	09-Q2
NC	0201064	S	6/3/2011	2011	11-Q2
NC	0201065	S	5/20/2010	2010	10-Q2
NC	0201063	S	5/20/2010	2010	10-Q2
NC	0201071	S	5/20/2010	2010	10-Q2
NC	0201068	S	5/20/2010	2010	10-Q2
NC	0201070	S	5/20/2010	2010	10-Q2
NC	0201066	S	5/20/2010	2010	10-Q2
NC	0201069	S	5/20/2010	2010	10-Q2
NC	0201062	S	5/19/2010	2010	10-Q2
NC	0201657	S	5/24/2010	2010	10-Q2
NC	0200726	S	5/20/2010	2010	10-Q2
NC	0201025	S	6/3/2011	2011	11-Q2
NC	0201024	S	7/1/2010	2010	10-Q3
NC	0200842	S	5/20/2010	2010	10-Q2
NC	0201023	S	8/18/2009	2009	09-Q3
NC	1300045	S	10/2/2012	2012	12-Q4
NC	0201537	S	5/20/2010	2010	10-Q2
NC	0200817	S	5/20/2010	2010	10-Q2
NC	0201813	S	2/18/2011	2011	11-Q1
NC	1300067	S	10/25/2012	2012	12-Q4
NC	0200518	S	5/20/2010	2010	10-Q2
NC	0201416	S	5/20/2010	2010	10-Q2
NC	0201417	S	5/20/2010	2010	10-Q2
NC	0201419	S	5/20/2010	2010	10-Q2
NC	0201420	S	5/20/2010	2010	10-Q2
NC	1200034	S	9/19/2012	2012	12-Q3
NC	0201665	S	5/20/2010	2010	10-Q2
NC	0201411	S	5/20/2010	2010	10-Q2
NC	0201410	S	5/20/2010	2010	10-Q2
NC	1200023	S	9/14/2012	2012	12-Q3
NC	0201522	S	5/20/2010	2010	10-Q2
NC	0201525	S	5/20/2010	2010	10-Q2
NC	0000081	S	5/20/2010	2010	10-Q2
NC	0201518	S	5/20/2010	2010	10-Q2
NC	0201519	S	5/20/2010	2010	10-Q2
NC	0201520	S	5/20/2010	2010	10-Q2
NC	0201524	S	5/20/2010	2010	10-Q2
NC	0201526	S	5/20/2010	2010	10-Q2
NC	0201527	S	5/20/2010	2010	10-Q2
NC	0201528	S	5/20/2010	2010	10-Q2
NC	0201529	S	5/20/2010	2010	10-Q2
NC	0201530	S	5/20/2010	2010	10-Q2
NC	0201531	S	5/20/2010	2010	10-Q2

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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFM	St Admin Penalty assessed
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3600776	MT BALDY SKI LIFT	A
CA3600776	MT BALDY SKI LIFT	A
CA3600777	CAMP ROUND MEADOW	A
CA3600777	CAMP ROUND MEADOW	A
CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
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CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
CA3600783	BLUE SKY MEADOWS SCIENCE INSTITUTE	A
CA3600784	MACLIN MARKETS	A
CA3600785	LAKE JODIE WATER SYSTEM	A
CA3600785	LAKE JODIE WATER SYSTEM	A
CA3600785	LAKE JODIE WATER SYSTEM	A
CA3600785	LAKE JODIE WATER SYSTEM	A
CA3600791	PRIME DESERT PROPERTIES	A
CA3600797	AERONAUTICAL SYSTEMS	A
CA3600797	AERONAUTICAL SYSTEMS	A
CA3600797	AERONAUTICAL SYSTEMS	A
CA3600797	AERONAUTICAL SYSTEMS	A
CA3600797	AERONAUTICAL SYSTEMS	A
CA3601006	JOSHUA TREE LAKE RV/CAMP	A
CA3601006	JOSHUA TREE LAKE RV/CAMP	A
CA3601010	CRYSTAL LAKE PROPERTY OWNERS	A
CA3601010	CRYSTAL LAKE PROPERTY OWNERS	A
CA3601010	CRYSTAL LAKE PROPERTY OWNERS	A
CA3601010	CRYSTAL LAKE PROPERTY OWNERS	A
CA3601012	BURGER DEPOT	A
CA3601015	IRONWOOD CAMP	A
CA3601015	IRONWOOD CAMP	A
CA3601015	IRONWOOD CAMP	A
CA3601016	PONDEROSA GUEST RANCH	A
CA3601016	PONDEROSA GUEST RANCH	A
CA3601016	PONDEROSA GUEST RANCH	A
CA3601016	PONDEROSA GUEST RANCH	A
CA3601020	SILVERWOOD JAPANESE RESTAURANT SUSHI & G	A
CA3601027	APPLE VALLEY FAITH CENTER	A
CA3601027	APPLE VALLEY FAITH CENTER	A
CA3601027	APPLE VALLEY FAITH CENTER	A
CA3601036	CALICO LAKE HOMEOWNERS	A
CA3601036	CALICO LAKE HOMEOWNERS	A
CA3601036	CALICO LAKE HOMEOWNERS	A

NC	0201523	S	5/20/2010	2010	10-Q2
NC	0201521	S	5/20/2010	2010	10-Q2
NC	0201413	S	5/24/2010	2010	10-Q2
NC	9800020	S	5/20/2010	2010	10-Q2
NC	0200520	S	5/20/2010	2010	10-Q2
NC	0201460	S	5/20/2010	2010	10-Q2
NC	0201452	S	5/20/2010	2010	10-Q2
NC	0201453	S	5/20/2010	2010	10-Q2
NC	0201454	S	5/20/2010	2010	10-Q2
NC	0201455	S	5/20/2010	2010	10-Q2
NC	0201456	S	5/20/2010	2010	10-Q2
NC	0201459	S	5/20/2010	2010	10-Q2
NC	0201458	S	5/20/2010	2010	10-Q2
NC	0201457	S	5/20/2010	2010	10-Q2
NC	0201026	S	8/18/2009	2009	09-Q3
NC	0000055	S	5/20/2010	2010	10-Q2
C	0200989	S	8/30/2010	2010	10-Q3
C	0201233	S	5/20/2010	2010	10-Q2
C	0200986	S	5/20/2010	2010	10-Q2
C	0200987	S	8/18/2009	2009	09-Q3
NC	0201898	S	6/20/2011	2011	11-Q2
NTNC	0201659	S	5/20/2010	2010	10-Q2
NTNC	0201660	S	5/20/2010	2010	10-Q2
NTNC	0000089	S	5/20/2010	2010	10-Q2
NTNC	0201658	S	5/20/2010	2010	10-Q2
NTNC	0201661	S	5/20/2010	2010	10-Q2
NC	0201769	S	6/3/2011	2011	11-Q2
NC	0200767	S	7/1/2010	2010	10-Q3
C	0201206	S	5/20/2010	2010	10-Q2
C	0201204	S	5/20/2010	2010	10-Q2
C	0201205	S	5/20/2010	2010	10-Q2
C	0201202	S	5/20/2010	2010	10-Q2
NC	0201390	S	5/20/2010	2010	10-Q2
C	1300059	S	10/11/2012	2012	12-Q4
C	1100017	S	6/20/2011	2011	11-Q2
C	0200825	S	5/20/2010	2010	10-Q2
NC	0201921	S	11/8/2011	2011	11-Q4
NC	0201874	S	6/3/2011	2011	11-Q2
NC	0201557	S	5/24/2010	2010	10-Q2
NC	0201556	S	5/20/2010	2010	10-Q2
NC	1300078	S	1/31/2013	2013	13-Q1
NTNC	1200020	S	9/10/2012	2012	12-Q3
NTNC	1200021	S	2/14/2012	2012	12-Q1
NTNC	0200615	S	5/20/2010	2010	10-Q2
C	0200991	S	8/30/2010	2010	10-Q3
C	0201169	S	5/20/2010	2010	10-Q2
C	0201168	S	5/20/2010	2010	10-Q2

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SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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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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CA3601036	CALICO LAKE HOMEOWNERS	A
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CA3601036	CALICO LAKE HOMEOWNERS	A
CA3601036	CALICO LAKE HOMEOWNERS	A
CA3601040	GREEN MOUNTAIN RANCH	A
CA3601040	GREEN MOUNTAIN RANCH	A
CA3601040	GREEN MOUNTAIN RANCH	A
CA3601040	GREEN MOUNTAIN RANCH	A
CA3601040	GREEN MOUNTAIN RANCH	A
CA3601045	BEAR VALLEY MHP	A
CA3601045	BEAR VALLEY MHP	A
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C	0201177	S	5/20/2010	2010	10-Q2
C	0201176	S	5/20/2010	2010	10-Q2
C	0201175	S	5/20/2010	2010	10-Q2
C	0201174	S	5/20/2010	2010	10-Q2
C	0201173	S	5/20/2010	2010	10-Q2
C	0201171	S	5/20/2010	2010	10-Q2
C	0100121	S	5/20/2010	2010	10-Q2
C	0201184	S	5/20/2010	2010	10-Q2
C	0201178	S	5/20/2010	2010	10-Q2
C	0201170	S	5/20/2010	2010	10-Q2
C	0201185	S	5/20/2010	2010	10-Q2
C	0201172	S	5/20/2010	2010	10-Q2
C	0201186	S	5/20/2010	2010	10-Q2
C	0201188	S	5/20/2010	2010	10-Q2
C	0201180	S	5/20/2010	2010	10-Q2
C	0201181	S	5/20/2010	2010	10-Q2
C	0201193	S	5/20/2010	2010	10-Q2
C	0201182	S	5/20/2010	2010	10-Q2
C	0201187	S	5/20/2010	2010	10-Q2
C	0201189	S	5/20/2010	2010	10-Q2
C	0201190	S	5/20/2010	2010	10-Q2
C	0201191	S	5/20/2010	2010	10-Q2
C	0201192	S	5/20/2010	2010	10-Q2
C	0201179	S	5/20/2010	2010	10-Q2
C	0201183	S	5/20/2010	2010	10-Q2
C	0200990	S	8/18/2009	2009	09-Q3
C	0200992	S	7/10/2009	2009	09-Q3
NC	1200027	S	9/18/2012	2012	12-Q3
NC	0201885	S	6/3/2011	2011	11-Q2
NC	0201664	S	5/24/2010	2010	10-Q2
NC	0201663	S	5/20/2010	2010	10-Q2
NC	0100135	S	5/20/2010	2010	10-Q2
C	0201115	S	5/20/2010	2010	10-Q2
C	0201095	S	5/20/2010	2010	10-Q2
C	0201096	S	5/20/2010	2010	10-Q2
C	9900025	S	5/20/2010	2010	10-Q2
C	0201097	S	5/20/2010	2010	10-Q2
C	0201098	S	5/20/2010	2010	10-Q2
C	0201099	S	5/20/2010	2010	10-Q2
C	0201100	S	5/20/2010	2010	10-Q2
C	0201101	S	5/20/2010	2010	10-Q2
C	0201102	S	5/20/2010	2010	10-Q2
C	0201103	S	5/20/2010	2010	10-Q2
C	0201104	S	5/20/2010	2010	10-Q2
C	0201113	S	5/20/2010	2010	10-Q2
C	0201105	S	5/20/2010	2010	10-Q2
C	0201117	S	5/20/2010	2010	10-Q2

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CA3601045	BEAR VALLEY MHP	A
CA3601045	BEAR VALLEY MHP	A
CA3601045	BEAR VALLEY MHP	A
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CA3601045	BEAR VALLEY MHP	A
CA3601047	WRIGHTWOOD COUNTRY CLUB	A
CA3601047	WRIGHTWOOD COUNTRY CLUB	A
CA3601047	WRIGHTWOOD COUNTRY CLUB	A
CA3601048	BARTON FLATS WATER SYSTEM	A
CA3601049	Minneola Mini Mart	I
CA3601049	Minneola Mini Mart	I
CA3601051	CEMEX CONSTRUCTION MATERIALS Al	A
CA3601051	CEMEX CONSTRUCTION MATERIALS Al	A
CA3601052	NEWBERRY SPRINGS SENIOR CENTER	A
CA3601052	NEWBERRY SPRINGS SENIOR CENTER	A
CA3601054	Farmers Fertilizer	A
CA3601054	Farmers Fertilizer	A
CA3601054	Farmers Fertilizer	A
CA3601054	Farmers Fertilizer	A
CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
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CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
CA3601055	ROADRUNNER MHP	A
CA3601057	MOUNTAIN VIEW CONTINUATION SCHOOL	A
CA3601057	MOUNTAIN VIEW CONTINUATION SCHOOL	A
CA3601059	Del Taco #201	I
CA3601060	ROBERTSON S READY MIX INC	A
CA3601061	RIVERSIDE CEMENT/PLNT ENG	A
CA3601061	RIVERSIDE CEMENT/PLNT ENG	A
CA3601061	RIVERSIDE CEMENT/PLNT ENG	A
CA3601062	CEMEX CALIF CEMENT LLC VV	A
CA3601062	CEMEX CALIF CEMENT LLC VV	A
CA3601062	CEMEX CALIF CEMENT LLC VV	A
CA3601064	OMYA (CALIFORNIA) INC	A
CA3601064	OMYA (CALIFORNIA) INC	A

C	0201116	S	5/20/2010	2010	10-Q2
C	0201114	S	5/20/2010	2010	10-Q2
C	0201112	S	5/20/2010	2010	10-Q2
C	0201111	S	5/20/2010	2010	10-Q2
C	0201110	S	5/20/2010	2010	10-Q2
C	0201108	S	5/20/2010	2010	10-Q2
C	0201107	S	5/20/2010	2010	10-Q2
C	0201106	S	5/20/2010	2010	10-Q2
C	0200774	S	8/18/2009	2009	09-Q3
C	0200994	S	7/10/2009	2009	09-Q3
NC	0201604	S	5/20/2010	2010	10-Q2
NC	0200710	S	5/20/2010	2010	10-Q2
NC	0201603	S	5/20/2010	2010	10-Q2
NC	0201850	S	6/3/2011	2011	11-Q2
NC	0201032	S	5/24/2010	2010	10-Q2
NC	0201031	S	5/20/2010	2010	10-Q2
NTNC	0000069	S	5/20/2010	2010	10-Q2
NTNC	0201392	S	5/20/2010	2010	10-Q2
NC	1300075	S	1/25/2013	2013	13-Q1
NC	1300074	S	11/27/2012	2012	12-Q4
NC	0201448	S	5/20/2010	2010	10-Q2
NC	0201447	S	5/20/2010	2010	10-Q2
NC	9800011	S	5/20/2010	2010	10-Q2
NC	0201446	S	5/20/2010	2010	10-Q2
C	0201301	S	5/20/2010	2010	10-Q2
C	0201300	S	5/20/2010	2010	10-Q2
C	0201302	S	5/20/2010	2010	10-Q2
C	0201297	S	5/20/2010	2010	10-Q2
C	0201298	S	5/20/2010	2010	10-Q2
C	0201299	S	5/20/2010	2010	10-Q2
C	0201303	S	5/20/2010	2010	10-Q2
C	0201304	S	5/20/2010	2010	10-Q2
C	0201305	S	5/20/2010	2010	10-Q2
C	9800013	S	5/20/2010	2010	10-Q2
C	0201296	S	5/20/2010	2010	10-Q2
NTNC	0200866	S	5/20/2010	2010	10-Q2
NTNC	0201503	S	5/20/2010	2010	10-Q2
NC	0201033	S	8/18/2009	2009	09-Q3
NTNC	0100136	S	5/20/2010	2010	10-Q2
NTNC	0201560	S	5/20/2010	2010	10-Q2
NTNC	0200802	S	5/20/2010	2010	10-Q2
NTNC	0201559	S	5/20/2010	2010	10-Q2
NTNC	0201568	S	5/20/2010	2010	10-Q2
NTNC	0201569	S	5/20/2010	2010	10-Q2
NTNC	0100284	S	5/20/2010	2010	10-Q2
NTNC	0000063	S	5/20/2010	2010	10-Q2
NTNC	0201696	S	5/20/2010	2010	10-Q2

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CA3601064	OMYA (CALIFORNIA) INC	A
CA3601070	CADIZ INC	A
CA3601074	CEMEX CONSTRUCTION MATERIALS Or	I
CA3601076	Creek Side Kitchen	A
CA3601076	Creek Side Kitchen	A
CA3601076	Creek Side Kitchen	A
CA3601076	Creek Side Kitchen	A
CA3601076	Creek Side Kitchen	A
CA3601076	Creek Side Kitchen	A
CA3601077	BEST WESTERN CAJON PASS	A
CA3601077	BEST WESTERN CAJON PASS	A
CA3601077	BEST WESTERN CAJON PASS	A
CA3601077	BEST WESTERN CAJON PASS	A
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CA3601077	BEST WESTERN CAJON PASS	A
CA3601077	BEST WESTERN CAJON PASS	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601078	STANDARD FEEDING CO	A
CA3601085	RANCHO PINO VERDE	A
CA3601094	FUJI NATURAL FOOD	A
CA3601094	FUJI NATURAL FOOD	A
CA3601094	FUJI NATURAL FOOD	A
CA3601094	FUJI NATURAL FOOD	A
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CA3601094	FUJI NATURAL FOOD	A
CA3601094	FUJI NATURAL FOOD	A
CA3601095	LUCERNE VALLEY HIGH SCHOOL	A
CA3601095	LUCERNE VALLEY HIGH SCHOOL	A
CA3601097	CAL TRANS - VALLEY WELLS	A
CA3601097	CAL TRANS - VALLEY WELLS	A
CA3601098	CAL TRANS - FENNER	A
CA3601100	Wesco Fuel & Food	I
CA3601101	DESERT PETRO INC	A
CA3601101	DESERT PETRO INC	A

NTNC	0201698	S	5/20/2010	2010	10-Q2
NC	0201035	S	8/18/2009	2009	09-Q3
NTNC	0201618	S	5/20/2010	2010	10-Q2
NC	0201433	S	5/20/2010	2010	10-Q2
NC	0201436	S	5/20/2010	2010	10-Q2
NC	0200398	S	5/20/2010	2010	10-Q2
NC	0201437	S	5/20/2010	2010	10-Q2
NC	0201434	S	5/20/2010	2010	10-Q2
NC	0201435	S	5/20/2010	2010	10-Q2
NC	0201785	S	8/30/2010	2010	10-Q3
NC	0201746	S	5/24/2010	2010	10-Q2
NC	0201443	S	5/20/2010	2010	10-Q2
NC	0201444	S	5/20/2010	2010	10-Q2
NC	0201442	S	5/20/2010	2010	10-Q2
NC	0201441	S	5/20/2010	2010	10-Q2
NC	0200587	S	5/20/2010	2010	10-Q2
NC	0201573	S	5/20/2010	2010	10-Q2
NC	0201571	S	5/20/2010	2010	10-Q2
NC	0201576	S	5/20/2010	2010	10-Q2
NC	0201575	S	5/20/2010	2010	10-Q2
NC	0201574	S	5/20/2010	2010	10-Q2
NC	0201572	S	5/20/2010	2010	10-Q2
NC	0201577	S	5/20/2010	2010	10-Q2
NC	0200474	S	5/20/2010	2010	10-Q2
C	0200586	S	5/20/2010	2010	10-Q2
NTNC	1200032	S	9/18/2012	2012	12-Q3
NTNC	0202001	S	5/22/2012	2012	12-Q2
NTNC	0201770	S	6/3/2011	2011	11-Q2
NTNC	0201615	S	7/1/2010	2010	10-Q3
NTNC	0201608	S	5/20/2010	2010	10-Q2
NTNC	0201606	S	5/20/2010	2010	10-Q2
NTNC	0201607	S	5/20/2010	2010	10-Q2
NTNC	0201614	S	5/20/2010	2010	10-Q2
NTNC	0201613	S	5/20/2010	2010	10-Q2
NTNC	0201612	S	5/20/2010	2010	10-Q2
NTNC	0201611	S	5/20/2010	2010	10-Q2
NTNC	0201610	S	5/20/2010	2010	10-Q2
NTNC	0201609	S	5/20/2010	2010	10-Q2
NTNC	9900034	S	5/20/2010	2010	10-Q2
NTNC	0201501	S	5/20/2010	2010	10-Q2
NTNC	9900047	S	5/20/2010	2010	10-Q2
NC	1213019	S	2/16/2012	2012	12-Q1
NC	1013017	S	5/13/2010	2010	10-Q2
NC	1213022	S	8/17/2012	2012	12-Q3
NC	0200953	S	8/30/2010	2010	10-Q3
NC	0200521	S	5/20/2010	2010	10-Q2
NC	0201671	S	5/20/2010	2010	10-Q2

SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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05-13-12C-002 FOR TOTAL COLIFORM RULE MCL VIOLATION
ENF_NO:05-13-10C-018; TCR MCL VIOLATION 05-13-10C-018 TOTAL COLIFORM RULE MCL
ENF_NO:05-13-12C-012; CITATION FOR TCR/M&R IN JULY 2 012

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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino

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CA3601101	DESERT PETRO INC	A
CA3601105	HI SAHARA OASIS	A
CA3601105	HI SAHARA OASIS	A
CA3601105	HI SAHARA OASIS	A
CA3601106	HITCHIN LUCERNE INC	A
CA3601106	HITCHIN LUCERNE INC	A
CA3601106	HITCHIN LUCERNE INC	A
CA3601106	HITCHIN LUCERNE INC	A
CA3601106	HITCHIN LUCERNE INC	A
CA3601107	SAN ANTONIO WINERY	A
CA3601107	SAN ANTONIO WINERY	A
CA3601107	SAN ANTONIO WINERY	A
CA3601108	HOLLAND BURGER CAFE	A
CA3601109	KELLY S MARKET	A
CA3601109	KELLY S MARKET	A
CA3601109	KELLY S MARKET	A
CA3601109	KELLY S MARKET	A
CA3601113	SS HERT TRUCKING INC	A
CA3601115	EL MIRAGE MARKET	A
CA3601115	EL MIRAGE MARKET	A
CA3601115	EL MIRAGE MARKET	A
CA3601115	EL MIRAGE MARKET	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
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CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601117	ARTESIA SAWDUST PRODUCTS	A
CA3601118	Sunkist Gforest Homeowers	I
CA3601118	Sunkist Gforest Homeowers	I
CA3601119	FOUR CORNERS ARCO AMPM	A
CA3601119	FOUR CORNERS ARCO AMPM	A
CA3601121	PETROLINK HWY 138 INC	A
CA3601121	PETROLINK HWY 138 INC	A
CA3601121	PETROLINK HWY 138 INC	A
CA3601121	PETROLINK HWY 138 INC	A
CA3601121	PETROLINK HWY 138 INC	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A

NC	0201672	S	5/20/2010	2010	10-Q2
NC	1200036	S	9/20/2012	2012	12-Q3
NC	0100290	S	5/20/2010	2010	10-Q2
NC	0201667	S	5/20/2010	2010	10-Q2
NC	0201645	S	5/24/2010	2010	10-Q2
NC	0201643	S	5/20/2010	2010	10-Q2
NC	0201644	S	5/20/2010	2010	10-Q2
NC	0201642	S	5/20/2010	2010	10-Q2
NC	0201641	S	5/20/2010	2010	10-Q2
NC	1300083	S	3/18/2013	2013	13-Q1
NC	0201647	S	5/24/2010	2010	10-Q2
NC	0201646	S	5/20/2010	2010	10-Q2
NC	0201648	S	5/20/2010	2010	10-Q2
NC	0201860	S	6/3/2011	2011	11-Q2
NC	0201670	S	5/24/2010	2010	10-Q2
NC	0201669	S	5/20/2010	2010	10-Q2
NC	0100140	S	5/20/2010	2010	10-Q2
NC	0200792	S	4/20/2009	2009	09-Q2
NC	1300043	S	10/2/2012	2012	12-Q4
NC	0201771	S	7/1/2010	2010	10-Q3
NC	0201679	S	5/20/2010	2010	10-Q2
NC	0201680	S	5/20/2010	2010	10-Q2
NC	1200035	S	9/20/2012	2012	12-Q3
NC	0201687	S	5/20/2010	2010	10-Q2
NC	0201689	S	5/20/2010	2010	10-Q2
NC	0201682	S	5/20/2010	2010	10-Q2
NC	0201688	S	5/20/2010	2010	10-Q2
NC	0201686	S	5/20/2010	2010	10-Q2
NC	0201685	S	5/20/2010	2010	10-Q2
NC	0201683	S	5/20/2010	2010	10-Q2
NC	0200389	S	5/20/2010	2010	10-Q2
NC	0201684	S	5/20/2010	2010	10-Q2
NTNC	0201691	S	5/20/2010	2010	10-Q2
NTNC	0201692	S	5/20/2010	2010	10-Q2
NC	0201694	S	5/20/2010	2010	10-Q2
NC	0200713	S	5/20/2010	2010	10-Q2
NC	0201744	S	6/17/2011	2011	11-Q2
NC	0201704	S	5/24/2010	2010	10-Q2
NC	0201703	S	5/20/2010	2010	10-Q2
NC	0201702	S	5/20/2010	2010	10-Q2
NC	0200391	S	5/20/2010	2010	10-Q2
NTNC	0200920	S	6/3/2011	2011	11-Q2
NTNC	0201707	S	5/20/2010	2010	10-Q2
NTNC	0201714	S	5/20/2010	2010	10-Q2
NTNC	0200478	S	5/20/2010	2010	10-Q2
NTNC	0201705	S	5/20/2010	2010	10-Q2
NTNC	0201706	S	5/20/2010	2010	10-Q2

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
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
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
SOX	St Compliance achieved
SFM	St Admin Penalty assessed
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601122	PRIMM VALLEY GOLF CLUB	A
CA3601124	ETIWANDA GENERATING STATION	A
CA3601124	ETIWANDA GENERATING STATION	A
CA3601124	ETIWANDA GENERATING STATION	A
CA3601124	ETIWANDA GENERATING STATION	A
CA3601124	ETIWANDA GENERATING STATION	A
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CA3601124	ETIWANDA GENERATING STATION	A
CA3601124	ETIWANDA GENERATING STATION	A
CA3601124	ETIWANDA GENERATING STATION	A
CA3601127	RELIANT ENERGY COOLWATER GEN STN	A
CA3601130	CEMEX CALIF CEMENT LLC AV	A
CA3601130	CEMEX CALIF CEMENT LLC AV	A
CA3601130	CEMEX CALIF CEMENT LLC AV	A
CA3601132	DUCOMMUN AEROSTRUCTURES	A
CA3601132	DUCOMMUN AEROSTRUCTURES	A
CA3601132	DUCOMMUN AEROSTRUCTURES	A
CA3601132	DUCOMMUN AEROSTRUCTURES	A
CA3601132	DUCOMMUN AEROSTRUCTURES	A
CA3601132	DUCOMMUN AEROSTRUCTURES	A
CA3601133	WAGON TRAIN ROAD LLC	A
CA3601133	WAGON TRAIN ROAD LLC	A
CA3601134	RELAX INN	A
CA3601134	RELAX INN	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601137	LIZZE ENTERPRISES	A
CA3601140	SOUTH FORK CAMPGROUND	A
CA3601140	SOUTH FORK CAMPGROUND	A
CA3601140	SOUTH FORK CAMPGROUND	A
CA3601140	SOUTH FORK CAMPGROUND	A

NTNC	0201713	S	5/20/2010	2010	10-Q2
NTNC	0201709	S	5/20/2010	2010	10-Q2
NTNC	0201711	S	5/20/2010	2010	10-Q2
NTNC	0201715	S	5/20/2010	2010	10-Q2
NTNC	0201716	S	5/20/2010	2010	10-Q2
NTNC	0201712	S	5/20/2010	2010	10-Q2
NTNC	0201708	S	5/20/2010	2010	10-Q2
NTNC	0201710	S	5/20/2010	2010	10-Q2
NTNC	0201727	S	5/20/2010	2010	10-Q2
NTNC	0201721	S	5/20/2010	2010	10-Q2
NTNC	0200527	S	5/20/2010	2010	10-Q2
NTNC	0201718	S	5/20/2010	2010	10-Q2
NTNC	0201720	S	5/20/2010	2010	10-Q2
NTNC	0201722	S	5/20/2010	2010	10-Q2
NTNC	0201723	S	5/20/2010	2010	10-Q2
NTNC	0201726	S	5/20/2010	2010	10-Q2
NTNC	0201728	S	5/20/2010	2010	10-Q2
NTNC	0201729	S	5/20/2010	2010	10-Q2
NTNC	0201725	S	5/20/2010	2010	10-Q2
NTNC	0201719	S	5/20/2010	2010	10-Q2
NTNC	0201724	S	5/20/2010	2010	10-Q2
NTNC	0201773	S	7/1/2010	2010	10-Q3
NTNC	0201073	S	5/20/2010	2010	10-Q2
NTNC	0201074	S	5/20/2010	2010	10-Q2
NTNC	0100285	S	5/20/2010	2010	10-Q2
NTNC	1300082	S	3/5/2013	2013	13-Q1
NTNC	0201735	S	5/20/2010	2010	10-Q2
NTNC	0201736	S	5/20/2010	2010	10-Q2
NTNC	0000059	S	5/20/2010	2010	10-Q2
NTNC	0201732	S	5/20/2010	2010	10-Q2
NTNC	0201731	S	5/20/2010	2010	10-Q2
NTNC	0201757	S	3/21/2012	2012	12-Q1
NTNC	0201756	S	5/24/2010	2010	10-Q2
NC	1300047	S	10/2/2012	2012	12-Q4
NC	0201775	S	7/1/2010	2010	10-Q3
NC	1300066	S	10/24/2012	2012	12-Q4
NC	0201739	S	5/20/2010	2010	10-Q2
NC	0200853	S	5/20/2010	2010	10-Q2
NC	0201741	S	5/20/2010	2010	10-Q2
NC	0201740	S	5/20/2010	2010	10-Q2
NC	0201738	S	5/20/2010	2010	10-Q2
NC	0201742	S	5/20/2010	2010	10-Q2
NC	0200854	S	8/18/2009	2009	09-Q3
NC	0201083	S	6/20/2011	2011	11-Q2
NC	0201080	S	5/20/2010	2010	10-Q2
NC	0201077	S	5/20/2010	2010	10-Q2
NC	0201079	S	5/20/2010	2010	10-Q2

SOX	St Compliance achieved
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SOX	St Compliance achieved
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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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
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3601140	SOUTH FORK CAMPGROUND	A
CA3601140	SOUTH FORK CAMPGROUND	A
CA3601140	SOUTH FORK CAMPGROUND	A
CA3601141	CAMP MORNING STAR	A
CA3601145	VICTOR VALLEY WASTEWATER RECLAM	A
CA3601145	VICTOR VALLEY WASTEWATER RECLAM	A
CA3601147	RILEY S FARM	A
CA3601147	RILEY S FARM	A
CA3601148	RILEY S LOG CABIN FARM	A
CA3601151	NEWBERRY COMMUNITY SERVICES	A
CA3601151	NEWBERRY COMMUNITY SERVICES	A
CA3601154	Robertsons Ready Mix	I
CA3601158	HELENDALE CSD COMMUNITY CENTER	A
CA3601161	LETTYS RESTAURANT	A
CA3601161	LETTYS RESTAURANT	A
CA3601161	LETTYS RESTAURANT	A
CA3601162	VFW POST 5551	A
CA3601163	CSA 29 MIDWAY PARK	A
CA3601165	MY PLACE	A
CA3601166	SHADY COVE	A
CA3601169	CAJON PASS SHELL	A
CA3601169	CAJON PASS SHELL	A
CA3601169	CAJON PASS SHELL	A
CA3601169	CAJON PASS SHELL	A
CA3601173	BOLO STATION RV PARK & SNACK BAR	A
CA3601177	MR T & B BBQ	A
CA3610001	ADELANTO, CITY OF	A
CA3610002	ALPINE WATER USERS ASSOCIATION	A
CA3610004	WEST VALLEY WATER DISTRICT	A
CA3610007	BASELINE GARDENS MWC	A
CA3610007	BASELINE GARDENS MWC	A
CA3610013	LOMA LINDA, CITY OF	A
CA3610015	CRESTLINE VILLAGE CWD - DIVISION 10	A
CA3610015	CRESTLINE VILLAGE CWD - DIVISION 10	A
CA3610016	GLEN MARTIN MWC	A
CA3610017	HAVASU WC	A
CA3610021	FALLSVALE SERVICE COMPANY	A
CA3610024	HESPERIA WD	A
CA3610026	SBDNO COUNTY SERVICE AREA 70 CEDAR GLEN	A
CA3610028	MARYGOLD MWC	A
CA3610030	MARIANA RANCHOS CWD	A
CA3610030	MARIANA RANCHOS CWD	A
CA3610030	MARIANA RANCHOS CWD	A
CA3610031	MUSCOY MWC NO. 1	A
CA3610032	NEEDLES, CITY OF	A
CA3610037	REDLANDS CITY MUD-WATER DIV	A
CA3610043	GOLDEN STATE WATER CO - BARSTOW	A

NC	0201081	S	5/20/2010	2010	10-Q2
NC	0201082	S	5/20/2010	2010	10-Q2
NC	0201078	S	5/20/2010	2010	10-Q2
NC	0201901	S	6/20/2011	2011	11-Q2
NTNC	0201086	S	5/20/2010	2010	10-Q2
NTNC	0100277	S	5/20/2010	2010	10-Q2
NC	0200457	S	5/20/2010	2010	10-Q2
NC	0200570	S	8/18/2009	2009	09-Q3
NC	0200714	S	6/3/2011	2011	11-Q2
NC	1300054	S	10/9/2012	2012	12-Q4
NC	1300044	S	10/2/2012	2012	12-Q4
NTNC	0201879	S	6/3/2011	2011	11-Q2
NC	0201755	S	5/24/2010	2010	10-Q2
NC	1300052	S	10/9/2012	2012	12-Q4
NC	0201864	S	6/3/2011	2011	11-Q2
NC	0200856	S	5/24/2010	2010	10-Q2
NC	0200862	S	5/24/2010	2010	10-Q2
NC	0201777	S	7/1/2010	2010	10-Q3
NC	0200958	S	6/3/2011	2011	11-Q2
NC	0201881	S	6/3/2011	2011	11-Q2
NC	0201984	S	5/23/2012	2012	12-Q2
NC	0201983	S	5/23/2012	2012	12-Q2
NC	0201976	S	2/15/2012	2012	12-Q1
NC	0201982	S	2/15/2012	2012	12-Q1
NC	1300088	S	4/29/2013	2013	13-Q2
NC	1300080	S	2/28/2013	2013	13-Q1
C	1113048	S	6/2/2011	2011	11-Q2
C	1213034	S	10/31/2011	2011	11-Q4
C	1313094	S	12/4/2012	2012	12-Q4
C	1013040	S	8/16/2010	2010	10-Q3
C	#PWS-AO-2009-6008	F	3/30/2009	2009	09-Q1
C	1113089	S	2/8/2011	2011	11-Q1
C	1113057	S	4/14/2011	2011	11-Q2
C	1113053	S	2/9/2011	2011	11-Q1
C	1013036	S	4/27/2010	2010	10-Q2
C	1213052	S	12/21/2011	2011	11-Q4
C	1013038	S	4/27/2010	2010	10-Q2
C	1113075	S	1/27/2011	2011	11-Q1
C	9913036	S	1/3/2013	2013	13-Q1
C	1013028	S	4/27/2010	2010	10-Q2
C	9813015	S	12/10/2012	2012	12-Q4
C	1013044	S	6/8/2010	2010	10-Q2
C	913042	S	1/20/2009	2009	09-Q1
C	1013054	S	12/16/2009	2009	09-Q4
C	9913018	S	12/10/2012	2012	12-Q4
C	913104	S	8/31/2009	2009	09-Q3
C	1013033	S	7/15/2010	2010	10-Q3

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

ENF_NO:05-13-11CO-001; 05-13-11CO-001 COMPLIANCE ARSENIC MCL WELLS 8A & 5A
ENF_NO:05-13-11CO-002; EXCEEDED URANIUM MCL WELL 1&12
LEAD AND COPPER NOV FOR L&C
05-13-10CO-003 SOURCE CAPACITY NITRATE MCL & PERCHLORATE MCL
Orphan - No ST2 DBP violations in database.
ENF_NO:05-13-11C-002; TCR MCL CITATION 05-13-11C-002
ENF_NO:05-13-11C-003; RESPONSE TO CITATION BACTI PLAN APPROVED, WILL PROVIDE PUBLIC NOTIFICATI(
05-13-11C-003 TOTAL COLIFORM MCL EXCEEDANCE
NOTICE OF VIO LTR SENT 4/27/10 FAILURE TO COLLECT REPEATS WITHIN 24 HRS
COMPLIANCE WITH STAGE 1 DDBP COMPLIANCE WITH STAGE 1 DDBP
NOTICE OF VIO LTR SENT 4/26/10 NOT ENOUGH ROUTINE SAMPLES IN SEP 2009
NOTICE OF VIOLATION NOV FOR TOTAL COLIFORM RULE
NOV for failure to collect WQP and failure to submit a Corrosion Control Study
NOTICE OF VIOLATION TCR M/R FAILURE TO COLLECT REPEATS 24HR
NOV for failure to collect LCR routine samples
ENF_NO:05-13-10C-019; CITATION 05-13-10C-019 CITATION EXCEEDS MCL OF THE TOTAL COLIFORM
ENF_NO:05-13-09C-003; TCR MCL VIOLATION CITATION ISSUED FOR TCR MCL, REPORTING, AND REPEAT
NOTICE OF VIOLATION TOTAL COLIFORM MCL EXCEEDANCE BY MUSCOY
NOV for failure to collect LCR routine samples
NOTICE OF VIOLATION NOTICE OF VIOLATION OF TOTAL COLIFORM RULE REDLANDS
05-13-10C-024 FAILURE TO MEET TCR STNDRDS NOV 2009

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3610046	VALLEY VIEW PARK MWC	A
CA3610051	VALLEY OF ENCHANTMENT MWC	A
CA3610051	VALLEY OF ENCHANTMENT MWC	A
CA3610060	SBDNO COUNTY SERVICE AREA W-1	A
CA3610061	DWP - SUGARLOAF/ERWIN LAKE	A
CA3610063	GOLDEN STATE WATER CO - MORONGO DEL SUR	A
CA3610063	GOLDEN STATE WATER CO - MORONGO DEL SUR	A
CA3610063	GOLDEN STATE WATER CO - MORONGO DEL SUR	A
CA3610064	EAST VALLEY WATER DISTRICT	A
CA3610064	EAST VALLEY WATER DISTRICT	A
CA3610093	ARROWHEAD VILLAS MUTUAL SERVICE COMPANY	A
CA3610110	ARROWBEAR PARK CWD	A
CA3610112	HELENDALE COMMUNITY SERVICE DISTRICT	A
CA3610118	YERMO WATER CO	A
CA3610118	YERMO WATER CO	A
CA3610118	YERMO WATER CO	A
CA3610118	YERMO WATER CO	A
CA3610121	SBDNO COUNTY SERVICE AREA 64	A
CA3610121	SBDNO COUNTY SERVICE AREA 64	A
CA3610125	SBNDO COUNTY SERVICE AREA 70J	A
CA3610701	USMC NEBO (BARSTOW)	A
CA3610703	USMC - 29 PALMS	A
CA3610705	US ARMY FORT IRWIN	A
CA3610705	US ARMY FORT IRWIN	A
CA3610850	CALIFORNIA INSTITUTION FOR MEN	A
CA3610854	SEARLES VALLEY MINERALS OPERATIONS INC	A
CA3610854	SEARLES VALLEY MINERALS OPERATIONS INC	A
CA3700003	WHISPERING WINDS CATHOLIC CONFERENCE CEN	A
CA3700003	WHISPERING WINDS CATHOLIC CONFERENCE CEN	A
CA3700003	WHISPERING WINDS CATHOLIC CONFERENCE CEN	A
CA3700013	DESCANSO JUNCTION	A
CA3700019	MOUNT LAGUNA WATER SYSTEM	A
CA3700019	MOUNT LAGUNA WATER SYSTEM	A
CA3700019	MOUNT LAGUNA WATER SYSTEM	A
CA3700020	ALPINE RANGER STATION	A
CA3700025	CIBBETTS FLATS CAMPGROUND	A
CA3700025	CIBBETTS FLATS CAMPGROUND	A
CA3700029	DESCANSO FIRE STATION	A
CA3700029	DESCANSO FIRE STATION	A
CA3700029	DESCANSO FIRE STATION	A
CA3700029	DESCANSO FIRE STATION	A
CA3700030	FRY CREEK / OBSERVATORY	A
CA3700030	FRY CREEK / OBSERVATORY	A
CA3700035	OAK GROVE COMPLEX	A
CA3700049	POTRERO GENERAL STORE	A
CA3700049	POTRERO GENERAL STORE	A
CA3700049	POTRERO GENERAL STORE	A

C	1013020	S	3/10/2010	2010	10-Q1
C	1113037	S	1/4/2010	2010	10-Q1
C	913033	S	4/22/2009	2009	09-Q2
C	9813006	S	12/10/2012	2012	12-Q4
C	1013025	S	4/27/2010	2010	10-Q2
C	1213026	S	11/18/2011	2011	11-Q4
C	1113022	S	11/30/2010	2010	10-Q4
C	1013021	S	9/27/2010	2010	10-Q3
C	1113111	S	7/1/2011	2011	11-Q3
C	1013106	S	6/15/2010	2010	10-Q2
C	1013020	S	4/29/2010	2010	10-Q2
C	1013026	S	8/17/2010	2010	10-Q3
C	913039	S	2/13/2009	2009	09-Q1
C	9813020	S	12/27/2012	2012	12-Q4
C	9813021	S	7/23/2010	2010	10-Q3
C	1013065	S	1/27/2010	2010	10-Q1
C	913063	S	1/8/2009	2009	09-Q1
C	9913012	S	1/9/2013	2013	13-Q1
C	9913011	S	1/3/2013	2013	13-Q1
C	9913012	S	1/3/2013	2013	13-Q1
C	1013019	S	9/29/2010	2010	10-Q3
C	1013055	S	1/13/2010	2010	10-Q1
C	1213035	S	2/24/2012	2012	12-Q1
C	913027	S	2/13/2009	2009	09-Q1
C	1113076	S	3/14/2011	2011	11-Q1
C	9913003	S	4/1/2013	2013	13-Q2
C	913016	S	2/13/2009	2009	09-Q1
NC	1104313	S	4/13/2011	2011	11-Q2
NC	1003894	S	1/13/2010	2010	10-Q1
NC	0903583	S	4/10/2009	2009	09-Q2
NC	0903661	S	7/15/2009	2009	09-Q3
NC	1204668	S	7/19/2012	2012	12-Q3
NC	1204593	S	1/23/2012	2012	12-Q1
NC	1004014	S	8/13/2010	2010	10-Q3
NC	1204660	S	7/13/2012	2012	12-Q3
NC	1204417	S	12/1/2011	2011	11-Q4
NC	0903619	S	5/18/2009	2009	09-Q2
NC	1204661	S	7/13/2012	2012	12-Q3
NC	1204407	S	10/19/2011	2011	11-Q4
NC	0903616	S	5/13/2009	2009	09-Q2
NC	0903580	S	4/14/2009	2009	09-Q2
NC	1104337	S	5/25/2011	2011	11-Q2
NC	1003895	S	1/13/2010	2010	10-Q1
NC	1204406	S	10/19/2011	2011	11-Q4
NC	1204655	S	7/13/2012	2012	12-Q3
NC	1003896	S	1/13/2010	2010	10-Q1
NC	0903662	S	7/15/2009	2009	09-Q3

SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SIA	St Violation/Reminder Notice
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
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFO	St AO (w/penalty) issued
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFJ	St Formal NOV 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
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SFH	St Boil Water Order
SFL	St AO (w/o penalty) issued
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SFL	St AO (w/o penalty) issued
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NOTICE OF VIOLATION T3 NOTIFICATION COMPLETE, RTC
VOE RETURN TO COMPLIANCE BLENDING PERMIT ISSUED FOR GROSS ALPHA
NOTICE OF VIOLATION GROSS ALPHA MCL VIOLATION
NOA for failure to collect LCR routine samples
NOTICE OF VIO LTR-TCR M/R NOT ENOUGH REPEAT SAMPLES
CITATION 05-13-11C-024 TCR MCL EXCEEDANCE IN SEPT 2011
05-13-10C-034 TOTAL COLIFORM MAX MCL POSITIVE
CIT 05-13-10C-029 TCR MCL & M&R VIOLATION JULY 2010
ENF_NO:05-13-10C-020; WELL 146 OFFLINE NO LONGER EXCEEDING MCL, RETURN TO COMPLIANCE
ENF_NO:05-13-10C-020; 05-13-10C-020 CITATION CIT FOR GA IN 4TH QTR OF 09 & 1 QTR OF 10 WELL 146A
NOTICE OF VIO LTR SENT 4/29/10 TCR M/R NOT ALL REPEAT/ROUTINE SAMPLES TAKEN
05-13-10C-025 TCR MCL VIOLATION 11/2009
ENF_NO:05-13-09CO-002; COMPLIANCE ORDER-ARSENIC MCL PLAN TO COMPLY DUE BY APRIL 1, 2009
Failure to collect routine LCR samples since 1st half 2009
RTC, yermo ccr
ENF_NO:05-13-10C-005; YERMO WC CITATION $60,900 FINE FOR NOT PAYING PREVIOUS FINE
ENF_NO:05-13-08C-005; CITATION W/ $43,800 FINE CERTIFIED OPERATOR, LCR, WWS, CCR, FINE UNPAID, TCF
System submitted missing sample results 1/9/2013
NOV failure to collect routine LCR samples, 1/3/2012
NOV issued for LCR fail to monitor
05-13-10C-030 EXCEEDED TCR MCL FOR AUG 2010
VIOLATION NOTICE OF VIOLATION TOTAL COLIFORM USMC 29 PALMS
ENF_NO:05-13-12CO-001; 05-13-12CO-001 ARSENIC & FLUORIDE MCL
ENF_NO:05-13-09CO-003; ARSENIC MCL COMP ORDER EXCEEDENCE FOR I-7, B-6, B-9
ENF_NO:05-13-11C-004; 12/2010 TCR MCL VIOLATION
05-13-09CO-004 RTC 1/1/2008 - 3/31/2013
ENF_NO:05-13-09CO-004; COMP ORDER FOR ARSENIC EXCEEDED ARSENIC MCL WELL4 AND 36IW

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Bernardino
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CA3700065	SOUTH BAY ROD & GUN CLUB, INC.	A
CA3700072	WILLIAM HEISE COUNTY PARK	A
CA3700074	CUYAMACA WATER DISTRICT	A
CA3700117	MOUNTAIN EMPIRE HIGH SCHOOL	A
CA3700118	CAMPO ALTERNATIVE SCHOOL	A
CA3700195	SACRED ROCKS RESERVE	A
CA3700195	SACRED ROCKS RESERVE	A
CA3700195	SACRED ROCKS RESERVE	A
CA3700195	SACRED ROCKS RESERVE	A
CA3700782	FALLBROOK KAMP RETREAT	A
CA3700782	FALLBROOK KAMP RETREAT	A
CA3700846	AGUA CALIENTE COUNTY PARK	A
CA3700846	AGUA CALIENTE COUNTY PARK	A
CA3700858	SHADY OAKS TRAILER RANCH	A
CA3700858	SHADY OAKS TRAILER RANCH	A
CA3700858	SHADY OAKS TRAILER RANCH	A
CA3700873	THOUSAND TRAILS OAKZANITA INC.	A
CA3700905	PINE HILLS MUTUAL WATER COMPANY	A
CA3700909	JULIAN COMMUNITY SERVICES DISTRICT	A
CA3700913	APPLE TREE INN	A
CA3700918	RANCHO SANTA TERESA MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700923	LAKE MORENA OAK SHORES MW CO.	A
CA3700930	POTRERO COUNTY PARK	A
CA3700930	POTRERO COUNTY PARK	A
CA3700930	POTRERO COUNTY PARK	A
CA3700931	VALLECITO COUNTY PARK	A
CA3700934	PAUMA VALLEY MUTUAL WATER COMPANY	A
CA3700935	WILDERNESS GARDENS PRESERVE	A
CA3700936	RANCHO ESTATES MUTUAL WATER CO.	A
CA3700937	LAZY H MUTUAL WATER COMPANY	A
CA3700937	LAZY H MUTUAL WATER COMPANY	A
CA3700938	YUIMA MUNICIPAL WATER DISTRICT IDA	A
CA3700938	YUIMA MUNICIPAL WATER DISTRICT IDA	A
CA3700938	YUIMA MUNICIPAL WATER DISTRICT IDA	A
CA3700938	YUIMA MUNICIPAL WATER DISTRICT IDA	A
CA3700953	TECATE VISTA MUTUAL WATER COMPANY	A
CA3700958	LOS TULES MUTUAL WATER COMPANY	A
CA3700958	LOS TULES MUTUAL WATER COMPANY	A
CA3700959	WARNER SPRINGS RANCH OWNERS ASSOC.	I

NC	1204604	S	4/13/2012	2012	12-Q2
NC	1204423	S	1/12/2012	2012	12-Q1
C	1104298	S	2/16/2011	2011	11-Q1
NTNC	1104349	S	6/16/2011	2011	11-Q2
NC	1204689	S	9/12/2012	2012	12-Q3
NC	1304729	S	1/16/2013	2013	13-Q1
NC	1104314	S	4/13/2011	2011	11-Q2
NC	1003897	S	1/13/2010	2010	10-Q1
NC	0903663	S	7/15/2009	2009	09-Q3
NC	1204605	S	4/13/2012	2012	12-Q2
NC	0903664	S	7/15/2009	2009	09-Q3
NC	1204424	S	1/12/2012	2012	12-Q1
NC	1003925	S	3/19/2010	2010	10-Q1
NC	1204656	S	7/13/2012	2012	12-Q3
NC	1104316	S	4/13/2011	2011	11-Q2
NC	1003899	S	1/13/2010	2010	10-Q1
NC	0903665	S	7/15/2009	2009	09-Q3
C	1214016	S	5/12/2011	2011	11-Q2
C	1214012	S	12/8/2010	2010	10-Q4
NC	1304733	S	1/16/2013	2013	13-Q1
C	0903560	S	3/11/2009	2009	09-Q1
C	9900002	S	12/20/2012	2012	12-Q4
C	9900001	S	12/19/2012	2012	12-Q4
C	9900003	S	12/19/2012	2012	12-Q4
C	1014973	S	6/28/2010	2010	10-Q2
C	1014972	S	5/11/2010	2010	10-Q2
C	1014971	S	3/4/2010	2010	10-Q1
C	914969	S	6/5/2009	2009	09-Q2
C	914970	S	5/4/2009	2009	09-Q2
C	914968	S	1/15/2009	2009	09-Q1
NC	1204425	S	1/12/2012	2012	12-Q1
NC	1004023	S	9/16/2010	2010	10-Q3
NC	0903679	S	7/20/2009	2009	09-Q3
NC	1204426	S	1/12/2012	2012	12-Q1
C	1003920	S	3/11/2010	2010	10-Q1
NC	1204651	S	7/11/2012	2012	12-Q3
C	1003921	S	3/11/2010	2010	10-Q1
C	1204677	S	8/15/2012	2012	12-Q3
C	1204663	S	7/13/2012	2012	12-Q3
C	1114014	S	11/18/2010	2010	10-Q4
C	1014012	S	11/18/2010	2010	10-Q4
C	1014011	S	6/21/2010	2010	10-Q2
C	1314015	S	5/31/2010	2010	10-Q2
NTNC	1304754	S	2/27/2013	2013	13-Q1
C	1003744	S	12/15/2009	2009	09-Q4
C	1003713	S	10/14/2009	2009	09-Q4
NTNC	1003900	S	1/13/2010	2010	10-Q1

SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFH	St Boil Water Order
SFL	St AO (w/o penalty) issued
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NOV FOR DBP MONITORING VIOL

ENF_NO:NOV 5/11/2010; SENT NOV.
ENF_NO:05-14-10C-011; PN REQUIRED
ENF_NO:05-14-09C-009; EXCEEDED NITRATE MCL
SYSTEM RETURNED TO COMPLIANCE.
NOV SENT 1/15/09

ENF_NO:05-14-10CO-002; INSPECTED RESERVOIR 6 ON 11/18
ENF_NO:05-14-10CO-002; RESERVOIR REMOVED FROM SERVICE
ENF_NO:05-14-10C-021;
ENF_NO:05-14-10C-021;

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Diego
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CA3700964	HARBISON CANYON ESTATES	I
CA3700968	SAN PASQUAL ACADEMY	A
CA3700968	SAN PASQUAL ACADEMY	A
CA3700970	YOGA CENTER RETREAT	A
CA3700970	YOGA CENTER RETREAT	A
CA3700970	YOGA CENTER RETREAT	A
CA3701010	WARNER UNIFIED SCHOOL DISTRICT	A
CA3701021	CALTRANS, BUCKMAN SPRINGS REST AREA	A
CA3701021	CALTRANS, BUCKMAN SPRINGS REST AREA	A
CA3701217	JULIAN OAKS YOUTH MINISTRIES	A
CA3701240	YOGA CENTER MOTHER S KITCHEN	A
CA3701240	YOGA CENTER MOTHER S KITCHEN	A
CA3701240	YOGA CENTER MOTHER S KITCHEN	A
CA3701241	AL BAHR SHRINE CAMP	A
CA3701299	SCHOEPE SCOUT RESERVATION AT LOST VALLEY	A
CA3701299	SCHOEPE SCOUT RESERVATION AT LOST VALLEY	A
CA3701299	SCHOEPE SCOUT RESERVATION AT LOST VALLEY	A
CA3701299	SCHOEPE SCOUT RESERVATION AT LOST VALLEY	A
CA3701299	SCHOEPE SCOUT RESERVATION AT LOST VALLEY	A
CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	A
CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	A
CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	A
CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	A
CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	A
CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	A
CA3701380	CAMERON CORNERS	A
CA3701380	CAMERON CORNERS	A
CA3701476	INDIAN HILLS CAMP	A
CA3701478	PHOENIX HOUSE FOUNDATION, INC.	A
CA3701478	PHOENIX HOUSE FOUNDATION, INC.	A
CA3701478	PHOENIX HOUSE FOUNDATION, INC.	A
CA3701518	NARCONON SOUTHERN CALIFORNIA	A
CA3701588	JACUMBA VALLEY RANCH WATER COMPANY	A
CA3701594	FEATHERSTONE CANYON CHRISTIAN CAMP	A
CA3701594	FEATHERSTONE CANYON CHRISTIAN CAMP	A
CA3701594	FEATHERSTONE CANYON CHRISTIAN CAMP	A
CA3701747	NORTH PEAK MUTUAL WATER COMPANY	A
CA3701760	LAKE MORENA TRAILER RESORT	A
CA3701760	LAKE MORENA TRAILER RESORT	A
CA3701793	TWIN LAKES RESORT	A
CA3701793	TWIN LAKES RESORT	A
CA3701826	MANZANITA DINER	A
CA3701837	WYNOLA WATER DISTRICT	A
CA3701884	MOUNTAIN EMPIRE R.V. PARK AND CAMPGROUND	A
CA3701884	MOUNTAIN EMPIRE R.V. PARK AND CAMPGROUND	A
CA3701965	MATAGUAY SCOUT RESERVATION	A
CA3701965	MATAGUAY SCOUT RESERVATION	A

C	0903561	S	3/11/2009	2009	09-Q1
C	0903571	S	3/19/2009	2009	09-Q1
C	0903562	S	3/11/2009	2009	09-Q1
NC	1204607	S	4/13/2012	2012	12-Q2
NC	1003901	S	1/13/2010	2010	10-Q1
NC	0903585	S	4/14/2009	2009	09-Q2
NTNC	0903666	S	7/15/2009	2009	09-Q3
NC	1314007	S	12/6/2012	2012	12-Q4
NC	1214002	S	2/28/2012	2012	12-Q1
NC	1304734	S	1/16/2013	2013	13-Q1
NC	1204606	S	4/13/2012	2012	12-Q2
NC	1003902	S	1/13/2010	2010	10-Q1
NC	0903586	S	4/14/2009	2009	09-Q2
NC	1304736	S	1/16/2013	2013	13-Q1
NC	1204609	S	4/13/2012	2012	12-Q2
NC	1204429	S	1/12/2012	2012	12-Q1
NC	1003903	S	1/13/2010	2010	10-Q1
NC	0903668	S	7/15/2009	2009	09-Q3
NC	0903588	S	4/14/2009	2009	09-Q2
C	1304756	S	3/11/2013	2013	13-Q1
C	1204595	S	2/15/2012	2012	12-Q1
C	0903702	S	9/11/2009	2009	09-Q3
C	0903635	S	6/12/2009	2009	09-Q2
C	0903581	S	4/14/2009	2009	09-Q2
C	0903563	S	3/11/2009	2009	09-Q1
NC	1204430	S	1/12/2012	2012	12-Q1
NC	0903659	S	7/15/2009	2009	09-Q3
NC	0903681	S	7/27/2009	2009	09-Q3
NTNC	1004020	S	9/14/2010	2010	10-Q3
NTNC	1004018	S	8/30/2010	2010	10-Q3
NTNC	0903705	S	9/25/2009	2009	09-Q3
NC	1004015	S	8/18/2010	2010	10-Q3
NC	1204658	S	7/13/2012	2012	12-Q3
NC	1204431	S	1/12/2012	2012	12-Q1
NC	1104317	S	4/13/2011	2011	11-Q2
NC	0903683	S	8/5/2009	2009	09-Q3
C	0903564	S	3/11/2009	2009	09-Q1
C	1204611	S	4/13/2012	2012	12-Q2
C	1104391	S	8/2/2011	2011	11-Q3
C	1003743	S	12/15/2009	2009	09-Q4
C	0903565	S	3/11/2009	2009	09-Q1
NC	1204416	S	12/1/2011	2011	11-Q4
C	1004022	S	9/14/2010	2010	10-Q3
NC	1204432	S	1/12/2012	2012	12-Q1
NC	0903670	S	7/15/2009	2009	09-Q3
NC	1204433	S	1/12/2012	2012	12-Q1
NC	0903622	S	5/19/2009	2009	09-Q2

SFL	St AO (w/o penalty) issued
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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CA3701982	PALOMAR CHRISTIAN CONFERENCE CENTER	A
CA3701983	DUDLEY S BAKERY	A
CA3701988	ALPINE OAKS ESTATES LLC	A
CA3701995	WILLOWSIDE TERRACE WATER ASSOCIATION	A
CA3701995	WILLOWSIDE TERRACE WATER ASSOCIATION	A
CA3702104	MHC TT INC., DBA PIO PICO	A
CA3702104	MHC TT INC., DBA PIO PICO	A
CA3702283	MOUNT LAGUNA IMPROVEMENT ASSN.	A
CA3702302	DESERT IRONWOODS RESORT INC.	A
CA3702302	DESERT IRONWOODS RESORT INC.	A
CA3702338	WESTERN HORIZONS RAMONA CANYON	A
CA3702349	RANCHO L ABRI	I
CA3702349	RANCHO L ABRI	I
CA3702349	RANCHO L ABRI	I
CA3702354	WARNER SPRINGS ESTATES	A
CA3702354	WARNER SPRINGS ESTATES	A
CA3702354	WARNER SPRINGS ESTATES	A
CA3702354	WARNER SPRINGS ESTATES	A
CA3702364	CLOVER FLAT ELEMENTARY SCHOOL	A
CA3702420	STAGECOACH TRAILS RV RESORT	A
CA3702420	STAGECOACH TRAILS RV RESORT	A
CA3702420	STAGECOACH TRAILS RV RESORT	A
CA3702479	RANCH FEED & SUPPLY	I
CA3702479	RANCH FEED & SUPPLY	I
CA3702479	RANCH FEED & SUPPLY	I
CA3702479	RANCH FEED & SUPPLY	I
CA3702703	DE ANZA SPRINGS RESORT	A
CA3702703	DE ANZA SPRINGS RESORT	A
CA3702703	DE ANZA SPRINGS RESORT	A
CA3702754	RANCHO CORRIDO RV RESORT	A
CA3702757	BARRETT JUNCTION PROPERTIES, INC.	A
CA3702757	BARRETT JUNCTION PROPERTIES, INC.	A
CA3705026	ERRECA S ASSOCIATES	A
CA3705046	MUIR INDUSTRIES, INC.	A
CA3705051	SUTHERLAND RESERVOIR RECREATION AREA	A
CA3705056	JESS MARTIN COUNTY PARK	A
CA3705060	WILL BILL S RETAIL CENTER	A
CA3705060	WILL BILL S RETAIL CENTER	A
CA3705060	WILL BILL S RETAIL CENTER	A
CA3705061	CITY OF SAN DIEGO, CAMP MORENA	A
CA3705061	CITY OF SAN DIEGO, CAMP MORENA	A
CA3705065	OAKOASIS OPEN SPACE PRESERVE	A
CA3705070	WYNOLA FARMS WATER DISTRICT	A
CA3705071	ALPINE AMERICAN LEGION	A
CA3710006	ESCONDIDO, CITY OF	A
CA3710011	JACUMBA COMMUNITY SD	A
CA3710011	JACUMBA COMMUNITY SD	A

NC	1003730	S	10/14/2009	2009	09-Q4
NC	1304737	S	1/16/2013	2013	13-Q1
C	1104301	S	2/24/2011	2011	11-Q1
C	1204650	S	7/5/2012	2012	12-Q3
C	0903582	S	4/14/2009	2009	09-Q2
NC	0903566	S	1/12/2009	2009	09-Q1
NC	0903518	S	1/12/2009	2009	09-Q1
NTNC	0903620	S	5/18/2009	2009	09-Q2
NC	1204434	S	1/12/2012	2012	12-Q1
NC	0903591	S	4/14/2009	2009	09-Q2
NC	0903672	S	7/15/2009	2009	09-Q3
NC	1003931	S	3/5/2010	2010	10-Q1
NC	0903640	S	6/19/2009	2009	09-Q2
NC	0903608	S	4/28/2009	2009	09-Q2
C	1	S	12/19/2012	2012	12-Q4
C	1114462	S	8/22/2011	2011	11-Q3
C	1014460	S	10/8/2009	2009	09-Q4
C	1014459	S	10/8/2009	2009	09-Q4
NTNC	1204599	S	3/14/2012	2012	12-Q1
NC	1204435	S	1/12/2012	2012	12-Q1
NC	1003905	S	1/13/2010	2010	10-Q1
NC	0903673	S	7/15/2009	2009	09-Q3
NC	1003923	S	3/19/2010	2010	10-Q1
NC	1003924	S	2/19/2010	2010	10-Q1
NC	1003912	S	1/22/2010	2010	10-Q1
NC	1003906	S	1/13/2010	2010	10-Q1
NC	1204659	S	7/13/2012	2012	12-Q3
NC	1104322	S	4/15/2011	2011	11-Q2
NC	0903674	S	7/15/2009	2009	09-Q3
C	1003922	S	3/11/2010	2010	10-Q1
NC	0903675	S	7/15/2009	2009	09-Q3
NC	0903592	S	4/14/2009	2009	09-Q2
NC	1304738	S	1/16/2013	2013	13-Q1
NC	1003907	S	1/13/2010	2010	10-Q1
NC	1204617	S	4/19/2012	2012	12-Q2
NC	1204427	S	1/12/2012	2012	12-Q1
NC	1104336	S	5/23/2011	2011	11-Q2
NC	1104324	S	4/20/2011	2011	11-Q2
NC	0903611	S	5/5/2009	2009	09-Q2
NC	0903676	S	7/15/2009	2009	09-Q3
NC	0903593	S	4/14/2009	2009	09-Q2
NC	1204428	S	1/12/2012	2012	12-Q1
NC	1304740	S	1/16/2013	2013	13-Q1
NC	1304741	S	1/16/2013	2013	13-Q1
C	1014002	S	11/9/2009	2009	09-Q4
C	814003	S	6/24/2013	2013	13-Q2
C	814004	S	5/13/2013	2013	13-Q2

SFL	St AO (w/o penalty) issued
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SFH	St Boil Water Order
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
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SFL	St AO (w/o penalty) issued
SFM	St Admin Penalty assessed
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
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SFL	St AO (w/o penalty) issued
SFH	St Boil Water Order
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
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved

ENF_NO:05-14-11C-020; TOTAL COLIFORM MCL, 2 TC+'S
ENF_NO:05-14-09C-018; BWO LIFTED
ENF_NO:05-14-09C-018; BWO

ENF_NO:05-14-09C-019;
This enf was issued as an NOV. It does include directives and a warning of possible penalty.

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Diego
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SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Diego

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CA3710016	RAINBOW MUNICIPAL WD	A
CA3710018	RINCON DEL DIABLO MWD (ID-1)	A
CA3710020	SAN DIEGO, CITY OF	A
CA3710025	SWEETWATER AUTHORITY	A
CA3710025	SWEETWATER AUTHORITY	A
CA3710041	MAJESTIC PINES COMMUNITY SD	A
CA3710049	PINE VALLEY BORDER PATROL STATION	A
CA3710050	CALTRANS TECATE CVEF	A
CA3710050	CALTRANS TECATE CVEF	A
CA3710052	DHS BORDER PATROL I-8 CHECKPOINT	A
CA3710053	DHS BORDER PATROL HWY 94 CHECKPOINT	A
CA3710302	ANZA BORREGO SP - PALM CANYON	A
CA3710305	ANZA BORREGO SP - HORSE CAMP	A
CA3710305	ANZA BORREGO SP - HORSE CAMP	A
CA3710318	SAN PASQUAL BATTLEFIELD STATE PARK	A
CA3710700	CAMP PENDLETON (NORTH)	A
CA3710700	CAMP PENDLETON (NORTH)	A
CA3710707	USN SAN CLEMENTE ISLAND	A
CA3710707	USN SAN CLEMENTE ISLAND	A
CA3710707	USN SAN CLEMENTE ISLAND	A
CA3710707	USN SAN CLEMENTE ISLAND	A
CA3710707	USN SAN CLEMENTE ISLAND	A
CA3710801	MCCAIN VALLEY CC #21	A
CA3710801	MCCAIN VALLEY CC #21	A
CA3710801	MCCAIN VALLEY CC #21	A
CA3710801	MCCAIN VALLEY CC #21	A
CA3710801	MCCAIN VALLEY CC #21	A
CA3710801	MCCAIN VALLEY CC #21	A
CA3900505	FARMINGTON WATER COMPANY	A
CA3900505	FARMINGTON WATER COMPANY	A
CA3900505	FARMINGTON WATER COMPANY	A
CA3900505	FARMINGTON WATER COMPANY	A
CA3900505	FARMINGTON WATER COMPANY	A
CA3900505	FARMINGTON WATER COMPANY	A
CA3900511	SJC MICKE GROVE PARK	A
CA3900517	ALMOND PARK WATER SYSTEM	A
CA3900517	ALMOND PARK WATER SYSTEM	A
CA3900523	MORADA MANOR WATER SYSTEM	A
CA3900523	MORADA MANOR WATER SYSTEM	A
CA3900523	MORADA MANOR WATER SYSTEM	A
CA3900523	MORADA MANOR WATER SYSTEM	A
CA3900523	MORADA MANOR WATER SYSTEM	A
CA3900523	MORADA MANOR WATER SYSTEM	A
CA3900543	MAURLAND MANOR WATER SYSTEM	A
CA3900561	LODI LAKE MOBILE HOME PARK	A
CA3900561	LODI LAKE MOBILE HOME PARK	A
CA3900561	LODI LAKE MOBILE HOME PARK	A

C	1014011	S	3/15/2010	2010	10-Q1
C	1214003	S	6/26/2013	2013	13-Q2
C	1014039	S	2/4/2010	2010	10-Q1
C	1114004	S	11/15/2010	2010	10-Q4
C	1114002	S	11/15/2010	2010	10-Q4
C	1014008	S	5/12/2010	2010	10-Q2
NTNC	1114001	S	8/4/2011	2011	11-Q3
NC	1	S	4/30/2013	2013	13-Q2
NC	2	S	1/23/2013	2013	13-Q1
NTNC	1214001	S	5/3/2012	2012	12-Q2
NTNC	1	S	6/27/2013	2013	13-Q2
NC	1114008	S	3/21/2011	2011	11-Q1
NC	1114001	S	4/8/2011	2011	11-Q2
NC	1214002	S	1/1/2011	2011	11-Q1
NC	1014001	S	3/23/2010	2010	10-Q1
C	1014009	S	1/15/2010	2010	10-Q1
C	1014010	S	1/15/2010	2010	10-Q1
C	1214013	S	2/8/2013	2013	13-Q1
C	1214008	S	12/13/2012	2012	12-Q4
C	1114007	S	9/27/2011	2011	11-Q3
C	1214010	S	8/31/2011	2011	11-Q3
C	1214011	S	12/31/2009	2009	09-Q4
C	9714007	S	1/31/2013	2013	13-Q1
C	1214011	S	7/22/2011	2011	11-Q3
C	1214013	S	7/14/2011	2011	11-Q3
C	1214012	S	6/1/2011	2011	11-Q2
C	1114008	S	4/26/2011	2011	11-Q2
C	1014007	S	9/17/2009	2009	09-Q3
C	1302505	S	10/1/2012	2012	12-Q4
C	1202446	S	7/1/2012	2012	12-Q3
C	1202390	S	2/1/2012	2012	12-Q1
C	1202410	S	2/1/2012	2012	12-Q1
C	1002138	S	12/1/2010	2010	10-Q4
C	1102138	S	12/1/2010	2010	10-Q4
NTNC	0901830	S	7/1/2009	2009	09-Q3
C	0901776	S	7/1/2009	2009	09-Q3
C	0902070	S	6/30/2009	2009	09-Q2
C	1102239	S	7/1/2011	2011	11-Q3
C	1102289	S	7/1/2011	2011	11-Q3
C	1102157	S	11/1/2010	2010	10-Q4
C	1102133	S	11/1/2010	2010	10-Q4
C	1002157	S	11/1/2010	2010	10-Q4
C	1002133	S	11/1/2010	2010	10-Q4
C	1001982	S	5/10/2010	2010	10-Q2
C	1102263	S	7/1/2011	2011	11-Q3
C	1102258	S	7/1/2011	2011	11-Q3
C	1002026	S	7/1/2010	2010	10-Q3

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
SIA	St Violation/Reminder Notice
SFJ	St Formal NOV issued
SFJ	St Formal NOV issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
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
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
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
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ENF_NO:05-14-10CO-001; OPEN FINISHED RESERVIORS.
Rincon ID-1 failed to meet the primary drinking water standard for the Total Coliform Maximum Contaminant Level (MCL)
ENF_NO:05-14-10C-004; NONCOMPLIANCE WITH OPERATOR CE RTIFICATION REQUIREMENTS

ENF_NO:051410C032; FOR CHLORITE MCL AT PERDUE
ENF_NO:NOV; PUBLIC NOT & REPEAT SAMPLING
ENF_NO:05-14-11C-017; PB AND CU AND DBP NOT MONITOR
NOV issued because ws failed to monitor for Nitrate in 2012. Nitrate was next monitored on Jan 23, 2013.
WS sampled for Nitrate on 1/23/2013, bringing system back into compliance.
ENF_NO:051412C007; CITATION FOR TC AND EC POS
California Health and Safety Code, Section 116525(a). CH&SC ┬°116525(a) states that no person shall operate a public v
ENF_NO:05-14-11C-006; FAILED TO COLLECT MULTIPLE YR MULTIPLE YEAR & CHEMS
ENF_NO:05-14-11C-008; PN REQUIRED NO3 MISSED 2009,2010 NO2 2010
ENF_NO:05-14-11C-008;
ENF_NO:05-14-10C-012;
ENF_NO:05-14-10C-003; FAILED SEPT 09 TCR MCL FAILED TO COLLECT REPEAT SET WITHIN 24HRS
ENF_NO:05-14-10C-003; PN GIVEN.
05-14-13C-003-3710707-02 1. Failure failed to meet the primary drinking water standard for the Total Trihalomethanes (

ENF_NO:05-14-11C-021;

DBP monitoring complied with in Q3 2011
ENF_NO:05-14-11C-009;
ENF_NO:05-14-11C-009;
ENF_NO:05-14-11C-009; IGNACIO COLUNGA OPERATING SYS.
ENF_NO:05-14-11C-009;
SYS TO SUBMIT QTRLY MRDL REPORT, TIER 3 PN IN 1 YEAR

SOUTHERN CALIFORNIA FOB	REGION V - SOUTH COASTAL SECTION	San Diego
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
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CA3900561	LODI LAKE MOBILE HOME PARK	A
CA3900575	ARCHIES CAFE	I
CA3900579	CENTURY MOBILE HOME PARK	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
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CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900581	SJ COUNTY HOUSING AUTHORITY	A
CA3900586	SYCAMORE MOBILE HOME PARK	A
CA3900586	SYCAMORE MOBILE HOME PARK	A
CA3900589	MOSSDALE MOBILE HOME PARK	I
CA3900593	UNION POINT MARINA BAR & GRILL INC	A
CA3900596	VILLA CEREZOS	A
CA3900596	VILLA CEREZOS	A
CA3900596	VILLA CEREZOS	A
CA3900598	MARIONS RANCH HOUSE MOTEL	A
CA3900598	MARIONS RANCH HOUSE MOTEL	A
CA3900598	MARIONS RANCH HOUSE MOTEL	A
CA3900598	MARIONS RANCH HOUSE MOTEL	A
CA3900598	MARIONS RANCH HOUSE MOTEL	A
CA3900602	TAHAMA VILLAGE MOBILE HOME PARK	A
CA3900607	COUNTRY SQUIRE MOBILE ESTATES	A
CA3900607	COUNTRY SQUIRE MOBILE ESTATES	A
CA3900607	COUNTRY SQUIRE MOBILE ESTATES	A
CA3900607	COUNTRY SQUIRE MOBILE ESTATES	A
CA3900616	WINDMILL COVE RESORT/MARINA LLC	A
CA3900616	WINDMILL COVE RESORT/MARINA LLC	A
CA3900616	WINDMILL COVE RESORT/MARINA LLC	A
CA3900616	WINDMILL COVE RESORT/MARINA LLC	A
CA3900616	WINDMILL COVE RESORT/MARINA LLC	A
CA3900624	WEST LANE MOBILE HOME PARK	A
CA3900624	WEST LANE MOBILE HOME PARK	A
CA3900624	WEST LANE MOBILE HOME PARK	A
CA3900624	WEST LANE MOBILE HOME PARK	A
CA3900637	BIG WHEEL MOBILE HOME PARK	A
CA3900637	BIG WHEEL MOBILE HOME PARK	A
CA3900637	BIG WHEEL MOBILE HOME PARK	A
CA3900648	TURTLE BEACH & WATER SYSTEM	A
CA3900648	TURTLE BEACH & WATER SYSTEM	A
CA3900648	TURTLE BEACH & WATER SYSTEM	A
CA3900649	GLENWOOD MOBILE HOME PARK	A
CA3900649	GLENWOOD MOBILE HOME PARK	A
CA3900649	GLENWOOD MOBILE HOME PARK	A

C	0901806	S	7/1/2009	2009	09-Q3
NC	0901748	S	4/10/2009	2009	09-Q2
C	1202444	S	7/1/2012	2012	12-Q3
NTNC	1202526	S	9/1/2012	2012	12-Q3
NTNC	1202503	S	9/1/2012	2012	12-Q3
NTNC	1202379	S	11/1/2011	2011	11-Q4
NTNC	1202366	S	11/1/2011	2011	11-Q4
NTNC	1102228	S	5/1/2011	2011	11-Q2
NTNC	1102213	S	5/1/2011	2011	11-Q2
NTNC	1102168	S	1/1/2011	2011	11-Q1
NTNC	1002056	S	7/1/2010	2010	10-Q3
NTNC	0901829	S	7/1/2009	2009	09-Q3
C	1002038	S	7/1/2010	2010	10-Q3
C	0901834	S	7/1/2009	2009	09-Q3
C	0901855	S	8/10/2009	2009	09-Q3
NC	1001947	S	2/10/2010	2010	10-Q1
C	1202457	S	7/1/2012	2012	12-Q3
C	1002045	S	7/1/2010	2010	10-Q3
C	0901838	S	7/1/2009	2009	09-Q3
NC	1202425	S	4/1/2012	2012	12-Q2
NC	1202417	S	4/1/2012	2012	12-Q2
NC	1202372	S	12/1/2011	2011	11-Q4
NC	1102316	S	9/1/2011	2011	11-Q3
NC	1102223	S	6/1/2011	2011	11-Q2
C	1001946	S	2/10/2010	2010	10-Q1
C	1102250	S	7/1/2011	2011	11-Q3
C	1102300	S	7/1/2011	2011	11-Q3
C	1001998	S	7/10/2010	2010	10-Q3
C	1001990	S	6/10/2010	2010	10-Q2
NC	1302545	S	1/1/2013	2013	13-Q1
NC	1302535	S	12/1/2012	2012	12-Q4
NC	1202374	S	12/1/2011	2011	11-Q4
NC	1202380	S	12/1/2011	2011	11-Q4
NC	0901757	S	4/10/2009	2009	09-Q2
C	1202459	S	7/1/2012	2012	12-Q3
C	0902106	S	8/1/2010	2010	10-Q3
C	1002106	S	8/1/2010	2010	10-Q3
C	1002047	S	7/1/2010	2010	10-Q3
C	1102330	S	7/1/2011	2011	11-Q3
C	1102426	S	7/1/2011	2011	11-Q3
C	1102249	S	7/1/2011	2011	11-Q3
NC	1102215	S	5/1/2011	2011	11-Q2
NC	0901896	S	10/10/2009	2009	09-Q4
NC	0901875	S	9/10/2009	2009	09-Q3
C	1202448	S	7/1/2012	2012	12-Q3
C	1202537	S	7/1/2012	2012	12-Q3
C	1102536	S	7/1/2011	2011	11-Q3

SOX	St Compliance achieved
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CA3900649	GLENWOOD MOBILE HOME PARK	A
CA3900649	GLENWOOD MOBILE HOME PARK	A
CA3900649	GLENWOOD MOBILE HOME PARK	A
CA3900651	LOST ISLE RESORT	I
CA3900653	ISLANDER MARINA	A
CA3900653	ISLANDER MARINA	A
CA3900653	ISLANDER MARINA	A
CA3900661	MAPACHE TRAILER PARK	A
CA3900661	MAPACHE TRAILER PARK	A
CA3900661	MAPACHE TRAILER PARK	A
CA3900661	MAPACHE TRAILER PARK	A
CA3900664	NEW HOPE LANDING GENERAL STORE	A
CA3900664	NEW HOPE LANDING GENERAL STORE	A
CA3900666	KING ISLAND MARINA PWS	A
CA3900682	LOCKEFORD MOBILE HOME PARK WTR SYS	A
CA3900682	LOCKEFORD MOBILE HOME PARK WTR SYS	A
CA3900701	CURRIER ESTATES WATER CORP	A
CA3900701	CURRIER ESTATES WATER CORP	A
CA3900701	CURRIER ESTATES WATER CORP	A
CA3900701	CURRIER ESTATES WATER CORP	A
CA3900701	CURRIER ESTATES WATER CORP	A
CA3900702	CORRAL HOLLOW PWS	A
CA3900705	FINNLEES TRAILER PARK	A
CA3900705	FINNLEES TRAILER PARK	A
CA3900709	EL RANCHO MOTEL	A
CA3900709	EL RANCHO MOTEL	A
CA3900709	EL RANCHO MOTEL	A
CA3900709	EL RANCHO MOTEL	A
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CA3900709	EL RANCHO MOTEL	A
CA3900711	SIDHU MOBILE PARK WATER SYSTEM	I
CA3900711	SIDHU MOBILE PARK WATER SYSTEM	I
CA3900711	SIDHU MOBILE PARK WATER SYSTEM	I
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CA3900711	SIDHU MOBILE PARK WATER SYSTEM	I
CA3900711	SIDHU MOBILE PARK WATER SYSTEM	I
CA3900712	MUSD-FRENCH CAMP SCHOOL	I
CA3900714	SUNNYSIDE ESTATES WATER SYSTEM	A
CA3900719	MOKELUMNE MEADOWS TRAILER PARK	A
CA3900721	WOODBRIDGE MOBILE ESTATES	A
CA3900721	WOODBRIDGE MOBILE ESTATES	A

C	1102256	S	7/1/2011	2011	11-Q3
C	1002021	S	7/1/2010	2010	10-Q3
C	0901797	S	7/1/2009	2009	09-Q3
NC	0901745	S	3/10/2009	2009	09-Q1
C	1001992	S	6/10/2010	2010	10-Q2
C	0901802	S	7/1/2009	2009	09-Q3
C	0901744	S	3/10/2009	2009	09-Q1
C	1002025	S	7/1/2010	2010	10-Q3
C	1001980	S	5/10/2010	2010	10-Q2
C	1001968	S	4/10/2010	2010	10-Q2
C	0901815	S	7/1/2009	2009	09-Q3
C	1102260	S	7/1/2011	2011	11-Q3
C	1102280	S	7/1/2011	2011	11-Q3
NC	0901885	S	10/10/2009	2009	09-Q4
C	1202422	S	5/1/2012	2012	12-Q2
C	1001967	S	4/10/2010	2010	10-Q2
C	1102384	S	7/1/2011	2011	11-Q3
C	1102251	S	7/1/2011	2011	11-Q3
C	1102252	S	7/1/2011	2011	11-Q3
C	1002016	S	7/1/2010	2010	10-Q3
C	0901789	S	7/1/2009	2009	09-Q3
C	0901787	S	7/1/2009	2009	09-Q3
C	1002018	S	7/1/2010	2010	10-Q3
C	0901792	S	7/1/2009	2009	09-Q3
NC	1102334	S	9/1/2011	2011	11-Q3
NC	1102312	S	9/1/2011	2011	11-Q3
NC	1102292	S	8/1/2011	2011	11-Q3
NC	1002128	S	11/10/2010	2010	10-Q4
NC	1002154	S	11/10/2010	2010	10-Q4
NC	1102128	S	11/10/2010	2010	10-Q4
NC	1102154	S	11/10/2010	2010	10-Q4
NC	1102309	S	11/10/2010	2010	10-Q4
C	1102270	S	7/1/2011	2011	11-Q3
C	1002036	S	7/1/2010	2010	10-Q3
C	1001930	S	12/10/2009	2009	09-Q4
C	1001912	S	11/10/2009	2009	09-Q4
C	0901893	S	10/10/2009	2009	09-Q4
C	0901873	S	9/10/2009	2009	09-Q3
C	0901857	S	8/10/2009	2009	09-Q3
C	0901828	S	7/1/2009	2009	09-Q3
C	0901732	S	2/10/2009	2009	09-Q1
C	0901727	S	1/10/2009	2009	09-Q1
NTNC	1001906	S	11/10/2009	2009	09-Q4
C	1102203	S	4/1/2011	2011	11-Q2
C	1302543	S	1/1/2013	2013	13-Q1
C	1102278	S	7/1/2011	2011	11-Q3
C	1102306	S	7/1/2011	2011	11-Q3

SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SIE	St Public Notif requested
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
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SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SID	St Site Visit (enforcement)
SIE	St Public Notif requested
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SIE	St Public Notif requested
SIE	St Public Notif requested
SOX	St Compliance achieved
SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

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CA3900721	WOODBRIDGE MOBILE ESTATES	A
CA3900721	WOODBRIDGE MOBILE ESTATES	A
CA3900721	WOODBRIDGE MOBILE ESTATES	A
CA3900721	WOODBRIDGE MOBILE ESTATES	A
CA3900722	MORADA ESTATES PWS	A
CA3900722	MORADA ESTATES PWS	A
CA3900722	MORADA ESTATES PWS	A
CA3900722	MORADA ESTATES PWS	A
CA3900724	ELKHORN ESTATES WATER SYSTEM	A
CA3900726	BENTLEY TRAILER COURT	A
CA3900732	V & P TRAILER COURT WATER SYSTEM	A
CA3900732	V & P TRAILER COURT WATER SYSTEM	A
CA3900732	V & P TRAILER COURT WATER SYSTEM	A
CA3900732	V & P TRAILER COURT WATER SYSTEM	A
CA3900732	V & P TRAILER COURT WATER SYSTEM	A
CA3900732	V & P TRAILER COURT WATER SYSTEM	A
CA3900742	J M EAGLE (WS)	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900748	ESCALON USD- COLLEGEVILLE SCH	A
CA3900755	SHADY REST TRAILER COURT	A
CA3900755	SHADY REST TRAILER COURT	A
CA3900755	SHADY REST TRAILER COURT	A
CA3900755	SHADY REST TRAILER COURT	A
CA3900755	SHADY REST TRAILER COURT	A
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CA3900755	SHADY REST TRAILER COURT	A
CA3900755	SHADY REST TRAILER COURT	A
CA3900762	RIVERSIDE MOBILE HOME PARK	A
CA3900769	HERMAN & HELENS MARINA	A
CA3900769	HERMAN & HELENS MARINA	A
CA3900769	HERMAN & HELENS MARINA	A
CA3900769	HERMAN & HELENS MARINA	A
CA3900769	HERMAN & HELENS MARINA	A
CA3900769	HERMAN & HELENS MARINA	A
CA3900778	STOCKTON MOOSE LODGE	A
CA3900778	STOCKTON MOOSE LODGE	A
CA3900778	STOCKTON MOOSE LODGE	A
CA3900796	BTQC-ESCALON	A
CA3900796	BTQC-ESCALON	A
CA3900797	ESCALON PREMIER BRANDS	A
CA3900797	ESCALON PREMIER BRANDS	A
CA3900797	ESCALON PREMIER BRANDS	A

C	0902108	S	8/1/2010	2010	10-Q3
C	1002108	S	8/1/2010	2010	10-Q3
C	1002048	S	7/1/2010	2010	10-Q3
C	0901840	S	7/1/2009	2009	09-Q3
C	1102156	S	11/1/2010	2010	10-Q4
C	1002132	S	11/1/2010	2010	10-Q4
C	1002156	S	11/1/2010	2010	10-Q4
C	1102132	S	11/1/2010	2010	10-Q4
C	0901860	S	7/1/2009	2009	09-Q3
C	1002010	S	7/1/2009	2009	09-Q3
C	1102181	S	2/1/2011	2011	11-Q1
C	1102196	S	2/1/2011	2011	11-Q1
C	1102172	S	1/1/2011	2011	11-Q1
C	1102169	S	1/1/2011	2011	11-Q1
C	0901755	S	4/10/2009	2009	09-Q2
C	0901735	S	2/10/2009	2009	09-Q1
NTNC	0901804	S	7/1/2009	2009	09-Q3
NTNC	1302523	S	10/1/2012	2012	12-Q4
NTNC	1302504	S	10/1/2012	2012	12-Q4
NTNC	1102285	S	7/1/2011	2011	11-Q3
NTNC	1102284	S	7/1/2011	2011	11-Q3
NTNC	1102220	S	6/1/2011	2011	11-Q2
NTNC	1001975	S	5/10/2010	2010	10-Q2
NTNC	0901863	S	9/10/2009	2009	09-Q3
C	1202346	S	10/1/2011	2011	11-Q4
C	1202360	S	10/1/2011	2011	11-Q4
C	1102320	S	9/1/2011	2011	11-Q3
C	1102269	S	7/1/2011	2011	11-Q3
C	1002125	S	10/1/2010	2010	10-Q4
C	1102125	S	10/1/2010	2010	10-Q4
C	1002117	S	9/1/2010	2010	10-Q3
C	0901872	S	9/10/2009	2009	09-Q3
C	1002033	S	7/1/2010	2010	10-Q3
NC	1202416	S	4/1/2012	2012	12-Q2
NC	1202415	S	3/1/2012	2012	12-Q1
NC	1202391	S	2/1/2012	2012	12-Q1
NC	1001978	S	5/10/2010	2010	10-Q2
NC	1001965	S	4/10/2010	2010	10-Q2
NC	1001954	S	3/10/2010	2010	10-Q1
NC	1302553	S	3/1/2013	2013	13-Q1
NC	1302544	S	1/1/2013	2013	13-Q1
NC	0901733	S	2/10/2009	2009	09-Q1
NTNC	0902101	S	8/1/2010	2010	10-Q3
NTNC	1002101	S	8/1/2010	2010	10-Q3
NTNC	1202471	S	7/1/2012	2012	12-Q3
NTNC	1202438	S	7/1/2012	2012	12-Q3
NTNC	1202431	S	6/1/2012	2012	12-Q2

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CA3900798	FRANZIA WINERY	A
CA3900798	FRANZIA WINERY	A
CA3900798	FRANZIA WINERY	A
CA3900798	FRANZIA WINERY	A
CA3900798	FRANZIA WINERY	A
CA3900805	MOREHEAD PARK	A
CA3900805	MOREHEAD PARK	A
CA3900805	MOREHEAD PARK	A
CA3900810	JR SIMPLOT CO	A
CA3900810	JR SIMPLOT CO	A
CA3900810	JR SIMPLOT CO	A
CA3900810	JR SIMPLOT CO	A
CA3900810	JR SIMPLOT CO	A
CA3900810	JR SIMPLOT CO	A
CA3900813	HAVEN ACRES RIVER CLUB INC	A
CA3900825	OWENS BROCKWAY	A
CA3900825	OWENS BROCKWAY	A
CA3900825	OWENS BROCKWAY	A
CA3900825	OWENS BROCKWAY	A
CA3900831	ARBOR MOBILE HOME PARK WS	A
CA3900831	ARBOR MOBILE HOME PARK WS	A
CA3900831	ARBOR MOBILE HOME PARK WS	A
CA3900831	ARBOR MOBILE HOME PARK WS	A
CA3900831	ARBOR MOBILE HOME PARK WS	A
CA3900835	WAYSIDE MOTEL APARTMENTS WTR SYS	A
CA3900835	WAYSIDE MOTEL APARTMENTS WTR SYS	A
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CA3900837	LODI HOMES	A
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CA3900839	MOKELUMNE RIVER SCHOOL	I
CA3900839	MOKELUMNE RIVER SCHOOL	I
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CA3900839	MOKELUMNE RIVER SCHOOL	I
CA3900839	MOKELUMNE RIVER SCHOOL	I
CA3900840	SMK CHEVRON	A

NTNC	1002139	S	12/1/2010	2010	10-Q4
NTNC	1002140	S	12/1/2010	2010	10-Q4
NTNC	1102139	S	12/1/2010	2010	10-Q4
NTNC	1102140	S	12/1/2010	2010	10-Q4
NTNC	0901795	S	7/1/2009	2009	09-Q3
C	1001909	S	11/10/2009	2009	09-Q4
C	0901890	S	10/10/2009	2009	09-Q4
C	0901817	S	7/1/2009	2009	09-Q3
NTNC	1002103	S	8/1/2010	2010	10-Q3
NTNC	0902103	S	8/1/2010	2010	10-Q3
NTNC	1002053	S	7/1/2010	2010	10-Q3
NTNC	1001925	S	12/10/2009	2009	09-Q4
NTNC	1001903	S	11/11/2009	2009	09-Q4
NTNC	0901803	S	7/1/2009	2009	09-Q3
C	0901799	S	7/1/2009	2009	09-Q3
NTNC	1102225	S	6/1/2011	2011	11-Q2
NTNC	1001939	S	1/10/2010	2010	10-Q1
NTNC	1001929	S	12/10/2009	2009	09-Q4
NTNC	0901820	S	7/1/2009	2009	09-Q3
C	1202498	S	8/1/2012	2012	12-Q3
C	1202472	S	8/1/2012	2012	12-Q3
C	1202387	S	2/1/2012	2012	12-Q1
C	1202382	S	1/1/2012	2012	12-Q1
C	1102198	S	4/1/2011	2011	11-Q2
C	1302534	S	12/1/2012	2012	12-Q4
C	1302538	S	12/1/2012	2012	12-Q4
C	1002046	S	7/1/2010	2010	10-Q3
C	0901839	S	7/1/2009	2009	09-Q3
C	0902301	S	7/1/2009	2009	09-Q3
C	1102257	S	7/1/2011	2011	11-Q3
C	1002024	S	7/1/2010	2010	10-Q3
C	1001905	S	11/10/2009	2009	09-Q4
C	0901888	S	10/10/2009	2009	09-Q4
C	0901869	S	9/10/2009	2009	09-Q3
C	0902383	S	7/10/2009	2009	09-Q3
C	0901846	S	7/10/2009	2009	09-Q3
C	0901805	S	7/1/2009	2009	09-Q3
C	0901770	S	6/10/2009	2009	09-Q2
C	0901724	S	1/10/2009	2009	09-Q1
NTNC	1102200	S	4/1/2011	2011	11-Q2
NTNC	1102186	S	2/1/2011	2011	11-Q1
NTNC	1102179	S	2/1/2011	2011	11-Q1
NTNC	1102166	S	1/1/2011	2011	11-Q1
NTNC	1002145	S	12/1/2010	2010	10-Q4
NTNC	1102145	S	12/1/2010	2010	10-Q4
NTNC	1002028	S	7/1/2010	2010	10-Q3
NC	1002118	S	9/1/2010	2010	10-Q3

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CA3900842	DOUBLE L MOBILE ESTATES	A
CA3900842	DOUBLE L MOBILE ESTATES	A
CA3900844	COUNTRY MANOR MHP	A
CA3900846	OAK VIEW UNION ELEMENTARY SCH	A
CA3900846	OAK VIEW UNION ELEMENTARY SCH	A
CA3900846	OAK VIEW UNION ELEMENTARY SCH	A
CA3900846	OAK VIEW UNION ELEMENTARY SCH	A
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CA3900846	OAK VIEW UNION ELEMENTARY SCH	A
CA3900846	OAK VIEW UNION ELEMENTARY SCH	A
CA3900848	LODI USD-TOKAY COLONY SCHOOL	A
CA3900848	LODI USD-TOKAY COLONY SCHOOL	A
CA3900849	LODI USD-LIVE OAK SCHOOL	A
CA3900849	LODI USD-LIVE OAK SCHOOL	A
CA3900849	LODI USD-LIVE OAK SCHOOL	A
CA3900850	LODI USD-HOUSTON SCHOOL	A
CA3900888	SOUTH SAN JOAQUIN IRR DIST	I
CA3900907	BEL AIR MOBILE ESTATE	A
CA3900907	BEL AIR MOBILE ESTATE	A
CA3900907	BEL AIR MOBILE ESTATE	A
CA3900921	CARDOZA VILLA CORP	A
CA3900921	CARDOZA VILLA CORP	A
CA3900921	CARDOZA VILLA CORP	A
CA3900921	CARDOZA VILLA CORP	A
CA3900921	CARDOZA VILLA CORP	A
CA3900964	SAHARA MOBILE COURT	A
CA3900964	SAHARA MOBILE COURT	A
CA3900964	SAHARA MOBILE COURT	A
CA3900965	COLLEGEVILLE MARKET & CAFE	A
CA3900972	LODI USD-ELKHORN SCHOOL	I
CA3900983	CHERRY LANE TRAILER PARK	A
CA3900983	CHERRY LANE TRAILER PARK	A
CA3900991	LA TORRES PARK	A
CA3901003	CARLS RESTAURANT	I
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C	1102253	S	7/1/2011	2011	11-Q3
C	1102262	S	7/1/2011	2011	11-Q3
C	1002015	S	7/1/2010	2010	10-Q3
NTNC	1202451	S	7/1/2012	2012	12-Q3
NTNC	1202522	S	7/1/2012	2012	12-Q3
NTNC	1102267	S	7/1/2011	2011	11-Q3
NTNC	1102308	S	7/1/2011	2011	11-Q3
NTNC	1102268	S	7/1/2011	2011	11-Q3
NTNC	1102240	S	7/1/2011	2011	11-Q3
NTNC	1002030	S	7/1/2010	2010	10-Q3
NTNC	1001984	S	5/10/2010	2010	10-Q2
NTNC	0901856	S	8/10/2009	2009	09-Q3
NTNC	0901813	S	7/1/2009	2009	09-Q3
NTNC	1202450	S	7/1/2012	2012	12-Q3
NTNC	1202520	S	7/1/2012	2012	12-Q3
NTNC	0901811	S	7/1/2009	2009	09-Q3
NTNC	0901810	S	7/1/2009	2009	09-Q3
NTNC	0901831	S	7/1/2009	2009	09-Q3
C	0901852	S	7/10/2009	2009	09-Q3
C	0901779	S	7/1/2009	2009	09-Q3
C	1002008	S	7/1/2009	2009	09-Q3
C	1202443	S	7/1/2012	2012	12-Q3
C	1102188	S	3/1/2011	2011	11-Q1
C	1002014	S	7/1/2010	2010	10-Q3
C	0901878	S	10/10/2009	2009	09-Q4
C	0901785	S	7/1/2009	2009	09-Q3
C	1002034	S	7/1/2010	2010	10-Q3
C	1001961	S	3/10/2010	2010	10-Q1
C	0901825	S	7/1/2009	2009	09-Q3
NC	1102234	S	7/1/2011	2011	11-Q3
NTNC	0901808	S	7/1/2009	2009	09-Q3
C	1001989	S	6/10/2010	2010	10-Q2
C	1001919	S	12/10/2009	2009	09-Q4
C	1002002	S	7/10/2010	2010	10-Q3
NC	1202370	S	12/1/2011	2011	11-Q4
NC	1202363	S	11/1/2011	2011	11-Q4
NC	1202339	S	10/1/2011	2011	11-Q4
NC	1102311	S	9/1/2011	2011	11-Q3
NC	1102291	S	8/1/2011	2011	11-Q3
NC	1102232	S	7/1/2011	2011	11-Q3
NC	1102218	S	6/1/2011	2011	11-Q2
NC	1002127	S	11/30/2010	2010	10-Q4
NC	1102127	S	11/30/2010	2010	10-Q4
NC	1002102	S	8/1/2010	2010	10-Q3
NC	0902102	S	8/1/2010	2010	10-Q3
NC	1001997	S	7/10/2010	2010	10-Q3
NC	1002050	S	7/1/2010	2010	10-Q3

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CA3901031	ORCHARD RESTAURANT	A
CA3901031	ORCHARD RESTAURANT	A
CA3901031	ORCHARD RESTAURANT	A
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CA3901031	ORCHARD RESTAURANT	A
CA3901031	ORCHARD RESTAURANT	A
CA3901031	ORCHARD RESTAURANT	A
CA3901032	LODI USD-TURNER ACADEMY	A
CA3901032	LODI USD-TURNER ACADEMY	A
CA3901035	LODI USD-HENDERSON SCHOOL	A
CA3901035	LODI USD-HENDERSON SCHOOL	A
CA3901035	LODI USD-HENDERSON SCHOOL	A
CA3901035	LODI USD-HENDERSON SCHOOL	A
CA3901035	LODI USD-HENDERSON SCHOOL	A
CA3901035	LODI USD-HENDERSON SCHOOL	A
CA3901045	FOREST LAKE GOLF COURSE	A
CA3901074	TWIN OAKS MOBILE PARK	A
CA3901074	TWIN OAKS MOBILE PARK	A
CA3901074	TWIN OAKS MOBILE PARK	A
CA3901074	TWIN OAKS MOBILE PARK	A
CA3901075	FAIRWAY ESTATES PWS CSA-18	A
CA3901075	FAIRWAY ESTATES PWS CSA-18	A
CA3901080	ALPINE MEATS INC	A
CA3901080	ALPINE MEATS INC	A
CA3901081	MOBILE VILLAS TRAILER PARK	A
CA3901081	MOBILE VILLAS TRAILER PARK	A
CA3901081	MOBILE VILLAS TRAILER PARK	A
CA3901081	MOBILE VILLAS TRAILER PARK	A
CA3901085	LODI USD-DAVIS SCHOOL	A
CA3901086	PACIFIC BELL UE17L WATER SYSTEM	A
CA3901090	NORTH VALLEY SCHOOL PWS	A
CA3901090	NORTH VALLEY SCHOOL PWS	A
CA3901090	NORTH VALLEY SCHOOL PWS	A
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CA3901090	NORTH VALLEY SCHOOL PWS	A
CA3901107	JEFFERSON ESD-JEFFERSON SCHOOL	A
CA3901107	JEFFERSON ESD-JEFFERSON SCHOOL	A
CA3901107	JEFFERSON ESD-JEFFERSON SCHOOL	A
CA3901107	JEFFERSON ESD-JEFFERSON SCHOOL	A
CA3901109	LODI USD-MORADA MIDDLE SCHOOL	I
CA3901114	KING ISLAND TRAILER PARK	A

C	1202452	S	7/1/2012	2012	12-Q3
C	1202521	S	7/1/2012	2012	12-Q3
C	1202418	S	4/1/2012	2012	12-Q2
C	1202419	S	4/1/2012	2012	12-Q2
C	1002148	S	12/1/2010	2010	10-Q4
C	1102160	S	12/1/2010	2010	10-Q4
C	1102148	S	12/1/2010	2010	10-Q4
NTNC	0901771	S	6/10/2009	2009	09-Q2
NTNC	0901762	S	5/10/2009	2009	09-Q2
NTNC	1202343	S	10/1/2011	2011	11-Q4
NTNC	1202354	S	10/1/2011	2011	11-Q4
NTNC	1102238	S	7/1/2011	2011	11-Q3
NTNC	1102288	S	7/1/2011	2011	11-Q3
NTNC	1001938	S	1/10/2010	2010	10-Q1
NTNC	0901809	S	7/1/2009	2009	09-Q3
NC	1202364	S	11/1/2011	2011	11-Q4
C	1202456	S	7/1/2012	2012	12-Q3
C	1102275	S	7/1/2011	2011	11-Q3
C	1002041	S	7/1/2010	2010	10-Q3
C	0901837	S	7/1/2009	2009	09-Q3
C	1102153	S	12/31/2010	2010	10-Q4
C	1002153	S	12/31/2010	2010	10-Q4
NTNC	0901777	S	7/1/2009	2009	09-Q3
NTNC	1002006	S	7/1/2009	2009	09-Q3
C	1102259	S	7/1/2011	2011	11-Q3
C	1102305	S	7/1/2011	2011	11-Q3
C	1002027	S	7/1/2010	2010	10-Q3
C	0901816	S	7/1/2009	2009	09-Q3
NTNC	0901807	S	7/1/2009	2009	09-Q3
NTNC	1001985	S	5/10/2010	2010	10-Q2
NTNC	1002159	S	9/1/2010	2010	10-Q3
NTNC	0902159	S	9/1/2010	2010	10-Q3
NTNC	0902116	S	9/1/2010	2010	10-Q3
NTNC	1002116	S	9/1/2010	2010	10-Q3
NTNC	1002104	S	8/1/2010	2010	10-Q3
NTNC	0902104	S	8/1/2010	2010	10-Q3
NTNC	1002005	S	7/10/2010	2010	10-Q3
NTNC	1001969	S	4/10/2010	2010	10-Q2
NTNC	0901891	S	10/10/2009	2009	09-Q4
NTNC	0901772	S	6/10/2009	2009	09-Q2
NTNC	0901763	S	5/10/2009	2009	09-Q2
NTNC	1202449	S	7/1/2012	2012	12-Q3
NTNC	1202519	S	7/1/2012	2012	12-Q3
NTNC	1102205	S	3/1/2011	2011	11-Q1
NTNC	1102190	S	3/1/2011	2011	11-Q1
NTNC	0901812	S	7/1/2009	2009	09-Q3
C	1102229	S	3/1/2011	2011	11-Q1

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CA3901114	KING ISLAND TRAILER PARK	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901116	NAVARRA WATER SYSTEM	A
CA3901123	MORADA CHEVRON FAST N EASY #60*	A
CA3901123	MORADA CHEVRON FAST N EASY #60*	A
CA3901123	MORADA CHEVRON FAST N EASY #60*	A
CA3901123	MORADA CHEVRON FAST N EASY #60*	A
CA3901124	DENNY BOYS WATER SYSTEM	A
CA3901124	DENNY BOYS WATER SYSTEM	A
CA3901131	BAY VALLEY ESTATES PWS	A
CA3901169	MUSD-NILE GARDEN SCHOOL	A
CA3901169	MUSD-NILE GARDEN SCHOOL	A
CA3901169	MUSD-NILE GARDEN SCHOOL	A
CA3901169	MUSD-NILE GARDEN SCHOOL	A
CA3901169	MUSD-NILE GARDEN SCHOOL	A
CA3901169	MUSD-NILE GARDEN SCHOOL	A
CA3901176	PHILLIPS FARMS	A
CA3901176	PHILLIPS FARMS	A
CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
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CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
CA3901181	AMERON INTERNATIONAL	A
CA3901204	DIAMOND PET FOOD	I
CA3901204	DIAMOND PET FOOD	I
CA3901204	DIAMOND PET FOOD	I
CA3901211	STOCKTON STEEL CO	A
CA3901211	STOCKTON STEEL CO	A
CA3901211	STOCKTON STEEL CO	A

C	1102191	S	3/1/2011	2011	11-Q1
NC	1202440	S	7/1/2012	2012	12-Q3
NC	1102146	S	12/1/2010	2010	10-Q4
NC	1002146	S	12/1/2010	2010	10-Q4
NC	1102173	S	12/1/2010	2010	10-Q4
NC	1002134	S	11/1/2010	2010	10-Q4
NC	1102135	S	11/1/2010	2010	10-Q4
NC	1102134	S	11/1/2010	2010	10-Q4
NC	1001994	S	6/10/2010	2010	10-Q2
NC	0901934	S	12/10/2009	2009	09-Q4
NC	0901725	S	1/10/2009	2009	09-Q1
NC	1202412	S	2/1/2012	2012	12-Q1
NC	1202393	S	2/1/2012	2012	12-Q1
NC	1002004	S	7/10/2010	2010	10-Q3
NC	1002055	S	7/1/2010	2010	10-Q3
NC	1202340	S	10/1/2011	2011	11-Q4
NC	1102326	S	9/1/2011	2011	11-Q3
NC	1102211	S	5/1/2011	2011	11-Q2
NTNC	1202395	S	2/1/2012	2012	12-Q1
NTNC	1202413	S	2/1/2012	2012	12-Q1
NTNC	1202392	S	2/1/2012	2012	12-Q1
NTNC	1102206	S	3/1/2011	2011	11-Q1
NTNC	1102192	S	3/1/2011	2011	11-Q1
NTNC	1001907	S	11/10/2009	2009	09-Q4
NC	1001959	S	3/10/2010	2010	10-Q1
NC	1001941	S	1/10/2010	2010	10-Q1
NTNC	1202442	S	7/1/2012	2012	12-Q3
NTNC	1202427	S	5/1/2012	2012	12-Q2
NTNC	1202420	S	5/1/2012	2012	12-Q2
NTNC	1202386	S	2/1/2012	2012	12-Q1
NTNC	1202397	S	2/1/2012	2012	12-Q1
NTNC	1202362	S	11/1/2011	2011	11-Q4
NTNC	1202368	S	11/1/2011	2011	11-Q4
NTNC	1102248	S	7/1/2011	2011	11-Q3
NTNC	1102351	S	7/1/2011	2011	11-Q3
NTNC	1001948	S	3/10/2010	2010	10-Q1
NTNC	1001918	S	12/10/2009	2009	09-Q4
NTNC	1001898	S	11/10/2009	2009	09-Q4
NTNC	0901778	S	7/1/2009	2009	09-Q3
NTNC	1002007	S	7/1/2009	2009	09-Q3
NTNC	0901728	S	1/10/2009	2009	09-Q1
NTNC	0901761	S	5/10/2009	2009	09-Q2
NTNC	0901739	S	3/10/2009	2009	09-Q1
NTNC	0901720	S	1/10/2009	2009	09-Q1
NTNC	1102207	S	3/1/2011	2011	11-Q1
NTNC	1102193	S	3/1/2011	2011	11-Q1
NTNC	1102180	S	2/1/2011	2011	11-Q1

SIF	St Public Notif received
SIE	St Public Notif requested
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SOX	St Compliance achieved
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SOX	St Compliance achieved
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SIF	St Public Notif received
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SOX	St Compliance achieved
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SIE	St Public Notif requested
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
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CA3901213	AVALOS, SILVIA	A
CA3901213	AVALOS, SILVIA	A
CA3901213	AVALOS, SILVIA	A
CA3901213	AVALOS, SILVIA	A
CA3901213	AVALOS, SILVIA	A
CA3901213	AVALOS, SILVIA	A
CA3901215	SAN JUAN VISTA	A
CA3901215	SAN JUAN VISTA	A
CA3901215	SAN JUAN VISTA	A
CA3901215	SAN JUAN VISTA	A
CA3901217	HAYNES BOARD & CARE HOME	A
CA3901217	HAYNES BOARD & CARE HOME	A
CA3901217	HAYNES BOARD & CARE HOME	A
CA3901217	HAYNES BOARD & CARE HOME	A
CA3901217	HAYNES BOARD & CARE HOME	A
CA3901217	HAYNES BOARD & CARE HOME	A
CA3901229	HAMMER LANE WATER SYSTEM	A
CA3901229	HAMMER LANE WATER SYSTEM	A
CA3901229	HAMMER LANE WATER SYSTEM	A
CA3901242	99 SPEEDWAY WATER SYSTEM	A
CA3901242	99 SPEEDWAY WATER SYSTEM	A
CA3901245	CALIFORNIA FRUIT PROCESSORS	A
CA3901245	CALIFORNIA FRUIT PROCESSORS	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901252	WATERLOO CALIFORNIA RESTAURANT	A
CA3901253	WATERLOO GUN & BOCCE CLUB	A
CA3901253	WATERLOO GUN & BOCCE CLUB	A
CA3901253	WATERLOO GUN & BOCCE CLUB	A
CA3901253	WATERLOO GUN & BOCCE CLUB	A
CA3901253	WATERLOO GUN & BOCCE CLUB	A
CA3901258	AT&T UER47 (NEWTON)	A
CA3901276	HANOT FOUNDATION INC	A
CA3901276	HANOT FOUNDATION INC	A
CA3901276	HANOT FOUNDATION INC	A
CA3901276	HANOT FOUNDATION INC	A
CA3901276	HANOT FOUNDATION INC	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A

C	1102209	S	5/1/2011	2011	11-Q2
C	1102227	S	5/1/2011	2011	11-Q2
C	1102184	S	2/1/2011	2011	11-Q1
C	1102174	S	2/1/2011	2011	11-Q1
C	1102162	S	1/1/2011	2011	11-Q1
C	1001949	S	3/10/2010	2010	10-Q1
C	1202455	S	7/1/2012	2012	12-Q3
C	1002105	S	8/1/2010	2010	10-Q3
C	1002035	S	7/1/2010	2010	10-Q3
C	0901826	S	7/1/2009	2009	09-Q3
C	1202436	S	7/1/2012	2012	12-Q3
C	1202433	S	6/1/2012	2012	12-Q2
C	1102314	S	9/1/2011	2011	11-Q3
C	1102333	S	9/1/2011	2011	11-Q3
C	1102124	S	10/1/2010	2010	10-Q4
C	1002124	S	10/1/2010	2010	10-Q4
NC	1302506	S	10/1/2012	2012	12-Q4
NC	1302525	S	10/1/2012	2012	12-Q4
NC	0901850	S	7/10/2009	2009	09-Q3
NC	1002286	S	7/1/2011	2011	11-Q3
NC	1002231	S	7/1/2011	2011	11-Q3
NTNC	1002013	S	7/1/2010	2010	10-Q3
NTNC	0901782	S	7/1/2009	2009	09-Q3
NC	1202381	S	12/1/2011	2011	11-Q4
NC	1202373	S	12/1/2011	2011	11-Q4
NC	1202367	S	11/1/2011	2011	11-Q4
NC	1102324	S	9/1/2011	2011	11-Q3
NC	1102338	S	9/1/2011	2011	11-Q3
NC	1102187	S	2/1/2011	2011	11-Q1
NC	1102182	S	2/1/2011	2011	11-Q1
NC	0901841	S	7/10/2009	2009	09-Q3
NC	0901766	S	5/10/2009	2009	09-Q2
NC	0901756	S	4/10/2009	2009	09-Q2
NC	0901747	S	3/10/2009	2009	09-Q1
NC	0901736	S	2/10/2009	2009	09-Q1
NTNC	1001986	S	5/10/2010	2010	10-Q2
C	1002022	S	7/1/2010	2010	10-Q3
C	1001953	S	3/10/2010	2010	10-Q1
C	1001952	S	3/10/2010	2010	10-Q1
C	0901798	S	7/1/2009	2009	09-Q3
C	0901743	S	3/10/2009	2009	09-Q1
NTNC	1202389	S	2/1/2012	2012	12-Q1
NTNC	1001974	S	5/10/2010	2010	10-Q2
NTNC	1001963	S	4/10/2010	2010	10-Q2
NTNC	1001950	S	3/10/2010	2010	10-Q1
NTNC	1001943	S	2/10/2010	2010	10-Q1
NTNC	1001920	S	12/10/2009	2009	09-Q4

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CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901278	COLOR SPOT, LODI	A
CA3901280	HORIZON CHRISTIAN FELLOWSHIP	A
CA3901280	HORIZON CHRISTIAN FELLOWSHIP	A
CA3901280	HORIZON CHRISTIAN FELLOWSHIP	A
CA3901280	HORIZON CHRISTIAN FELLOWSHIP	A
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CA3901280	HORIZON CHRISTIAN FELLOWSHIP	A
CA3901280	HORIZON CHRISTIAN FELLOWSHIP	A
CA3901281	FIRST BAPTIST CHURCH OF STKN	A
CA3901281	FIRST BAPTIST CHURCH OF STKN	A
CA3901282	WOODBRIDGE WINERY	A
CA3901282	WOODBRIDGE WINERY	A
CA3901282	WOODBRIDGE WINERY	A
CA3901283	ZAPIEN MARKET	A
CA3901296	ITALIAN ATHLETIC CLUB	A
CA3901304	BIANCHI MANOR COUNTRY	I
CA3901304	BIANCHI MANOR COUNTRY	I
CA3901304	BIANCHI MANOR COUNTRY	I
CA3901304	BIANCHI MANOR COUNTRY	I
CA3901306	KELLOGG GARDEN PRODUCTS	A
CA3901306	KELLOGG GARDEN PRODUCTS	A
CA3901306	KELLOGG GARDEN PRODUCTS	A
CA3901308	WHISKEY JUNCTION WATER SYSTEM	I
CA3901309	PACIFIC TRIPLE E LTD	A
CA3901309	PACIFIC TRIPLE E LTD	A
CA3901309	PACIFIC TRIPLE E LTD	A
CA3901310	DARRIGOS WATER SYSTEM	A
CA3901310	DARRIGOS WATER SYSTEM	A
CA3901310	DARRIGOS WATER SYSTEM	A
CA3901310	DARRIGOS WATER SYSTEM	A
CA3901310	DARRIGOS WATER SYSTEM	A
CA3901310	DARRIGOS WATER SYSTEM	A
CA3901312	TURNER RD VINTNERS EAST WS	A
CA3901312	TURNER RD VINTNERS EAST WS	A
CA3901312	TURNER RD VINTNERS EAST WS	A
CA3901315	GAF MATERIALS CO	A
CA3901319	INTERNATIONAL PAPER	A
CA3901319	INTERNATIONAL PAPER	A
CA3901319	INTERNATIONAL PAPER	A
CA3901319	INTERNATIONAL PAPER	A
CA3901320	OLIN CHLOR ALKALI PRODUCTS WTR SYS	A
CA3901320	OLIN CHLOR ALKALI PRODUCTS WTR SYS	A
CA3901320	OLIN CHLOR ALKALI PRODUCTS WTR SYS	A

NTNC	0901750	S	4/10/2009	2009	09-Q2
NTNC	0901737	S	3/10/2009	2009	09-Q1
NTNC	0901730	S	2/10/2009	2009	09-Q1
NTNC	0901719	S	1/10/2009	2009	09-Q1
NC	1102195	S	2/1/2011	2011	11-Q1
NC	1102177	S	2/1/2011	2011	11-Q1
NC	1102164	S	1/1/2011	2011	11-Q1
NC	1002143	S	12/1/2010	2010	10-Q4
NC	1102143	S	12/1/2010	2010	10-Q4
NC	1001991	S	6/10/2010	2010	10-Q2
NC	1001966	S	4/10/2010	2010	10-Q2
NC	0901848	S	7/10/2009	2009	09-Q3
NTNC	1102293	S	8/1/2011	2011	11-Q3
NTNC	1102235	S	7/1/2011	2011	11-Q3
NTNC	1202394	S	2/1/2012	2012	12-Q1
NTNC	1202411	S	2/1/2012	2012	12-Q1
NTNC	1002049	S	7/1/2010	2010	10-Q3
NC	1202375	S	12/1/2011	2011	11-Q4
NC	0901722	S	1/10/2009	2009	09-Q1
C	1102122	S	10/1/2010	2010	10-Q4
C	1002122	S	10/1/2010	2010	10-Q4
C	1002110	S	9/1/2010	2010	10-Q3
C	1002011	S	7/1/2009	2009	09-Q3
NTNC	1002023	S	7/1/2010	2010	10-Q3
NTNC	0901884	S	10/10/2009	2009	09-Q4
NTNC	0901861	S	7/1/2009	2009	09-Q3
NC	1102299	S	8/1/2011	2011	11-Q3
NTNC	1102266	S	7/1/2011	2011	11-Q3
NTNC	1102265	S	7/1/2011	2011	11-Q3
NTNC	1001911	S	11/10/2009	2009	09-Q4
NC	0901879	S	10/10/2009	2009	09-Q4
NC	0901760	S	5/10/2009	2009	09-Q2
NC	0901751	S	4/10/2009	2009	09-Q2
NC	0901738	S	3/10/2009	2009	09-Q1
NC	0901731	S	2/10/2009	2009	09-Q1
NC	0901723	S	1/10/2009	2009	09-Q1
NTNC	1202357	S	10/1/2011	2011	11-Q4
NTNC	1202350	S	10/1/2011	2011	11-Q4
NTNC	0901836	S	7/1/2009	2009	09-Q3
NTNC	1302542	S	1/1/2013	2013	13-Q1
NTNC	1202502	S	9/1/2012	2012	12-Q3
NTNC	1102178	S	2/1/2011	2011	11-Q1
NTNC	1102185	S	2/1/2011	2011	11-Q1
NTNC	0901801	S	7/1/2009	2009	09-Q3
NTNC	1302551	S	3/25/2013	2013	13-Q1
NTNC	1001928	S	12/10/2009	2009	09-Q4
NTNC	1001910	S	11/10/2009	2009	09-Q4

SOX	St Compliance achieved
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CA3901320	OLIN CHLOR ALKALI PRODUCTS WTR SYS	A
CA3901322	MANTECA INDUSTRIAL PRK CSA-30	A
CA3901325	RIPON CHRISTIAN SCHOOLS	A
CA3901325	RIPON CHRISTIAN SCHOOLS	A
CA3901325	RIPON CHRISTIAN SCHOOLS	A
CA3901334	BJJ COMPANY LLC	A
CA3901334	BJJ COMPANY LLC	A
CA3901342	ZUCKERMAN, ROSCOE 39-316	A
CA3901342	ZUCKERMAN, ROSCOE 39-316	A
CA3901343	VALLEY CREST TREE COMPANY	A
CA3901343	VALLEY CREST TREE COMPANY	A
CA3901343	VALLEY CREST TREE COMPANY	A
CA3901343	VALLEY CREST TREE COMPANY	A
CA3901343	VALLEY CREST TREE COMPANY	A
CA3901344	ESCALON LIVESTOCK MKT	A
CA3901344	ESCALON LIVESTOCK MKT	A
CA3901344	ESCALON LIVESTOCK MKT	A
CA3901344	ESCALON LIVESTOCK MKT	A
CA3901345	NORMANS NURSERY	A
CA3901345	NORMANS NURSERY	A
CA3901345	NORMANS NURSERY	A
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CA3901345	NORMANS NURSERY	A
CA3901345	NORMANS NURSERY	A
CA3901345	NORMANS NURSERY	A
CA3901354	PEARCE, JEFF H 39-40	A
CA3901354	PEARCE, JEFF H 39-40	A
CA3901354	PEARCE, JEFF H 39-40	A
CA3901354	PEARCE, JEFF H 39-40	A
CA3901354	PEARCE, JEFF H 39-40	A
CA3901354	PEARCE, JEFF H 39-40	A
CA3901360	HOLIDAY HARBOR MARINA	A
CA3901360	HOLIDAY HARBOR MARINA	A
CA3901360	HOLIDAY HARBOR MARINA	A
CA3901360	HOLIDAY HARBOR MARINA	A
CA3901368	OM SCOTT & SONS/HYPONEX CORP	A
CA3901368	OM SCOTT & SONS/HYPONEX CORP	A
CA3901368	OM SCOTT & SONS/HYPONEX CORP	A
CA3901368	OM SCOTT & SONS/HYPONEX CORP	A
CA3901368	OM SCOTT & SONS/HYPONEX CORP	A
CA3901368	OM SCOTT & SONS/HYPONEX CORP	A
CA3901369	BASALITE CONCRETE PRODUCTS LLC	A
CA3901369	BASALITE CONCRETE PRODUCTS LLC	A
CA3901369	BASALITE CONCRETE PRODUCTS LLC	A
CA3901370	JIMMYS ONE STOP	A
CA3901370	JIMMYS ONE STOP	A
CA3901370	JIMMYS ONE STOP	A

NTNC	0901870	S	9/10/2009	2009	09-Q3
NTNC	0901814	S	7/1/2009	2009	09-Q3
NTNC	1202454	S	7/1/2012	2012	12-Q3
NTNC	1102352	S	7/1/2011	2011	11-Q3
NTNC	1102272	S	7/1/2011	2011	11-Q3
NTNC	1002012	S	7/1/2010	2010	10-Q3
NTNC	0901781	S	7/1/2009	2009	09-Q3
NC	1102126	S	10/1/2010	2010	10-Q4
NC	1002126	S	10/1/2010	2010	10-Q4
NTNC	1202353	S	10/1/2011	2011	11-Q4
NTNC	1202349	S	10/1/2011	2011	11-Q4
NTNC	1102329	S	7/1/2011	2011	11-Q3
NTNC	1102276	S	7/1/2011	2011	11-Q3
NTNC	1002043	S	7/1/2010	2010	10-Q3
NC	1202361	S	10/1/2011	2011	11-Q4
NC	1202341	S	10/1/2011	2011	11-Q4
NC	1001900	S	11/10/2009	2009	09-Q4
NC	0901853	S	8/10/2009	2009	09-Q3
NTNC	1102261	S	7/1/2011	2011	11-Q3
NTNC	1102304	S	7/1/2011	2011	11-Q3
NTNC	1102224	S	6/1/2011	2011	11-Q2
NTNC	1002063	S	8/1/2010	2010	10-Q3
NTNC	1002029	S	7/1/2010	2010	10-Q3
NTNC	0901818	S	7/1/2009	2009	09-Q3
NTNC	0902062	S	7/1/2009	2009	09-Q3
NTNC	1002032	S	7/1/2010	2010	10-Q3
NTNC	1001988	S	5/10/2010	2010	10-Q2
NTNC	1001971	S	4/10/2010	2010	10-Q2
NTNC	1001958	S	3/10/2010	2010	10-Q1
NTNC	0901753	S	4/10/2009	2009	09-Q2
NTNC	0901726	S	1/10/2009	2009	09-Q1
NC	1202365	S	11/1/2011	2011	11-Q4
NC	1202376	S	11/1/2011	2011	11-Q4
NC	1001979	S	5/10/2010	2010	10-Q2
NC	1001935	S	1/10/2010	2010	10-Q1
NTNC	0901892	S	10/10/2009	2009	09-Q4
NTNC	0901871	S	9/10/2009	2009	09-Q3
NTNC	0901843	S	7/10/2009	2009	09-Q3
NTNC	0901773	S	6/10/2009	2009	09-Q2
NTNC	0901764	S	5/10/2009	2009	09-Q2
NTNC	0901754	S	4/10/2009	2009	09-Q2
NTNC	1102210	S	5/1/2011	2011	11-Q2
NTNC	1102247	S	5/1/2011	2011	11-Q2
NTNC	1002109	S	9/1/2010	2010	10-Q3
NC	1102315	S	9/1/2011	2011	11-Q3
NC	1102194	S	3/1/2011	2011	11-Q1
NC	1102197	S	3/1/2011	2011	11-Q1

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CA3901370	JIMMYS ONE STOP	A
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CA3901370	JIMMYS ONE STOP	A
CA3901371	LOCKEFORD SPRINGS GOLF COURSE	A
CA3901371	LOCKEFORD SPRINGS GOLF COURSE	A
CA3901371	LOCKEFORD SPRINGS GOLF COURSE	A
CA3901371	LOCKEFORD SPRINGS GOLF COURSE	A
CA3901371	LOCKEFORD SPRINGS GOLF COURSE	A
CA3901371	LOCKEFORD SPRINGS GOLF COURSE	A
CA3901373	EUSD-CENTRAL CA CHILD DEVELOPMENT SERVIC	A
CA3901373	EUSD-CENTRAL CA CHILD DEVELOPMENT SERVIC	A
CA3901377	FRENCH CAMP GOLF COURSE	A
CA3901377	FRENCH CAMP GOLF COURSE	A
CA3901377	FRENCH CAMP GOLF COURSE	A
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CA3901377	FRENCH CAMP GOLF COURSE	A
CA3901378	SAN-I-PAK INC	A
CA3901378	SAN-I-PAK INC	A
CA3901382	O-G PACKING CO	A
CA3901382	O-G PACKING CO	A
CA3901382	O-G PACKING CO	A
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CA3901382	O-G PACKING CO	A

NC	1002155	S	11/1/2010	2010	10-Q4
NC	1002131	S	11/1/2010	2010	10-Q4
NC	1102129	S	11/1/2010	2010	10-Q4
NC	1102130	S	11/1/2010	2010	10-Q4
NC	1102155	S	11/1/2010	2010	10-Q4
NC	1102131	S	11/1/2010	2010	10-Q4
NC	1002129	S	11/1/2010	2010	10-Q4
NC	1002130	S	11/1/2010	2010	10-Q4
NC	1002113	S	9/1/2010	2010	10-Q3
NC	1001936	S	1/10/2010	2010	10-Q1
NC	1001926	S	12/10/2009	2009	09-Q4
NC	0901883	S	10/10/2009	2009	09-Q4
NC	1202435	S	7/1/2012	2012	12-Q3
NC	1202434	S	6/1/2012	2012	12-Q2
NC	1002115	S	9/1/2010	2010	10-Q3
NC	1001927	S	12/10/2009	2009	09-Q4
NC	0901887	S	10/10/2009	2009	09-Q4
NC	0901868	S	9/10/2009	2009	09-Q3
NC	1102137	S	12/1/2010	2010	10-Q4
NC	1002137	S	12/1/2010	2010	10-Q4
NC	1202447	S	7/1/2012	2012	12-Q3
NC	1102255	S	7/1/2011	2011	11-Q3
NC	1102279	S	7/1/2011	2011	11-Q3
NC	1102217	S	5/1/2011	2011	11-Q2
NC	1102212	S	5/1/2011	2011	11-Q2
NC	1102199	S	4/1/2011	2011	11-Q2
NC	1102170	S	1/1/2011	2011	11-Q1
NC	1102163	S	1/1/2011	2011	11-Q1
NC	1102141	S	12/1/2010	2010	10-Q4
NC	1002141	S	12/1/2010	2010	10-Q4
NC	1002000	S	7/10/2010	2010	10-Q3
NC	1002020	S	7/1/2010	2010	10-Q3
NC	0901796	S	7/1/2009	2009	09-Q3
NTNC	1001942	S	1/10/2010	2010	10-Q1
NTNC	0901827	S	7/1/2009	2009	09-Q3
NTNC	1302533	S	12/1/2012	2012	12-Q4
NTNC	1302540	S	12/1/2012	2012	12-Q4
NTNC	1302527	S	11/1/2012	2012	12-Q4
NTNC	1302507	S	10/1/2012	2012	12-Q4
NTNC	1202344	S	10/1/2011	2011	11-Q4
NTNC	1102318	S	9/1/2011	2011	11-Q3
NTNC	1102290	S	7/1/2011	2011	11-Q3
NTNC	1102242	S	7/1/2011	2011	11-Q3
NTNC	1102167	S	1/1/2011	2011	11-Q1
NTNC	1102171	S	1/1/2011	2011	11-Q1
NTNC	1102147	S	12/1/2010	2010	10-Q4
NTNC	1002147	S	12/1/2010	2010	10-Q4

SOX	St Compliance achieved
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CA3901382	O-G PACKING CO	A
CA3901382	O-G PACKING CO	A
CA3901382	O-G PACKING CO	A
CA3901386	LATHROP GAS & FOOD MART*	I
CA3901386	LATHROP GAS & FOOD MART*	I
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901387	STOCKTON BAPTIST CHURCH	A
CA3901391	MCHENRY AVE RECREATION AREA	A
CA3901391	MCHENRY AVE RECREATION AREA	A
CA3901391	MCHENRY AVE RECREATION AREA	A
CA3901393	TURNER RD VINTNERS WEST	A
CA3901394	CALVA PRODUCTS CO INC	A
CA3901394	CALVA PRODUCTS CO INC	A
CA3901394	CALVA PRODUCTS CO INC	A
CA3901397	GURU NANAK DARBAR GURDAWARA	A
CA3901397	GURU NANAK DARBAR GURDAWARA	A
CA3901398	MEDINA WOOD PRODUCTS	A
CA3901398	MEDINA WOOD PRODUCTS	A
CA3901399	CHURCH OF JESUS CHRIST OF LDS	A
CA3901399	CHURCH OF JESUS CHRIST OF LDS	A
CA3901403	BEAR CREEK COMMUNITY CHURCH	A
CA3901403	BEAR CREEK COMMUNITY CHURCH	A
CA3901403	BEAR CREEK COMMUNITY CHURCH	A
CA3901403	BEAR CREEK COMMUNITY CHURCH	A
CA3901406	SOUTHWINDS CHURCH OF TRACY	A
CA3901406	SOUTHWINDS CHURCH OF TRACY	A
CA3901406	SOUTHWINDS CHURCH OF TRACY	A
CA3901406	SOUTHWINDS CHURCH OF TRACY	A
CA3901406	SOUTHWINDS CHURCH OF TRACY	A
CA3901406	SOUTHWINDS CHURCH OF TRACY	A
CA3901410	VAN RUITEN FAMILY WINERY	A
CA3901410	VAN RUITEN FAMILY WINERY	A
CA3901410	VAN RUITEN FAMILY WINERY	A
CA3901410	VAN RUITEN FAMILY WINERY	A
CA3901411	OAKMOORE CONGRE OF JEHOVAH WIT	A
CA3901414	WASTEQUIP MFG CO INC	A
CA3901421	VIEJO LTD	A
CA3901421	VIEJO LTD	A
CA3901421	VIEJO LTD	A

NTNC	1002031	S	7/1/2010	2010	10-Q3
NTNC	1001957	S	3/10/2010	2010	10-Q1
NTNC	0901819	S	7/1/2009	2009	09-Q3
NC	1202342	S	10/1/2011	2011	11-Q4
NC	1202356	S	10/1/2011	2011	11-Q4
NTNC	1202429	S	5/1/2012	2012	12-Q2
NTNC	1202424	S	5/1/2012	2012	12-Q2
NTNC	1102281	S	7/1/2011	2011	11-Q3
NTNC	1102271	S	7/1/2011	2011	11-Q3
NTNC	1102226	S	6/1/2011	2011	11-Q2
NTNC	1102246	S	6/1/2011	2011	11-Q2
NTNC	1002037	S	7/1/2010	2010	10-Q3
NTNC	1001995	S	6/10/2010	2010	10-Q2
NTNC	1001913	S	11/10/2009	2009	09-Q4
NTNC	0901894	S	10/10/2009	2009	09-Q4
NC	1302531	S	12/1/2012	2012	12-Q4
NC	1302530	S	12/1/2012	2012	12-Q4
NC	0901845	S	7/10/2009	2009	09-Q3
NC	0901734	S	2/10/2009	2009	09-Q1
NTNC	0901783	S	7/1/2009	2009	09-Q3
NTNC	0901759	S	5/10/2009	2009	09-Q2
NTNC	0901749	S	4/10/2009	2009	09-Q2
NC	1002112	S	9/1/2010	2010	10-Q3
NC	1001923	S	12/10/2009	2009	09-Q4
NTNC	1002054	S	7/1/2010	2010	10-Q3
NTNC	1001983	S	5/10/2010	2010	10-Q2
NC	1102233	S	7/1/2011	2011	11-Q3
NC	1102245	S	7/1/2011	2011	11-Q3
NC	1202473	S	8/1/2012	2012	12-Q3
NC	1202439	S	7/1/2012	2012	12-Q3
NC	1202430	S	7/1/2012	2012	12-Q3
NC	1202437	S	6/1/2012	2012	12-Q2
NC	1102183	S	12/1/2010	2010	10-Q4
NC	1102150	S	12/1/2010	2010	10-Q4
NC	1002150	S	12/1/2010	2010	10-Q4
NC	1002119	S	9/1/2010	2010	10-Q3
NC	0901874	S	9/10/2009	2009	09-Q3
NC	0901851	S	7/10/2009	2009	09-Q3
NC	1202475	S	8/1/2012	2012	12-Q3
NC	1002152	S	12/1/2010	2010	10-Q4
NC	1102161	S	12/1/2010	2010	10-Q4
NC	1102152	S	12/1/2010	2010	10-Q4
NC	1302552	S	3/1/2013	2013	13-Q1
NTNC	1202458	S	7/1/2012	2012	12-Q3
NTNC	1002044	S	7/1/2010	2010	10-Q3
NTNC	1001962	S	3/10/2010	2010	10-Q1
NTNC	0901746	S	3/10/2009	2009	09-Q1

SIF	St Public Notif received
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SOX	St Compliance achieved
SOX	St Compliance achieved
SIE	St Public Notif requested
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SIF	St Public Notif received
SOX	St Compliance achieved
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CA3901422	ST MICHAELS WATER SYSTEM	A
CA3901423	DOWN RIVER AN ITW COMPANY	A
CA3901424	DURHAM FERRY COMMUNITY SCHOOL	A
CA3901432	ST PATRICK CATHOLIC CHURCH WTR SYS	A
CA3901432	ST PATRICK CATHOLIC CHURCH WTR SYS	A
CA3901437	LODI BUILDING ASSOCIATION	I
CA3901437	LODI BUILDING ASSOCIATION	I
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901439	TUSCAN WINERY VILLAGE	A
CA3901442	TARDITI RENTALS WATER	A
CA3901442	TARDITI RENTALS WATER	A
CA3901442	TARDITI RENTALS WATER	A
CA3901444	GIANNECCHINI WATER SYSTEM	A
CA3901444	GIANNECCHINI WATER SYSTEM	A
CA3901444	GIANNECCHINI WATER SYSTEM	A
CA3901444	GIANNECCHINI WATER SYSTEM	A
CA3901444	GIANNECCHINI WATER SYSTEM	A
CA3901446	AMOROSA INN & GARDENS LLC	I
CA3901449	BIGLIERI FARM MARKET	A
CA3901449	BIGLIERI FARM MARKET	A
CA3901450	DENISES FARMERS MARKET	A
CA3901450	DENISES FARMERS MARKET	A
CA3901451	FIRST BAPTIST CHURCH OF LINDEN	I
CA3901451	FIRST BAPTIST CHURCH OF LINDEN	I
CA3901451	FIRST BAPTIST CHURCH OF LINDEN	I
CA3901451	FIRST BAPTIST CHURCH OF LINDEN	I
CA3901451	FIRST BAPTIST CHURCH OF LINDEN	I
CA3901451	FIRST BAPTIST CHURCH OF LINDEN	I
CA3901452	BEREA BAPTIST CHURCH STOCKTON CA	A
CA3901452	BEREA BAPTIST CHURCH STOCKTON CA	A
CA3901461	JENSEN PRECAST	A
CA3901461	JENSEN PRECAST	A
CA3901461	JENSEN PRECAST	A
CA3901461	JENSEN PRECAST	A
CA3901466	PARK GREEN HOUSES WATER SYSTEM	A
CA3901467	PRIMA BELLA PRODUCE	A
CA3901472	INVESTORS OF KING ISLAND WATER SYS	A
CA3901474	HESKETT, JOE WATER SYSTEM	A
CA3901474	HESKETT, JOE WATER SYSTEM	A
CA3901474	HESKETT, JOE WATER SYSTEM	A
CA3901475	F & H CONSTRUCTION WATER SYSTEM	I

NC	0901842	S	7/10/2009	2009	09-Q3
NTNC	1202445	S	7/1/2012	2012	12-Q3
NTNC	1001999	S	7/10/2010	2010	10-Q3
NC	1102151	S	12/1/2010	2010	10-Q4
NC	1002151	S	12/1/2010	2010	10-Q4
NC	0901847	S	7/10/2009	2009	09-Q3
NC	0901752	S	4/10/2009	2009	09-Q2
NC	1102321	S	9/1/2011	2011	11-Q3
NC	1102298	S	8/1/2011	2011	11-Q3
NC	1102214	S	5/1/2011	2011	11-Q2
NC	1102283	S	5/1/2011	2011	11-Q2
NC	1102202	S	4/1/2011	2011	11-Q2
NC	1001921	S	12/10/2009	2009	09-Q4
NC	1001917	S	11/10/2009	2009	09-Q4
NC	0901862	S	9/10/2009	2009	09-Q3
NTNC	1002057	S	7/1/2010	2010	10-Q3
NTNC	0901895	S	10/10/2009	2009	09-Q4
NTNC	0901858	S	8/10/2009	2009	09-Q3
NC	1102189	S	3/1/2011	2011	11-Q1
NC	1002142	S	12/1/2010	2010	10-Q4
NC	1002123	S	10/1/2010	2010	10-Q4
NC	0901866	S	9/10/2009	2009	09-Q3
NC	0901854	S	8/10/2009	2009	09-Q3
NC	1001899	S	11/10/2009	2009	09-Q4
NC	1302541	S	1/1/2013	2013	13-Q1
NC	1102175	S	2/1/2011	2011	11-Q1
NC	1202432	S	6/1/2012	2012	12-Q2
NC	1202421	S	5/1/2012	2012	12-Q2
NC	1001977	S	5/10/2010	2010	10-Q2
NC	1001964	S	4/10/2010	2010	10-Q2
NC	1001951	S	3/10/2010	2010	10-Q1
NC	1001901	S	11/10/2009	2009	09-Q4
NC	0901881	S	10/10/2009	2009	09-Q4
NC	0901741	S	3/10/2009	2009	09-Q1
NC	1102310	S	9/1/2011	2011	11-Q3
NC	1102332	S	9/1/2011	2011	11-Q3
NTNC	1302529	S	12/1/2012	2012	12-Q4
NTNC	1302539	S	12/1/2012	2012	12-Q4
NTNC	1102307	S	8/1/2011	2011	11-Q3
NTNC	1102296	S	8/1/2011	2011	11-Q3
NTNC	0901821	S	7/1/2009	2009	09-Q3
NTNC	1102201	S	4/1/2011	2011	11-Q2
NC	1002114	S	9/1/2010	2010	10-Q3
C	1001944	S	2/10/2010	2010	10-Q1
C	0901849	S	7/10/2009	2009	09-Q3
C	0901769	S	6/10/2009	2009	09-Q2
NTNC	1102176	S	2/1/2011	2011	11-Q1

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SOX	St Compliance achieved
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SOX	St Compliance achieved
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CA3901475	F & H CONSTRUCTION WATER SYSTEM	I
CA3901476	PG&E WATER SYSTEM	I
CA3901476	PG&E WATER SYSTEM	I
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901477	TRACY MATRL RECVRY/SLD WASTE WS	A
CA3901480	ROADWAY EXPRESS WATER SYSTEM	A
CA3901481	PICK N PULL AUTO DISMANTLERS	A
CA3901481	PICK N PULL AUTO DISMANTLERS	A
CA3901481	PICK N PULL AUTO DISMANTLERS	A
CA3901481	PICK N PULL AUTO DISMANTLERS	A
CA3901481	PICK N PULL AUTO DISMANTLERS	A
CA3901482	OASIS MARKET & PRODUCE	A
CA3901482	OASIS MARKET & PRODUCE	A
CA3901482	OASIS MARKET & PRODUCE	A
CA3901482	OASIS MARKET & PRODUCE	A
CA3901482	OASIS MARKET & PRODUCE	A
CA3901482	OASIS MARKET & PRODUCE	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3901485	WESTGATE LANDING PARK WATER SYSTEM	A
CA3902109	VIAGGIO WINERY WATER SYSTEM	A
CA3902109	VIAGGIO WINERY WATER SYSTEM	A
CA3902133	JIMMYS LIQUORS WATER SYSTEM	I
CA3902133	JIMMYS LIQUORS WATER SYSTEM	I
CA3902133	JIMMYS LIQUORS WATER SYSTEM	I
CA3902133	JIMMYS LIQUORS WATER SYSTEM	I
CA3902133	JIMMYS LIQUORS WATER SYSTEM	I
CA3902133	JIMMYS LIQUORS WATER SYSTEM	I
CA3902136	LINDEN USD-CHARTVILLE SCHOOL	A
CA3902136	LINDEN USD-CHARTVILLE SCHOOL	A
CA3902179	JIMMYS MARKET WATER SYSTEM	I

NTNC	1001976	S	5/10/2010	2010	10-Q2
NTNC	1202453	S	7/1/2012	2012	12-Q3
NTNC	1001940	S	1/10/2010	2010	10-Q1
NTNC	1202497	S	8/1/2012	2012	12-Q3
NTNC	1202474	S	8/1/2012	2012	12-Q3
NTNC	1202441	S	7/1/2012	2012	12-Q3
NTNC	1202348	S	10/1/2011	2011	11-Q4
NTNC	1202359	S	10/1/2011	2011	11-Q4
NTNC	1102322	S	9/1/2011	2011	11-Q3
NTNC	1102243	S	7/1/2011	2011	11-Q3
NTNC	1102274	S	7/1/2011	2011	11-Q3
NTNC	1102204	S	4/1/2011	2011	11-Q2
NTNC	1102216	S	4/1/2011	2011	11-Q2
NTNC	1002040	S	7/1/2010	2010	10-Q3
NTNC	1002059	S	7/1/2010	2010	10-Q3
NTNC	1001931	S	12/10/2009	2009	09-Q4
NTNC	1001914	S	11/10/2009	2009	09-Q4
NTNC	0901824	S	7/1/2009	2009	09-Q3
NTNC	1102149	S	12/1/2010	2010	10-Q4
NTNC	1102136	S	11/1/2010	2010	10-Q4
NTNC	1001960	S	3/10/2010	2010	10-Q1
NTNC	1001904	S	11/10/2009	2009	09-Q4
NTNC	0901886	S	10/10/2009	2009	09-Q4
NC	1102317	S	9/1/2011	2011	11-Q3
NC	1102335	S	9/1/2011	2011	11-Q3
NC	1102297	S	8/1/2011	2011	11-Q3
NC	1102241	S	7/1/2011	2011	11-Q3
NC	1001956	S	3/10/2010	2010	10-Q1
NC	1001945	S	2/10/2010	2010	10-Q1
NC	0902107	S	8/1/2010	2010	10-Q3
NC	1002107	S	8/1/2010	2010	10-Q3
NC	1002060	S	7/1/2010	2010	10-Q3
NC	0901897	S	10/10/2009	2009	09-Q4
NC	0901877	S	9/10/2009	2009	09-Q3
NC	0901876	S	9/10/2009	2009	09-Q3
NC	0901859	S	8/10/2009	2009	09-Q3
NC	1102323	S	9/1/2011	2011	11-Q3
NC	1102337	S	9/1/2011	2011	11-Q3
NC	1001937	S	1/10/2010	2010	10-Q1
NC	1002385	S	1/10/2010	2010	10-Q1
NC	1001924	S	12/10/2009	2009	09-Q4
NC	1001916	S	11/10/2009	2009	09-Q4
NC	0901882	S	10/10/2009	2009	09-Q4
NC	0901867	S	9/10/2009	2009	09-Q3
NTNC	1001904	S	11/10/2009	2009	09-Q4
NTNC	0901886	S	10/10/2009	2009	09-Q4
NC	1102282	S	1/1/2011	2011	11-Q1

SIE	St Public Notif requested
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SIF	St Public Notif received
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CA3902179	JIMMYS MARKET WATER SYSTEM	I
CA3902179	JIMMYS MARKET WATER SYSTEM	I
CA3902179	JIMMYS MARKET WATER SYSTEM	I
CA3902179	JIMMYS MARKET WATER SYSTEM	I
CA3902179	JIMMYS MARKET WATER SYSTEM	I
CA3902180	SUTTER HOME WINERY INC	A
CA3902181	SCHULTE ROAD WAREHOUSE WTR SYS	A
CA3902181	SCHULTE ROAD WAREHOUSE WTR SYS	A
CA3902181	SCHULTE ROAD WAREHOUSE WTR SYS	A
CA3910001	CALIFORNIA WATER SERVICE - STOCKTON	A
CA3910001	CALIFORNIA WATER SERVICE - STOCKTON	A
CA3910005	MANTECA, CITY OF	A
CA3910005	MANTECA, CITY OF	A
CA3910007	RIPON, CITY OF	A
CA3910007	RIPON, CITY OF	A
CA3910009	SAN JOAQUIN COUNTY - THORNTON	A
CA3910009	SAN JOAQUIN COUNTY - THORNTON	A
CA3910012	CITY OF STOCKTON	A
CA3910020	STOCKTON VERDE MOBILE HOME PARK	A
CA3910027	MOUNTAIN HOUSE COMMUNITY SERVICES DIST.	A
CA3910301	CARNEGIE SVRA	A
CA3910701	DEFENSE DISTRIB. DEPOT, SHARPE SITE	A
CA3910701	DEFENSE DISTRIB. DEPOT, SHARPE SITE	A
CA3910701	DEFENSE DISTRIB. DEPOT, SHARPE SITE	A
CA3910802	NORTHERN CALIF YOUTH CORR. CENTER	I
CA3910802	NORTHERN CALIF YOUTH CORR. CENTER	I
CA4000205	TIGER WATER SUPPLY	A
CA4000206	LAUREATE WATER COMPANY	A
CA4000217	CROSSROADS/ HOUSE OF PRAYER	A
CA4000217	CROSSROADS/ HOUSE OF PRAYER	A
CA4000217	CROSSROADS/ HOUSE OF PRAYER	A
CA4000219	LINKS AT VISTA DEL HOMBRE, THE	A
CA4000224	GARL, KEITH	I
CA4000224	GARL, KEITH	I
CA4000507	GARDEN FARMS C.W.D.	A
CA4000507	GARDEN FARMS C.W.D.	A
CA4000620	SATCOM WATER SUPPLY--CAMP ROBERTS	A
CA4000632	HIDDEN HILLS MOBILODGE	A
CA4000632	HIDDEN HILLS MOBILODGE	A
CA4000640	CAL SHASTA CLUB	A
CA4000665	MORRO BAY MUTUAL WATER CO	A
CA4000693	CRESTON ELEMENTARY SCHOOL	A
CA4000698	POZO SALOON	A
CA4000700	EMMANUEL HEIGHTS	A
CA4000702	SUNSET DRIVE-IN SNACK BAR	A
CA4000703	SAN SIMEON CREEK RANCH	A
CA4000703	SAN SIMEON CREEK RANCH	A

NC	1102165	S	1/1/2011	2011	11-Q1
NC	1002144	S	12/1/2010	2010	10-Q4
NC	1102144	S	12/1/2010	2010	10-Q4
NC	1002001	S	7/10/2010	2010	10-Q3
NC	1002052	S	7/1/2010	2010	10-Q3
NTNC	1102325	S	9/1/2011	2011	11-Q3
NTNC	1202423	S	5/1/2012	2012	12-Q2
NTNC	1102377	S	9/1/2011	2011	11-Q3
NTNC	1102319	S	9/1/2011	2011	11-Q3
C	1010019	S	6/10/2010	2010	10-Q2
C	1110020	S	6/10/2010	2010	10-Q2
C	1010021	S	11/18/2009	2009	09-Q4
C	910018	S	1/5/2009	2009	09-Q1
C	1110037	S	10/6/2010	2010	10-Q4
C	1310039	S	9/30/2010	2010	10-Q3
C	910014	S	8/20/2009	2009	09-Q3
C	910015	S	8/20/2009	2009	09-Q3
C	9810002	S	3/7/2013	2013	13-Q1
C	1310019	S	11/9/2012	2012	12-Q4
C	1010001	S	3/9/2010	2010	10-Q1
NC	1210009	S	11/15/2011	2011	11-Q4
C	1110020	S	2/22/2011	2011	11-Q1
C	1010018	S	3/3/2010	2010	10-Q1
C	1110019	S	3/3/2010	2010	10-Q1
C	1110019	S	2/10/2011	2011	11-Q1
C	1110020	S	2/10/2011	2011	11-Q1
NTNC	0800252	S	7/15/2009	2009	09-Q3
NTNC	0300260	S	8/14/2009	2009	09-Q3
NC	0700288	S	3/17/2010	2010	10-Q1
NC	0700287	S	2/18/2010	2010	10-Q1
NC	0700273	S	11/20/2009	2009	09-Q4
NC	0600232	S	2/11/2009	2009	09-Q1
NTNC	0900274	S	11/20/2009	2009	09-Q4
NTNC	0900233	S	2/11/2009	2009	09-Q1
C	0900289	S	3/17/2010	2010	10-Q1
C	0900236	S	3/12/2009	2009	09-Q1
NTNC	0300250	S	6/16/2009	2009	09-Q2
C	0800269	S	10/23/2009	2009	09-Q4
C	0800261	S	8/14/2009	2009	09-Q3
NC	0500266	S	9/14/2009	2009	09-Q3
NTNC	0400237	S	3/12/2009	2009	09-Q1
NTNC	0300255	S	7/15/2009	2009	09-Q3
NC	0400284	S	2/18/2010	2010	10-Q1
NC	0400267	S	9/14/2009	2009	09-Q3
NC	1000285	S	2/18/2010	2010	10-Q1
NC	0900277	S	11/20/2009	2009	09-Q4
NC	0900262	S	8/14/2009	2009	09-Q3

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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
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SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFJ	St Formal NOV issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIE	St Public Notif requested
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ENF_NO:03-10-10C-006; CITATION FOR MN MCL FAILURE COMPLY WITH THE DIRECTIVES
ENF_NO:03-10-10C-006; COMPLIED WITH CITATION MN MCL FAILURE
ENF_NO:03-10-09C-003;
ENF_NO:03-10-09CO-002; COM ORDER FOR ARSENIC MCL ORDERS WITH ACTIONS TO BE TAKEN
ENF_NO:03-10-10NOV-006; 2009 CCR DISTRIBUTED AFTER 7/1 3 DIRECTIVES

ENF_NO:03-10-09ENF-002; ENFORCEMENT LETTER ERRORS IN COLIFORM MONITORING REPORT FOR JULY 0
ENF_NO:03-10-09ENF-002; ENFORCEMENT LETTER ERRORS IN COLIFORM MONITORING REPORT FOR JULY 0
ISSUED COMPLIANCE ORDER NO:03-10-13R-001, COMPLY W/6 DIRECTIVES
ENF_NO:03-10-12C-003; CITATION FOR NON-CERTIFIED OP 3 DIRECTIVES
ENF_NO:03-10-10NOV-001; FAILED TO MONITOR FOR TCR CCR NOTIFICATION AND PLAN
ENF_NO:03-10-11ENF-003; ENFORCEMENT LETTER DIRECTIVE - NOW IN COMPLIANCE.
ENF_NO:03-10-11NOV-001; COLLECTED ONE REPEAT SAMPLE PROVIDE A PLAN
ENF_NO:03-10-10C-002; CITATION FOR ARSENIC MCL FAIL PUBLIC NOTIFICATION, CORRECT DEFICIENCIES
ENF_NO:03-10-10C-002; COMPLIED WITH CONDITIONS ARSENIC PUBLIC NOTICE
ENF_NO:03-10-11ENF-001; ENFORCEMENT LETTER DIRECTIVE.
ENF_NO:03-10-11ENF-001; ENFORCEMENT LETTER DIRECTIVE - NOW IN COMPLIANCE.

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	San Joaquin
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo

	LPA69 - SAN JOAQUIN COUNTY
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	LPA70 - SAN LUIS OBISPO COUNTY
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CA4000707	LONGBRANCH SALOON, THE	A
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CA4000707	LONGBRANCH SALOON, THE	A
CA4000707	LONGBRANCH SALOON, THE	A
CA4000708	LOADING CHUTE	A
CA4000708	LOADING CHUTE	A
CA4000711	SAN LUIS BUSINESS PARK	A
CA4000711	SAN LUIS BUSINESS PARK	A
CA4000716	AVILA VALLEY MUTUAL WATER CO	A
CA4000730	HOLDGRAFER & ASSOCIATES	A
CA4000730	HOLDGRAFER & ASSOCIATES	A
CA4000730	HOLDGRAFER & ASSOCIATES	A
CA4000732	CARRISA PLAINS SCHOOL	A
CA4000753	SLO PARTNERS	A
CA4000753	SLO PARTNERS	A
CA4000753	SLO PARTNERS	A
CA4000757	CERRO ALTO CAMPGROUND	A
CA4000757	CERRO ALTO CAMPGROUND	A
CA4000778	PARSONS WATER SUPPLY	A
CA4010001	ARROYO GRANDE, WATER DEPARTMENT	A
CA4010005	OCEANO COMM SERVICES DIST.	A
CA4010012	HERITAGE RANCH CSD	A
CA4010012	HERITAGE RANCH CSD	A
CA4010027	NACIMIENTO WATER COMPANY	A
CA4010027	NACIMIENTO WATER COMPANY	A
CA4010027	NACIMIENTO WATER COMPANY	A
CA4010027	NACIMIENTO WATER COMPANY	A
CA4010040	RURAL WATER COMPANY	A
CA4010040	RURAL WATER COMPANY	A
CA4010040	RURAL WATER COMPANY	A
CA4010040	RURAL WATER COMPANY	A
CA4010040	RURAL WATER COMPANY	A
CA4010081	WOODLANDS DEVELOPMENT	A
CA4010081	WOODLANDS DEVELOPMENT	A
CA4010081	WOODLANDS DEVELOPMENT	A
CA4010830	CALIFORNIA MENS COLONY	A
CA4010900	CALTRANS - SHANDON REST STOP	A
CA4100509	COUNTY SERVICE AREA 7	A
CA4100510	REDWOOD TERRACE MUTUAL	A
CA4100510	REDWOOD TERRACE MUTUAL	A
CA4100510	REDWOOD TERRACE MUTUAL	A
CA4100510	REDWOOD TERRACE MUTUAL	A

NC	1000293	S	7/16/2010	2010	10-Q3
NC	0300290	S	4/20/2010	2010	10-Q2
NC	0300278	S	11/20/2009	2009	09-Q4
NC	0300270	S	10/23/2009	2009	09-Q4
NC	0300263	S	8/14/2009	2009	09-Q3
NC	0300256	S	7/15/2009	2009	09-Q3
NC	0300249	S	5/14/2009	2009	09-Q2
NC	0300235	S	2/11/2009	2009	09-Q1
NC	0300228	S	1/13/2009	2009	09-Q1
NC	0300271	S	10/23/2009	2009	09-Q4
NC	0300238	S	3/12/2009	2009	09-Q1
NTNC	0300279	S	11/20/2009	2009	09-Q4
NTNC	0300272	S	10/23/2009	2009	09-Q4
C	0800264	S	8/14/2009	2009	09-Q3
NTNC	0300286	S	2/18/2010	2010	10-Q1
NTNC	0300282	S	1/5/2010	2010	10-Q1
NTNC	0300280	S	11/20/2009	2009	09-Q4
NTNC	0300257	S	7/15/2009	2009	09-Q3
NTNC	0700283	S	1/5/2010	2010	10-Q1
NTNC	0700281	S	11/20/2009	2009	09-Q4
NTNC	0700239	S	4/21/2009	2009	09-Q2
NC	0600258	S	7/15/2009	2009	09-Q3
NC	0600251	S	6/16/2009	2009	09-Q2
NTNC	0300259	S	7/15/2009	2009	09-Q3
C	9706005	S	3/12/2013	2013	13-Q1
C	1106008	S	2/7/2011	2011	11-Q1
C	1206014	S	2/3/2012	2012	12-Q1
C	1106013	S	12/13/2010	2010	10-Q4
C	1206026	S	9/24/2012	2012	12-Q3
C	1206025	S	9/21/2012	2012	12-Q3
C	1206024	S	2/16/2012	2012	12-Q1
C	1106023	S	12/22/2010	2010	10-Q4
C	9506005	S	2/11/2013	2013	13-Q1
C	1206015	S	3/30/2012	2012	12-Q1
C	1106014	S	9/27/2011	2011	11-Q3
C	1106013	S	1/28/2011	2011	11-Q1
C	1006012	S	10/28/2009	2009	09-Q4
C	1306004	S	8/20/2010	2010	10-Q3
C	1006003	S	5/13/2010	2010	10-Q2
C	1006001	S	6/17/2009	2009	09-Q2
C	1206007	S	2/8/2012	2012	12-Q1
NC	1306006	S	12/14/2012	2012	12-Q4
C	1000138	S	12/31/2009	2009	09-Q4
C	1317173	S	12/31/2012	2012	12-Q4
C	1000159	S	10/18/2010	2010	10-Q4
C	1000152	S	7/27/2010	2010	10-Q3
C	900172	S	2/5/2010	2010	10-Q1

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

04-06-13C-003
ENF_NO:04-06-11C-005; CIT TCR SWTR NO3 SE MDRL M&R SUBMIT REPORTS.
ENF_NO:04-06-12C-008; TCR M&R PUB NOTIF; RESUME SAMPLING.
ENF_NO:04-06-10C-037; PN, ENGG SPECS
ENF_NO:04-06-12C-046; CIT FOR HAA5 MCL VIOLATION TIER2 PN+CERT, EVALUATE T&D OPERATIONS
ENF_NO:04-06-12C-048; 2Q BROMATE M&R FAILURE
ENF_NO:04-06-12C-012; LCR MONITORING FAILURE
ENF_NO:04-06-10C-039; TCR MCL FAILURE PUB NOTIF; RESUME SAMPLING.
04-06-13C-002
ENF_NO:04-06-12C-022; TCR & LCR M&R FAILURE PUB NOTIF TIER 3; RESUME REQUIRED SAMPLING.
ENF_NO:04-06-11C-039; CIT NITRATE VIOLS 04,05,06 PN; 10 DIRECTIVES.
ENF_NO:04-06-11C-004; NITRATE MCL VIOLATION PN, COMPLY WITH PERMIT, WELL TESTING, MON REPORTS NO ANNUAL REPORT

ENF_NO:04-06-09C-014; ADDENDUM TO 04-06-09C-014 COMPLETE LCR MON; PN VIA CCR
ENF_NO:04-06-09C-014; LCR M&R TYPE 51 CCR PN, COMPETE MON.
ENF_NO:04-06-12C-010; NOV-PERCHLORATE MCL EXCEEDANCE INCLUDE PN IN CCR
ENF_NO:04-06-12C-058; TCR MONITORING FAILURE. PUB NOTIF; RESUME SAMPLING.

SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	San Luis Obispo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo

LPA70 - SAN LUIS OBISPO COUNTY
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CA4100510	REDWOOD TERRACE MUTUAL	A
CA4100510	REDWOOD TERRACE MUTUAL	A
CA4100512	LOMA MAR MUTUAL	A
CA4100512	LOMA MAR MUTUAL	A
CA4100512	LOMA MAR MUTUAL	A
CA4100513	PESCADERO HIGH SCHOOL	A
CA4100513	PESCADERO HIGH SCHOOL	A
CA4100513	PESCADERO HIGH SCHOOL	A
CA4100515	MARTINS BEACH WATER SYSTEM	A
CA4100515	MARTINS BEACH WATER SYSTEM	A
CA4100515	MARTINS BEACH WATER SYSTEM	A
CA4100523	BUTANO GIRL SCOUT CAMP	A
CA4100523	BUTANO GIRL SCOUT CAMP	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100529	CAMP LOMA MAR	A
CA4100531	LOG CABIN RANCH	A
CA4100531	LOG CABIN RANCH	A
CA4100531	LOG CABIN RANCH	A
CA4100531	LOG CABIN RANCH	A
CA4100531	LOG CABIN RANCH	A
CA4100531	LOG CABIN RANCH	A
CA4100532	CUTTER SCOUT RESERVATION	A
CA4100532	CUTTER SCOUT RESERVATION	A
CA4100533	SKYLONDA MUTUAL	A
CA4100538	CAMP JONES GULCH	A
CA4100539	KINGS MOUNTAIN PARK MUTUAL	A
CA4100539	KINGS MOUNTAIN PARK MUTUAL	A
CA4100539	KINGS MOUNTAIN PARK MUTUAL	A
CA4100540	OKU INC	A
CA4100540	OKU INC	A
CA4100540	OKU INC	A
CA4100540	OKU INC	A
CA4100540	OKU INC	A
CA4100551	MARCHI CENTRAL FARM	A
CA4100551	MARCHI CENTRAL FARM	A
CA4100551	MARCHI CENTRAL FARM	A
CA4100555	PORTOLA IMPROVEMENT ASSOCIATION	A
CA4100559	LA HONDA CENTER	A

C	800171	S	2/5/2010	2010	10-Q1
C	800170	S	2/5/2010	2010	10-Q1
C	900133	S	6/3/2013	2013	13-Q2
C	900134	S	6/3/2013	2013	13-Q2
C	900132	S	3/8/2013	2013	13-Q1
NTNC	800177	S	2/24/2010	2010	10-Q1
NTNC	800176	S	2/24/2010	2010	10-Q1
NTNC	400178	S	2/24/2010	2010	10-Q1
C	1000155	S	3/8/2013	2013	13-Q1
C	1000154	S	7/30/2010	2010	10-Q3
C	900175	S	12/30/2009	2009	09-Q4
NC	1000168	S	3/11/2013	2013	13-Q1
NC	1000167	S	5/31/2011	2011	11-Q2
C	1217184	S	1/31/2013	2013	13-Q1
C	1000158	S	9/22/2010	2010	10-Q3
C	1217183	S	8/23/2010	2010	10-Q3
C	1000155	S	8/23/2010	2010	10-Q3
C	1000182	S	7/10/2010	2010	10-Q3
C	1000163	S	6/17/2010	2010	10-Q2
C	900148	S	6/17/2010	2010	10-Q2
C	1000166	S	6/17/2010	2010	10-Q2
C	900149	S	6/17/2010	2010	10-Q2
C	1000164	S	6/17/2010	2010	10-Q2
C	900150	S	6/17/2010	2010	10-Q2
C	1117182	S	3/8/2013	2013	13-Q1
C	1117181	S	8/16/2011	2011	11-Q3
C	1000180	S	9/9/2010	2010	10-Q3
C	1000151	S	7/27/2010	2010	10-Q3
C	900146	S	7/6/2010	2010	10-Q3
C	900144	S	12/30/2009	2009	09-Q4
NC	1217111	S	11/10/2011	2011	11-Q4
NC	1117110	S	9/23/2011	2011	11-Q3
C	1000141	S	6/2/2010	2010	10-Q2
C	1000139	S	5/26/2010	2010	10-Q2
C	900148	S	3/8/2013	2013	13-Q1
C	900147	S	7/6/2010	2010	10-Q3
C	900143	S	7/6/2010	2010	10-Q3
C	1217177	S	3/8/2013	2013	13-Q1
C	1217175	S	1/18/2012	2012	12-Q1
C	1217176	S	1/18/2012	2012	12-Q1
C	1000160	S	11/15/2010	2010	10-Q4
C	900173	S	11/17/2009	2009	09-Q4
C	1000137	S	4/30/2010	2010	10-Q2
C	900136	S	4/28/2009	2009	09-Q2
C	971061	S	4/28/2009	2009	09-Q2
C	1000153	S	7/28/2010	2010	10-Q3
NC	900135	S	2/25/2009	2009	09-Q1

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

LETTER - FAILURE SWTR JULY2010

ENF_NO:02-17-11C-019;

ENF_NO:02-17-11C-023;
ENF_NO:02-17-11C-021;

ENF_NO:02-17-12C-003;
ENF_NO:02-17-12C-003;

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo

DISTRICT 17 - SANTA CLARA
DISTRICT 17 - SANTA CLARA
DISTRICT 17 - SANTA CLARA

CA4100566	SAN GREGORIO CO	A
CA4100603	COSTANOA CAMPGROUND	A
CA4100603	COSTANOA CAMPGROUND	A
CA4100605	SKYLAWN MEMORIAL PARK (SKYLAWN INC)	A
CA4100605	SKYLAWN MEMORIAL PARK (SKYLAWN INC)	A
CA4100605	SKYLAWN MEMORIAL PARK (SKYLAWN INC)	A
CA4110002	CITY OF BRISBANE	A
CA4110002	CITY OF BRISBANE	A
CA4110002	CITY OF BRISBANE	A
CA4110009	CALIFORNIA WATER SERVICE-S SAN FRANCISCO	A
CA4110010	MONTARA WATER AND SANITARY DISTRICT	A
CA4110010	MONTARA WATER AND SANITARY DISTRICT	A
CA4110012	CUESTA LA HONDA GUILD, INC.	A
CA4110012	CUESTA LA HONDA GUILD, INC.	A
CA4110019	O'CONNOR TRACT CO-OPERATIVE WATER CO.	A
CA4110019	O'CONNOR TRACT CO-OPERATIVE WATER CO.	A
CA4110020	PALO ALTO PARK MUTUAL WATER COMPANY	A
CA4110023	CITY OF SAN BRUNO	A
CA4110029	BUTANO STATE PARK - CSP	A
CA4110029	BUTANO STATE PARK - CSP	A
CA4110029	BUTANO STATE PARK - CSP	A
CA4200514	CUYAMA MUTUAL WATER CO.	A
CA4200572	LAS POSITAS MWC	A
CA4200578	PAINTED CAVE MWC	A
CA4200578	PAINTED CAVE MWC	A
CA4200647	COMMUNITY CHRISTIAN SCHOOL	A
CA4200725	GAVIOTA OIL HEATING FACILITY	A
CA4200725	GAVIOTA OIL HEATING FACILITY	A
CA4200877	BETTERAVIA GAS & MART	A
CA4200886	MOSBY WINERY	A
CA4200886	MOSBY WINERY	A
CA4200905	FLOOD RANCH CO/RANCHO SISQUOC	A
CA4200905	FLOOD RANCH CO/RANCHO SISQUOC	A
CA4200905	FLOOD RANCH CO/RANCHO SISQUOC	A
CA4200933	MELVILLE WIINERY	A
CA4200933	MELVILLE WIINERY	A
CA4200933	MELVILLE WIINERY	A
CA4200942	FOLEY ESTATES VINEYARD & WINERY	A
CA4200943	TEIXEIRA FARMS - FRONTIER COOLING	A
CA4200947	BETTER COOLING PRODUCE	A
CA4210001	CARPINTERIA VALLEY WATER DISTRICT	A
CA4210004	GOLETA WATER DISRICT	A
CA4210005	SAN VICENTE WATER COMPANY	A
CA4210006	LOMPOC-CITY WATER UTILITY DIV	A
CA4210006	LOMPOC-CITY WATER UTILITY DIV	A
CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	A
CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	A

NC	900168	S	1/20/2010	2010	10-Q1
NTNC	1117108	S	8/17/2011	2011	11-Q3
NTNC	1117109	S	8/17/2011	2011	11-Q3
NTNC	1317170	S	10/10/2012	2012	12-Q4
NTNC	1317171	S	4/26/2010	2010	10-Q2
NTNC	900169	S	3/23/2010	2010	10-Q1
C	1217017	S	9/12/2012	2012	12-Q3
C	1117016	S	1/26/2010	2010	10-Q1
C	1117015	S	1/26/2010	2010	10-Q1
C	917019	S	5/4/2009	2009	09-Q2
C	1117015	S	7/16/2010	2010	10-Q3
C	1117014	S	7/16/2010	2010	10-Q3
C	1117011	S	2/1/2011	2011	11-Q1
C	1117012	S	2/1/2011	2011	11-Q1
C	517002	S	10/19/2012	2012	12-Q4
C	517003	S	10/19/2012	2012	12-Q4
C	917002	S	2/13/2009	2009	09-Q1
C	1117011	S	3/14/2011	2011	11-Q1
NC	1117007	S	7/6/2011	2011	11-Q3
NC	1117006	S	7/6/2011	2011	11-Q3
NC	1117008	S	3/17/2011	2011	11-Q1
C	1000632	S	2/1/2010	2010	10-Q1
C	1000636	S	7/22/2010	2010	10-Q3
C	1100644	S	8/1/2011	2011	11-Q3
C	1100642	S	7/1/2011	2011	11-Q3
NTNC	1000631	S	2/1/2010	2010	10-Q1
NTNC	0900620	S	5/1/2009	2009	09-Q2
NTNC	0900621	S	5/1/2009	2009	09-Q2
NC	1300656	S	9/2/2012	2012	12-Q3
NC	0900616	S	1/28/2009	2009	09-Q1
NC	0900617	S	1/28/2009	2009	09-Q1
NC	1100639	S	10/1/2010	2010	10-Q4
NC	1100638	S	7/1/2010	2010	10-Q3
NC	1000633	S	4/30/2010	2010	10-Q2
NC	1200648	S	10/1/2011	2011	11-Q4
NC	0900615	S	1/1/2009	2009	09-Q1
NC	0900614	S	1/1/2009	2009	09-Q1
NC	0900613	S	1/1/2009	2009	09-Q1
NTNC	1006003	S	10/8/2009	2009	09-Q4
NTNC	0900622	S	5/1/2009	2009	09-Q2
C	9906012	S	6/4/2013	2013	13-Q2
C	1206010	S	4/26/2012	2012	12-Q2
C	9506009	S	6/17/2013	2013	13-Q2
C	1006008	S	11/19/2009	2009	09-Q4
C	1006009	S	11/15/2009	2009	09-Q4
C	1106011	S	9/7/2011	2011	11-Q3
C	1106008	S	11/2/2010	2010	10-Q4

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

ENF_NO:021711C020; W/ PN
ENF_NO:021711C020; RTC LETTER RTC
ENF_NO:02-17-12C-028; TCR MCL SEPTEMBER 2012

ENF_NO:02-17-012C-027;
ENF_NO:02-17-10C-002;
ENF_NO:02-17-10C-002;
ENF_NO:02-17-07C-002;
ENF_NO:02-17-09C-017;
ENF_NO:02-17-09C-017;
ENF_NO:02-17-11C-003; PN, PON, CAP
ENF_NO:02-17-11C-003;

ENF_NO:021711C009; W/ PN
ENF_NO:021711C014;
ENF_NO:021711C014;
ENF_NO:021711C007;

ENF_NO:04-06-09C-024; NITRATE MCL NON COMPLIANCE

ENF_NO:04-06-12C-028; NO NITRATE SIERRA MADRE 1 2011
06-13C-005
ENF_NO:04-06-09C-027; SWTR DISINFECTION, CT FAILURE
OX FOR SWTR CT
ENF_NO:04-06-11C-037; MCL & NOT ENOUGH REPEAT BACTIS PUB NOTIF; RESUME SAMPLING.
ENF_NO:NOV 11022010; TCR MCL VIOLATION

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	San Mateo
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara

DISTRICT 17 - SANTA CLARA
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LPA72 - SANTA BARBARA COUNTY
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DISTRICT 06 - SANTA BARBARA

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DISTRICT 06 - SANTA BARBARA

CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	A
CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	A
CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	A
CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	A
CA4210010	CITY OF SANTA BARBARA WATER DEPARTMENT	A
CA4210013	SOLVANG WATER DIVISION	A
CA4210018	BUELLTON WATER DEPARTMENT	A
CA4210019	MISSION HILLS CSD	A
CA4210019	MISSION HILLS CSD	A
CA4210020	SANTA YNEZ RIVER WATER CONS. DIST. ID#1	A
CA4210700	VANDENBERG AIR FORCE BASE	A
CA4210700	VANDENBERG AIR FORCE BASE	A
CA4210700	VANDENBERG AIR FORCE BASE	A
CA4300520	IDYLWILD WATER SYSTEM	A
CA4300520	IDYLWILD WATER SYSTEM	A
CA4300525	MELODY WOODS WATER COMPANY	A
CA4300525	MELODY WOODS WATER COMPANY	A
CA4300545	SARATOGA HEIGHTS MUTUAL WATER COMPANY	A
CA4300545	SARATOGA HEIGHTS MUTUAL WATER COMPANY	A
CA4300550	VISTA GRANDE WATER USERS ASSOCIATION	A
CA4300575	TWIN VALLEY, INC.	A
CA4300575	TWIN VALLEY, INC.	A
CA4300575	TWIN VALLEY, INC.	A
CA4300578	ANGELO LANE WATER COMPANY	A
CA4300605	GILROY USD-RUCKER SCHOOL	A
CA4300605	GILROY USD-RUCKER SCHOOL	A
CA4300608	GAVILAN JR. COLLEGE	A
CA4300614	SVEADAL WATER SYSTEM	A
CA4300624	NATIONAL 9 INN	A
CA4300638	SAN MARTIN FOOTHILLS WATER COMPANY	A
CA4300716	LUPIN LODGE	A
CA4300721	LOMA PRIETA JUSD-LOMA PRIETA SCHOOL	A
CA4300748	THE JUNCTION WATER SYSTEM	A
CA4300760	SANTA TERESA MEADOWS WATER COMPANY	A
CA4300766	SARATOGA SPRINGS, INC.	A
CA4300775	HIDDEN VILLA FARM & WILDERNESS PRESERVE	N
CA4300808	O'CONNOR HOSPITAL	A
CA4300808	O'CONNOR HOSPITAL	A
CA4300831	MT. EDEN MUTUAL WATER COMPANY	A
CA4300833	SANTA CLARA VALLEY MEDICAL CENTER	A
CA4300833	SANTA CLARA VALLEY MEDICAL CENTER	A
CA4300912	MECCHI WATER COMPANY	A
CA4300924	PARKWAY LAKES RV PARK	A
CA4300924	PARKWAY LAKES RV PARK	A
CA4300939	COUNTRYSIDE MUSHROOMS, INC.	A
CA4300941	MONTEREY MUSHROOMS	A
CA4300943	FARMERS LABOR EXCHANGE	N

C	1006007	S	12/9/2009	2009	09-Q4
C	9506005	S	12/9/2009	2009	09-Q4
C	9506006	S	12/9/2009	2009	09-Q4
C	1006006	S	12/7/2009	2009	09-Q4
C	1206004	S	4/18/2011	2011	11-Q2
C	1006022	S	1/5/2010	2010	10-Q1
C	1206005	S	2/10/2012	2012	12-Q1
C	1206005	S	12/28/2011	2011	11-Q4
C	1206003	S	11/28/2011	2011	11-Q4
C	1206022	S	6/4/2012	2012	12-Q2
C	1106011	S	12/31/2010	2010	10-Q4
C	1106010	S	11/19/2010	2010	10-Q4
C	1006009	S	9/22/2009	2009	09-Q3
C	1017013	S	4/15/2010	2010	10-Q2
C	1017010	S	8/24/2009	2009	09-Q3
C	1217053	S	8/24/2012	2012	12-Q3
C	1117052	S	12/6/2010	2010	10-Q4
C	1117018	S	1/11/2011	2011	11-Q1
C	1117017	S	1/11/2011	2011	11-Q1
C	1017014	S	7/29/2010	2010	10-Q3
C	9817016	S	2/11/2013	2013	13-Q1
C	9817015	S	12/17/2012	2012	12-Q4
C	1217018	S	9/13/2012	2012	12-Q3
C	9717007	S	6/18/2013	2013	13-Q2
NTNC	1117005	S	1/11/2011	2011	11-Q1
NTNC	917004	S	7/14/2009	2009	09-Q3
NTNC	1117008	S	11/12/2010	2010	10-Q4
NC	1217002	S	8/30/2012	2012	12-Q3
NC	1217003	S	3/5/2012	2012	12-Q1
C	1117012	S	9/7/2010	2010	10-Q3
C	1117036	S	9/15/2011	2011	11-Q3
NTNC	1117005	S	7/14/2011	2011	11-Q3
NC	917001	S	7/13/2009	2009	09-Q3
C	1117012	S	11/2/2010	2010	10-Q4
NC	1117005	S	4/20/2010	2010	10-Q2
NC	1117017	S	2/15/2011	2011	11-Q1
NTNC	1117011	S	3/10/2011	2011	11-Q1
NTNC	1117012	S	3/10/2011	2011	11-Q1
C	1117024	S	9/30/2010	2010	10-Q3
NTNC	1017010	S	7/29/2009	2009	09-Q3
NTNC	917008	S	7/29/2009	2009	09-Q3
C	#PWS-AO-2009-6009	F	3/30/2009	2009	09-Q1
C	1117013	S	2/16/2011	2011	11-Q1
C	917012	S	1/13/2009	2009	09-Q1
NTNC	1117007	S	5/4/2010	2010	10-Q2
NTNC	917005	S	8/3/2009	2009	09-Q3
C	1117030	S	4/17/2009	2009	09-Q2

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
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SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
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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
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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
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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
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ENF_NO:04-06-09C-032; ARSENIC MCL VIOLATION
04-06-09C-032
04-06-09C-032
ENF_NO:04-06-09C-029; TCR MCL VIOLATION PUB NOTIF; RESUME SAMPLING.
IFE MONITORING FAILURE
ENF_NO:04-06-10C-001; CITATION FOR DBP-1 MON FAILURE PUBLIC NOTIFICATION IN CCR
ENF_NO:04-06-12C-011; TCR M&R FAILURE PUB NOTIF; RESUME SAMPLING.
ENF_NO:04-06-11C-054; TCR AND GWR M&R
ENF_NO:04-06-11C-051; NOV FOR TCR MONITORING FAILURE PUB NOTIF; RESUME SAMPLING.
ENF_NO:04-06-12C-033; TCR MCL FAILURE PUB NOTIF; RESUME SAMPLING.
RETURN TO COMPLIANCE
ENF_NO:04-06-10C-030; FAILURE TO MAINTAIN A RESIDUAL IN 95% OF CL SAMPLES
FAILURE TO MAINTAIN A RESIDUAL IN 95% OF CL SAMPLES
ENF_NO:02-17-10C-004; FAILURE TO FILTER
ENF_NO:02-17-09CO-001; SWTR VIOLATION
ENF_NO:02-17-12C-022; TCR M/R JULY 2012
ENF_NO:02-17-10C-021; PN, PON, CAP
ENF_NO:02-17-11C-002; RTC LETTER DATED 02/14/2011
ENF_NO:02-17-11C-002;
ENF_NO:02-17-10C-011;

ENF_NO:02-17-12C-025; TCR M/R AUGUST 2012

ENF_NO:02-17-11C-001; PN, PON, CAP
ENF_NO:02-17-09C-011; PN, PON, CAP
ENF_NO:02-17-10C-019;
ENF_NO:02-17-12C-021; TCR MCL AUGUST 2012
ENF_NO:02-17-12C-011;
ENF_NO:021710C014; TCR MCL AUGUST 2010
ENF_NO:02-17-11CO-001;
ENF_NO:02-17-11C-015;
ENF_NO:02-17-09C-009; PN, PON, CAP
ENF_NO:02-17-10C-018;
ENF_NO:021710C005; TCR M&R MARCH 2010
ENF_NO:02-17-11C-005; PN, PON, CAP
ENF_NO:02-17-11C-008; NITRATE M&R FOR 2010 SAMPLE BY 032011, PN, CAP
ENF_NO:02-17-11C-008; NITRATE M&R FOR 2010 REVIEW/ACCEPTANCE OF SAMPLE 03222011, PN 04012011, C/
ENF_NO:02-17-10C-016;
ENF_NO:02-17-09C-012; RTC LTR DATED 02/09/2010
ENF_NO:02-17-09C-012;

ENF_NO:02-17-11C-004; PN, PON, CAP
ENF_NO:021709C002; PN, PON, CAP REQ
ENF_NO:02-17-10C-006;
ENF_NO:02-17-09C-014;

SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
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SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
SOUTHERN CALIFORNIA FOB	REGION IV - SOUTHERN CA SECTION	Santa Barbara
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Clara
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Clara
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Clara

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CA4300943	FARMERS LABOR EXCHANGE	N
CA4300964	BFI-THE RECYCLERY	A
CA4300988	GEORGE CHIALA FARMS, INC.	A
CA4300988	GEORGE CHIALA FARMS, INC.	A
CA4300988	GEORGE CHIALA FARMS, INC.	A
CA4300992	GOLDEN HEIGHTS MUTUAL WATER COMPANY	A
CA4300992	GOLDEN HEIGHTS MUTUAL WATER COMPANY	A
CA4300992	GOLDEN HEIGHTS MUTUAL WATER COMPANY	A
CA4300993	Z BEST PRODUCTS	A
CA4300996	VALLEY VIEW RANCHES	A
CA4301004	EMERALD VALLEY MUTUAL WATER COMPANY	A
CA4301006	FORTINO WINERY	A
CA4301006	FORTINO WINERY	A
CA4310009	CITY OF PALO ALTO	A
CA4310009	CITY OF PALO ALTO	A
CA4310020	CITY OF SAN JOSE - EVG/EDV/COY	A
CA4310020	CITY OF SAN JOSE - EVG/EDV/COY	A
CA4310020	CITY OF SAN JOSE - EVG/EDV/COY	A
CA4400502	TROUT GULCH MUTUAL WATER COMPANY	A
CA4400502	TROUT GULCH MUTUAL WATER COMPANY	A
CA4400502	TROUT GULCH MUTUAL WATER COMPANY	A
CA4400502	TROUT GULCH MUTUAL WATER COMPANY	A
CA4400502	TROUT GULCH MUTUAL WATER COMPANY	A
CA4400502	TROUT GULCH MUTUAL WATER COMPANY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400505	DAVID BRUCE WINERY	A
CA4400517	LAKEVIEW APARTMENTS	A
CA4400517	LAKEVIEW APARTMENTS	A
CA4400528	LAUREL COMMUNITY LEAGUE	A
CA4400528	LAUREL COMMUNITY LEAGUE	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400543	FRANCISCO IBARRA FARMS-LABOR CAMP	A
CA4400560	BOSCH BAHA I SCHOOL	A

C	1117029	S	2/5/2009	2009	09-Q1
NTNC	1117004	S	2/15/2011	2011	11-Q1
NTNC	1117013	S	10/21/2010	2010	10-Q4
NTNC	917012	S	7/20/2009	2009	09-Q3
NTNC	917011	S	5/8/2009	2009	09-Q2
C	1117002	S	4/14/2011	2011	11-Q2
C	1117003	S	4/14/2011	2011	11-Q2
C	917001	S	7/9/2009	2009	09-Q3
NTNC	1117003	S	8/12/2010	2010	10-Q3
C	1317007	S	12/12/2012	2012	12-Q4
C	1117002	S	4/12/2011	2011	11-Q2
NC	1217004	S	11/22/2011	2011	11-Q4
NC	1217002	S	11/22/2011	2011	11-Q4
C	1217030	S	6/22/2012	2012	12-Q2
C	1117028	S	9/7/2010	2010	10-Q3
C	1217059	S	6/20/2012	2012	12-Q2
C	1217058	S	6/20/2012	2012	12-Q2
C	1117057	S	12/3/2010	2010	10-Q4
C	1300783	S	1/15/2013	2013	13-Q1
C	1300782	S	1/15/2013	2013	13-Q1
C	1000672	S	11/15/2010	2010	10-Q4
C	1000671	S	11/15/2010	2010	10-Q4
C	1000662	S	8/12/2010	2010	10-Q3
C	1000661	S	8/12/2010	2010	10-Q3
NC	1300777	S	1/15/2013	2013	13-Q1
NC	1300776	S	1/15/2013	2013	13-Q1
NC	1200758	S	7/20/2012	2012	12-Q3
NC	1200757	S	7/20/2012	2012	12-Q3
NC	1100698	S	7/15/2011	2011	11-Q3
NC	1100697	S	7/15/2011	2011	11-Q3
NC	1000665	S	10/15/2010	2010	10-Q4
NC	1000666	S	10/15/2010	2010	10-Q4
NC	0900586	S	7/16/2009	2009	09-Q3
NC	0900585	S	7/16/2009	2009	09-Q3
C	0900594	S	8/14/2009	2009	09-Q3
C	0900593	S	8/14/2009	2009	09-Q3
C	1000649	S	6/15/2010	2010	10-Q2
C	1000650	S	6/15/2010	2010	10-Q2
NTNC	1100704	S	9/15/2011	2011	11-Q3
NTNC	1100703	S	9/15/2011	2011	11-Q3
NTNC	1000659	S	8/12/2010	2010	10-Q3
NTNC	1000660	S	8/12/2010	2010	10-Q3
NTNC	1000626	S	3/15/2010	2010	10-Q1
NTNC	1000625	S	3/15/2010	2010	10-Q1
NTNC	0900574	S	2/15/2009	2009	09-Q1
NTNC	0900573	S	2/15/2009	2009	09-Q1
NC	1100726	S	11/15/2011	2011	11-Q4

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
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
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
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
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ENF_NO:02-17-11C-006; PN, PON, CAP
ENF_NO:02-17-10C-017;
ENF_NO:02-17-09C-008; PN, PON, INSTALL CL2, XCONN
ENF_NO:02-17-09C-006; PN, PON, INSTALL CL2
ENF_NO:02-17-011C-012;
ENF_NO:02-17-011C-012; RTC LETTER DATED 05/17/2011
ENF_NO:02-17-09C-010; CANCEL BWN ON 07142009 PN, PON, CAP
ENF_NO:02-17-10C-012;
RTC - POU/POE INSTALLED
ENF_NO:021711CO001; WITH PN
ENF_NO:02-17-011C-024;
ENF_NO:02-17-11C-024; W/ PN
ENF_NO:02-17-12C-019; TCR MCL MAY 2012
ENF_NO:021710C013; TCR MCL JULY 2010
ENF_NO:02-17-12C-018; TCR MCL MAY 2012
ENF_NO:02-17-12C-018;
ENF_NO:02-17-10C-020;

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Clara
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CA4400560	BOSCH BAHA I SCHOOL	A
CA4400560	BOSCH BAHA I SCHOOL	A
CA4400560	BOSCH BAHA I SCHOOL	A
CA4400581	OLYMPIA MUTUAL WATER COMPANY	A
CA4400581	OLYMPIA MUTUAL WATER COMPANY	A
CA4400598	PURESOURCE WATER, INC	A
CA4400598	PURESOURCE WATER, INC	A
CA4400598	PURESOURCE WATER, INC	A
CA4400598	PURESOURCE WATER, INC	A
CA4400598	PURESOURCE WATER, INC	A
CA4400598	PURESOURCE WATER, INC	A
CA4400604	BRACKEN BRAE COUNTRY CLUB	A
CA4400604	BRACKEN BRAE COUNTRY CLUB	A
CA4400611	JARVIS MUTUAL WATER SYSTEM	A
CA4400611	JARVIS MUTUAL WATER SYSTEM	A
CA4400613	LAS COLINAS ROAD & WATER ASSN	A
CA4400613	LAS COLINAS ROAD & WATER ASSN	A
CA4400613	LAS COLINAS ROAD & WATER ASSN	A
CA4400613	LAS COLINAS ROAD & WATER ASSN	A
CA4400613	LAS COLINAS ROAD & WATER ASSN	A
CA4400613	LAS COLINAS ROAD & WATER ASSN	A
CA4400624	RANCHO CORRALITOS	A
CA4400624	RANCHO CORRALITOS	A
CA4400634	APTOS HILLS MUTUAL WATER CO	A
CA4400634	APTOS HILLS MUTUAL WATER CO	A
CA4400645	HIDDEN MEADOW MUTUAL WATER CO	A
CA4400645	HIDDEN MEADOW MUTUAL WATER CO	A
CA4400645	HIDDEN MEADOW MUTUAL WATER CO	A
CA4400645	HIDDEN MEADOW MUTUAL WATER CO	A
CA4400652	CATHEDRAL HILLS MWC, INC	A
CA4400652	CATHEDRAL HILLS MWC, INC	A
CA4400652	CATHEDRAL HILLS MWC, INC	A
CA4400652	CATHEDRAL HILLS MWC, INC	A
CA4400659	BLUFF RESIDENTS WATER	A
CA4400659	BLUFF RESIDENTS WATER	A
CA4400659	BLUFF RESIDENTS WATER	A
CA4400659	BLUFF RESIDENTS WATER	A
CA4400659	BLUFF RESIDENTS WATER	A
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CA4400659	BLUFF RESIDENTS WATER	A
CA4400659	BLUFF RESIDENTS WATER	A
CA4400660	RANCHO SAN ANDREAS	A
CA4400660	RANCHO SAN ANDREAS	A
CA4400660	RANCHO SAN ANDREAS	A
CA4400660	RANCHO SAN ANDREAS	A
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CA4400660	RANCHO SAN ANDREAS	A

NC	1100727	S	11/15/2011	2011	11-Q4
NC	0900614	S	12/15/2009	2009	09-Q4
NC	0900613	S	12/15/2009	2009	09-Q4
C	0900569	S	2/15/2009	2009	09-Q1
C	0900570	S	2/15/2009	2009	09-Q1
C	1000657	S	8/12/2010	2010	10-Q3
C	1000658	S	8/12/2010	2010	10-Q3
C	0900615	S	12/15/2009	2009	09-Q4
C	0900616	S	12/15/2009	2009	09-Q4
C	0800564	S	1/15/2009	2009	09-Q1
C	0800565	S	1/15/2009	2009	09-Q1
C	1100689	S	4/18/2011	2011	11-Q2
C	1100690	S	4/18/2011	2011	11-Q2
C	1100674	S	1/15/2011	2011	11-Q1
C	1100673	S	1/15/2011	2011	11-Q1
C	1200767	S	9/15/2012	2012	12-Q3
C	1200768	S	9/15/2012	2012	12-Q3
C	1100718	S	10/19/2011	2011	11-Q4
C	1100719	S	10/19/2011	2011	11-Q4
C	1100700	S	8/16/2011	2011	11-Q3
C	1100699	S	8/16/2011	2011	11-Q3
C	0900596	S	8/14/2009	2009	09-Q3
C	0900595	S	8/14/2009	2009	09-Q3
C	0900581	S	4/15/2009	2009	09-Q2
C	0900582	S	4/15/2009	2009	09-Q2
C	1100735	S	1/17/2012	2012	12-Q1
C	1100734	S	1/17/2012	2012	12-Q1
C	1100692	S	4/18/2011	2011	11-Q2
C	1100691	S	4/18/2011	2011	11-Q2
C	1100682	S	2/15/2011	2011	11-Q1
C	1100681	S	2/15/2011	2011	11-Q1
C	1000663	S	10/15/2010	2010	10-Q4
C	1000664	S	10/15/2010	2010	10-Q4
NC	1200762	S	7/20/2012	2012	12-Q3
NC	1200761	S	7/20/2012	2012	12-Q3
NC	1100737	S	1/17/2012	2012	12-Q1
NC	1100736	S	1/17/2012	2012	12-Q1
NC	1000654	S	7/15/2010	2010	10-Q3
NC	1000653	S	7/15/2010	2010	10-Q3
NC	0900607	S	10/15/2009	2009	09-Q4
NC	0900608	S	10/15/2009	2009	09-Q4
C	1100705	S	9/15/2011	2011	11-Q3
C	1100706	S	8/15/2011	2011	11-Q3
C	0900612	S	11/15/2009	2009	09-Q4
C	0900611	S	11/15/2009	2009	09-Q4
C	0900571	S	2/15/2009	2009	09-Q1
C	0900572	S	2/15/2009	2009	09-Q1

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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Cruz
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CA4400662	SANTA CRUZ MOUNTAIN PURE WC	A
CA4400662	SANTA CRUZ MOUNTAIN PURE WC	A
CA4400662	SANTA CRUZ MOUNTAIN PURE WC	A
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CA4400664	JARDINES DEL VALLE	A
CA4400664	JARDINES DEL VALLE	A
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CA4400664	JARDINES DEL VALLE	A
CA4400664	JARDINES DEL VALLE	A
CA4400664	JARDINES DEL VALLE	A
CA4400665	MEADOWRIDGE MUTUAL WATER CO	A
CA4400665	MEADOWRIDGE MUTUAL WATER CO	A
CA4400684	APTOS RIDGE MUTUAL WATER CO	A
CA4400684	APTOS RIDGE MUTUAL WATER CO	A
CA4400692	ALLAN LANE WATER ASSOCIATION	A
CA4400692	ALLAN LANE WATER ASSOCIATION	A
CA4400704	BOULDER CREEK SCOUT RESERV.	A
CA4400704	BOULDER CREEK SCOUT RESERV.	A
CA4400707	CAMP LINDBLAD	A
CA4400707	CAMP LINDBLAD	A
CA4400709	KOINONIA CONFERENCE GROUNDS	A
CA4400709	KOINONIA CONFERENCE GROUNDS	A
CA4400709	KOINONIA CONFERENCE GROUNDS	A
CA4400709	KOINONIA CONFERENCE GROUNDS	A
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CA4400709	KOINONIA CONFERENCE GROUNDS	A
CA4400711	CAMP CHESEBROUGH	A
CA4400711	CAMP CHESEBROUGH	A
CA4400711	CAMP CHESEBROUGH	A
CA4400711	CAMP CHESEBROUGH	A
CA4400711	CAMP CHESEBROUGH	A
CA4400711	CAMP CHESEBROUGH	A
CA4400717	KENNOLYN CAMP	A
CA4400717	KENNOLYN CAMP	A
CA4400717	KENNOLYN CAMP	A
CA4400717	KENNOLYN CAMP	A
CA4400721	SKYLARK RANCH GIRL SCOUT CAMP	A
CA4400721	SKYLARK RANCH GIRL SCOUT CAMP	A
CA4400721	SKYLARK RANCH GIRL SCOUT CAMP	A

NC	1200763	S	7/20/2012	2012	12-Q3
NC	1200764	S	7/20/2012	2012	12-Q3
NC	1100693	S	4/18/2011	2011	11-Q2
NC	1100694	S	4/18/2011	2011	11-Q2
NC	1000670	S	10/15/2009	2009	09-Q4
NC	1000669	S	10/15/2009	2009	09-Q4
NC	0900610	S	10/15/2009	2009	09-Q4
NC	0900609	S	10/15/2009	2009	09-Q4
C	1200750	S	6/15/2012	2012	12-Q2
C	1200749	S	6/15/2012	2012	12-Q2
C	1200745	S	3/15/2012	2012	12-Q1
C	1200746	S	3/15/2012	2012	12-Q1
C	1100731	S	12/13/2011	2011	11-Q4
C	1100730	S	12/13/2011	2011	11-Q4
C	1000684	S	2/15/2011	2011	11-Q1
C	1000683	S	2/15/2011	2011	11-Q1
C	1200748	S	5/18/2012	2012	12-Q2
C	1200747	S	5/18/2012	2012	12-Q2
C	0800555	S	1/10/2009	2009	09-Q1
C	0800554	S	1/10/2009	2009	09-Q1
NC	0900601	S	10/15/2009	2009	09-Q4
NC	0900602	S	10/15/2009	2009	09-Q4
NC	0900597	S	8/10/2009	2009	09-Q3
NC	0900598	S	8/10/2009	2009	09-Q3
NC	1300781	S	1/15/2013	2013	13-Q1
NC	1300780	S	1/15/2013	2013	13-Q1
NC	1200759	S	7/20/2012	2012	12-Q3
NC	1200760	S	7/20/2012	2012	12-Q3
NC	1100696	S	7/15/2011	2011	11-Q3
NC	1100695	S	7/15/2011	2011	11-Q3
NC	0900606	S	10/15/2009	2009	09-Q4
NC	0900605	S	10/15/2009	2009	09-Q4
NC	0900580	S	4/15/2009	2009	09-Q2
NC	0900579	S	4/15/2009	2009	09-Q2
NC	0900604	S	10/15/2009	2009	09-Q4
NC	0900603	S	10/15/2009	2009	09-Q4
NC	0900587	S	7/16/2009	2009	09-Q3
NC	0900588	S	7/16/2009	2009	09-Q3
NC	0800557	S	1/10/2009	2009	09-Q1
NC	0800556	S	1/10/2009	2009	09-Q1
NC	1000656	S	8/12/2010	2010	10-Q3
NC	1000655	S	8/12/2010	2010	10-Q3
NC	0800558	S	1/10/2009	2009	09-Q1
NC	0800559	S	1/10/2009	2009	09-Q1
NC	1300779	S	1/15/2013	2013	13-Q1
NC	1300778	S	1/15/2013	2013	13-Q1
NC	1100679	S	1/15/2011	2011	11-Q1

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CA4400721	SKYLARK RANCH GIRL SCOUT CAMP	A
CA4400723	MISSION SPRINGS CONFERENCE CENTER	A
CA4400723	MISSION SPRINGS CONFERENCE CENTER	A
CA4400726	SEVENTH DAY ADVENTIST CAMP	A
CA4400726	SEVENTH DAY ADVENTIST CAMP	A
CA4400751	BONNY DOON SCHOOL	A
CA4400751	BONNY DOON SCHOOL	A
CA4400755	MONTEREY BAY ACADEMY	A
CA4400755	MONTEREY BAY ACADEMY	A
CA4400758	RENAISSANCE HIGH SCHOOL	A
CA4400758	RENAISSANCE HIGH SCHOOL	A
CA4400762	SHERIFF S REHAB	A
CA4400762	SHERIFF S REHAB	A
CA4400762	SHERIFF S REHAB	A
CA4400762	SHERIFF S REHAB	A
CA4400763	BUENA VISTA MIGRANT CENTER	A
CA4400763	BUENA VISTA MIGRANT CENTER	A
CA4400764	MOUNT MADONNA CENTER	A
CA4400764	MOUNT MADONNA CENTER	A
CA4400774	SANTA CRUZ KOA CAMPGROUNDS	A
CA4400774	SANTA CRUZ KOA CAMPGROUNDS	A
CA4400774	SANTA CRUZ KOA CAMPGROUNDS	A
CA4400774	SANTA CRUZ KOA CAMPGROUNDS	A
CA4400806	AVIZA TECHNOLOGY	A
CA4400806	AVIZA TECHNOLOGY	A
CA4400823	SPRING HILLS GOLF COURSE	A
CA4400823	SPRING HILLS GOLF COURSE	A
CA4400825	ROARING CAMP RAILROAD INC	A
CA4400825	ROARING CAMP RAILROAD INC	A
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CA4400851	KIM SON MONASTERY	A
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CA4400900	EXPLORING NEW HORIZONS-SEMPERVIRENS	A
CA4400900	EXPLORING NEW HORIZONS-SEMPERVIRENS	A

NC	1100680	S	1/15/2011	2011	11-Q1
C	1300784	S	2/19/2013	2013	13-Q1
C	1300785	S	2/19/2013	2013	13-Q1
NC	1100678	S	1/15/2011	2011	11-Q1
NC	1100677	S	1/15/2011	2011	11-Q1
NTNC	1200751	S	6/15/2012	2012	12-Q2
NTNC	1200752	S	6/15/2012	2012	12-Q2
C	1000621	S	2/15/2010	2010	10-Q1
C	1000622	S	2/15/2010	2010	10-Q1
NTNC	1000685	S	2/15/2011	2011	11-Q1
NTNC	1000686	S	2/15/2011	2011	11-Q1
NTNC	1100688	S	2/15/2011	2011	11-Q1
NTNC	1100687	S	2/15/2011	2011	11-Q1
NTNC	0900618	S	12/15/2009	2009	09-Q4
NTNC	0900617	S	12/15/2009	2009	09-Q4
C	1300789	S	2/12/2013	2013	13-Q1
C	1300788	S	2/12/2013	2013	13-Q1
NTNC	0900584	S	5/12/2009	2009	09-Q2
NTNC	0900583	S	5/12/2009	2009	09-Q2
NTNC	1100721	S	10/19/2011	2011	11-Q4
NTNC	1100720	S	10/19/2011	2011	11-Q4
NTNC	1100675	S	1/15/2011	2011	11-Q1
NTNC	1100676	S	1/15/2011	2011	11-Q1
NTNC	0900591	S	8/14/2009	2009	09-Q3
NTNC	0900592	S	8/14/2009	2009	09-Q3
NC	1300772	S	11/15/2012	2012	12-Q4
NC	1300773	S	11/5/2012	2012	12-Q4
NC	1300775	S	12/15/2012	2012	12-Q4
NC	1300774	S	12/15/2012	2012	12-Q4
NC	1200769	S	9/15/2012	2012	12-Q3
NC	1200770	S	9/15/2012	2012	12-Q3
NC	0900590	S	7/16/2009	2009	09-Q3
NC	0900589	S	7/16/2009	2009	09-Q3
NC	0900578	S	3/10/2009	2009	09-Q1
NC	0900577	S	3/10/2009	2009	09-Q1
NC	0900576	S	2/15/2009	2009	09-Q1
NC	0900575	S	2/15/2009	2009	09-Q1
NTNC	1100738	S	1/17/2012	2012	12-Q1
NTNC	1100739	S	1/17/2012	2012	12-Q1
NTNC	1100728	S	11/17/2011	2011	11-Q4
NTNC	1100729	S	11/17/2011	2011	11-Q4
NTNC	1100717	S	10/19/2011	2011	11-Q4
NTNC	1100716	S	10/19/2011	2011	11-Q4
NTNC	1000668	S	10/15/2010	2010	10-Q4
NTNC	1000667	S	10/15/2010	2010	10-Q4
NC	1100701	S	8/16/2011	2011	11-Q3
NC	1100702	S	8/16/2011	2011	11-Q3

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CA4410008	MT. HERMON ASSOCIATION, INC.	A
CA4410008	MT. HERMON ASSOCIATION, INC.	A
CA4410013	SCOTTS VALLEY WATER DISTRICT	A
CA4410015	LOMPICO COUNTY WATER DISTRICT	A
CA4410015	LOMPICO COUNTY WATER DISTRICT	A
CA4410015	LOMPICO COUNTY WATER DISTRICT	A
CA4410016	FOREST LAKES MWC	A
CA4410016	FOREST LAKES MWC	A
CA4410016	FOREST LAKES MWC	A
CA4410016	FOREST LAKES MWC	A
CA4410016	FOREST LAKES MWC	A
CA4410016	FOREST LAKES MWC	A
CA4410016	FOREST LAKES MWC	A
CA4410017	SOQUEL CREEK WATER DISTRICT	A
CA4410018	CENTRAL WATER DISTRICT	A
CA4410018	CENTRAL WATER DISTRICT	A
CA4410301	CSP - BIG BASIN STATE PARK	A
CA4410301	CSP - BIG BASIN STATE PARK	A
CA4410301	CSP - BIG BASIN STATE PARK	A
CA4410301	CSP - BIG BASIN STATE PARK	A
CA4410304	CSP-NATURE CENTER	A
CA4410304	CSP-NATURE CENTER	A
CA4410800	BEN LOMOND CAMP	A
CA4410800	BEN LOMOND CAMP	A
CA4500002	CALIFORNIA KAMLOOPS	A
CA4500002	CALIFORNIA KAMLOOPS	A
CA4500006	SHASTA CO CSA # 2 SUGARLOAF	A
CA4500006	SHASTA CO CSA # 2 SUGARLOAF	A
CA4500007	VERDE VALE WATER COMPANY	A
CA4500007	VERDE VALE WATER COMPANY	A
CA4500007	VERDE VALE WATER COMPANY	A
CA4500007	VERDE VALE WATER COMPANY	A
CA4500007	VERDE VALE WATER COMPANY	A
CA4500011	ANDREINI BUSINESS PARK WATER SYSTEM	A
CA4500011	ANDREINI BUSINESS PARK WATER SYSTEM	A
CA4500012	CASCADE RACQUET CLUB MUTUAL WATER	A
CA4500017	MOOSE CAMP	A
CA4500017	MOOSE CAMP	A
CA4500017	MOOSE CAMP	A
CA4500017	MOOSE CAMP	A
CA4500017	MOOSE CAMP	A
CA4500017	MOOSE CAMP	A
CA4500018	SALT CREEK SUMMER HOMES	A
CA4500018	SALT CREEK SUMMER HOMES	A
CA4500020	TRAIL IN RV CAMPGROUND	A
CA4500020	TRAIL IN RV CAMPGROUND	A
CA4500022	HAT CREEK WATER COMPANY, LLC	A

C	9305004	S	6/11/2013	2013	13-Q2
C	9305005	S	1/21/2013	2013	13-Q1
C	1005084	S	10/23/2009	2009	09-Q4
C	1205032	S	8/30/2011	2011	11-Q3
C	1105031	S	3/18/2011	2011	11-Q1
C	1005030	S	8/16/2010	2010	10-Q3
C	9305003	S	11/21/2012	2012	12-Q4
C	1205018	S	4/4/2012	2012	12-Q2
C	1205017	S	3/22/2012	2012	12-Q1
C	1105016	S	7/12/2011	2011	11-Q3
C	1105015	S	7/13/2010	2010	10-Q3
C	1005014	S	9/23/2009	2009	09-Q3
C	905011	S	4/23/2009	2009	09-Q2
C	1005005	S	12/10/2009	2009	09-Q4
C	1105011	S	10/6/2010	2010	10-Q4
C	1105010	S	6/17/2010	2010	10-Q2
C	1205011	S	1/10/2013	2013	13-Q1
C	1205010	S	6/10/2012	2012	12-Q2
C	1205009	S	3/19/2012	2012	12-Q1
C	1205008	S	6/21/2011	2011	11-Q2
NC	905010	S	8/20/2009	2009	09-Q3
NC	905009	S	8/20/2009	2009	09-Q3
NTNC	1105017	S	8/14/2010	2010	10-Q3
NTNC	1105016	S	6/17/2010	2010	10-Q2
NC	1000002	S	8/18/2010	2010	10-Q3
NC	1000001	S	7/21/2010	2010	10-Q3
C	1200002	S	11/29/2011	2011	11-Q4
C	1200001	S	11/28/2011	2011	11-Q4
C	1300002	S	12/14/2012	2012	12-Q4
C	1100001	S	11/19/2010	2010	10-Q4
C	1100002	S	11/8/2010	2010	10-Q4
C	1000001	S	7/21/2010	2010	10-Q3
C	1000002	S	7/7/2010	2010	10-Q3
NTNC	1000001	S	11/20/2009	2009	09-Q4
NTNC	1000002	S	11/2/2009	2009	09-Q4
C	1000001	S	8/3/2009	2009	09-Q3
NC	1300001	S	1/29/2013	2013	13-Q1
NC	1300002	S	1/7/2013	2013	13-Q1
NC	1200002	S	10/28/2011	2011	11-Q4
NC	1200001	S	10/26/2011	2011	11-Q4
NC	0900002	S	4/5/2009	2009	09-Q2
NC	0900001	S	1/20/2009	2009	09-Q1
C	1300001	S	1/29/2013	2013	13-Q1
C	1300002	S	1/3/2013	2013	13-Q1
NC	1200001	S	11/1/2011	2011	11-Q4
NC	1100001	S	9/21/2011	2011	11-Q3
C	1200002	S	7/20/2012	2012	12-Q3

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

Citation issued for failure to M&R an annual 2012 nitrate sample result from Well MH2 & Well 03
Compliance met for citation issued 6/11/13 for failure to M&R an annual 2012 nitrate sample result from Well MH2 & Wel
ENF_NO:02-05-09C-044; COMPLIANCE TCR MCL VIOLATION FOR SEPTEMBER 2009
ENF_NO:02-05-11C-003; COMPLIANCE WITH 3.18.11 CIT FAILURE TO M&R ANNUAL 2010 N03-PSC: 001, 004, 006
ENF_NO:02-05-11C-003; 3.18.11 CIT ISSUED FOR FAILURE TO M&R ANNUAL 2010 N03 FOR PSC: 001, 004, 006 &
ENF_NO:02-05-10C-027; COMPLIANCE TCR MCL DURING MAY 2010
02-05-12C-007 Citation issued for failure to M&R annual 2012 nitrate from Well 08F
ENF_NO:02-05-12C-010; 4.4.12 CITATION ISSUED FOR COLIFORM M&R VIOLATION-INC. # REPEATS DURING FEI
ENF_NO:02-05-12C-007; 3.22.12 CITATION ISSUED FOR FAILURE TO M&R ANNUAL 2011 N03 FROM WELL 08F
ENF_NO:02-05-10C-023; COMPLIANCE WITH 7.13.10 CIT NO 2009 N03 FOR PSC: 001, 004, 005, 006, 010 & 017
ENF_NO:02-05-10C-023; CITATION ISSUED-NO ANNUAL 2009 N03 CONDUCTED FOR PSC:001, 004, 005, 006, 010
RTC-RAA BELOW MCL
ENF_NO:02-05-09CO-001;
ENF_NO:02-05-09C-039; COMPLIANCE TCR MCL DURING OCTOBER 2009
ENF_NO:02-05-10C-019; COMPLIANCE WITH 6.17.10 CIT FOR NO ANNUAL N03 CONDUCTED FOR WELL 03 & WE
ENF_NO:02-05-10C-019; CITATION ISSUED NO ANNUAL 2009 NO3 CONDUCTED FOR WELL 03 & WELL 05
Compliance met RE: 02-05-11C-007 Citation issued for DBPR MCL monitoring failure during 2nd quarter 2011
ENF_NO:02-05-12C-005; COMPLIANCE WITH 3.9.12 CIT DIS TX INACTIVATION OF GIARDIA & CL2 <.2
ENF_NO:02-05-12C-005; CIT: DIS TX INACTIVATION OF GIARDIA, CL2 <.2, GRAB SAMPLES EVERY 4 HRS =OR .2
ENF_NO:02-05-11C-007; CIT ISSUED FOR NONCOMPLIANCE-DBPS DURING APRIL&JUNE
ENF_NO:02-05-04CO-001; COMPLIANCE W/4.26.04 CO GWUDI SOURCE FAILURE TO FILTER-ORDERED TO COM
ENF_NO:02-05-07CO-003; COMPLIANCE W/10.9.07 CO GWUDI SOURCE FAILURE TO FILTER-ORDERED TO COM
ENF_NO:02-05-10C-021; COMPLIANCE WITH 6.17.10 CIT FOR NO ANNUAL 2009 N03 CONDUCTED FOR CAMP WE
ENF_NO:02-05-10C-021; CITATION ISSUED NO ANNUAL 2009 N03 CONDUCTED FOR CAMP WELL

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Cruz
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Cruz
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Cruz
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Santa Cruz
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
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CA4500022	HAT CREEK WATER COMPANY, LLC	A
CA4500022	HAT CREEK WATER COMPANY, LLC	A
CA4500022	HAT CREEK WATER COMPANY, LLC	A
CA4500022	HAT CREEK WATER COMPANY, LLC	A
CA4500023	HAT CREEK HIGHLANDS MUTUAL WATER CO	A
CA4500024	USFS/LASSEN HAT CREEK CAMPGRND	A
CA4500027	BIG SPRINGS MUTUAL WATER SYSTEM	A
CA4500027	BIG SPRINGS MUTUAL WATER SYSTEM	A
CA4500030	USFS/LASSEN HAT CR WORK CENTER	A
CA4500030	USFS/LASSEN HAT CR WORK CENTER	A
CA4500030	USFS/LASSEN HAT CR WORK CENTER	A
CA4500030	USFS/LASSEN HAT CR WORK CENTER	A
CA4500030	USFS/LASSEN HAT CR WORK CENTER	A
CA4500037	WHEELABRATOR SHASTA ENERGY	A
CA4500037	WHEELABRATOR SHASTA ENERGY	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
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CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500041	ANDERSON UNION HIGH SCHOOL	A
CA4500053	ANTLERS RESORT & MARINA	A
CA4500053	ANTLERS RESORT & MARINA	A
CA4500053	ANTLERS RESORT & MARINA	A
CA4500053	ANTLERS RESORT & MARINA	A
CA4500053	ANTLERS RESORT & MARINA	A
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CA4500053	ANTLERS RESORT & MARINA	A
CA4500053	ANTLERS RESORT & MARINA	A
CA4500053	ANTLERS RESORT & MARINA	A
CA4500058	BURNEY FALLS TRAILER PARK	A
CA4500058	BURNEY FALLS TRAILER PARK	A
CA4500058	BURNEY FALLS TRAILER PARK	A
CA4500058	BURNEY FALLS TRAILER PARK	A
CA4500058	BURNEY FALLS TRAILER PARK	A
CA4500058	BURNEY FALLS TRAILER PARK	A
CA4500062	LONE TREE MOBILE HOME PARK	A
CA4500062	LONE TREE MOBILE HOME PARK	A
CA4500062	LONE TREE MOBILE HOME PARK	A
CA4500062	LONE TREE MOBILE HOME PARK	A

C	1200003	S	7/20/2012	2012	12-Q3
C	1200001	S	11/7/2011	2011	11-Q4
C	1000002	S	9/3/2010	2010	10-Q3
C	1000001	S	7/28/2010	2010	10-Q3
C	1100001	S	6/1/2011	2011	11-Q2
NC	0900002	S	1/20/2009	2009	09-Q1
NC	1200001	S	3/27/2012	2012	12-Q1
NC	1200002	S	3/20/2012	2012	12-Q1
NC	1200003	S	6/1/2012	2012	12-Q2
NC	1200002	S	5/22/2012	2012	12-Q2
NC	1200001	S	5/21/2012	2012	12-Q2
NC	1100001	S	7/18/2011	2011	11-Q3
NC	1100002	S	7/11/2011	2011	11-Q3
NTNC	0900001	S	7/20/2009	2009	09-Q3
NTNC	0900002	S	6/1/2009	2009	09-Q2
NTNC	1200001	S	10/28/2011	2011	11-Q4
NTNC	1100005	S	9/21/2011	2011	11-Q3
NTNC	1100004	S	9/15/2011	2011	11-Q3
NTNC	1100003	S	8/30/2011	2011	11-Q3
NTNC	1100002	S	8/5/2011	2011	11-Q3
NTNC	1100001	S	7/20/2011	2011	11-Q3
NTNC	1000004	S	9/10/2010	2010	10-Q3
NTNC	1000005	S	8/19/2010	2010	10-Q3
NTNC	1000003	S	8/17/2010	2010	10-Q3
NTNC	1000002	S	12/21/2009	2009	09-Q4
NTNC	1000001	S	12/21/2009	2009	09-Q4
NC	1300002	S	2/4/2013	2013	13-Q1
NC	1300001	S	1/29/2013	2013	13-Q1
NC	1200003	S	6/22/2012	2012	12-Q2
NC	1200002	S	5/7/2012	2012	12-Q2
NC	1200001	S	5/3/2012	2012	12-Q2
NC	1000005	S	5/3/2010	2010	10-Q2
NC	1000004	S	4/20/2010	2010	10-Q2
NC	1000003	S	11/25/2009	2009	09-Q4
NC	1000001	S	11/25/2009	2009	09-Q4
NC	1000002	S	11/17/2009	2009	09-Q4
NC	0900001	S	9/21/2009	2009	09-Q3
NC	1200001	S	9/19/2012	2012	12-Q3
NC	1000003	S	9/10/2010	2010	10-Q3
NC	1000002	S	8/30/2010	2010	10-Q3
NC	1000001	S	8/17/2010	2010	10-Q3
NC	0900001	S	9/21/2009	2009	09-Q3
NC	0900002	S	9/21/2009	2009	09-Q3
C	1100001	S	8/11/2011	2011	11-Q3
C	1100002	S	8/1/2011	2011	11-Q3
C	0900002	S	2/2/2009	2009	09-Q1
C	0900003	S	1/9/2009	2009	09-Q1

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

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
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CA4500062	LONE TREE MOBILE HOME PARK	A
CA4500063	CEDAR CREEK MOBILEHOME PARK	A
CA4500063	CEDAR CREEK MOBILEHOME PARK	A
CA4500066	CLEAR CREEK MOBILE PARK	A
CA4500066	CLEAR CREEK MOBILE PARK	A
CA4500072	HAT CREEK RESORT & RV PARK	A
CA4500072	HAT CREEK RESORT & RV PARK	A
CA4500082	MIDWAY MOBILEHOME PARK	A
CA4500082	MIDWAY MOBILEHOME PARK	A
CA4500084	MCARTHUR MOBILEHOME PARK	A
CA4500084	MCARTHUR MOBILEHOME PARK	A
CA4500084	MCARTHUR MOBILEHOME PARK	A
CA4500084	MCARTHUR MOBILEHOME PARK	A
CA4500084	MCARTHUR MOBILEHOME PARK	A
CA4500085	MILL CREEK ECO RESORT	A
CA4500085	MILL CREEK ECO RESORT	A
CA4500085	MILL CREEK ECO RESORT	A
CA4500085	MILL CREEK ECO RESORT	A
CA4500085	MILL CREEK ECO RESORT	A
CA4500085	MILL CREEK ECO RESORT	A
CA4500093	RED HILL MOBILEHOME PARK	A
CA4500093	RED HILL MOBILEHOME PARK	A
CA4500097	SALT CREEK RESORT LLC	A
CA4500097	SALT CREEK RESORT LLC	A
CA4500097	SALT CREEK RESORT LLC	A
CA4500097	SALT CREEK RESORT LLC	A
CA4500097	SALT CREEK RESORT LLC	A
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CA4500097	SALT CREEK RESORT LLC	A
CA4500097	SALT CREEK RESORT LLC	A
CA4500097	SALT CREEK RESORT LLC	A
CA4500099	SHASTA LAKE RV RESORT	A
CA4500099	SHASTA LAKE RV RESORT	A
CA4500100	SHASTA MARINA RESORT	A
CA4500100	SHASTA MARINA RESORT	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500101	LAKE SHASTA PINES RV PARK & CAMPGROUND	A
CA4500102	BEAR MOUNTAIN RV RESORT	A
CA4500102	BEAR MOUNTAIN RV RESORT	A
CA4500106	RIO VISTA MOBILEHOME ESTATES	A
CA4500106	RIO VISTA MOBILEHOME ESTATES	A

C	0900001	S	1/6/2009	2009	09-Q1
C	1200001	S	7/20/2012	2012	12-Q3
C	1200002	S	7/20/2012	2012	12-Q3
C	0900001	S	4/20/2009	2009	09-Q2
C	0900002	S	4/6/2009	2009	09-Q2
NC	1000002	S	3/18/2010	2010	10-Q1
NC	1000001	S	1/19/2010	2010	10-Q1
C	1000002	S	4/5/2010	2010	10-Q2
C	1000001	S	3/10/2010	2010	10-Q1
C	1200004	S	1/12/2012	2012	12-Q1
C	1200003	S	12/20/2011	2011	11-Q4
C	1200002	S	11/28/2011	2011	11-Q4
C	1200001	S	10/24/2011	2011	11-Q4
C	1100001	S	9/30/2011	2011	11-Q3
NC	1000006	S	8/9/2010	2010	10-Q3
NC	1000005	S	7/21/2010	2010	10-Q3
NC	1000004	S	5/18/2010	2010	10-Q2
NC	1000003	S	4/20/2010	2010	10-Q2
NC	1000002	S	4/7/2010	2010	10-Q2
NC	1000001	S	1/19/2010	2010	10-Q1
C	1000002	S	12/8/2009	2009	09-Q4
C	1000001	S	11/20/2009	2009	09-Q4
NC	1200001	S	11/4/2011	2011	11-Q4
NC	1100004	S	9/14/2011	2011	11-Q3
NC	1100003	S	8/5/2011	2011	11-Q3
NC	1100002	S	4/5/2011	2011	11-Q2
NC	1100001	S	1/18/2011	2011	11-Q1
NC	1000003	S	4/7/2010	2010	10-Q2
NC	1000002	S	1/19/2010	2010	10-Q1
NC	1000001	S	11/20/2009	2009	09-Q4
NC	0900002	S	7/20/2009	2009	09-Q3
NC	0900001	S	4/1/2009	2009	09-Q2
NC	1000001	S	11/2/2009	2009	09-Q4
NC	0900001	S	10/15/2009	2009	09-Q4
NC	1000002	S	5/4/2010	2010	10-Q2
NC	1000001	S	4/20/2010	2010	10-Q2
NC	1300002	S	11/7/2012	2012	12-Q4
NC	1200001	S	7/20/2012	2012	12-Q3
NC	1100002	S	11/19/2010	2010	10-Q4
NC	1100001	S	11/15/2010	2010	10-Q4
NC	1000001	S	10/18/2010	2010	10-Q4
NC	0900002	S	5/8/2009	2009	09-Q2
NC	0900001	S	4/20/2009	2009	09-Q2
NC	1000001	S	11/23/2009	2009	09-Q4
NC	0900001	S	10/15/2009	2009	09-Q4
C	1100002	S	9/13/2011	2011	11-Q3
C	1100001	S	8/22/2011	2011	11-Q3

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

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CA4500106	RIO VISTA MOBILEHOME ESTATES	A
CA4500106	RIO VISTA MOBILEHOME ESTATES	A
CA4500107	ZUFALL S MOBILEHOME PARK	A
CA4500107	ZUFALL S MOBILEHOME PARK	A
CA4500107	ZUFALL S MOBILEHOME PARK	A
CA4500110	SILVERTHORN RESORT	A
CA4500110	SILVERTHORN RESORT	A
CA4500110	SILVERTHORN RESORT	A
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CA4500110	SILVERTHORN RESORT	A
CA4500120	CAMP SHASTA COFFEE COMPANY	A
CA4500120	CAMP SHASTA COFFEE COMPANY	A
CA4500146	POLLARD FLAT	A
CA4500146	POLLARD FLAT	A
CA4500149	REDDING TRAVEL CENTER	A
CA4500149	REDDING TRAVEL CENTER	A
CA4500149	REDDING TRAVEL CENTER	A
CA4500149	REDDING TRAVEL CENTER	A
CA4500155	SHINGLE SHACK	A
CA4500155	SHINGLE SHACK	A
CA4500155	SHINGLE SHACK	A
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CA4500155	SHINGLE SHACK	A
CA4500155	SHINGLE SHACK	A
CA4500155	SHINGLE SHACK	A
CA4500160	PACHECO ELEMENTARY SCHOOL	A
CA4500160	PACHECO ELEMENTARY SCHOOL	A

C	1000001	S	12/17/2009	2009	09-Q4
C	1000002	S	12/3/2009	2009	09-Q4
C	1200002	S	5/10/2012	2012	12-Q2
C	1200003	S	4/9/2012	2012	12-Q2
C	1200001	S	4/5/2012	2012	12-Q2
NC	1100004	S	1/18/2011	2011	11-Q1
NC	1100003	S	12/16/2010	2010	10-Q4
NC	1100002	S	11/30/2010	2010	10-Q4
NC	1100001	S	10/19/2010	2010	10-Q4
NC	1000005	S	10/18/2010	2010	10-Q4
NC	1000004	S	9/20/2010	2010	10-Q3
NC	1000003	S	1/14/2010	2010	10-Q1
NC	1000002	S	11/20/2009	2009	09-Q4
NC	1000001	S	10/19/2009	2009	09-Q4
NC	0900010	S	10/14/2009	2009	09-Q4
NC	0900009	S	10/1/2009	2009	09-Q4
NC	0900008	S	9/21/2009	2009	09-Q3
NC	0900007	S	8/18/2009	2009	09-Q3
NC	0900006	S	8/18/2009	2009	09-Q3
NC	0900005	S	7/20/2009	2009	09-Q3
NC	0900004	S	5/19/2009	2009	09-Q2
NC	1000002	S	5/3/2010	2010	10-Q2
NC	1000001	S	4/20/2010	2010	10-Q2
NC	1000002	S	5/3/2010	2010	10-Q2
NC	1000001	S	4/20/2010	2010	10-Q2
NTNC	1300001	S	4/29/2013	2013	13-Q2
NTNC	1000003	S	5/11/2010	2010	10-Q2
NTNC	1000001	S	2/19/2010	2010	10-Q1
NTNC	1000002	S	2/2/2010	2010	10-Q1
NC	1300003	S	2/21/2013	2013	13-Q1
NC	1300002	S	1/29/2013	2013	13-Q1
NC	1200004	S	7/20/2012	2012	12-Q3
NC	1200003	S	4/27/2012	2012	12-Q2
NC	1200002	S	11/4/2011	2011	11-Q4
NC	1200001	S	10/26/2011	2011	11-Q4
NC	1100003	S	7/18/2011	2011	11-Q3
NC	1100002	S	2/22/2011	2011	11-Q1
NC	1100001	S	1/18/2011	2011	11-Q1
NC	1000003	S	10/18/2010	2010	10-Q4
NC	1000002	S	5/17/2010	2010	10-Q2
NC	1000001	S	4/20/2010	2010	10-Q2
NC	0900004	S	8/6/2009	2009	09-Q3
NC	0900003	S	7/20/2009	2009	09-Q3
NC	0900002	S	2/4/2009	2009	09-Q1
NC	0900001	S	1/20/2009	2009	09-Q1
NTNC	0900002	S	10/22/2009	2009	09-Q4
NTNC	0900001	S	10/15/2009	2009	09-Q4

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIF	St Public Notif received
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
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
SIF	St Public Notif received
SFG	St Public Notif 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
SOX	St Compliance achieved
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
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CA4500161	PRAIRIE ELEMENTARY SCHOOL	A
CA4500161	PRAIRIE ELEMENTARY SCHOOL	A
CA4500162	INDIAN SPRINGS SCHOOL	A
CA4500162	INDIAN SPRINGS SCHOOL	A
CA4500169	CEDAR CREEK SCHOOL	A
CA4500169	CEDAR CREEK SCHOOL	A
CA4500169	CEDAR CREEK SCHOOL	A
CA4500170	MONTGOMERY CREEK SCHOOL	A
CA4500170	MONTGOMERY CREEK SCHOOL	A
CA4500170	MONTGOMERY CREEK SCHOOL	A
CA4500173	CASSEL PARK MUTUAL WATER CO	A
CA4500178	LAKESHORE VILLA CENTER	A
CA4500178	LAKESHORE VILLA CENTER	A
CA4500178	LAKESHORE VILLA CENTER	A
CA4500178	LAKESHORE VILLA CENTER	A
CA4500178	LAKESHORE VILLA CENTER	A
CA4500180	MILLVILLE ELEMENTARY SCHOOL	A
CA4500180	MILLVILLE ELEMENTARY SCHOOL	A
CA4500181	WHITMORE UNION ELEM SCHOOL	A
CA4500181	WHITMORE UNION ELEM SCHOOL	A
CA4500183	BLACK BUTTE ELEMENTARY SCHOOL	A
CA4500183	BLACK BUTTE ELEMENTARY SCHOOL	A
CA4500184	SUGARLOAF COTTAGES	A
CA4500184	SUGARLOAF COTTAGES	A
CA4500187	TRINITY MEADOWS INC	I
CA4500187	TRINITY MEADOWS INC	I
CA4500187	TRINITY MEADOWS INC	I
CA4500187	TRINITY MEADOWS INC	I
CA4500187	TRINITY MEADOWS INC	I
CA4500187	TRINITY MEADOWS INC	I
CA4500192	SHASTA LAKE MOTEL	A
CA4500192	SHASTA LAKE MOTEL	A
CA4500194	VILLAGE GREEN	A
CA4500194	VILLAGE GREEN	A
CA4500200	AMBERWOOD MOBILE HOME PARK	A
CA4500213	JOLLY GIANT FLEA MARKET	A
CA4500214	WEST VALLEY HIGH SCHOOL	A
CA4500214	WEST VALLEY HIGH SCHOOL	A
CA4500214	WEST VALLEY HIGH SCHOOL	A
CA4500215	ANTLERS SHELL / SUBWAY	A
CA4500215	ANTLERS SHELL / SUBWAY	A
CA4500215	ANTLERS SHELL / SUBWAY	A
CA4500224	BASSHOLE	A
CA4500231	CHURN CREEK GOLF COURSE	A
CA4500231	CHURN CREEK GOLF COURSE	A
CA4500235	WOODRIDGE MUTUAL WATER CO	A
CA4500235	WOODRIDGE MUTUAL WATER CO	A

NTNC	0900002	S	10/22/2009	2009	09-Q4
NTNC	0900001	S	10/15/2009	2009	09-Q4
NTNC	1200002	S	7/25/2012	2012	12-Q3
NTNC	1200001	S	7/20/2012	2012	12-Q3
NTNC	1100002	S	12/6/2010	2010	10-Q4
NTNC	1100001	S	11/19/2010	2010	10-Q4
NTNC	1100003	S	11/8/2010	2010	10-Q4
NTNC	1100002	S	12/6/2010	2010	10-Q4
NTNC	1100001	S	11/19/2010	2010	10-Q4
NTNC	1100003	S	11/8/2010	2010	10-Q4
C	1200001	S	2/13/2012	2012	12-Q1
NC	1100003	S	1/4/2011	2011	11-Q1
NC	1100002	S	12/21/2010	2010	10-Q4
NC	1100001	S	12/21/2010	2010	10-Q4
NC	1000002	S	5/3/2010	2010	10-Q2
NC	1000001	S	4/20/2010	2010	10-Q2
NTNC	1200001	S	5/25/2012	2012	12-Q2
NTNC	1200002	S	5/3/2012	2012	12-Q2
NTNC	1200001	S	9/19/2012	2012	12-Q3
NTNC	0900004	S	1/9/2009	2009	09-Q1
NTNC	1100002	S	7/11/2011	2011	11-Q3
NTNC	1100001	S	7/1/2011	2011	11-Q3
NC	1300002	S	2/5/2013	2013	13-Q1
NC	1300001	S	1/29/2013	2013	13-Q1
NTNC	1100004	S	2/7/2011	2011	11-Q1
NTNC	1100002	S	11/23/2010	2010	10-Q4
NTNC	1100001	S	11/19/2010	2010	10-Q4
NTNC	1000004	S	10/18/2010	2010	10-Q4
NTNC	0900005	S	10/15/2009	2009	09-Q4
NTNC	1000001	S	10/8/2009	2009	09-Q4
NC	0900001	S	3/17/2009	2009	09-Q1
NC	0900002	S	3/12/2009	2009	09-Q1
C	1200001	S	11/28/2011	2011	11-Q4
C	1200002	S	11/8/2011	2011	11-Q4
C	0900001	S	1/20/2009	2009	09-Q1
NC	0900002	S	2/2/2009	2009	09-Q1
NTNC	1000003	S	9/16/2010	2010	10-Q3
NTNC	1000002	S	8/26/2010	2010	10-Q3
NTNC	1000001	S	8/17/2010	2010	10-Q3
NC	1300004	S	4/29/2013	2013	13-Q2
NC	1200002	S	5/8/2012	2012	12-Q2
NC	1200001	S	4/27/2012	2012	12-Q2
NC	1200001	S	6/20/2012	2012	12-Q2
NC	1300002	S	2/6/2013	2013	13-Q1
NC	1300001	S	1/29/2013	2013	13-Q1
C	1200002	S	7/20/2012	2012	12-Q3
C	1200001	S	7/20/2012	2012	12-Q3

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIF	St Public Notif received
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SIF	St Public Notif received
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SFH	St Boil Water Order
SFG	St Public Notif issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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
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
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
SOX	St Compliance achieved
SOX	St Compliance achieved
SIF	St Public Notif received
SOX	St Compliance achieved
SFG	St Public Notif issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
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CA4500235	WOODRIDGE MUTUAL WATER CO	A
CA4500235	WOODRIDGE MUTUAL WATER CO	A
CA4500235	WOODRIDGE MUTUAL WATER CO	A
CA4500235	WOODRIDGE MUTUAL WATER CO	A
CA4500241	MISTER TACO	A
CA4500241	MISTER TACO	A
CA4500246	EL RIO ESTATES	A
CA4500246	EL RIO ESTATES	A
CA4500248	SHASTA CAVERNS	A
CA4500248	SHASTA CAVERNS	A
CA4500254	ANDERSON PARK VILLAGE	A
CA4500254	ANDERSON PARK VILLAGE	A
CA4500254	ANDERSON PARK VILLAGE	A
CA4500254	ANDERSON PARK VILLAGE	A
CA4500256	FRIDAY S RETREAT	A
CA4500256	FRIDAY S RETREAT	A
CA4500259	USFS - ANTLERS CAMPGROUND	A
CA4500259	USFS - ANTLERS CAMPGROUND	A
CA4500259	USFS - ANTLERS CAMPGROUND	A
CA4500259	USFS - ANTLERS CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500260	USFS BAILEY COVE CAMPGROUND	A
CA4500261	USFS HIRZ BAY/DEKKAS/MOORE CR	A
CA4500261	USFS HIRZ BAY/DEKKAS/MOORE CR	A
CA4500262	USFS - GREGORY CREEK CAMP	A
CA4500262	USFS - GREGORY CREEK CAMP	A
CA4500265	USFS - PACKERS BAY PICNIC AREA	A
CA4500265	USFS - PACKERS BAY PICNIC AREA	A
CA4500274	AIRPORT INDUSTRIAL PARK	A
CA4500274	AIRPORT INDUSTRIAL PARK	A
CA4500277	USFS YOLLA BOLLA CORP YARD	A
CA4500277	USFS YOLLA BOLLA CORP YARD	A
CA4500285	CALTRANS-LAKEHEAD SRRA	A
CA4500290	PINE GROVE MOBILEHOME PARK	A
CA4500290	PINE GROVE MOBILEHOME PARK	A
CA4500290	PINE GROVE MOBILEHOME PARK	A
CA4500291	JULIAN CHRISTIAN HIGH SCHOOL	A
CA4500291	JULIAN CHRISTIAN HIGH SCHOOL	A
CA4500291	JULIAN CHRISTIAN HIGH SCHOOL	A
CA4500291	JULIAN CHRISTIAN HIGH SCHOOL	A
CA4500291	JULIAN CHRISTIAN HIGH SCHOOL	A
CA4500291	JULIAN CHRISTIAN HIGH SCHOOL	A

C	1100004	S	7/11/2011	2011	11-Q3
C	1100003	S	7/1/2011	2011	11-Q3
C	1100002	S	6/2/2011	2011	11-Q2
C	1100001	S	5/18/2011	2011	11-Q2
NC	0900002	S	8/3/2009	2009	09-Q3
NC	0900001	S	1/9/2009	2009	09-Q1
C	1200001	S	7/20/2012	2012	12-Q3
C	1200002	S	7/5/2012	2012	12-Q3
NC	0900002	S	6/23/2009	2009	09-Q2
NC	0900001	S	6/19/2009	2009	09-Q2
C	1000003	S	8/18/2010	2010	10-Q3
C	1000001	S	8/10/2010	2010	10-Q3
C	0900003	S	9/8/2009	2009	09-Q3
C	0900004	S	9/2/2009	2009	09-Q3
NC	1100001	S	8/22/2011	2011	11-Q3
NC	1100002	S	8/9/2011	2011	11-Q3
NC	1200002	S	7/10/2012	2012	12-Q3
NC	1200001	S	7/5/2012	2012	12-Q3
NC	1100002	S	7/13/2011	2011	11-Q3
NC	1100001	S	7/11/2011	2011	11-Q3
NC	1300001	S	11/20/2012	2012	12-Q4
NC	1300002	S	11/19/2012	2012	12-Q4
NC	1200002	S	9/1/2012	2012	12-Q3
NC	1200001	S	8/13/2012	2012	12-Q3
NC	1100002	S	5/23/2011	2011	11-Q2
NC	1100001	S	5/17/2011	2011	11-Q2
NC	1100003	S	5/17/2011	2011	11-Q2
NC	1200002	S	10/12/2011	2011	11-Q4
NC	1200001	S	10/10/2011	2011	11-Q4
NC	1100002	S	7/18/2011	2011	11-Q3
NC	1100001	S	7/11/2011	2011	11-Q3
NC	1200002	S	7/10/2012	2012	12-Q3
NC	1200001	S	7/5/2012	2012	12-Q3
NTNC	0900002	S	8/24/2009	2009	09-Q3
NTNC	0900001	S	8/18/2009	2009	09-Q3
NTNC	1000001	S	6/21/2010	2010	10-Q2
NTNC	1000002	S	6/20/2010	2010	10-Q2
NC	1202005	S	10/26/2011	2011	11-Q4
C	1300003	S	1/14/2013	2013	13-Q1
C	1300002	S	12/20/2012	2012	12-Q4
C	1300001	S	11/20/2012	2012	12-Q4
C	1200004	S	9/19/2012	2012	12-Q3
C	1200003	S	8/24/2012	2012	12-Q3
C	1200002	S	2/1/2012	2012	12-Q1
C	1200001	S	1/30/2012	2012	12-Q1
C	0900001	S	9/21/2009	2009	09-Q3
C	0900002	S	9/10/2009	2009	09-Q3

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

ENF_NO:010211C016; JULY BACTI TCR VIOLATION PN REQUIRED

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
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CA4500295	THUNDERBIRD FOREST PRODUCTS	I
CA4500302	ANDERSON MOOSE LODGE # 509	A
CA4500302	ANDERSON MOOSE LODGE # 509	A
CA4500303	TUCKER OAKS EAST WATER DISTRICT	A
CA4500303	TUCKER OAKS EAST WATER DISTRICT	A
CA4500303	TUCKER OAKS EAST WATER DISTRICT	A
CA4500306	RIVERVIEW INN	A
CA4500306	RIVERVIEW INN	A
CA4500306	RIVERVIEW INN	A
CA4500306	RIVERVIEW INN	A
CA4500306	RIVERVIEW INN	A
CA4500312	IGO INN	A
CA4500312	IGO INN	A
CA4500312	IGO INN	A
CA4500312	IGO INN	A
CA4500315	UNITED PARCEL SVC - ANDERSON	A
CA4500315	UNITED PARCEL SVC - ANDERSON	A
CA4500320	NEU LODGE MOTEL	A
CA4500320	NEU LODGE MOTEL	A
CA4500322	BLACK BUTTE JUNIOR HIGH SCHOOL	A
CA4500322	BLACK BUTTE JUNIOR HIGH SCHOOL	A
CA4500324	MOUNTAIN MEADOWS CAMP	A
CA4500324	MOUNTAIN MEADOWS CAMP	A
CA4500328	GARY GARD WATER SYSTEM	A
CA4500328	GARY GARD WATER SYSTEM	A
CA4500333	AIRPORT PLANET WATER	A
CA4500333	AIRPORT PLANET WATER	A
CA4500333	AIRPORT PLANET WATER	A
CA4500333	AIRPORT PLANET WATER	A
CA4500333	AIRPORT PLANET WATER	A
CA4500333	AIRPORT PLANET WATER	A
CA4500337	MEEK S ANDERSON WATER SYSTEM	A
CA4510005	CITY OF REDDING	A
CA4510008	FALL RIVER VALLEY CSD	A
CA4600003	TREASURE MOUNTAIN CAMP	A
CA4600003	TREASURE MOUNTAIN CAMP	A
CA4600012	ALLEGHANY COUNTY W.D.	A
CA4600017	R.R. LEWIS SMALL WC	A
CA4600017	R.R. LEWIS SMALL WC	A
CA4600017	R.R. LEWIS SMALL WC	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A

NTNC	0900002	S	2/3/2009	2009	09-Q1
NC	1000002	S	2/1/2010	2010	10-Q1
NC	1000001	S	1/19/2010	2010	10-Q1
C	1000001	S	11/3/2009	2009	09-Q4
C	0900002	S	10/15/2009	2009	09-Q4
C	0900001	S	9/21/2009	2009	09-Q3
NC	1100003	S	2/7/2011	2011	11-Q1
NC	1100002	S	11/19/2010	2010	10-Q4
NC	1100001	S	11/12/2010	2010	10-Q4
NC	1000001	S	11/2/2009	2009	09-Q4
NC	0900001	S	7/20/2009	2009	09-Q3
NC	1300002	S	2/21/2013	2013	13-Q1
NC	1300001	S	1/29/2013	2013	13-Q1
NC	1200002	S	8/3/2012	2012	12-Q3
NC	1200001	S	7/20/2012	2012	12-Q3
NTNC	1300003	S	1/29/2013	2013	13-Q1
NTNC	1300004	S	1/7/2013	2013	13-Q1
NC	1200002	S	12/1/2011	2011	11-Q4
NC	1200001	S	11/4/2011	2011	11-Q4
NTNC	1100002	S	7/11/2011	2011	11-Q3
NTNC	1100001	S	7/1/2011	2011	11-Q3
NC	1000002	S	5/4/2010	2010	10-Q2
NC	1000001	S	4/20/2010	2010	10-Q2
NC	0900002	S	8/3/2009	2009	09-Q3
NC	0900001	S	7/20/2009	2009	09-Q3
NC	1100002	S	8/1/2011	2011	11-Q3
NC	1100001	S	7/18/2011	2011	11-Q3
NC	1000003	S	6/21/2010	2010	10-Q2
NC	1000002	S	4/20/2010	2010	10-Q2
NC	1000001	S	10/30/2009	2009	09-Q4
NC	0900001	S	10/15/2009	2009	09-Q4
NTNC	1200001	S	9/19/2012	2012	12-Q3
C	902008	S	4/20/2009	2009	09-Q2
C	902011	S	6/17/2009	2009	09-Q2
NC	1102003	S	10/18/2010	2010	10-Q4
NC	1102004	S	8/1/2010	2010	10-Q3
C	1102006	S	9/23/2010	2010	10-Q3
C	1202029	S	10/26/2011	2011	11-Q4
C	1102028	S	12/21/2010	2010	10-Q4
C	1102027	S	12/21/2010	2010	10-Q4
C	9402002	S	4/25/2013	2013	13-Q2
C	1202020	S	9/18/2012	2012	12-Q3
C	1202019	S	4/17/2012	2012	12-Q2
C	1202018	S	1/23/2012	2012	12-Q1
C	1202017	S	11/18/2011	2011	11-Q4
C	1202016	S	11/2/2011	2011	11-Q4
C	1102015	S	9/27/2011	2011	11-Q3

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

C.O. FOR ARSENIC VIOLATION 4 DIRECTIVES
LETTER SENT NOTIFICATION REQUIRED
ENF_NO:010210C032; JULY 2010 TCR VIOLATION 5 DIRECTIVES
ENF_NO:01-02-10C032;
ENF_NO:010210C017; CIT FOR LEAD AL EXCEEDANCE PN, ADDITIONAL MONITORING
ENF_NO:010211C010; SEPT TCR M/R VIOLATION PN REQUIRED
ENF_NO:01-02-10(C)007; CITATION FOR BACTI VIOLATIONS PUBLIC NOTIFICATION REQUIRED
ENF_NO:01-02-10(C)039; OCT 2010 TCR M/R VIOLATION PN DIRECTIVES
Notice of Violation for 1Q2013 Arsenic MCL Violation
2ND QTR ARS. VIOLATION PN REQUIRED
1Q2012 AS VIOLATION PN REQUIRED
4TH QTR 2011 ARS. VIOLATION PN REQUIRED
ENF_NO:010211O002; FOR ARSENIC VIOLATIONS CO WITH DIRECTIVES NO FINES
3RD QTR ARS. VIOLATION PN REQUIRED
2ND QTR 2011 ARS. VIOLATION PN REQUIRED

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Shasta
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LPA75 - SHASTA COUNTY
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CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600019	SIERRA CO. W.W.D #1 CALPINE	A
CA4600061	SALMON LAKE LODGE	A
CA4600061	SALMON LAKE LODGE	A
CA4600064	TNF-CAL-IDA WELL	A
CA4600064	TNF-CAL-IDA WELL	A
CA4600064	TNF-CAL-IDA WELL	A
CA4600068	TNF-LOGGER & STAMPEDE RC	A
CA4600068	TNF-LOGGER & STAMPEDE RC	A
CA4600068	TNF-LOGGER & STAMPEDE RC	A
CA4600069	TNF-COTTONWOOD CG	A
CA4600071	TNF-LITTLE TRUCKEE WS	A
CA4600081	TNF-CHAPMAN CG	A
CA4600082	PACKER LAKE LODGE	A
CA4600084	BASSETT'S STATION	A
CA4600088	HASKELL CREEK	A
CA4610002	DOWNIEVILLE PUBLIC U.D.	A
CA4610002	DOWNIEVILLE PUBLIC U.D.	A
CA4700503	CALLAHAN WATER DISTRICT	A
CA4700517	SAWYERS BAR COUNTY WATER DISTRICT	I
CA4700517	SAWYERS BAR COUNTY WATER DISTRICT	I
CA4700517	SAWYERS BAR COUNTY WATER DISTRICT	I
CA4700517	SAWYERS BAR COUNTY WATER DISTRICT	I
CA4700517	SAWYERS BAR COUNTY WATER DISTRICT	I
CA4700523	GRENADA SANITARY DISTRICT	A
CA4700528	SISKIYOU CO. ROLLING HILLS MWC	A
CA4700539	MACDOEL WATERWORKS	A
CA4700539	MACDOEL WATERWORKS	A
CA4700542	ABRAMS LAKE MOBILE ESTATES	A
CA4700542	ABRAMS LAKE MOBILE ESTATES	A
CA4700542	ABRAMS LAKE MOBILE ESTATES	A
CA4700546	CAL ORE TRAIL MOBILE ESTATES	A
CA4700549	LAKE SISKIYOU M.W.C.	A
CA4700549	LAKE SISKIYOU M.W.C.	A
CA4700565	FOWLERS CAMPGROUND-STNF	A
CA4700569	WILLOW CREEK SCHOOL	A
CA4700575	BUTTE VALLEY MIDDLE SCHOOL	A
CA4700575	BUTTE VALLEY MIDDLE SCHOOL	A

C	1102014	S	4/8/2011	2011	11-Q2
C	1102013	S	2/2/2011	2011	11-Q1
C	1102012	S	11/2/2010	2010	10-Q4
C	1002011	S	7/13/2010	2010	10-Q3
C	1002010	S	4/29/2010	2010	10-Q2
C	1002009	S	1/14/2010	2010	10-Q1
C	1002008	S	10/21/2009	2009	09-Q4
C	902007	S	7/22/2009	2009	09-Q3
C	902006	S	7/9/2009	2009	09-Q3
C	902004	S	2/26/2009	2009	09-Q1
C	902005	S	2/26/2009	2009	09-Q1
NC	1102006	S	10/18/2010	2010	10-Q4
NC	1102007	S	10/1/2010	2010	10-Q4
NC	1202009	S	10/24/2012	2012	12-Q4
NC	1202008	S	10/27/2011	2011	11-Q4
NC	1102006	S	10/18/2010	2010	10-Q4
NC	1202007	S	10/26/2011	2011	11-Q4
NC	1102005	S	10/18/2010	2010	10-Q4
NC	1102006	S	9/1/2010	2010	10-Q3
NC	902004	S	10/24/2012	2012	12-Q4
NC	902002	S	10/24/2012	2012	12-Q4
NC	1	S	10/24/2012	2012	12-Q4
NC	1202005	S	10/26/2011	2011	11-Q4
NC	902001	S	2/26/2009	2009	09-Q1
NC	1102004	S	1/11/2011	2011	11-Q1
C	1102010	S	8/17/2010	2010	10-Q3
C	1102011	S	7/1/2010	2010	10-Q3
C	9801003	S	4/12/2013	2013	13-Q2
NC	1201010	S	4/26/2012	2012	12-Q2
NC	1201009	S	4/14/2012	2012	12-Q2
NC	1201007	S	12/29/2011	2011	11-Q4
NC	1101005	S	7/13/2010	2010	10-Q3
NC	1101006	S	3/30/2010	2010	10-Q1
C	1201009	S	8/18/2011	2011	11-Q3
C	1101005	S	12/17/2010	2010	10-Q4
C	901004	S	5/20/2009	2009	09-Q2
C	1101005	S	1/13/2009	2009	09-Q1
C	1201012	S	11/28/2011	2011	11-Q4
C	1201009	S	1/21/2011	2011	11-Q1
C	1101008	S	8/24/2010	2010	10-Q3
C	1201008	S	1/21/2011	2011	11-Q1
C	1201011	S	8/18/2011	2011	11-Q3
C	1101008	S	10/12/2010	2010	10-Q4
NC	1101001	S	7/13/2010	2010	10-Q3
NTNC	1201004	S	11/28/2011	2011	11-Q4
NTNC	1201008	S	11/28/2011	2011	11-Q4
NTNC	1101006	S	11/22/2010	2010	10-Q4

SIA	St Violation/Reminder Notice
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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
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SOX	St Compliance achieved
SIE	St Public Notif requested
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1ST QTR 2011 ARS. VIOLATION PN REQUIRED
4TH QTR 2010 ARS. VIOLATION PN REQUIRED
3RD QTR ARSENIC VIOLATION PN REQUIRED
2ND QTR AS VIOLATION PN REQUIRED
1ST QTR 2010 AS N.O.V. PN REQUIRED
4TH QTR ARSENIC N.O.V. PN REQUIRED
3RD QTR ARSENIC N.O.V. PN REQUIRED
2ND QTR 09 ARSENIC N.O.V. PN REQUIRED
1ST QTR 09 ARSENIC VIOLATION PN REQUIRED
4TH QTR ARSENIC N.O.V. P.N. REQUIRED
C.O. FOR ARSENIC VIOLATION 4 DIRECTIVES
ENF_NO:010210C033; SEPT. TCR VIOLATION 5 DIRECTIVES
ENF_NO:01-02-10C033;
Citation issued for not collecting proper number of repeat samples.
ENF_NO:010211C012; CITATION FOR TCR VIOL. JULY/AU PN REQUIRED
ENF_NO:010210C030; AUG 2010 TCR VIOLATION 3 DIRECTIVES
ENF_NO:010211C011; AUG 2011 TCR VIOLATION PN CERT REQUIRED
ENF_NO:010210C031; JULY/AUG 2010 TCR VIOLATION 3 DIRECTIVES
ENF_NO:01-02-10C031;
Citation issued for not taking proper number of repeat samples
Citation issued for failure to collect proper number of repeat samples.
Citation for MCL and M/R violations in Aug/Sept. 2012
ENF_NO:010211C017; SWTR VIOLATIONS PN REQUIRED
4TH QTR BACTI M/R VIOLATION P.N. REQUIRED
ENF_NO:01-02-10(C)041; TCR M/R VIOL. OCT 2010 PN REQUIRED
SWTR VIOLATION N.O.V., PN COMPLETED

ENF_NO:01-01-09(C)002;
*

FAILURE TO MONITOR FOR BACTI

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sierra
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou

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CA4700582	GAZELLE SCHOOL	A
CA4700585	JUNCTION ELEMENTARY SCHOOL	A
CA4700586	SEIAD SCHOOL	A
CA4700586	SEIAD SCHOOL	A
CA4700586	SEIAD SCHOOL	A
CA4700627	JUNIPER CREEK ESTATES	A
CA4700630	SHASTA VIEW HEIGHTS OWNERS ASSOCIATION	A
CA4700638	OAK VALLEY ACRES P.O.A.	A
CA4700640	SHASTA VALLEY GOLF CLUB	I
CA4700644	TRAILER LANE RV PARK	A
CA4700666	STEWART MINERAL SPRINGS	A
CA4700705	OAK KNOLL WORK CENTER	A
CA4700722	ASH CREEK FIRE STATION-STNF	A
CA4700722	ASH CREEK FIRE STATION-STNF	A
CA4700839	R-RANCH KLAMATH RIVER	A
CA4700851	GOOSENEST DISTRICT OFFICE	A
CA4700851	GOOSENEST DISTRICT OFFICE	A
CA4700851	GOOSENEST DISTRICT OFFICE	A
CA4700851	GOOSENEST DISTRICT OFFICE	A
CA4700870	MEDICINE LAKE CAMPGROUND	A
CA4700884	SHASTINA MOBILE ESTATES	A
CA4710001	CITY OF DORRIS	A
CA4710001	CITY OF DORRIS	A
CA4710003	TOWN OF FORT JONES	A
CA4710003	TOWN OF FORT JONES	A
CA4710003	TOWN OF FORT JONES	A
CA4710003	TOWN OF FORT JONES	A
CA4710004	CITY OF ETNA	A
CA4710006	MCCLOUD C.S.D.	A
CA4710006	MCCLOUD C.S.D.	A
CA4710006	MCCLOUD C.S.D.	A
CA4710007	CITY OF MONTAGUE	A
CA4710007	CITY OF MONTAGUE	A
CA4710007	CITY OF MONTAGUE	A
CA4710007	CITY OF MONTAGUE	A
CA4710007	CITY OF MONTAGUE	A
CA4710010	CITY OF TULELAKE	A
CA4710013	LAKE SHASTINA C.S.D	A
CA4710013	LAKE SHASTINA C.S.D	A
CA4800558	EL TAPATIO CAFE	A
CA4800558	EL TAPATIO CAFE	A
CA4800773	PUNJABI DHABA	A
CA4800773	PUNJABI DHABA	A
CA4900513	MADRONE MUTUAL WATER COMPANY	A
CA4900513	MADRONE MUTUAL WATER COMPANY	A
CA4900513	MADRONE MUTUAL WATER COMPANY	A
CA4900513	MADRONE MUTUAL WATER COMPANY	A

NTNC	9701003	S	11/16/2012	2012	12-Q4
NTNC	901011	S	6/25/2009	2009	09-Q2
NTNC	9701004	S	5/3/2013	2013	13-Q2
NTNC	1201009	S	8/8/2012	2012	12-Q3
NTNC	901007	S	6/25/2009	2009	09-Q2
C	901001	S	5/29/2009	2009	09-Q2
C	1101004	S	3/30/2010	2010	10-Q1
C	1101003	S	10/28/2010	2010	10-Q4
NC	1201010	S	2/8/2011	2011	11-Q1
NC	1201002	S	2/8/2011	2011	11-Q1
NC	1201004	S	2/8/2011	2011	11-Q1
NC	1101002	S	7/8/2010	2010	10-Q3
NC	1101005	S	10/6/2010	2010	10-Q4
NC	1101004	S	8/24/2010	2010	10-Q3
NC	9801010	S	8/16/2012	2012	12-Q3
NTNC	1001004	S	9/21/2009	2009	09-Q3
NTNC	1101006	S	9/21/2009	2009	09-Q3
NTNC	1001003	S	4/14/2009	2009	09-Q2
NTNC	1101005	S	4/14/2009	2009	09-Q2
NC	1	S	10/10/2012	2012	12-Q4
C	1	S	11/9/2012	2012	12-Q4
C	9301002	S	3/29/2013	2013	13-Q1
C	1101003	S	8/13/2009	2009	09-Q3
C	1201012	S	4/11/2012	2012	12-Q2
C	1201011	S	1/30/2012	2012	12-Q1
C	1101010	S	5/30/2010	2010	10-Q2
C	1101009	S	5/18/2010	2010	10-Q2
C	1201005	S	1/30/2012	2012	12-Q1
C	9501005	S	9/5/2012	2012	12-Q3
C	1101006	S	9/22/2010	2010	10-Q3
C	1101005	S	8/23/2010	2010	10-Q3
C	9501002	S	3/20/2013	2013	13-Q1
C	1101004	S	9/14/2010	2010	10-Q3
C	1101005	S	2/16/2010	2010	10-Q1
C	1101006	S	9/28/2009	2009	09-Q3
C	1101007	S	1/29/2009	2009	09-Q1
C	1101002	S	10/12/2010	2010	10-Q4
C	9601004	S	10/3/2012	2012	12-Q4
C	1101006	S	9/20/2010	2010	10-Q3
NC	1304003	S	4/30/2010	2010	10-Q2
NC	1304002	S	4/14/2010	2010	10-Q2
NC	1004007	S	12/30/2009	2009	09-Q4
NC	1004006	S	12/30/2009	2009	09-Q4
C	1118007	S	2/9/2011	2011	11-Q1
C	1018006	S	5/28/2010	2010	10-Q2
C	1018005	S	11/28/2009	2009	09-Q4
C	918004	S	9/24/2009	2009	09-Q3

SIE	St Public Notif requested
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SFL	St AO (w/o penalty) issued
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SOX	St Compliance achieved
SOX	St Compliance achieved
SIE	St Public Notif requested
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SIE	St Public Notif requested
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
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ENF_NO:01-01-09(C)003;

INSTALLED RO TREATMENT
Installed nitrate removal treatment.

Compliance Order NO. 01-01-13R-001

ENF_NO:02-04-09C-005;
ENF_NO:02-04-09C-005;
ENF_NO:02-04-09C-004; TIER 2 POSTED, CORRECTED
ENF_NO:02-04-09C-004; TCR MCL VIO TIER 2
ENF_NO:02-18-11C-008; DEC 2010 MCL
ENF_NO:02-18-10C-037; APRIL 10 MCL CITE 037
ENF_NO:02-18-09C-054; SEPT 09 MCL
ENF_NO:02-18-09C-050; AUG 09 MCL

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Siskiyou
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Solano
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Solano
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Solano
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Solano
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma

DISTRICT 01 - KLAMATH
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DISTRICT 04 - SAN FRANCISCO
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DISTRICT 18 - SONOMA
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CA4900532	SONOMA COUNTY CSA 41-JENNER	A
CA4900533	SONOMA SPRINGS WATER COMPANY (PUC)	A
CA4900548	HOLLAND HEIGHTS MUTUAL WATER COMPANY	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900549	SONOMA COUNTY CSA 41-FREESTONE	A
CA4900551	MELITA HEIGHTS MUTUAL WATER COMPANY	A
CA4900551	MELITA HEIGHTS MUTUAL WATER COMPANY	A
CA4900551	MELITA HEIGHTS MUTUAL WATER COMPANY	A
CA4900552	MICHELE MUTUAL WATER COMPANY	A
CA4900552	MICHELE MUTUAL WATER COMPANY	A
CA4900552	MICHELE MUTUAL WATER COMPANY	A
CA4900573	WILSHIRE HEIGHTS MUTUAL WATER COMPANY	A
CA4900573	WILSHIRE HEIGHTS MUTUAL WATER COMPANY	A
CA4900573	WILSHIRE HEIGHTS MUTUAL WATER COMPANY	A
CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	A
CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	A
CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	A
CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	A
CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	A
CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	A
CA4900577	RIO LINDO ADVENTIST ACADEMY	A
CA4900577	RIO LINDO ADVENTIST ACADEMY	A
CA4900580	SONOMA MOUNTAIN COUNTY WATER DISTRICT	A
CA4900580	SONOMA MOUNTAIN COUNTY WATER DISTRICT	A
CA4900585	BENNETT RIDGE MUTUAL WATER COMPANY	A
CA4900587	BRAND WATER COMPANY	A
CA4900587	BRAND WATER COMPANY	A
CA4900599	RANDAL'S RANCHETTE MUTUAL WATER COMPANY	A
CA4900604	TWIN HILLS MUTUAL WATER COMPANY	A
CA4900608	SIX ACRES WATER COMPANY	A
CA4900639	REDWOOD HEIGHTS MUTUAL WATER COMPANY	A
CA4900640	SONOMA COUNTY MUTUAL WATER COMPANY	A
CA4900643	MOUNT WESKE ESTATES MUTUAL WATER COMPANY	A
CA4900644	BRIDGEHAVEN PARK	A
CA4900644	BRIDGEHAVEN PARK	A
CA4900644	BRIDGEHAVEN PARK	A
CA4900644	BRIDGEHAVEN PARK	A
CA4900646	ALEXANDER VALLEY ACRES WATER COMPANY	A
CA4900675	ROSELAND MOBILE HOME PARK	A
CA4900675	ROSELAND MOBILE HOME PARK	A
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	A
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	A

C	1118004	S	12/1/2010	2010	10-Q4
C	1018019	S	1/4/2010	2010	10-Q1
C	9718003	S	3/11/2013	2013	13-Q1
C	9818008	S	4/23/2013	2013	13-Q2
C	9818007	S	3/7/2013	2013	13-Q1
C	1318013	S	11/30/2012	2012	12-Q4
C	1218012	S	8/26/2011	2011	11-Q3
C	1218011	S	4/7/2011	2011	11-Q2
C	1118009	S	12/19/2010	2010	10-Q4
C	1118008	S	8/19/2010	2010	10-Q3
C	1218010	S	9/25/2012	2012	12-Q3
C	1118009	S	6/29/2011	2011	11-Q2
C	1018008	S	1/21/2010	2010	10-Q1
C	1118007	S	12/24/2010	2010	10-Q4
C	1018006	S	1/28/2010	2010	10-Q1
C	918005	S	11/16/2009	2009	09-Q4
C	1218007	S	6/29/2012	2012	12-Q2
C	1218006	S	1/25/2012	2012	12-Q1
C	1118005	S	2/9/2011	2011	11-Q1
C	1118030	S	7/20/2011	2011	11-Q3
C	1118029	S	3/30/2011	2011	11-Q1
C	1118028	S	12/21/2010	2010	10-Q4
C	918026	S	8/31/2009	2009	09-Q3
C	918025	S	6/25/2009	2009	09-Q2
C	918024	S	6/2/2009	2009	09-Q2
C	1118012	S	11/10/2010	2010	10-Q4
C	1118011	S	11/10/2010	2010	10-Q4
C	1118009	S	3/3/2011	2011	11-Q1
C	918007	S	5/1/2009	2009	09-Q2
C	1	S	6/10/2013	2013	13-Q2
C	1218026	S	4/5/2011	2011	11-Q2
C	1118025	S	4/5/2011	2011	11-Q2
C	1018005	S	5/28/2010	2010	10-Q2
NC	1318005	S	1/15/2013	2013	13-Q1
C	9818007	S	2/28/2013	2013	13-Q1
C	9818009	S	8/27/2012	2012	12-Q3
C	1218005	S	2/3/2012	2012	12-Q1
C	918007	S	6/2/2009	2009	09-Q2
C	1218016	S	6/7/2012	2012	12-Q2
C	1218015	S	6/6/2012	2012	12-Q2
C	1118014	S	9/28/2011	2011	11-Q3
C	1118013	S	8/5/2011	2011	11-Q3
C	1118014	S	2/9/2011	2011	11-Q1
C	1018003	S	1/29/2010	2010	10-Q1
C	1018004	S	12/29/2009	2009	09-Q4
C	918003	S	6/2/2009	2009	09-Q2
C	918001	S	1/21/2009	2009	09-Q1

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFJ	St Formal NOV issued
SFJ	St Formal NOV 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
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
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
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SFO	St AO (w/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
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SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFM	St Admin Penalty assessed
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

ENF_NO:02-18-09C-077; NO NOV 09 BACTI CITE 077

DBP IN COMPLIANCE

ENF_NO:021810CO001;
ENF_NO:021810CO001;
ENF_NO:02-18-12C-039; NO REPEATS JULY 2012
ENF_NO:02-18-10C-004; L&C 2010 SAMPLING COMPLETE
ENF_NO:02-18-10C-004;
L&C RTC
ENF_NO:02-18-10C-010;
ENF_NO:02-18-09C-040;
ENF_NO:02-18-12C-013; MAY 2012 MCL CITE NO FINE
ENF_NO:02-18-12C-003; NOV 2011 FECAL MCL
ENF_NO:02-18-11C-010; DEC 2010 MCL CITE 010
ENF_NO:02-18-11C-012;
ENF_NO:02-18-11C-012; Q4 ARSENIC MISSED
ENF_NO:02-18-10C-070; OCT 2010 MCL CITE 070
ENF_NO:02-18-09C-042; JULY MCL $100 FINE CITE 042
ENF_NO:02-18-09C-033; MAY09 MCL $100 CITE 033
NOV ARSENIC
ENF_NO:02-18-10C-063; NITRATE 2009
ENF_NO:02-18-10C-063; NO NITRATE 2009
ENF_NO:02-18-11C-011; JAN 2011 MCL CITE 011
ENF_NO:02-18-09C-016; NO MARCH 09 BACTI

ENF_NO:02-18-11C-020; NO CCR 2001 THRU 2009
ENF_NO:02-18-22C-020; NO CCR 2001 THRU 2009
ENF_NO:02-18-10C-038; APRIL 2010 MCL CITE 038
ENF_NO:02-18-12C-051;

ENF_NO:02-18-12CO-001; 10 VIOLATIONS-SEE CO COMPLIANCE ORDER
NOV ARSENIC
ENF_NO:02-18-12C-010; COMPLIED
ENF_NO:02-18-12C-010; CIT WITH FINE DBPS
ENF_NO:02-18-11C-036;
ENF_NO:02-18-11C-036;
ENF_NO:02-18-11C-009; DEC 2010 MCL CITE 009
ENF_NO:02-18-09C-070; CITATION FOR MISSING QUARTERLY NITRATE
ENF_NO:02-18-09C-070;
NOV ARSENIC
ENF_NO:02-18-08CO-001; RAA MCL EXCEEDANCE

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

DISTRICT 18 - SONOMA
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CA4900679	FORT ROSS SCHOOL DISTRICT	A
CA4900679	FORT ROSS SCHOOL DISTRICT	A
CA4900679	FORT ROSS SCHOOL DISTRICT	A
CA4900680	HORICON SCHOOL	A
CA4900680	HORICON SCHOOL	A
CA4900680	HORICON SCHOOL	A
CA4900680	HORICON SCHOOL	A
CA4900702	PACIFIC CHRISTIAN ACADEMY	A
CA4900702	PACIFIC CHRISTIAN ACADEMY	A
CA4900702	PACIFIC CHRISTIAN ACADEMY	A
CA4900714	LIBERTY SCHOOL	A
CA4900714	LIBERTY SCHOOL	A
CA4900716	CINNABAR ELEMENTARY SCHOOL	A
CA4900720	MOBILE HOME ESTATES	A
CA4900720	MOBILE HOME ESTATES	A
CA4900721	COLONIAL PARK	A
CA4900722	URJ CAMP NEWMAN	A
CA4900722	URJ CAMP NEWMAN	A
CA4900722	URJ CAMP NEWMAN	A
CA4900723	SHAMROCK MOBILE HOME PARK	A
CA4900723	SHAMROCK MOBILE HOME PARK	A
CA4900723	SHAMROCK MOBILE HOME PARK	A
CA4900737	KOA - PETALUMA	A
CA4900743	LA CANTERA RACQUET CLUB	A
CA4900743	LA CANTERA RACQUET CLUB	A
CA4900743	LA CANTERA RACQUET CLUB	A
CA4900748	CASINI RANCH CAMPGROUND	A
CA4900786	RANCHO SANTA ROSA MHP	A
CA4900788	EL CRYSTAL MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900791	WESTERN MOBILE HOME PARK	A
CA4900792	WAYSIDE GARDENS MOBILE HOME PARK	A
CA4900793	VINEHILL VISTAS MUTUAL WATER COMPANY	A
CA4900793	VINEHILL VISTAS MUTUAL WATER COMPANY	A
CA4900793	VINEHILL VISTAS MUTUAL WATER COMPANY	A
CA4900795	STONEGATE MOBILE HOME PARK	A
CA4900797	NORTH STAR MOBILE HOME PARK	A
CA4900797	NORTH STAR MOBILE HOME PARK	A
CA4900797	NORTH STAR MOBILE HOME PARK	A
CA4900797	NORTH STAR MOBILE HOME PARK	A
CA4900797	NORTH STAR MOBILE HOME PARK	A
CA4900797	NORTH STAR MOBILE HOME PARK	A

NTNC	1018011	S	12/30/2009	2009	09-Q4
NTNC	1018010	S	12/30/2009	2009	09-Q4
NTNC	918009	S	12/30/2009	2009	09-Q4
NTNC	1318014	S	12/6/2012	2012	12-Q4
NTNC	1218012	S	10/10/2011	2011	11-Q4
NTNC	1118011	S	1/21/2011	2011	11-Q1
NTNC	1218013	S	1/21/2011	2011	11-Q1
NTNC	1318013	S	12/18/2012	2012	12-Q4
NTNC	1118012	S	6/29/2011	2011	11-Q2
NTNC	1018011	S	1/21/2010	2010	10-Q1
NTNC	1018003	S	11/16/2009	2009	09-Q4
NTNC	918002	S	11/16/2009	2009	09-Q4
NTNC	918004	S	6/4/2013	2013	13-Q2
C	9918006	S	8/27/2012	2012	12-Q3
C	918014	S	5/27/2009	2009	09-Q2
C	1218007	S	12/7/2011	2011	11-Q4
NC	1318005	S	3/13/2012	2012	12-Q1
NC	1318006	S	3/13/2012	2012	12-Q1
NC	1018004	S	12/7/2009	2009	09-Q4
C	1318009	S	3/11/2013	2013	13-Q1
C	1318008	S	12/6/2012	2012	12-Q4
C	918007	S	5/13/2009	2009	09-Q2
NC	918005	S	5/21/2009	2009	09-Q2
NC	9818012	S	8/27/2012	2012	12-Q3
NC	1118016	S	11/5/2010	2010	10-Q4
NC	1118017	S	11/5/2010	2010	10-Q4
NC	9618003	S	8/27/2012	2012	12-Q3
C	1118004	S	2/7/2011	2011	11-Q1
C	1018007	S	12/7/2009	2009	09-Q4
C	9918004	S	6/11/2013	2013	13-Q2
C	9918003	S	8/27/2012	2012	12-Q3
C	1118018	S	9/30/2010	2010	10-Q3
C	1018017	S	9/30/2010	2010	10-Q3
C	1018015	S	1/29/2010	2010	10-Q1
C	1018016	S	12/28/2009	2009	09-Q4
C	918014	S	9/24/2009	2009	09-Q3
C	9518002	S	6/11/2013	2013	13-Q2
C	1118006	S	7/19/2011	2011	11-Q3
C	1018005	S	1/28/2010	2010	10-Q1
C	1018004	S	1/28/2010	2010	10-Q1
C	9518003	S	1/15/2013	2013	13-Q1
C	9618003	S	6/10/2013	2013	13-Q2
C	1318012	S	11/28/2012	2012	12-Q4
C	1218011	S	10/15/2012	2012	12-Q4
C	1218009	S	1/3/2012	2012	12-Q1
C	1218010	S	1/3/2012	2012	12-Q1
C	1118008	S	6/17/2011	2011	11-Q2

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

ENF_NO:02-18-08C-054;
NOV DBP

ENF_NO:NOV 10/10/2011; HAA5 MCL-ONE SAMPLE 0.340MG/L PN REQUIRED; START QUARTERLY
ENF_NO:02-18-11C-006; FAIL TO RECORD CT DATA
ENF_NO:02-18-11C-006;
ENF_NO:02-18-12C-058; NO OCT 2012 BACTI
ENF_NO:02-18-10C-006; L&C SAMPLING SUMMER 2011
ENF_NO:02-18-10C-006;
ENF_NO:02-18-09C-046;
ENF_NO:02-18-09C-046;

ENF_NO:02-18-09C-024; LCR
ENF_NO:02-18-11C-049; MISSED OCT 2011 ROUTINE BACTI
ENF_NO:02-18-12C008; COMPLIANCE CERT RECEIVED
ENF_NO:02-18-12C008; SWTR CT AND MONITORING VIOLAT
ENF_NO:02-18-09C-059; NO OCT09 BACTI CITE 059

ENF_NO:02-18-09CO-009; NOV ARSENIC
ENF_NO:02-18-09C-020; APRIL 09 MCL

ENF_NO:02-18-10C-060; NO 3RD Q 2010 BACTI CITE 060
ENF_NO:02-18-10C-060; NO 3RD Q 2010 CITE 060

IN COMP WITH DBP PER ETT
ENF_NO:02-18-09C-062; OCT 09 MCL CITE 062

ENF_NO:02-18-10C-041; COMPLIED WITH CIT
ENF_NO:02-18-10C-041; MISSED Q1 NITRATE
ENF_NO:02-18-09C-071; CITATION FOR MISSING QUARTERLY NITRATE $100
ENF_NO:02-18-09C-071;
ENF_NO:02-18-09C-052; AUG 09 NO SAMPLE

ENF_NO:02-18-11C-035; MAY 2011 NO REPEAT CITE 035
ENF_NO:02-18-10C-011;
ENF_NO:02-18-10C-011;

ENF_NO:02-18-12C-035;
ENF_NO:02-18-12C-035;
ENF_NO:02-18-11C-047;
ENF_NO:02-18-11C-047;
ENF_NO:02-18-11C-013;

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

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CA4900797	NORTH STAR MOBILE HOME PARK	A
CA4900799	EL PORTAL MOBILE ESTATES	A
CA4900799	EL PORTAL MOBILE ESTATES	A
CA4900799	EL PORTAL MOBILE ESTATES	A
CA4900799	EL PORTAL MOBILE ESTATES	A
CA4900799	EL PORTAL MOBILE ESTATES	A
CA4900812	FRIEDMAN BROTHERS HARDWARE	A
CA4900812	FRIEDMAN BROTHERS HARDWARE	A
CA4900812	FRIEDMAN BROTHERS HARDWARE	A
CA4900812	FRIEDMAN BROTHERS HARDWARE	A
CA4900815	PALMS INN	A
CA4900815	PALMS INN	A
CA4900815	PALMS INN	A
CA4900822	MOUNT TAYLOR MOBILE HOME PARK	A
CA4900822	MOUNT TAYLOR MOBILE HOME PARK	A
CA4900832	LEISURE MOBILE HOME PARK	A
CA4900846	ROLLING OAKS ROAD ASSOCIATION	A
CA4900846	ROLLING OAKS ROAD ASSOCIATION	A
CA4900846	ROLLING OAKS ROAD ASSOCIATION	A
CA4900846	ROLLING OAKS ROAD ASSOCIATION	A
CA4900850	BODEGA WATER COMPANY	A
CA4900850	BODEGA WATER COMPANY	A
CA4900850	BODEGA WATER COMPANY	A
CA4900850	BODEGA WATER COMPANY	A
CA4900850	BODEGA WATER COMPANY	A
CA4900850	BODEGA WATER COMPANY	A
CA4900855	WEST FIELD COMMUNITY	A
CA4900873	STEWARTS POINT WATER SYSTEM	A
CA4900878	SANTA ROSA GOLF & COUNTRY CLUB	A
CA4900878	SANTA ROSA GOLF & COUNTRY CLUB	A
CA4900893	WEST WATER COMPANY (PUC)	A
CA4900893	WEST WATER COMPANY (PUC)	A
CA4900893	WEST WATER COMPANY (PUC)	A
CA4900893	WEST WATER COMPANY (PUC)	A
CA4900897	RODNEY STRONG VINEYARDS	A
CA4900898	HILTON PARK FAMILY CAMPGROUND	A
CA4900904	J VINEYARDS & WINERY	A
CA4900913	ROBIN WAY WATER SYSTEM	A
CA4900913	ROBIN WAY WATER SYSTEM	A
CA4900913	ROBIN WAY WATER SYSTEM	A
CA4900913	ROBIN WAY WATER SYSTEM	A
CA4900922	SMOTHER'S WATER SYSTEM	A
CA4900924	FREMONT DINER	A
CA4900924	FREMONT DINER	A
CA4900925	SEBASTIANI VINEYARDS	A
CA4900943	ALLIANCE REDWOODS CONFERENCE GROUNDS	A
CA4900946	TRENTADUE WINERY	A

C	1118007	S	3/30/2011	2011	11-Q1
C	1218017	S	1/18/2013	2013	13-Q1
C	1218016	S	10/15/2012	2012	12-Q4
C	1018014	S	8/23/2010	2010	10-Q3
C	1018013	S	8/23/2010	2010	10-Q3
C	1118015	S	8/23/2010	2010	10-Q3
NTNC	9518003	S	1/18/2013	2013	13-Q1
NTNC	1218008	S	10/15/2012	2012	12-Q4
NTNC	1018007	S	2/24/2010	2010	10-Q1
NTNC	918006	S	8/1/2009	2009	09-Q3
NTNC	1018012	S	5/20/2010	2010	10-Q2
NTNC	1018011	S	5/20/2010	2010	10-Q2
NTNC	918008	S	1/7/2009	2009	09-Q1
C	918008	S	8/31/2009	2009	09-Q3
C	918007	S	8/3/2009	2009	09-Q3
C	918001	S	5/1/2009	2009	09-Q2
C	1118020	S	4/4/2011	2011	11-Q2
C	1018019	S	2/24/2010	2010	10-Q1
C	1018018	S	1/28/2010	2010	10-Q1
C	1018017	S	1/4/2010	2010	10-Q1
C	1318011	S	11/9/2012	2012	12-Q4
C	1218010	S	1/13/2011	2011	11-Q1
C	1118009	S	1/13/2011	2011	11-Q1
C	1018008	S	7/16/2010	2010	10-Q3
C	1018007	S	11/19/2009	2009	09-Q4
C	1018006	S	11/19/2009	2009	09-Q4
C	918003	S	6/2/2009	2009	09-Q2
NC	1218009	S	8/17/2012	2012	12-Q3
NTNC	9518002	S	6/4/2013	2013	13-Q2
NTNC	1318004	S	12/27/2012	2012	12-Q4
C	1018015	S	8/2/2010	2010	10-Q3
C	1018014	S	4/28/2010	2010	10-Q2
C	1018013	S	1/28/2010	2010	10-Q1
C	918012	S	6/25/2009	2009	09-Q2
NTNC	918010	S	6/2/2009	2009	09-Q2
NC	1318013	S	10/10/2012	2012	12-Q4
NTNC	1118012	S	9/28/2010	2010	10-Q3
C	1218013	S	6/10/2013	2013	13-Q2
C	1218010	S	9/17/2012	2012	12-Q3
C	1218011	S	9/4/2012	2012	12-Q3
C	1218012	S	8/27/2012	2012	12-Q3
NC	918007	S	8/3/2009	2009	09-Q3
NC	1018004	S	12/7/2009	2009	09-Q4
NC	918003	S	8/3/2009	2009	09-Q3
NTNC	1018002	S	10/31/2009	2009	09-Q4
C	1018011	S	6/7/2010	2010	10-Q2
NC	9718008	S	4/8/2013	2013	13-Q2

SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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SOX	St Compliance achieved
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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
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
SFL	St AO (w/o penalty) issued
SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
SFM	St Admin Penalty assessed
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
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ENF_NO:02-18-11C-013; Q4 NITRATE MISSED

ENF_NO:02-18-12C-033;
ENF_NO:02-18-10C-050; NO LCR SUMMER 2009
ENF_NO:02-18-10C-050; NO LCR SUMMER 2009
ENF_NO:02-18-10C-050; OX L&C MONITORING 2009

ENF_NO:02-18-12C-036;
ENF_NO:02-18-10C-021; NO DEC 09 BACTI
ENF_NO:02-18-08C-097; M&R COMPLIANCE- IOC/NITRITE
ENF_NO:02-18-10C-036;
ENF_NO:02-18-10C-036;
ENF_NO:02-18-09CO-002; ARSENIC RAA MCL EXCEEDANCE
ENF_NO:02-18-09C-043; JULY 09 MCL $100 CITE 043
ENF_NO:02-18-09C-038; JUNE 09 MCL
ENF_NO:02-18-09C-014; MARCH 09 REPEAT FAILURE
ENF_NO:02-18-11C-018; FEB 2011 MCL CITA 018
ENF_NO:02-18-10C-019; JAN 2010 MCL
ENF_NO:02-18-10C-016; DEC 09 MCL $100 FINE
ENF_NO:02-18-09C-074; NOV 09 MCL CITE 075
ENF_NO:02-18-12C-048; TC MCL AND MONITORING
ENF_NO:02-18-11C-005;
ENF_NO:02-18-11C-005; CT NOT MET 12/4 - 12/5/10
ENF_NO:02-18-10C-042;
ENF_NO:02-18-09C-053;
ENF_NO:02-18-09C-053; CT VIOLATION
NOV ARSENIC
ENF_NO:02-18-12C-020; NO 2ND Q 2012 BACTI

ENF_NO:NOV 12-27-2012; ARSENIC MCL RAA=.0595 MG/L
ENF_NO:02-18-10C-009; L&C SAMPLING COMPLIED
ENF_NO:02-18-10C-030; MARCH 2010 FECAL MCL
ENF_NO:02-18-10C-009;
ENF_NO:02-18-09C-035; MAY 09 NO BACTI CITE 035
NOV ARSENIC
ENF_NO:02-18-12C-043; NO AUG 2012 SAMPLE CITE 043
INSTALLED TREATMENT-RTC

ENF_NO:02-18-12C-014; MISSING NITRATE
ENF_NO:02-18-12C-014; NO NITRATE, COMPLIED.

ENF_NO:02-18-09C-038; JUNE 09 MCL
ENF_NO:02-18-09C-061; NO OCT 09 BACTI CITE 061
ENF_NO:02-18-09C-039; NO 2ND Q 2009 OR OPENING BACTI
ENF_NO:DBP NOV LTR;
ENF_NO:02-18-10C-039; NO SAMPLE APRIL 2010 CITE 039

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

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CA4900946	TRENTADUE WINERY	A
CA4900946	TRENTADUE WINERY	A
CA4900949	SAINTS PETER & PAUL RUSSIAN CHURCH	A
CA4900981	PEDRONCELLI WINERY	A
CA4900994	THOMAS GEORGE ESTATES WINERY	A
CA4900998	DE LOACH WINERY	A
CA4901017	NACO WEST - RUSSIAN RIVER PRESERVE	A
CA4901017	NACO WEST - RUSSIAN RIVER PRESERVE	A
CA4901018	GUNDLACH BUNDSCHU WINERY	A
CA4901018	GUNDLACH BUNDSCHU WINERY	A
CA4901018	GUNDLACH BUNDSCHU WINERY	A
CA4901024	DRY CREEK STORE	A
CA4901024	DRY CREEK STORE	A
CA4901024	DRY CREEK STORE	A
CA4901060	DUNCANS MILLS CAMPING CLUB	A
CA4901060	DUNCANS MILLS CAMPING CLUB	A
CA4901061	SONOMA WAREHOUSING	A
CA4901062	KINNYBROOK MUTUAL WATER COMPANY	A
CA4901066	FORT ROSS LODGE & STORE	A
CA4901069	SONOMA VALLEY MOOSE LODGE #2048	A
CA4901069	SONOMA VALLEY MOOSE LODGE #2048	A
CA4901069	SONOMA VALLEY MOOSE LODGE #2048	A
CA4901069	SONOMA VALLEY MOOSE LODGE #2048	A
CA4901077	SONOMA MOUNTAIN ZEN CENTER	A
CA4901077	SONOMA MOUNTAIN ZEN CENTER	A
CA4901077	SONOMA MOUNTAIN ZEN CENTER	A
CA4901095	WESTMINSTER WOODS CAMP	A
CA4901095	WESTMINSTER WOODS CAMP	A
CA4901095	WESTMINSTER WOODS CAMP	A
CA4901095	WESTMINSTER WOODS CAMP	A
CA4901098	THUNDERBIRD RANCH	A
CA4901106	CATHOLIC CHARITIES - CYO CAMP	A
CA4901106	CATHOLIC CHARITIES - CYO CAMP	A
CA4901107	CAZADERO PERFORMING ARTS CAMP	A
CA4901118	ANDY S PRODUCE MARKET, INC.	A
CA4901118	ANDY S PRODUCE MARKET, INC.	A
CA4901129	VIANSA WINERY	A
CA4901129	VIANSA WINERY	A
CA4901129	VIANSA WINERY	A
CA4901129	VIANSA WINERY	A
CA4901129	VIANSA WINERY	A
CA4901130	GRAVENSTEIN BUSINESS PARK	A
CA4901130	GRAVENSTEIN BUSINESS PARK	A
CA4901133	LANDMARK VINEYARDS, LTD.	A
CA4901133	LANDMARK VINEYARDS, LTD.	A
CA4901135	HOOT OWL CREEK/ALEX. VALLEY VINEYARDS JV	A
CA4901135	HOOT OWL CREEK/ALEX. VALLEY VINEYARDS JV	A

NC	9718007	S	8/27/2012	2012	12-Q3
NC	1118013	S	1/5/2011	2011	11-Q1
NC	718002	S	5/31/2013	2013	13-Q2
NC	1118001	S	11/5/2010	2010	10-Q4
NC	9718013	S	2/28/2013	2013	13-Q1
NC	918018	S	3/30/2009	2009	09-Q1
NC	9918002	S	6/10/2013	2013	13-Q2
NC	1118002	S	7/19/2011	2011	11-Q3
NTNC	9818003	S	4/8/2013	2013	13-Q2
NTNC	9818004	S	4/8/2013	2013	13-Q2
NTNC	1018005	S	4/28/2010	2010	10-Q2
NC	1118005	S	10/21/2011	2011	11-Q4
NC	1018004	S	1/28/2010	2010	10-Q1
NC	1018003	S	12/7/2009	2009	09-Q4
NC	9618002	S	8/27/2012	2012	12-Q3
NC	1218002	S	8/17/2012	2012	12-Q3
NTNC	1018007	S	6/12/2010	2010	10-Q2
C	918002	S	8/23/2009	2009	09-Q3
NC	1018007	S	8/5/2010	2010	10-Q3
NC	1118009	S	5/26/2011	2011	11-Q2
NC	1118008	S	3/30/2011	2011	11-Q1
NC	1018007	S	12/7/2009	2009	09-Q4
NC	918005	S	5/1/2009	2009	09-Q2
NC	1018014	S	10/20/2010	2010	10-Q4
NC	1018013	S	4/23/2010	2010	10-Q2
NC	1018012	S	12/7/2009	2009	09-Q4
NTNC	1118007	S	10/21/2011	2011	11-Q4
NTNC	1218008	S	10/21/2011	2011	11-Q4
NTNC	1118006	S	5/16/2011	2011	11-Q2
NTNC	1018005	S	2/24/2010	2010	10-Q1
NC	1218003	S	11/10/2011	2011	11-Q4
NC	1118021	S	4/1/2011	2011	11-Q2
NC	1118020	S	4/1/2011	2011	11-Q2
NC	9818007	S	8/27/2012	2012	12-Q3
NTNC	918013	S	3/13/2009	2009	09-Q1
NTNC	918014	S	3/13/2009	2009	09-Q1
NTNC	1118010	S	12/24/2010	2010	10-Q4
NTNC	1018008	S	1/21/2010	2010	10-Q1
NTNC	1018007	S	11/2/2009	2009	09-Q4
NTNC	918006	S	5/21/2009	2009	09-Q2
NTNC	918005	S	5/1/2009	2009	09-Q2
NTNC	1018002	S	1/26/2010	2010	10-Q1
NTNC	1018001	S	1/21/2010	2010	10-Q1
NC	1118009	S	8/9/2011	2011	11-Q3
NC	1118008	S	5/16/2011	2011	11-Q2
NC	1218005	S	9/25/2012	2012	12-Q3
NC	1118004	S	2/9/2011	2011	11-Q1

SFL	St AO (w/o penalty) issued
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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
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ENF_NO:02-18-11C-002; NOV 2010 NO REPEAT CITE 002

ENF_NO:02-18-10C-059; NO 3RD Q 2010 CITE 059

ENF_NO:02-18-09C-006; FEB09 MCL CITE 006

ENF_NO:02-18-11C-033; MAY 2011 MCL CITE 033

ENF_NO:02-18-10C-034; MARCH 2010 REPEAT
ENF_NO:02-18-11C-041;
ENF_NO:02-18-10C-018; NO DEC 09 BACTI
ENF_NO:02-18-09C-060; OCT 09 MCL CITE 060

ENF_NO:02-18-12C-017; JUNE 2012 NO TRIGGERED WELL
ENF_NO:02-18-09CO-006; ARSENIC RAA EXCEEDS MCL
ENF_NO:02-18-09C-041; JULY 09 NO BACTI CITE 041
ENF_NO:02-18-10C-049; JUNE 2010 NO 2ND QTR CITE 049
ENF_NO:02-18-11C-014;
ENF_NO:02-18-11C-014; Q4 MISSED NITRATE
ENF_NO:02-18-09C-065; OCT 09 BACTI MCL CITE 065
ENF_NO:02-18-09C-013; NO4THQ 2008 OR 1 Q 2009 BACTI
ENF_NO:02-18-10C-002; NOV 09 MCL CITE 002
ENF_NO:02-18-10C-029; FEB AND MARCH 2010 MCL CITE
ENF_NO:02-18-09C-064; OCT 09 BACTI MCL CITE 064
ENF_NO:02-18-11C-040;
ENF_NO:02-18-11C-040;
ENF_NO:02-18-11C-024; NO MARCH 2011 BACTI CITE 024
ENF_NO:02-18-10C-020; NO DEC 09 BACTI
ENF_NO:02-18-11C-045; MISSED OPENING & 3RD Q 2011
ENF_NO:02-18-11C-017; PN COMPLETED
ENF_NO:02-18-11C-017; CIT FOR NO FEB 2011 BACTI

ENF_NO:02-18-09C-005; CITATION FOR MISSING QRTLY NO3 PN +$100 FINE
ENF_NO:02-18-09C-005; RETURN TO COMPLIANCE MISSED Q4 NO3
L&C RTC
ENF_NO:02-18-10C-008;
ENF_NO:02-18-09C-055; NO 3RD Q 2009 BACTI $100 FINE
ENF_NO:02-18-09C-021; MARCH 09 NO SAMPLE
ENF_NO:02-18-09C-015; NO JAN OR MARCH 09 BACTI

ENF_NO:02-18-10C-007;
ENF_NO:02-18-11C-038; JUNE 2011 TTL&FECAL MCL CITE
ENF_NO:02-18-11C-023; MARCH 2011 NO REPEAT CIET 023
ENF_NO:02-18-12C-038; NO JULY 2012 BACTI
ENF_NO:02-18-11C-007; NO DEC 2010 BACTI

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
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CA4901135	HOOT OWL CREEK/ALEX. VALLEY VINEYARDS JV	A
CA4901136	WILSON ELEMENTARY SCHOOL	N
CA4901136	WILSON ELEMENTARY SCHOOL	N
CA4901141	OCCIDENTAL ARTS & ECOLOGY CENTER	A
CA4901151	SCHUG CELLARS	A
CA4901154	GILARDI WATER SYSTEM	I
CA4901154	GILARDI WATER SYSTEM	I
CA4901162	QUIVIRA VINEYARDS	A
CA4901162	QUIVIRA VINEYARDS	A
CA4901162	QUIVIRA VINEYARDS	A
CA4901164	GURDJIEFF FOUNDATION	A
CA4901165	JEHOVAH S WITNESSES HALL	A
CA4901170	NEW DIRECTIONS ADOLESCENT SERVICES	A
CA4901170	NEW DIRECTIONS ADOLESCENT SERVICES	A
CA4901176	SONOMA COAST VILLA	A
CA4901189	AZURE ACRES CD RECOVERY CENTER	A
CA4901189	AZURE ACRES CD RECOVERY CENTER	A
CA4901193	SCHELLVILLE GRILL	A
CA4901193	SCHELLVILLE GRILL	A
CA4901193	SCHELLVILLE GRILL	A
CA4901195	MOORLAND AVENUE APARTMENTS	A
CA4901195	MOORLAND AVENUE APARTMENTS	A
CA4901195	MOORLAND AVENUE APARTMENTS	A
CA4901195	MOORLAND AVENUE APARTMENTS	A
CA4901195	MOORLAND AVENUE APARTMENTS	A
CA4901195	MOORLAND AVENUE APARTMENTS	A
CA4901196	OCEAN COVE LODGE - BAR & GRILL	A
CA4901197	SILVER OAK WINE CELLARS L.P.	A
CA4901201	VINWOOD CELLARS PRODUCTION AREA	A
CA4901201	VINWOOD CELLARS PRODUCTION AREA	A
CA4901206	ARMIDA WINERY	A
CA4901216	BLUE HERON RESTAURANT	A
CA4901216	BLUE HERON RESTAURANT	A
CA4901218	GROSKOPF WAREHOUSE & LOGISTICS	A
CA4901218	GROSKOPF WAREHOUSE & LOGISTICS	A
CA4901218	GROSKOPF WAREHOUSE & LOGISTICS	A
CA4901218	GROSKOPF WAREHOUSE & LOGISTICS	A
CA4901223	SONOMA COUNTY PARKS-PUTNAM PARK	A
CA4901225	THE RENTAL PLACE	A
CA4901236	VINO FARMS, INC. - PRESTON RANCH	A
CA4901236	VINO FARMS, INC. - PRESTON RANCH	A
CA4901247	CARNEROS WAREHOUSING	A
CA4901247	CARNEROS WAREHOUSING	A
CA4901247	CARNEROS WAREHOUSING	A
CA4901251	SAFARI WEST	A
CA4901252	E & J GALLO WINERY-SONOMA	A
CA4901255	SAINT FRANCIS WINERY-WILD OAK VINEYARDS	A

NC	1018003	S	1/28/2010	2010	10-Q1
NTNC	1018008	S	12/31/2009	2009	09-Q4
NTNC	1018007	S	5/28/2009	2009	09-Q2
NC	1018005	S	8/5/2010	2010	10-Q3
NC	1118004	S	12/21/2010	2010	10-Q4
NC	1018006	S	10/1/2009	2009	09-Q4
NC	1018007	S	10/1/2009	2009	09-Q4
NC	1218014	S	1/5/2012	2012	12-Q1
NC	1118013	S	5/31/2011	2011	11-Q2
NC	918012	S	5/1/2009	2009	09-Q2
NC	918007	S	4/1/2009	2009	09-Q2
NC	1018004	S	11/4/2009	2009	09-Q4
NTNC	1318009	S	12/4/2012	2012	12-Q4
NTNC	1118008	S	1/5/2011	2011	11-Q1
NC	1218012	S	12/7/2011	2011	11-Q4
NC	918001	S	11/16/2009	2009	09-Q4
NC	1018002	S	10/9/2009	2009	09-Q4
NC	1218033	S	12/7/2011	2011	11-Q4
NC	1018032	S	3/3/2010	2010	10-Q1
NC	1018031	S	11/4/2009	2009	09-Q4
C	1218017	S	10/15/2012	2012	12-Q4
C	1318018	S	10/15/2012	2012	12-Q4
C	1018015	S	1/29/2010	2010	10-Q1
C	1018016	S	12/28/2009	2009	09-Q4
C	918014	S	6/2/2009	2009	09-Q2
C	918013	S	1/8/2009	2009	09-Q1
NC	1018008	S	8/5/2010	2010	10-Q3
NC	9918005	S	2/28/2013	2013	13-Q1
NTNC	1118007	S	1/5/2011	2011	11-Q1
NTNC	1118008	S	1/5/2011	2011	11-Q1
NC	1018009	S	3/26/2010	2010	10-Q1
NC	9818006	S	6/10/2013	2013	13-Q2
NC	1218013	S	12/7/2011	2011	11-Q4
NTNC	1018018	S	5/6/2010	2010	10-Q2
NTNC	1018017	S	4/15/2010	2010	10-Q2
NTNC	918016	S	6/2/2009	2009	09-Q2
NTNC	918015	S	1/6/2009	2009	09-Q1
NC	1318009	S	12/13/2012	2012	12-Q4
NTNC	918008	S	6/2/2009	2009	09-Q2
NTNC	1018007	S	2/2/2010	2010	10-Q1
NTNC	918004	S	2/13/2009	2009	09-Q1
NTNC	1018011	S	2/2/2010	2010	10-Q1
NTNC	1018009	S	1/20/2010	2010	10-Q1
NTNC	918007	S	6/24/2009	2009	09-Q2
NC	1018005	S	1/4/2010	2010	10-Q1
NTNC	918006	S	5/1/2009	2009	09-Q2
NTNC	1118003	S	11/5/2010	2010	10-Q4

SFL	St AO (w/o penalty) issued
SOX	St Compliance achieved
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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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SFL	St AO (w/o penalty) issued
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
SOX	St Compliance achieved
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SOX	St Compliance achieved
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ENF_NO:02-18-10C-015; NO DEC 09 BACTI

ENF_NO:02-18-10C-046; JUNE 2010 FECAL MCL CITE 046
ENF_NO:02-18-10C-068; OCT 2010 MCL CITE 068
ENF_NO:02-18-09C-048;
ENF_NO:02-18-09C-048;
ENF_NO:02-18-12C-002; CIT FOR LATE SW MONTHLY REPORT
ENF_NO:NOV 5/31/2011; 4 DAY CT RECORDING FAILURE COMPLETE TIER 3 PN
ENF_NO:02-18-09C-011; NO FEB OR MARCH 2009 BACTI
ENF_NO:02-18-09C-007; FEB09 MCL CITE 007
ENF_NO:02-18-09C-058; NO 3RD Q 2009 BACTI
ENF_NO:02-18-11CO-002; AS TREATMENT INSTALLED
ENF_NO:02-18-11CO-002; AS Q4 RAA 2010
ENF_NO:02-18-11C-048; OCT 2011 MCL CITE 048
ENF_NO:02-18-09C-044;
ENF_NO:02-18-09C-044;
ENF_NO:02-18-11C-051; MISSED OCT 2011 ROUTINE BACTI
ENF_NO:02-18-10C-017;
ENF_NO:02-18-09C-056; NO 3RD Q 2009
ENF_NO:02-18-12C-036;
ENF_NO:02-18-12C-036;
ENF_NO:02-18-09C-069; CITATION FOR MISSING QUARTERLY ARSENIC $500
ENF_NO:02-18-09C-069;
NOV ARSENIC
ENF_NO:02-18-09CO-003; ARSENIC RAA MCL EXCEEDANCE
ENF_NO:02-18-10C-047; JUNE 2010 MCL CITE 047

ENF_NO:02-18-11C-003; NOV 2010 FECAL MCL CITE 003
ENF_NO:02-18-11C-003; NOV 2010 FECAL MCL CITE 003
ENF_NO:02-18-10C-023; 02-18-10C-023

ENF_NO:02-18-11C-050; MISSED AUG THRU NOV 2011 BACTI
ENF_NO:02-18-10C-028; COMPLIED WITH CITATION
ENF_NO:02-18-10C-028; CITATION FOR MISSING QUARTERLY ARSENIC
NOV ARSENIC
ENF_NO:02-18-8C-139; NOV 08 NOSAMPLE CITE 139
ENF_NO:02-18-12C-055; OCT 2012 MCL AND NO WELLHEAD
NOV ARSENIC Q1 2009
NEW WELL
ENF_NO:02-18-09CO-005; ARSENIC RAA MCL EXCEEDANCE
INSTALLED TREATMENT
ENF_NO:02-18-10C-001; NOV 2009 MCL $100 FINE
ENF_NO:02-18-09C-029; MAY 09 MCL CITE 029
ENF_NO:02-18-09C-075; NOV 09 MCL CITE 075
ENF_NO:02-18-09C-012; MARCH 09 MCL
ENF_NO:02-18-10C-057; SEPT 2010 MCL CITE 057

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CA4901262	RAVENSWOOD (QUARRY) WINERY	A
CA4901262	RAVENSWOOD (QUARRY) WINERY	A
CA4901265	SONOMA STATE U.-FAIRFIELD OSBORN PRES	A
CA4901265	SONOMA STATE U.-FAIRFIELD OSBORN PRES	A
CA4901265	SONOMA STATE U.-FAIRFIELD OSBORN PRES	A
CA4901267	TLC CHILD & FAMILY SERVICES	A
CA4901267	TLC CHILD & FAMILY SERVICES	A
CA4901267	TLC CHILD & FAMILY SERVICES	A
CA4901267	TLC CHILD & FAMILY SERVICES	A
CA4901269	UNITED RENTALS	A
CA4901269	UNITED RENTALS	A
CA4901269	UNITED RENTALS	A
CA4901272	WILDWOOD RETREAT	A
CA4901275	CORNERSTONE GARDENS	A
CA4901283	FRITZ WINERY AND VINEYARD	A
CA4901283	FRITZ WINERY AND VINEYARD	A
CA4901283	FRITZ WINERY AND VINEYARD	A
CA4901283	FRITZ WINERY AND VINEYARD	A
CA4901293	SODA ROCK WINERY	A
CA4901293	SODA ROCK WINERY	A
CA4901294	WINE COUNTRY IND PARK-BLDGS A&B	A
CA4901294	WINE COUNTRY IND PARK-BLDGS A&B	A
CA4901295	DEERFIELD RANCH WINERY LLC	A
CA4901295	DEERFIELD RANCH WINERY LLC	A
CA4901295	DEERFIELD RANCH WINERY LLC	A
CA4901295	DEERFIELD RANCH WINERY LLC	A
CA4901300	WINDY HILL WINERY	A
CA4901300	WINDY HILL WINERY	A
CA4901300	WINDY HILL WINERY	A
CA4901300	WINDY HILL WINERY	A
CA4901300	WINDY HILL WINERY	A
CA4901305	TRUETT & HURST WINERY	A
CA4901307	WASHOE CREEK GOLF COURSE	A
CA4901307	WASHOE CREEK GOLF COURSE	A
CA4901313	SEBASTOPOL VINEYARDS	A
CA4901313	SEBASTOPOL VINEYARDS	A
CA4901316	RUED VINEYARDS	A
CA4901317	ZICHICHI WINERY	A
CA4901317	ZICHICHI WINERY	A
CA4901321	SUNCE WINERY	A
CA4901334	AMISTA VINEYARDS	A
CA4901337	ALEXANDER VALLEY RV PARK & CAMPGROUND	A
CA4901338	WILSON WINERY	A
CA4901338	WILSON WINERY	A
CA4901342	PADMASAMBHAVA PEACE INSTITUTE	A
CA4901343	STUHLMULLER VINEYARDS	A
CA4901344	GIORGIO S RESTAURANT	A

NTNC	1118014	S	12/24/2010	2010	10-Q4
NTNC	1018013	S	1/21/2010	2010	10-Q1
NC	1218007	S	8/17/2012	2012	12-Q3
NC	1118006	S	5/16/2011	2011	11-Q2
NC	918005	S	8/31/2009	2009	09-Q3
NTNC	1318008	S	1/31/2013	2013	13-Q1
NTNC	1318007	S	12/6/2012	2012	12-Q4
NTNC	1118006	S	12/24/2010	2010	10-Q4
NTNC	1018005	S	1/28/2010	2010	10-Q1
NC	1018003	S	5/10/2013	2013	13-Q2
NC	1018002	S	2/12/2010	2010	10-Q1
NC	1018001	S	1/29/2010	2010	10-Q1
NC	918004	S	4/1/2009	2009	09-Q2
NC	1218001	S	3/9/2012	2012	12-Q1
NC	1118008	S	7/25/2011	2011	11-Q3
NC	1118006	S	12/31/2010	2010	10-Q4
NC	1118007	S	12/30/2010	2010	10-Q4
NC	1118005	S	10/5/2010	2010	10-Q4
NC	1218002	S	10/7/2011	2011	11-Q4
NC	1118001	S	7/19/2011	2011	11-Q3
NC	918001	S	4/20/2009	2009	09-Q2
NC	918002	S	3/31/2009	2009	09-Q1
NC	1118007	S	8/27/2012	2012	12-Q3
NC	1118006	S	6/3/2011	2011	11-Q2
NC	1118002	S	1/12/2011	2011	11-Q1
NC	1118001	S	11/5/2010	2010	10-Q4
NC	1318006	S	10/10/2012	2012	12-Q4
NC	1118005	S	11/10/2010	2010	10-Q4
NC	1018004	S	4/28/2010	2010	10-Q2
NC	918003	S	4/29/2009	2009	09-Q2
NC	918002	S	3/30/2009	2009	09-Q1
NC	918001	S	9/24/2009	2009	09-Q3
NC	1118003	S	12/21/2010	2010	10-Q4
NC	1018002	S	1/4/2010	2010	10-Q1
NC	918006	S	3/3/2009	2009	09-Q1
NC	918004	S	1/6/2009	2009	09-Q1
NC	1018003	S	11/4/2009	2009	09-Q4
NC	1218002	S	3/9/2012	2012	12-Q1
NC	918001	S	2/9/2009	2009	09-Q1
NC	818002	S	8/27/2012	2012	12-Q3
NC	1018001	S	7/22/2010	2010	10-Q3
NC	918001	S	6/24/2009	2009	09-Q2
NC	1318002	S	3/18/2013	2013	13-Q1
NC	1318001	S	1/15/2013	2013	13-Q1
NC	918002	S	3/3/2009	2009	09-Q1
NC	1118001	S	11/5/2010	2010	10-Q4
NC	918002	S	8/1/2009	2009	09-Q3

SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
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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SOX	St Compliance achieved
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L&C RTC
ENF_NO:02-18-10C-003;
ENF_NO:02-18-12C-019; NO 2ND Q 2012 SAMPLE
ENF_NO:02-18-11C-025; NO 1ST Q 2011 BACTI CITE 025
ENF_NO:02-18-09C-045; JULY 09 NO REPEATS

ENF_NO:02-18-12C-054;
L&C RTC
ENF_NO:02-18-10C-012;

ENF_NO:02-18-09C-067; SYSTEM NOW T, SAMPLED, NO PN.
ENF_NO:02-18-09C-067;
ENF_NO:02-18-09C-009; FEB09 NO BACTI CITE 009
ENF_NO:02-18-12C-006; JAN 2012 MCL
ENF_NO:02-18-11C-032; MAY 2011 MCL W/$100 FINE
ENF_NO:02-18-10C-061; NITRATE
ENF_NO:02-18-10C-061; NITRATE '09 CIT COMPLIED
ENF_NO:02-18-10C-055; AUG 2010 MCL CITE 055
ENF_NO:02-18-11C-042;
ENF_NO:02-18-11C-034; MAY 2011 MCL CITE 034
ENF_NO:02-18-09CO-007; NOV ARSENIC
RTC-ARSENIC RAA

ENF_NO:02-18-11C-026; APRIL 11 NO REPEATS CITE 026
ENF_NO:02-18-11C-004; DEC 10 MCL & NOV 10 VIOLATIONS
ENF_NO:02-18-10C-058; SEPT 2010 MCL CITE 058
ENF_NO:02-18-12C-044; NO AUG & SEPT 2012 SAMPLE
ENF_NO:02-18-10C-064; NO NITRATE 2009
ENF_NO:02-18-10C-033; MARCH 2010 REPEAT
ENF_NO:02-18-09C-010; NO MARCH REPEAT $100 FINE
ENF_NO:02-18-09C-008; FEB09 NO REPEAT CITE 009
ENF_NO:02-18-09C-051; AUG 09 MCL
ENF_NO:02-18-10C-069; OCT 2010 MCL CITE 069
ENF_NO:02-18-09C-072; NO NOV 09 BACTI CITE 072
ENF_NO:02-18-09C-004; JAN 09 MCL CITE 09C-004
ENF_NO:02-18-08C-140; NOV08 REPEAT CITE 08C-140
ENF_NO:02-18-09C-057; NO 3RD Q 2009 SAMPLE
ENF_NO:02-18-12C-007; NO REPEATS JAN 2012 SAMPLE
ENF_NO:02-18-09C-001; NO 4TH Q 2008 BACTI

ENF_NO:02-18-10C-044; MAY 2010 NO SAMPLE
ENF_NO:02-18-09C-028; MAY 09 MCL CITE 028

ENF_NO:02-18-12C-050;
ENF_NO:02-18-09C-003; JAN09 MCL CITE 09C-003
ENF_NO:02-18-10C-066; SEPT 2010 MCL CITE 066
ENF_NO:02-18-08C-141; NOV08 MCL CITE 141

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

DISTRICT 18 - SONOMA
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CA4901346	DELORES LANE WATER SYSTEM	A
CA4901346	DELORES LANE WATER SYSTEM	A
CA4901351	MUELLER WINERY	I
CA4901356	GARY FARRELL WINERY	A
CA4901357	RIVERS EDGE KAYAK & CANOE TRIPS	A
CA4901357	RIVERS EDGE KAYAK & CANOE TRIPS	A
CA4901357	RIVERS EDGE KAYAK & CANOE TRIPS	A
CA4901357	RIVERS EDGE KAYAK & CANOE TRIPS	A
CA4901357	RIVERS EDGE KAYAK & CANOE TRIPS	A
CA4901360	CHATEAU DIANA	A
CA4901360	CHATEAU DIANA	A
CA4901361	ANABA WINERY	A
CA4901361	ANABA WINERY	A
CA4901361	ANABA WINERY	A
CA4901361	ANABA WINERY	A
CA4901361	ANABA WINERY	A
CA4901375	BROADWAY MARKET	A
CA4901375	BROADWAY MARKET	A
CA4901376	EL TENAMPA CLUB	A
CA4901376	EL TENAMPA CLUB	A
CA4901382	CHILDKIND LAGUNA PRESCHOOL	A
CA4901393	BUENA VISTA WINERY	A
CA4901398	HOOK & LADDER VINEYARDS AND WINERY	A
CA4910002	CLOVERDALE, CITY OF	A
CA4910002	CLOVERDALE, CITY OF	A
CA4910002	CLOVERDALE, CITY OF	A
CA4910002	CLOVERDALE, CITY OF	A
CA4910007	SEA RANCH WATER COMPANY,THE (PUC)	A
CA4910011	SEBASTOPOL, CITY OF	A
CA4910011	SEBASTOPOL, CITY OF	A
CA4910012	SONOMA, CITY OF	A
CA4910012	SONOMA, CITY OF	A
CA4910014	ROHNERT PARK, CITY OF	A
CA4910014	ROHNERT PARK, CITY OF	A
CA4910014	ROHNERT PARK, CITY OF	A
CA4910017	WINDSOR, TOWN OF	A
CA4910027	SONOMA STATE UNIVERSITY	A
CA4910202	SONOMA DEVELOPMENTAL CENTER	A
CA4910202	SONOMA DEVELOPMENTAL CENTER	A
CA4910313	CSP-GOAT ROCK STATE BEACH	A
CA5000019	RIVERDALE PARK TRACT COMMUNITY SERVICES	A
CA5000019	RIVERDALE PARK TRACT COMMUNITY SERVICES	A
CA5000041	MAZE BLVD MOBILEHOME PARK	A
CA5000041	MAZE BLVD MOBILEHOME PARK	A
CA5000049	LONE PINE MOBILEHOME PARK	A
CA5000054	MORNINGSIDE MOBILEHOME PARK	A
CA5000054	MORNINGSIDE MOBILEHOME PARK	A

C	918003	S	9/25/2009	2009	09-Q3
C	918002	S	6/25/2009	2009	09-Q2
NC	918001	S	6/25/2009	2009	09-Q2
NC	918001	S	6/25/2009	2009	09-Q2
NC	1318005	S	11/16/2012	2012	12-Q4
NC	1218004	S	9/25/2012	2012	12-Q3
NC	1118003	S	10/5/2010	2010	10-Q4
NC	918002	S	8/3/2009	2009	09-Q3
NC	918001	S	6/24/2009	2009	09-Q2
NC	1218002	S	9/25/2012	2012	12-Q3
NC	1218001	S	4/10/2012	2012	12-Q2
NC	1218006	S	4/8/2013	2013	13-Q2
NC	1218004	S	9/25/2012	2012	12-Q3
NC	1218005	S	8/27/2012	2012	12-Q3
NC	1018003	S	8/3/2010	2010	10-Q3
NC	1018001	S	4/28/2010	2010	10-Q2
NC	1118005	S	1/5/2011	2011	11-Q1
NC	1118001	S	10/5/2010	2010	10-Q4
NC	1118002	S	2/28/2013	2013	13-Q1
NC	1118001	S	11/5/2010	2010	10-Q4
NTNC	1118001	S	12/21/2010	2010	10-Q4
NC	1	S	6/10/2013	2013	13-Q2
NC	1	S	4/16/2013	2013	13-Q2
C	1218010	S	6/13/2011	2011	11-Q2
C	1118008	S	4/27/2011	2011	11-Q2
C	1118009	S	1/15/2010	2010	10-Q1
C	1018007	S	12/17/2009	2009	09-Q4
C	1018006	S	5/13/2010	2010	10-Q2
C	1018007	S	12/31/2009	2009	09-Q4
C	918006	S	1/29/2009	2009	09-Q1
C	1018007	S	4/15/2010	2010	10-Q2
C	1018006	S	4/15/2010	2010	10-Q2
C	1118010	S	8/25/2011	2011	11-Q3
C	1118009	S	5/13/2011	2011	11-Q2
C	918008	S	11/16/2009	2009	09-Q4
C	918005	S	5/7/2009	2009	09-Q2
C	1218013	S	3/16/2012	2012	12-Q1
C	1218004	S	6/8/2012	2012	12-Q2
C	1218003	S	12/12/2011	2011	11-Q4
NC	1118002	S	4/20/2011	2011	11-Q2
C	0980001	S	9/1/2009	2009	09-Q3
C	0980002	S	9/1/2009	2009	09-Q3
NC	1180001	S	6/22/2011	2011	11-Q2
NC	1080001	S	12/31/2009	2009	09-Q4
C	1080001	S	3/15/2010	2010	10-Q1
C	1380001	S	3/1/2013	2013	13-Q1
C	1080002	S	2/23/2009	2009	09-Q1

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
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
SOX	St Compliance achieved
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SO8	St Other
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
SIE	St Public Notif requested
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

ENF_NO:02-18-09C-049; AUG 09 MCL $100
ENF_NO:02-18-09C-030; MAY 09 MCL CITE 030
ENF_NO:02-18-09C-034; MAY09 MCL CITE 034
ENF_NO:02-18-09C-031; MAY 09 MCL CITE 031
ENF_NO:02-18-12C-047; NO SEPT 2012 BACTI $100 FINE
ENF_NO:02-18-12C-040; NO JULY 2012 SAMPLE
ENF_NO:02-18-10C-054; AUG 2010 MCL CITE 054
ENF_NO:02-18-09C-036; NO JUNE 09 SAMPLE (NO FINE)
ENF_NO:02-18-09C-027; MAY 09 NO SAMPLE CITE 027
ENF_NO:02-18-12C-041; NO JULY 2012 SAMPLE
ENF_NO:02-18-12C-009; FEB 2012 FECAL MCL & WELL SAMP

ENF_NO:02-18-12C-042; NO JULY 2012 BACTI COMPLIED 12/14/2012

ENF_NO:02-18-10C-043; MAY 2010 MCL $100 FINE
ENF_NO:02-18-10C-031; MARCH 2010 MCL VIOLATION
ENF_NO:02-18-11C-001; NOV 2010 NO BACTI CITE 001
ENF_NO:02-18-10C-053; AUG 2010 MCL CITE 053

ENF_NO:02-18-10C-056; NO SEPT 2010 BACTI
ENF_NO:02-18-10C-067; NO OCT 2010 BACTI CITE 067

ENF_NO:021811C021;
ENF_NO:02-18-11C-021;
ENF_NO:02-18-09C-066;
ENF_NO:02-18-09C-066; Q2, Q3 2009 DBP MISSING
ENF_NO:LT1 NOV; TURBIDITY OVER LEVELS FOR LT1
RTC-SYSTEM INSTALLED TREATMENT
ENF_NO:02-18-09CO-004; ARSENIC RAA MCL EXCEEDANCE
ENF_NO:02-18-10C-022; TCR
ENF_NO:02-18-10C-022;
ENF_NO:02-18-11C-022;
ENF_NO:02-18-11C-022; TCR TCR
ENF_NO:02-18-09C-047;
ENF_NO:02-18-09C-017; FAIL TO TEST BACKFLOW DEVICES
ENF_NO:LETTER 3/16/12; NOV FOR MISSING 1 BACTI 12/11 NOTIFY US IN FUTURE
ENF_NO:02-18-12C-012; DID NOT TAKE REQUIRED # OF COLIFORM SAMPLES; 2ND VIOL
ENF_NO:02-18-11C-052; OCT 2011 2 OF 3 REQ BACTI
ENF_NO:NOV 4/20/2011; 8 4-HOUR NTU SAMPLES MISSED

NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
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NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
NORTHERN CALIFORNIA FOB	REGION II - NORTH COASTAL SECTION	Sonoma
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus

DISTRICT 18 - SONOMA
DISTRICT 18 - SONOMA
DISTRICT 18 - SONOMA

CA5000067	TULLY MOBILE ESTATES	A
CA5000068	TUOLUMNE RIVER RESORT	I
CA5000068	TUOLUMNE RIVER RESORT	I
CA5000077	CERES WEST MHP	A
CA5000077	CERES WEST MHP	A
CA5000077	CERES WEST MHP	A
CA5000077	CERES WEST MHP	A
CA5000080	COUNTRY WESTERN MOBILE HOME PARK	A
CA5000082	4N MOBILEHOME PARK	A
CA5000086	COUNTRYSIDE MOBILEHOME ESTATES - ADULT P	A
CA5000086	COUNTRYSIDE MOBILEHOME ESTATES - ADULT P	A
CA5000099	DEL RIO EAST HOA WATER SYSTEM	A
CA5000099	DEL RIO EAST HOA WATER SYSTEM	A
CA5000117	LAKEWOOD MEMORIAL PARK & FUNERAL HOME	A
CA5000129	EL REMATITO MARKETPLACE	A
CA5000132	VALLEY HOME SCHOOL TEXAS	A
CA5000132	VALLEY HOME SCHOOL TEXAS	A
CA5000132	VALLEY HOME SCHOOL TEXAS	A
CA5000132	VALLEY HOME SCHOOL TEXAS	A
CA5000132	VALLEY HOME SCHOOL TEXAS	A
CA5000132	VALLEY HOME SCHOOL TEXAS	A
CA5000133	HART- RANSOM UNION SCHOOL & DISTRICT	A
CA5000134	DEPARTMENT OF TRANSPORTATION	A
CA5000134	DEPARTMENT OF TRANSPORTATION	A
CA5000134	DEPARTMENT OF TRANSPORTATION	A
CA5000138	EL RINCON & YOSEMITE HACIENDA MARKET	A
CA5000138	EL RINCON & YOSEMITE HACIENDA MARKET	A
CA5000141	LIBITZKY PROPERTY MANAGEMENT CORP.	A
CA5000154	THE FRUIT YARD RESTAURANT	A
CA5000154	THE FRUIT YARD RESTAURANT	A
CA5000154	THE FRUIT YARD RESTAURANT	A
CA5000155	ROBERTS FERRY SCHOOL CAFETERIA	A
CA5000165	WOODWARD RESERVOIR WATER SYSTEM	A
CA5000165	WOODWARD RESERVOIR WATER SYSTEM	A
CA5000165	WOODWARD RESERVOIR WATER SYSTEM	A
CA5000166	FOX GROVE FISHING ACCESS	A
CA5000175	SHIVELY S BAR & GRILL	A
CA5000177	SHADY LAWN FARM (SUMMER CAMP)	A
CA5000202	JOE S TRAVEL PLAZA (EH)	A
CA5000202	JOE S TRAVEL PLAZA (EH)	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000237	NORTH OAKS MUTUAL WATER CO	A

C	1380001	S	12/7/2012	2012	12-Q4
C	1080003	S	8/19/2010	2010	10-Q3
C	1080001	S	3/16/2010	2010	10-Q1
C	1080004	S	8/23/2010	2010	10-Q3
C	1080003	S	8/23/2010	2010	10-Q3
C	1080002	S	5/26/2010	2010	10-Q2
C	1080001	S	5/26/2010	2010	10-Q2
C	1180002	S	11/18/2010	2010	10-Q4
C	0980001	S	5/18/2009	2009	09-Q2
C	1180002	S	11/10/2010	2010	10-Q4
C	1180001	S	11/4/2010	2010	10-Q4
C	0980004	S	8/12/2009	2009	09-Q3
C	0980003	S	8/10/2009	2009	09-Q3
NTNC	1180001	S	6/9/2011	2011	11-Q2
NC	1280001	S	1/23/2012	2012	12-Q1
NTNC	1180003	S	9/22/2011	2011	11-Q3
NTNC	1180004	S	9/1/2011	2011	11-Q3
NTNC	1180005	S	9/1/2011	2011	11-Q3
NTNC	1180002	S	8/16/2011	2011	11-Q3
NTNC	1180001	S	7/15/2011	2011	11-Q3
NTNC	0980001	S	6/3/2009	2009	09-Q2
NTNC	1180001	S	12/13/2010	2010	10-Q4
NC	1210008	S	3/7/2012	2012	12-Q1
NC	910007	S	7/27/2009	2009	09-Q3
NC	910006	S	7/15/2009	2009	09-Q3
NC	1080002	S	7/22/2010	2010	10-Q3
NC	1080001	S	11/4/2009	2009	09-Q4
NTNC	1180001	S	5/17/2011	2011	11-Q2
NC	1280001	S	10/1/2011	2011	11-Q4
NC	1180001	S	8/1/2011	2011	11-Q3
NC	1180002	S	3/1/2011	2011	11-Q1
NTNC	1180001	S	6/1/2011	2011	11-Q2
NC	1180003	S	6/1/2011	2011	11-Q2
NC	1180002	S	3/10/2011	2011	11-Q1
NC	1180001	S	1/19/2011	2011	11-Q1
NC	1180001	S	3/1/2011	2011	11-Q1
NC	1180001	S	6/13/2011	2011	11-Q2
NC	1180001	S	10/1/2011	2011	11-Q4
NTNC	0980004	S	4/9/2009	2009	09-Q2
NTNC	0980003	S	4/9/2009	2009	09-Q2
C	1280007	S	11/8/2011	2011	11-Q4
C	1280005	S	11/7/2011	2011	11-Q4
C	1280006	S	11/2/2011	2011	11-Q4
C	1280004	S	11/1/2011	2011	11-Q4
C	1280003	S	10/25/2011	2011	11-Q4
C	1280002	S	10/12/2011	2011	11-Q4
C	1280001	S	10/10/2011	2011	11-Q4

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
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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
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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
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SFG	St Public Notif 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
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SIF	St Public Notif received
SIA	St Violation/Reminder Notice
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ENF_NO:03-10-12C-001; CITATION FOR TCR FAILURE 3 DIRECTIVES (PUBLIC NOTIFICATIO)
ENF_NO:03-10-09C-004; RETURNED TO COMPLIANCE
ENF_NO:03-10-09C-004; CITATION FOR TCR FAILURE 2 DIRECTIVES (PUBLIC NOTIFICATION)

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

LPA80 - STANISLAUS COUNTY
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DISTRICT 10 - STOCKTON
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DISTRICT 10 - STOCKTON

LPA80 - STANISLAUS COUNTY
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CA5000237	NORTH OAKS MUTUAL WATER CO	A
CA5000238	SUN DRY PRODUCTS-WATER	A
CA5000238	SUN DRY PRODUCTS-WATER	A
CA5000238	SUN DRY PRODUCTS-WATER	A
CA5000255	MOUNTAIN VIEW ELEMENTARY SCHOOL	A
CA5000258	FARMER S CATFISH HOUSE	A
CA5000263	OASIS INVESTMENTS	A
CA5000271	BUEHNER WATER SYSTEM - WEBER COMPLEX	A
CA5000273	GRATTON SCHOOL	A
CA5000273	GRATTON SCHOOL	A
CA5000273	GRATTON SCHOOL	A
CA5000273	GRATTON SCHOOL	A
CA5000273	GRATTON SCHOOL	A
CA5000277	VALLEY HOME SCHOOL PIONEER	A
CA5000277	VALLEY HOME SCHOOL PIONEER	A
CA5000277	VALLEY HOME SCHOOL PIONEER	A
CA5000277	VALLEY HOME SCHOOL PIONEER	A
CA5000295	SHILOH SCHOOL DISTRICT	A
CA5000295	SHILOH SCHOOL DISTRICT	A
CA5000297	BUEHNER HOUSES	A
CA5000297	BUEHNER HOUSES	A
CA5000298	ORANGE BLOSSOM RECREATION AREA	A
CA5000308	B & H MANUFACTURING	A
CA5000308	B & H MANUFACTURING	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000313	BUEHNER WATER SYSTEM	A
CA5000323	ALMOND TREE	A
CA5000346	NINO S PLACE WATER SYSTEM	A
CA5000352	VFW POST 3199	A
CA5000352	VFW POST 3199	A
CA5000358	DAIRY FARMERS OF AMERICA	I
CA5000382	FARMERS DEN /MARKET	A
CA5000382	FARMERS DEN /MARKET	A
CA5000382	FARMERS DEN /MARKET	A
CA5000382	FARMERS DEN /MARKET	A
CA5000382	FARMERS DEN /MARKET	A
CA5000383	DICK S	A
CA5000386	MARTY S INN WATER SYSTEM	I
CA5000388	CARDOZA WATER SYSTEM	A
CA5000389	MONTEREY PARK TRACT COMMUNITY SERVICE DI	A
CA5000389	MONTEREY PARK TRACT COMMUNITY SERVICE DI	A

C	1180001	S	9/19/2011	2011	11-Q3
NC	1280001	S	4/17/2012	2012	12-Q2
NC	1080002	S	11/10/2009	2009	09-Q4
NC	1080001	S	11/10/2009	2009	09-Q4
NTNC	1080001	S	4/19/2010	2010	10-Q2
NC	1180001	S	7/28/2011	2011	11-Q3
C	0980001	S	9/23/2009	2009	09-Q3
C	1280001	S	8/9/2012	2012	12-Q3
NTNC	1380001	S	11/8/2012	2012	12-Q4
NTNC	1080001	S	9/11/2010	2010	10-Q3
NTNC	1080002	S	9/11/2010	2010	10-Q3
NTNC	0980004	S	1/6/2009	2009	09-Q1
NTNC	0980003	S	1/6/2009	2009	09-Q1
NTNC	1280002	S	12/1/2011	2011	11-Q4
NTNC	1280001	S	11/16/2011	2011	11-Q4
NTNC	1180002	S	11/12/2010	2010	10-Q4
NTNC	1180001	S	11/12/2010	2010	10-Q4
NTNC	1180001	S	2/17/2011	2011	11-Q1
NTNC	1080001	S	1/27/2010	2010	10-Q1
C	0980004	S	6/25/2009	2009	09-Q2
C	0980003	S	6/25/2009	2009	09-Q2
NC	0980001	S	9/21/2009	2009	09-Q3
NTNC	1180002	S	7/18/2011	2011	11-Q3
NTNC	1180001	S	7/18/2011	2011	11-Q3
C	1280001	S	11/18/2011	2011	11-Q4
C	1280002	S	11/18/2011	2011	11-Q4
C	1180002	S	12/23/2010	2010	10-Q4
C	1180001	S	12/23/2010	2010	10-Q4
C	1080002	S	1/14/2010	2010	10-Q1
C	1080001	S	1/14/2010	2010	10-Q1
C	0980002	S	1/28/2009	2009	09-Q1
C	0980001	S	1/28/2009	2009	09-Q1
NC	1280001	S	9/28/2012	2012	12-Q3
NC	1280001	S	7/23/2012	2012	12-Q3
NC	1180002	S	8/26/2011	2011	11-Q3
NC	1180001	S	6/30/2011	2011	11-Q2
NTNC	1180001	S	1/1/2011	2011	11-Q1
NC	1380004	S	12/10/2012	2012	12-Q4
NC	1380003	S	10/24/2012	2012	12-Q4
NC	1380001	S	10/18/2012	2012	12-Q4
NC	1380002	S	10/18/2012	2012	12-Q4
NC	1280001	S	4/11/2012	2012	12-Q2
NC	1180001	S	5/25/2011	2011	11-Q2
NC	1280001	S	1/23/2012	2012	12-Q1
NC	1280001	S	8/17/2012	2012	12-Q3
C	1180001	S	4/12/2011	2011	11-Q2
C	1180002	S	4/12/2011	2011	11-Q2

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
SID	St Site Visit (enforcement)
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
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

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
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CA5000391	SUPERIOR DISTRIBUTION CENTER	I
CA5000401	KNIGHTS FERRY RECREATION AREA	A
CA5000401	KNIGHTS FERRY RECREATION AREA	A
CA5000401	KNIGHTS FERRY RECREATION AREA	A
CA5000411	UNITED RENTALS	I
CA5000411	UNITED RENTALS	I
CA5000443	TRIANGLE TRUCK STOP	A
CA5000443	TRIANGLE TRUCK STOP	A
CA5000447	RIVER ROAD PLAZA WATER SYSTEM	A
CA5000447	RIVER ROAD PLAZA WATER SYSTEM	A
CA5000447	RIVER ROAD PLAZA WATER SYSTEM	A
CA5000465	DUARTE NURSERY INC WATER SYSTEM	A
CA5000465	DUARTE NURSERY INC WATER SYSTEM	A
CA5000465	DUARTE NURSERY INC WATER SYSTEM	A
CA5000465	DUARTE NURSERY INC WATER SYSTEM	A
CA5000467	RAM NAAM MANDALI CHURCH OF MODESTO	A
CA5000470	HUGHSON NUT COMPANY WATER SYSTEM	A
CA5000470	HUGHSON NUT COMPANY WATER SYSTEM	A
CA5000478	VSP PRODUCTS, INC	A
CA5000478	VSP PRODUCTS, INC	A
CA5000478	VSP PRODUCTS, INC	A
CA5000478	VSP PRODUCTS, INC	A
CA5000478	VSP PRODUCTS, INC	A
CA5000478	VSP PRODUCTS, INC	A
CA5000478	VSP PRODUCTS, INC	A
CA5000481	FOSTER FARMS-ELLENWOOD HATCHERY	A
CA5000481	FOSTER FARMS-ELLENWOOD HATCHERY	A
CA5000481	FOSTER FARMS-ELLENWOOD HATCHERY	A
CA5000481	FOSTER FARMS-ELLENWOOD HATCHERY	A
CA5000481	FOSTER FARMS-ELLENWOOD HATCHERY	A
CA5000481	FOSTER FARMS-ELLENWOOD HATCHERY	A
CA5000486	ROBERTS FERRY NUT CO, INC (WS)	A
CA5000486	ROBERTS FERRY NUT CO, INC (WS)	A
CA5000486	ROBERTS FERRY NUT CO, INC (WS)	A
CA5000493	JEHOVAH S WITNESS SIERRA VISTA CONG	A
CA5000494	HYPOWER HYDRAULICS	A
CA5000499	RATTO BROS	A
CA5000507	GURUDWARA GURU NANAK SAHIB	A
CA5000507	GURUDWARA GURU NANAK SAHIB	A
CA5000507	GURUDWARA GURU NANAK SAHIB	A
CA5000517	KIERNAN/MCHENRY WATER COMPANY, INC	A
CA5000529	SUNRISE ROCK & REDI-MIX	A
CA5000529	SUNRISE ROCK & REDI-MIX	A
CA5000530	FRAZIER NUT FARMS, INC.	A
CA5000530	FRAZIER NUT FARMS, INC.	A
CA5000530	FRAZIER NUT FARMS, INC.	A
CA5000530	FRAZIER NUT FARMS, INC.	A

NTNC	0980001	S	3/3/2009	2009	09-Q1
NC	0980003	S	8/6/2009	2009	09-Q3
NC	0980002	S	8/3/2009	2009	09-Q3
NC	0980001	S	7/31/2009	2009	09-Q3
NTNC	1080002	S	5/24/2010	2010	10-Q2
NTNC	1080001	S	5/19/2010	2010	10-Q2
NC	1180001	S	7/11/2011	2011	11-Q3
NC	1180002	S	6/13/2011	2011	11-Q2
NC	1280003	S	8/15/2012	2012	12-Q3
NC	1280002	S	6/11/2012	2012	12-Q2
NC	1280001	S	4/1/2012	2012	12-Q2
NTNC	1080003	S	7/14/2010	2010	10-Q3
NTNC	1080004	S	7/14/2010	2010	10-Q3
NTNC	1080001	S	6/5/2010	2010	10-Q2
NTNC	1080002	S	6/5/2010	2010	10-Q2
NC	1180001	S	8/29/2011	2011	11-Q3
NTNC	0980001	S	1/28/2009	2009	09-Q1
NTNC	0980002	S	1/28/2009	2009	09-Q1
NTNC	1380001	S	10/19/2012	2012	12-Q4
NTNC	1280004	S	9/17/2012	2012	12-Q3
NTNC	1280003	S	6/26/2012	2012	12-Q2
NTNC	1280002	S	6/26/2012	2012	12-Q2
NTNC	1280001	S	10/3/2011	2011	11-Q4
NTNC	1180001	S	10/13/2010	2010	10-Q4
NTNC	1080001	S	9/8/2010	2010	10-Q3
NTNC	1280005	S	2/22/2012	2012	12-Q1
NTNC	1280004	S	1/24/2012	2012	12-Q1
NTNC	1280003	S	12/22/2011	2011	11-Q4
NTNC	1280002	S	12/19/2011	2011	11-Q4
NTNC	1280001	S	12/15/2011	2011	11-Q4
NTNC	1180001	S	5/5/2011	2011	11-Q2
NC	1380001	S	12/4/2012	2012	12-Q4
NC	1080002	S	3/24/2010	2010	10-Q1
NC	1080001	S	3/15/2010	2010	10-Q1
NC	1180001	S	3/1/2011	2011	11-Q1
NTNC	1180001	S	12/8/2010	2010	10-Q4
NTNC	1280002	S	3/31/2012	2012	12-Q1
NC	0980003	S	9/9/2009	2009	09-Q3
NC	0980001	S	9/9/2009	2009	09-Q3
NC	0980002	S	9/9/2009	2009	09-Q3
NTNC	0980001	S	1/9/2009	2009	09-Q1
NTNC	1080002	S	8/16/2010	2010	10-Q3
NTNC	1080001	S	7/29/2010	2010	10-Q3
NTNC	1180004	S	5/19/2011	2011	11-Q2
NTNC	1080004	S	8/24/2010	2010	10-Q3
NTNC	1080003	S	7/26/2010	2010	10-Q3
NTNC	1080002	S	7/8/2010	2010	10-Q3

SIE	St Public Notif requested
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
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SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIB	St Compliance Meeting conducted
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
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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
SIA	St Violation/Reminder Notice
SIF	St Public Notif received
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
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CA5000530	FRAZIER NUT FARMS, INC.	A
CA5000530	FRAZIER NUT FARMS, INC.	A
CA5000552	KIERNAN BUSINESS CENTER	A
CA5000554	HUGHSON NUT #2	A
CA5000561	MCHENRY GOLF CENTER	A
CA5000561	MCHENRY GOLF CENTER	A
CA5000561	MCHENRY GOLF CENTER	A
CA5000561	MCHENRY GOLF CENTER	A
CA5000563	ELKS LODGE 1282	A
CA5000563	ELKS LODGE 1282	A
CA5000563	ELKS LODGE 1282	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000571	WATERFORD SPORTSMEN S CLUB	A
CA5000573	5033 PENTECOST	A
CA5000573	5033 PENTECOST	A
CA5000573	5033 PENTECOST	A
CA5000577	ASHWANI SHARMA	A
CA5000577	ASHWANI SHARMA	A
CA5000579	FOSTER FARMS #5	A
CA5000579	FOSTER FARMS #5	A
CA5000581	PIONEER EQUINE HOSPITAL WATER SYSTEM	A
CA5000581	PIONEER EQUINE HOSPITAL WATER SYSTEM	A
CA5000581	PIONEER EQUINE HOSPITAL WATER SYSTEM	A
CA5000581	PIONEER EQUINE HOSPITAL WATER SYSTEM	A
CA5000581	PIONEER EQUINE HOSPITAL WATER SYSTEM	A
CA5000585	FISHER NUT	A
CA5000585	FISHER NUT	A
CA5000590	CEBRO FROZEN FOODS (EH)	A
CA5000590	CEBRO FROZEN FOODS (EH)	A
CA5010005	CITY OF MODESTO, SALIDA	A
CA5010008	HUGHSON, CITY OF	A
CA5010008	HUGHSON, CITY OF	A
CA5010008	HUGHSON, CITY OF	A
CA5010008	HUGHSON, CITY OF	A
CA5010008	HUGHSON, CITY OF	A
CA5010008	HUGHSON, CITY OF	A
CA5010009	KEYES COMMUNITY SERVICES DIST.	A
CA5010010	MODESTO, CITY OF	A
CA5010013	CITY OF NEWMAN-WATER DEPARTMENT	A
CA5010013	CITY OF NEWMAN-WATER DEPARTMENT	A
CA5010014	OAKDALE, CITY OF	A

NTNC	1080001	S	6/14/2010	2010	10-Q2
NTNC	0980001	S	7/7/2009	2009	09-Q3
NTNC	0980001	S	7/16/2009	2009	09-Q3
NTNC	0108000	S	11/1/2009	2009	09-Q4
NC	1080004	S	4/27/2010	2010	10-Q2
NC	1080003	S	4/27/2010	2010	10-Q2
NC	1080002	S	3/12/2010	2010	10-Q1
NC	1080001	S	3/12/2010	2010	10-Q1
NTNC	1280003	S	6/6/2012	2012	12-Q2
NTNC	1280002	S	6/5/2012	2012	12-Q2
NTNC	1280001	S	5/4/2012	2012	12-Q2
NC	1280004	S	1/25/2012	2012	12-Q1
NC	1280003	S	11/29/2011	2011	11-Q4
NC	1280002	S	10/12/2011	2011	11-Q4
NC	1180003	S	8/12/2011	2011	11-Q3
NC	1180002	S	8/8/2011	2011	11-Q3
NC	1180001	S	4/13/2011	2011	11-Q2
NC	1080001	S	11/10/2009	2009	09-Q4
NC	0980001	S	5/6/2009	2009	09-Q2
NTNC	1180001	S	12/23/2010	2010	10-Q4
NTNC	1080001	S	12/22/2009	2009	09-Q4
NTNC	1080002	S	12/22/2009	2009	09-Q4
NC	1280001	S	1/19/2012	2012	12-Q1
NC	1180001	S	1/11/2011	2011	11-Q1
C	0980001	S	3/3/2009	2009	09-Q1
C	0980002	S	3/3/2009	2009	09-Q1
NTNC	1180004	S	9/22/2011	2011	11-Q3
NTNC	1180003	S	9/19/2011	2011	11-Q3
NTNC	1180002	S	12/14/2010	2010	10-Q4
NTNC	1180001	S	11/12/2010	2010	10-Q4
NTNC	1080001	S	11/20/2009	2009	09-Q4
NC	1180002	S	9/12/2011	2011	11-Q3
NC	1180001	S	8/23/2011	2011	11-Q3
NTNC	1280001	S	1/23/2012	2012	12-Q1
NTNC	1180001	S	3/16/2011	2011	11-Q1
C	9710008	S	1/29/2013	2013	13-Q1
C	1210034	S	11/21/2011	2011	11-Q4
C	1210035	S	11/21/2011	2011	11-Q4
C	1110031	S	1/12/2011	2011	11-Q1
C	1210032	S	1/12/2011	2011	11-Q1
C	1010029	S	7/15/2009	2009	09-Q3
C	910024	S	1/5/2009	2009	09-Q1
C	910018	S	1/5/2009	2009	09-Q1
C	1110036	S	7/19/2010	2010	10-Q3
C	1210015	S	6/7/2012	2012	12-Q2
C	1010013	S	12/8/2009	2009	09-Q4
C	1010020	S	8/18/2009	2009	09-Q3

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIB	St Compliance Meeting conducted
SIB	St Compliance Meeting conducted
SIC	St Tech Assistance Visit
SIA	St Violation/Reminder Notice
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SIE	St Public Notif requested
SIA	St Violation/Reminder Notice
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
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
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
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

Citation for nitrate MCL failure
ENF_NO:03-10-11C-006; CITATION FOR NITRATE MCL FAIL PUBLIC NOTIFICATION REQUIRED
ENF_NO:03-10-11C-006; RETURNED TO COMPLIANCE WITH NITRATE MCL FAILURE
ENF_NO:03-10-11C-001; FAILURE TO COLLECT LEAD COPPER COMPLETE TEST IN 2011
ENF_NO:03-10-11C-001; RETURNED TO COMPLIANCE
ENF_NO:03-10-09NOV-002; RETURNED TO COMPLIANCE FAILED TO PROVIDE ARSENIC 4Q 2008 NOTIFICATION
ENF_NO:03-10-09CO-001; COM ORDER FOR ARSENIC MCL FAIL ORDERS WITH ACTIONS TO BE TAKEN
ENF_NO:03-10-09CO-003; COM ORDER FOR ARSENIC MCL ORDER WITH ACTIONS TO BE TAKEN
ENF_NO:03-10-10C-007; CITATION SENT CLEANING ACIDS INCIDENT
ENF_NO:03-10-12C-002; CITATOPM FPR TCR FAILURE
ENF_NO:03-10-09ENF-005; MISSED TTHM/HAA5 SAMPLING 8/09 2 DIRECTIVES
ENF_NO:03-10-09C-006; RETURNED TO COMPLIANCE

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

LPA80 - STANISLAUS COUNTY
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CA5010014	OAKDALE, CITY OF	A
CA5010018	RIVERBANK, CITY OF	A
CA5010018	RIVERBANK, CITY OF	A
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CA5010018	RIVERBANK, CITY OF	A
CA5010019	TURLOCK, CITY OF	A
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CA5010019	TURLOCK, CITY OF	A
CA5010019	TURLOCK, CITY OF	A
CA5010028	CERES, CITY OF	A
CA5010028	CERES, CITY OF	A
CA5010028	CERES, CITY OF	A
CA5010028	CERES, CITY OF	A
CA5010029	CITY OF MODESTO, DE HILLCREST	A
CA5010029	CITY OF MODESTO, DE HILLCREST	A
CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	A
CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	A
CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	A
CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	A
CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	A
CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	A
CA5010040	SOUTH SAN JOAQUIN IRRIGATION DISTRICT	A
CA5010040	SOUTH SAN JOAQUIN IRRIGATION DISTRICT	A
CA5100102	EL MARGARITA MUTUAL WATER CO.	A
CA5100102	EL MARGARITA MUTUAL WATER CO.	A
CA5100107	SUTTER CO. WWD#1 (ROBBINS)	A
CA5100109	WILDEWOOD MUTUAL WATER COMPANY INC.	A
CA5100109	WILDEWOOD MUTUAL WATER COMPANY INC.	A
CA5100118	LOVEY'S LANDING	A
CA5100118	LOVEY'S LANDING	A
CA5100120	ROLL-A-HOME MOBILE H.P.	N
CA5100125	LEXINGTON INN & SUITES	A
CA5100125	LEXINGTON INN & SUITES	A
CA5100125	LEXINGTON INN & SUITES	A
CA5100125	LEXINGTON INN & SUITES	A
CA5100125	LEXINGTON INN & SUITES	A
CA5100136	EAST NICOLAUS JOINT UNION HIGH SCHOOL	A
CA5100138	BROWN'S ELEMENTARY SCHOOL	A
CA5100138	BROWN'S ELEMENTARY SCHOOL	A
CA5100139	FRANKLIN ELEMENTARY SCHOOL	A
CA5100140	MARCUM ILLINOIS ELEMENTARY SCHOOL	A
CA5100140	MARCUM ILLINOIS ELEMENTARY SCHOOL	A

C	910018	S	8/18/2009	2009	09-Q3
C	1210044	S	11/23/2011	2011	11-Q4
C	1210043	S	11/23/2011	2011	11-Q4
C	1110040	S	3/7/2011	2011	11-Q1
C	1210046	S	3/7/2011	2011	11-Q1
C	1110041	S	3/7/2011	2011	11-Q1
C	1110039	S	2/15/2011	2011	11-Q1
C	1110038	S	2/15/2011	2011	11-Q1
C	1210045	S	2/15/2011	2011	11-Q1
C	1110020	S	2/16/2011	2011	11-Q1
C	1010018	S	6/14/2010	2010	10-Q2
C	1010019	S	6/14/2010	2010	10-Q2
C	1010017	S	3/3/2009	2009	09-Q1
C	1010016	S	3/3/2009	2009	09-Q1
C	1010048	S	6/8/2010	2010	10-Q2
C	1110050	S	6/8/2010	2010	10-Q2
C	1010042	S	7/15/2009	2009	09-Q3
C	1010040	S	7/15/2009	2009	09-Q3
C	1210015	S	8/4/2011	2011	11-Q3
C	1210017	S	8/4/2011	2011	11-Q3
C	1110023	S	3/31/2010	2010	10-Q1
C	1010021	S	12/31/2009	2009	09-Q4
C	1010022	S	7/2/2009	2009	09-Q3
C	1010019	S	6/23/2009	2009	09-Q2
C	910017	S	6/23/2009	2009	09-Q2
C	1010020	S	6/23/2009	2009	09-Q2
C	1110008	S	7/19/2010	2010	10-Q3
C	1110009	S	7/19/2010	2010	10-Q3
C	1321015	S	11/26/2012	2012	12-Q4
C	1121013	S	2/15/2011	2011	11-Q1
C	921006	S	1/2/2009	2009	09-Q1
C	1121015	S	1/26/2011	2011	11-Q1
C	921014	S	1/2/2009	2009	09-Q1
NC	1021007	S	3/3/2010	2010	10-Q1
NC	1021006	S	12/17/2009	2009	09-Q4
C	1021015	S	11/25/2009	2009	09-Q4
NC	9521004	S	3/20/2013	2013	13-Q1
NC	1221009	S	2/7/2012	2012	12-Q1
NC	1221008	S	10/21/2011	2011	11-Q4
NC	1021006	S	8/6/2009	2009	09-Q3
NC	1021007	S	6/29/2009	2009	09-Q2
NTNC	1121004	S	1/26/2011	2011	11-Q1
NTNC	1121006	S	7/20/2011	2011	11-Q3
NTNC	1121005	S	3/25/2011	2011	11-Q1
NTNC	1121007	S	9/1/2010	2010	10-Q3
NTNC	1021006	S	7/1/2010	2010	10-Q3
NTNC	921004	S	1/5/2009	2009	09-Q1

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

ENF_NO:03-10-09C-006; CITATION ISSUED COMPLY WITH DIRECTIVE
ENF_NO:03-10-11C-007; RETURNED TO COMPLIANCE
ENF_NO:03-10-11C-007; FAILED TO COLLECT REQ TC SAMPL CITATION FOR PROCEDURAL FAILURE
ENF_NO:03-10-11C-003; CITATION FOR TCR MCL FAILURE COMPLY WITH THE DIRECTIVES
ENF_NO:03-10-11C-003; RETURNED TO COMPLIANCE
ENF_NO:03-10-11C-003; RETURNED TO COMPLIANCE
ENF_NO:03-10-11C-002; RETURNED TO COMPLIANCE
ENF_NO:03-10-11C-002; CITATION FOR TCR MCL FAILURE COMPLY WITH THE DIRECTIVES
ENF_NO:03-10-11C-002; RETURNED TO COMPLIANCE
ENF_NO:03-10-11CO-001; COMPL. ORDER FOR ARSENIC MCL. ORDER WITH ACTIONS TO BE TAKEN.
ENF_NO:03-10-10C-005; DIRECTIVES
ENF_NO:03-10-10C-005; RETURNED TO COMPLIANCE. DIRECTIVES
ENF_NO:03-10-09C-001; RETURNED TO COMPLIANCE. DIRECTIVES
ENF_NO:03-10-09C-001; DIRECTIVES
ENF_NO:03-10-10C-004; CITATION FOR TCR MCL FAILURE COMPLY WITH THE DIRECTIVES
ENF_NO:03-10-10C-004; COMPLIED WITH CITATION DIRECTI TCR MCL FAILURE CITATION
ENF_NO:03-10-09C-005; COMPLIED WITH TCR FAILURE REQ INVESTIGATE,PUBLIC NOTICE
ENF_NO:03-10-09C-005; CITATION FOR TCR MCL FAILURE INVESTIGATE, PUBLIC NOTIFICATION
ENF_NO:03-10-11C-004; RETURNED TO COMPLIANCE
ENF_NO:03-10-11C-004; TCR MCL CITATION NOTIFY PUBLIC
SYSTEM BEGAN CHLORAMINATING
ENF_NO:03-10-09C-011; SCHEDULE REQUIRED MONITORING
RETURNED TO COMPLIANCE
ENF_NO:03-10-09C-002; COMPLY WITH FILTER LIMIT
ENF_NO:03-10-09C-002; CITATION EXCEEDING PERMITTED CAPACITY
ENF_NO:03-10-09C-002; COMPLIED
ENF_NO:03-10-10C-007; CITATION SENT CLEANING AGENTS INCIDENT
ENF_NO:03-10-10C-007; COMPLIED WITH CITATION DIRECT PROVIDED PLAN FOR FUTURE AVOIDANCE
ENF_NO:012112051003; NITRATE MCL EXCEEDANCE / QUARTERLY PUBLIC NOTICE REQ'D
ENF_NO:012111O51001; PUB NOTIF EVERY QTR
ENF_NO:01-21-09O-51001; ARSENIC RAA MCL

ENF_NO:01-21-09O-51002; ARSENIC RAA MCL
PUB NOTICE REQD

Citation No. 21-13C-001 TCR Procedural Failure
FAILURE TO SAMPLE: 7,10-12/11

ENF_NO:012109C51002;

FAIL LETTER

FAIL LETTER W/PUB NOT
ENF_NO:012110(O)51001; PN REQUIRED ARSENIC MCL EXCEEDENCE
DRILLED A NEW WELL
ENF_NO:01-21-09O-51004; ARSENIC RAA MCL

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Stanislaus
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CA5100141	MERIDIAN ELEMENTARY SCHOOL	A
CA5100141	MERIDIAN ELEMENTARY SCHOOL	A
CA5100141	MERIDIAN ELEMENTARY SCHOOL	A
CA5100141	MERIDIAN ELEMENTARY SCHOOL	A
CA5100141	MERIDIAN ELEMENTARY SCHOOL	A
CA5100141	MERIDIAN ELEMENTARY SCHOOL	A
CA5100142	NUESTRO SCHOOL	A
CA5100142	NUESTRO SCHOOL	A
CA5100143	PLEASANT GROVE ELEM. SCHOOL	A
CA5100143	PLEASANT GROVE ELEM. SCHOOL	A
CA5100145	WINSHIP ELEMENTARY SCHOOL	A
CA5100145	WINSHIP ELEMENTARY SCHOOL	A
CA5100149	BARRY ELEMENTARY SCHOOL	A
CA5100149	BARRY ELEMENTARY SCHOOL	A
CA5100153	HOLT OF CALIFORNIA	A
CA5100158	SUNSET MOULDING CO.	N
CA5100159	VERONA MARINA LAUNCH & R.V.	A
CA5100172	ENCINAL ELEMENTARY SCHOOL	A
CA5100172	ENCINAL ELEMENTARY SCHOOL	A
CA5100176	CALVARY CHRISTIAN CENTER	A
CA5100180	GRACE BAPTIST CHURCH	A
CA5101001	FIRST UNITED METHODIST CHURCH	N
CA5101001	FIRST UNITED METHODIST CHURCH	N
CA5101006	COUNTRY VILLAGE SOUTH MHP	A
CA5101007	COUNTRY VILLAGE NORTH MHP	N
CA5101007	COUNTRY VILLAGE NORTH MHP	N
CA5101009	WILDEWOOD EAST MUTUAL	A
CA5101013	RANCH HOUSE RESTAURANT & BAR	A
CA5101013	RANCH HOUSE RESTAURANT & BAR	A
CA5102009	CHURCH OF GLAD TIDINGS	A
CA5102016	PASQUINI'S (MICHELI) WS	A
CA5102025	BLUE ANGEL APARTMENTS W.S.	A
CA5102032	DWR-SUTTER MAINTENANCE YARD	A
CA5103325	SOUTH RIDGE GOLF COURSE	N
CA5103325	SOUTH RIDGE GOLF COURSE	N
CA5103335	LIVE OAK CHILD CARE CENTER	A
CA5105006	YUBA CITY USD TRANSPORTATION YARD	A
CA5105006	YUBA CITY USD TRANSPORTATION YARD	A
CA5105007	RIVER RANCH CAMP W.S.	A
CA5105007	RIVER RANCH CAMP W.S.	A
CA5105007	RIVER RANCH CAMP W.S.	A
CA5105007	RIVER RANCH CAMP W.S.	A
CA5105007	RIVER RANCH CAMP W.S.	A
CA5105008	VALLEY FARM TRANSPORT	N
CA5105008	VALLEY FARM TRANSPORT	N
CA5105008	VALLEY FARM TRANSPORT	N
CA5105009	SIKH TEMPLE GURDWARA	A

NTNC	9921003	S	4/17/2013	2013	13-Q2
NTNC	1221013	S	10/21/2011	2011	11-Q4
NTNC	1221012	S	9/30/2011	2011	11-Q3
NTNC	1121009	S	9/9/2011	2011	11-Q3
NTNC	1021008	S	11/16/2009	2009	09-Q4
NTNC	921007	S	7/9/2009	2009	09-Q3
NTNC	1121022	S	1/3/2011	2011	11-Q1
NTNC	1021021	S	1/26/2010	2010	10-Q1
NTNC	1121007	S	9/28/2010	2010	10-Q3
NTNC	1121008	S	9/3/2010	2010	10-Q3
NTNC	1021010	S	11/2/2009	2009	09-Q4
NTNC	0921009	S	1/5/2009	2009	09-Q1
NTNC	1021013	S	11/2/2009	2009	09-Q4
NTNC	921012	S	1/5/2009	2009	09-Q1
NTNC	921004	S	1/2/2009	2009	09-Q1
NTNC	0921004	S	2/4/2009	2009	09-Q1
NC	1221006	S	10/11/2011	2011	11-Q4
NTNC	1121009	S	10/13/2010	2010	10-Q4
NTNC	1021008	S	8/9/2010	2010	10-Q3
NTNC	9521002	S	6/10/2013	2013	13-Q2
NTNC	921005	S	1/5/2009	2009	09-Q1
NTNC	1021023	S	11/2/2009	2009	09-Q4
NTNC	0921022	S	1/5/2009	2009	09-Q1
C	1021016	S	6/24/2010	2010	10-Q2
C	1121010	S	5/4/2011	2011	11-Q2
C	1021009	S	6/24/2010	2010	10-Q2
C	1221009	S	7/18/2012	2012	12-Q3
NC	1121011	S	2/16/2011	2011	11-Q1
NC	1121010	S	11/15/2010	2010	10-Q4
NC	1021011	S	1/26/2010	2010	10-Q1
NC	1021006	S	5/26/2009	2009	09-Q2
C	1021006	S	12/16/2009	2009	09-Q4
NTNC	1021015	S	7/16/2010	2010	10-Q3
NC	1021004	S	8/6/2009	2009	09-Q3
NC	1021005	S	5/26/2009	2009	09-Q2
NTNC	1221009	S	8/27/2012	2012	12-Q3
NTNC	1121001	S	8/30/2011	2011	11-Q3
NTNC	1121004	S	8/10/2011	2011	11-Q3
NC	1121011	S	11/2/2012	2012	12-Q4
NC	1121010	S	9/10/2012	2012	12-Q3
NC	1121008	S	2/3/2011	2011	11-Q1
NC	1021006	S	12/23/2010	2010	10-Q4
NC	1121009	S	10/18/2010	2010	10-Q4
NTNC	1221005	S	8/24/2012	2012	12-Q3
NTNC	0921004	S	1/5/2009	2009	09-Q1
NTNC	921004	S	1/5/2009	2009	09-Q1
NC	1221004	S	9/10/2012	2012	12-Q3

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

21-13C-002 Procedural TC Violation

ENF LTR + PN
ENF LTR + PN

ARSENIC TREATMENT INSTALLED

ENF_NO:012110C51001;

ENF_NO:01-21-09O-51007; ARSENIC RAA MCL
ENF_NO:01-21-09O-51003; ARSENIC RAA MCL

ENF LTR + PN
ENF_NO:012110(O)51002; PN REQUIRED ARSENIC MCL EXCEEDENCE
STAGNANT WATER BELIEVED FAIL LETTER, PUB NOTIF
Nitrate Compliance Order
ENF_NO:01-21-09O-51006; ARSENIC RAA MCL

FAIL LETTER SENT WARNING
ENF_NO:012111O51002;
WARNING LETTER
ENF_NO:01-21-12-51002; ARSENIC RAA MCL

CCR NOTICE REQD
WARNING LETTER

ENF_NO:01-21-12O-002; NITRATE COMPLIANCE ORDER

Citation for TCR failures in procedural and MCL exceedance
Citation for TCR failure

ENF_NO:01-21-09O-51008; ARSENIC RAA MCL
Citation for TCR procedural failure

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sutter
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sutter
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CA5105009	SIKH TEMPLE GURDWARA	A
CA5105009	SIKH TEMPLE GURDWARA	A
CA5105009	SIKH TEMPLE GURDWARA	A
CA5110007	SUTTER COMMUNITY S.D.	A
CA5200015	CRAIN WALNUT SHELLING INC	A
CA5200521	ANTELOPE CREEK MHP	A
CA5200521	ANTELOPE CREEK MHP	A
CA5200521	ANTELOPE CREEK MHP	A
CA5200521	ANTELOPE CREEK MHP	A
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CA5200521	ANTELOPE CREEK MHP	A
CA5200521	ANTELOPE CREEK MHP	A
CA5200521	ANTELOPE CREEK MHP	A
CA5200527	HUNTER S FISHING RESORT	A
CA5200609	MOOSE LODGE	A
CA5210003	LOS MOLINOS COMM. SERVICES DIST.	A
CA5210004	CITY OF RED BLUFF	A
CA5210004	CITY OF RED BLUFF	A
CA5210004	CITY OF RED BLUFF	A
CA5210005	RIO ALTO WATER DISTRICT	A
CA5210005	RIO ALTO WATER DISTRICT	A
CA5301002	LEWISTON COMMUNITY SERVICES DISTRICT	A
CA5301002	LEWISTON COMMUNITY SERVICES DISTRICT	A
CA5301014	BRIDGE CAMP	A
CA5301113	CLARK SYSTEM	A
CA5304501	SALYER MUTUAL WC (FORMERLY RIVERVIEW AC)	A
CA5304502	SALYER HEIGHTS W.S., INC	A
CA5305101	FIR COVE & BAILEY CANYON	A
CA5305402	BAR 717 RANCH	A
CA5305504	FISH TAIL INN	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A

NC	1221003	S	8/24/2012	2012	12-Q3
NC	1221002	S	6/25/2012	2012	12-Q2
NC	1021001	S	5/1/2009	2009	09-Q2
C	1221007	S	7/20/2011	2011	11-Q3
NTNC	1100019	S	8/10/2011	2011	11-Q3
C	1100008	S	1/12/2011	2011	11-Q1
C	1100014	S	1/12/2011	2011	11-Q1
C	1100003	S	1/12/2011	2011	11-Q1
C	1100015	S	1/12/2011	2011	11-Q1
C	1100013	S	1/12/2011	2011	11-Q1
C	1100012	S	1/12/2011	2011	11-Q1
C	1100009	S	1/12/2011	2011	11-Q1
C	1100010	S	1/12/2011	2011	11-Q1
C	1100005	S	1/12/2011	2011	11-Q1
C	1100002	S	1/12/2011	2011	11-Q1
C	1100006	S	1/12/2011	2011	11-Q1
C	1100016	S	1/12/2011	2011	11-Q1
C	1100011	S	1/12/2011	2011	11-Q1
C	1100004	S	1/12/2011	2011	11-Q1
C	1000006	S	1/12/2010	2010	10-Q1
C	1000005	S	1/12/2010	2010	10-Q1
C	1000004	S	1/12/2010	2010	10-Q1
C	1000003	S	1/12/2010	2010	10-Q1
C	1000001	S	1/12/2010	2010	10-Q1
C	1000002	S	1/12/2010	2010	10-Q1
C	1100017	S	8/10/2011	2011	11-Q3
NC	1100018	S	8/10/2011	2011	11-Q3
C	921021	S	1/2/2009	2009	09-Q1
C	9921009	S	5/31/2013	2013	13-Q2
C	1221011	S	5/18/2012	2012	12-Q2
C	1221013	S	5/18/2012	2012	12-Q2
C	1221005	S	7/2/2012	2012	12-Q3
C	1221004	S	7/2/2012	2012	12-Q3
C	1101008	S	6/22/2011	2011	11-Q2
C	901005	S	2/24/2009	2009	09-Q1
NC	901001	S	6/6/2009	2009	09-Q2
NC	901004	S	6/10/2009	2009	09-Q2
C	901029	S	1/17/2009	2009	09-Q1
C	901009	S	1/26/2009	2009	09-Q1
NC	1101003	S	6/7/2011	2011	11-Q2
NC	901002	S	2/11/2009	2009	09-Q1
NC	1101010	S	6/22/2011	2011	11-Q2
C	1103896	S	8/10/2011	2011	11-Q3
C	1103829	S	7/10/2011	2011	11-Q3
C	1003413	S	7/10/2010	2010	10-Q3
C	1003380	S	6/10/2010	2010	10-Q2
C	1003370	S	5/10/2010	2010	10-Q2

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

ENF_NO:01-21-12C-51001;

ENF_NO:01-21-09O-52001; ARSENIC RAA MCL
Citation No. for CDPH HQs: 01-21-13C-003-5210004-22
ENF_NO:01-21-12C52001; CITATION 01-21-12(C)52001 PUBLIC NOTICE REQUIRED
ENF_NO:01-21-12C52001; CITATION FOR TCR FAILURE APRIL
ENF_NO:01-21-12C52002; CITATION FOR MAY TCR FAILURE
ENF_NO:01-21-12(C)5200; CITATION FOR TCR VIOLATION

ENF_NO:01-01-09(O)001;

NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Sutter
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NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
NORTHERN CALIFORNIA FOB	REGION I - NORTHERN CA SECTION	Trinity
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare

DISTRICT 21 - VALLEY	
DISTRICT 21 - VALLEY	
DISTRICT 21 - VALLEY	
DISTRICT 21 - VALLEY	
	LPA82 - TEHAMA COUNTY
	LPA82 - TEHAMA COUNTY
	LPA82 - TEHAMA COUNTY
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	LPA82 - TEHAMA COUNTY
DISTRICT 21 - VALLEY	
DISTRICT 21 - VALLEY	
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DISTRICT 21 - VALLEY	
DISTRICT 21 - VALLEY	
DISTRICT 21 - VALLEY	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
DISTRICT 01 - KLAMATH	
	LPA84 - TULARE COUNTY
	LPA84 - TULARE COUNTY
	LPA84 - TULARE COUNTY
	LPA84 - TULARE COUNTY
	LPA84 - TULARE COUNTY

CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400504	A & A MHP	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400506	NO KAWEAH MUTUAL WATER CO	A
CA5400507	VISALIA - FRESNO SOUTH KOA	A
CA5400507	VISALIA - FRESNO SOUTH KOA	A
CA5400507	VISALIA - FRESNO SOUTH KOA	A
CA5400509	PANORAMA HEIGHTS PROP OWNERS	A
CA5400509	PANORAMA HEIGHTS PROP OWNERS	A
CA5400509	PANORAMA HEIGHTS PROP OWNERS	A
CA5400509	PANORAMA HEIGHTS PROP OWNERS	A
CA5400509	PANORAMA HEIGHTS PROP OWNERS	A
CA5400518	LAKESIDE TRAILER PARK	A
CA5400518	LAKESIDE TRAILER PARK	A
CA5400519	PALO VERDE SCHOOL	A
CA5400519	PALO VERDE SCHOOL	A
CA5400519	PALO VERDE SCHOOL	A
CA5400519	PALO VERDE SCHOOL	A
CA5400519	PALO VERDE SCHOOL	A
CA5400523	EL MONTE VILLAGE M H P	A
CA5400523	EL MONTE VILLAGE M H P	A
CA5400523	EL MONTE VILLAGE M H P	A
CA5400526	ENNS PACKING CO	A
CA5400526	ENNS PACKING CO	A
CA5400526	ENNS PACKING CO	A
CA5400526	ENNS PACKING CO	A
CA5400527	SHILOH WATER CO.	A
CA5400527	SHILOH WATER CO.	A
CA5400527	SHILOH WATER CO.	A
CA5400527	SHILOH WATER CO.	A
CA5400529	SHADY GROVE M H P	A
CA5400529	SHADY GROVE M H P	A
CA5400529	SHADY GROVE M H P	A
CA5400529	SHADY GROVE M H P	A

C	1003351	S	4/10/2010	2010	10-Q2
C	1003187	S	10/10/2009	2009	09-Q4
C	0903143	S	9/10/2009	2009	09-Q3
C	0903132	S	7/23/2009	2009	09-Q3
C	0903100	S	7/15/2009	2009	09-Q3
C	1103904	S	5/21/2013	2013	13-Q2
C	1103903	S	3/11/2013	2013	13-Q1
C	1103902	S	8/10/2011	2011	11-Q3
C	1103878	S	7/10/2011	2011	11-Q3
C	1003421	S	7/10/2010	2010	10-Q3
C	1003440	S	6/18/2010	2010	10-Q2
C	1003329	S	2/10/2010	2010	10-Q1
C	1003272	S	1/10/2010	2010	10-Q1
C	1003231	S	10/14/2009	2009	09-Q4
C	1003185	S	10/1/2009	2009	09-Q4
C	1003224	S	10/1/2009	2009	09-Q4
C	903107	S	7/15/2009	2009	09-Q3
NC	1103965	S	10/10/2011	2011	11-Q4
NC	1103843	S	7/10/2011	2011	11-Q3
NC	1003548	S	9/14/2010	2010	10-Q3
NC	1304378	S	1/10/2013	2013	13-Q1
NC	1103782	S	4/10/2011	2011	11-Q2
NC	1103664	S	1/10/2011	2011	11-Q1
NC	0903033	S	4/2/2009	2009	09-Q2
NC	0902946	S	1/10/2009	2009	09-Q1
NC	1304421	S	2/10/2013	2013	13-Q1
NC	1304396	S	1/10/2013	2013	13-Q1
NTNC	1304417	S	2/10/2013	2013	13-Q1
NTNC	1204096	S	2/10/2012	2012	12-Q1
NTNC	1204115	S	2/2/2012	2012	12-Q1
NTNC	1103917	S	9/10/2011	2011	11-Q3
NTNC	1103892	S	8/10/2011	2011	11-Q3
C	1304409	S	1/10/2013	2013	13-Q1
C	1304286	S	10/10/2012	2012	12-Q4
C	1103870	S	7/10/2011	2011	11-Q3
NTNC	1003247	S	12/10/2009	2009	09-Q4
NTNC	1003206	S	11/10/2009	2009	09-Q4
NTNC	0902983	S	2/10/2009	2009	09-Q1
NTNC	0902888	S	1/10/2009	2009	09-Q1
C	1204183	S	7/10/2012	2012	12-Q3
C	1104016	S	9/1/2011	2011	11-Q3
C	0903087	S	7/10/2009	2009	09-Q3
C	0903050	S	6/10/2009	2009	09-Q2
C	1103803	S	5/10/2011	2011	11-Q2
C	1103704	S	1/10/2011	2011	11-Q1
C	1003246	S	12/10/2009	2009	09-Q4
C	1003205	S	11/10/2009	2009	09-Q4

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

03-12-13R-002 issued 5/21/2013 for Failure to Filter SW.
03-12-13E-045; missed 2012 DBP

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

	LPA84 - TULARE COUNTY
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DISTRICT 12 - VISALIA	
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	LPA84 - TULARE COUNTY
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CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400536	KINGS RIVER ESTATES	A
CA5400537	LINDYS LANDING	A
CA5400537	LINDYS LANDING	A
CA5400537	LINDYS LANDING	A
CA5400537	LINDYS LANDING	A
CA5400541	PARAMOUNT CITRUS	A
CA5400541	PARAMOUNT CITRUS	A
CA5400541	PARAMOUNT CITRUS	A
CA5400541	PARAMOUNT CITRUS	A
CA5400541	PARAMOUNT CITRUS	A
CA5400541	PARAMOUNT CITRUS	A
CA5400541	PARAMOUNT CITRUS	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400542	DUCOR CSD	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400544	ALLENSWORTH C S D	A
CA5400548	KINGS INN MOTEL	A
CA5400548	KINGS INN MOTEL	A
CA5400548	KINGS INN MOTEL	A
CA5400548	KINGS INN MOTEL	A
CA5400549	CLUB ROYAL OAK	A
CA5400549	CLUB ROYAL OAK	A
CA5400549	CLUB ROYAL OAK	A
CA5400549	CLUB ROYAL OAK	A
CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A

C	1003369	S	5/10/2010	2010	10-Q2
C	1003349	S	4/10/2010	2010	10-Q2
C	1003314	S	2/10/2010	2010	10-Q1
C	1003211	S	11/10/2009	2009	09-Q4
C	1003153	S	10/10/2009	2009	09-Q4
C	0903140	S	9/10/2009	2009	09-Q3
C	0902986	S	2/10/2009	2009	09-Q1
C	0902890	S	1/10/2009	2009	09-Q1
NC	1304429	S	3/10/2013	2013	13-Q1
NC	1304379	S	1/10/2013	2013	13-Q1
NC	1003330	S	2/10/2010	2010	10-Q1
NC	1003271	S	1/10/2010	2010	10-Q1
NTNC	1204002	S	11/10/2011	2011	11-Q4
NTNC	1103926	S	10/10/2011	2011	11-Q4
NTNC	1103895	S	8/10/2011	2011	11-Q3
NTNC	1103836	S	7/10/2011	2011	11-Q3
NTNC	1003553	S	9/14/2010	2010	10-Q3
NTNC	1003386	S	7/10/2010	2010	10-Q3
NTNC	1003376	S	6/10/2010	2010	10-Q2
C	1104014	S	9/6/2011	2011	11-Q3
C	1103771	S	4/10/2011	2011	11-Q2
C	1103742	S	3/10/2011	2011	11-Q1
C	1003465	S	9/10/2010	2010	10-Q3
C	1003450	S	8/10/2010	2010	10-Q3
C	1003391	S	7/10/2010	2010	10-Q3
C	1003381	S	6/10/2010	2010	10-Q2
C	0902994	S	1/26/2009	2009	09-Q1
C	1304431	S	4/10/2013	2013	13-Q2
C	1204240	S	7/10/2012	2012	12-Q3
C	1204143	S	4/10/2012	2012	12-Q2
C	1103751	S	3/10/2011	2011	11-Q1
C	1103725	S	2/10/2011	2011	11-Q1
C	1103644	S	1/10/2011	2011	11-Q1
C	1103530	S	10/10/2010	2010	10-Q4
C	1003473	S	9/10/2010	2010	10-Q3
C	0903038	S	4/10/2009	2009	09-Q2
C	0903008	S	3/10/2009	2009	09-Q1
NC	1103775	S	4/10/2011	2011	11-Q2
NC	1103649	S	1/10/2011	2011	11-Q1
NC	1003302	S	1/10/2010	2010	10-Q1
NC	0902915	S	1/10/2009	2009	09-Q1
NC	1204108	S	2/10/2012	2012	12-Q1
NC	1204089	S	1/10/2012	2012	12-Q1
NC	0902973	S	2/10/2009	2009	09-Q1
NC	0902955	S	1/10/2009	2009	09-Q1
C	1304376	S	1/10/2013	2013	13-Q1
C	1304358	S	11/10/2012	2012	12-Q4

SOX	St Compliance achieved
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
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
SIA	St Violation/Reminder Notice
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
SIA	St Violation/Reminder Notice
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
SOX	St Compliance achieved
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

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

LPA84 - TULARE COUNTY
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LPA84 - TULARE COUNTY

CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A
CA5400550	SEVILLE WATER CO	A
CA5400552	STONEY CREEK - RESTAURANT/STORE	A
CA5400552	STONEY CREEK - RESTAURANT/STORE	A
CA5400552	STONEY CREEK - RESTAURANT/STORE	A
CA5400552	STONEY CREEK - RESTAURANT/STORE	A
CA5400553	TRAVER WATER LLC	A
CA5400553	TRAVER WATER LLC	A
CA5400553	TRAVER WATER LLC	A
CA5400553	TRAVER WATER LLC	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400555	CITRUS SOUTH TULE SCHOOL	A
CA5400556	RIVER RETREAT MUTUAL	A
CA5400556	RIVER RETREAT MUTUAL	A
CA5400556	RIVER RETREAT MUTUAL	A
CA5400556	RIVER RETREAT MUTUAL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400558	SAUCELITO ELEM SCHOOL	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A

C	1204318	S	10/10/2012	2012	12-Q4
C	1103791	S	4/10/2011	2011	11-Q2
C	1003189	S	10/10/2009	2009	09-Q4
C	0903142	S	9/15/2009	2009	09-Q3
C	0902999	S	1/23/2009	2009	09-Q1
C	0902928	S	1/10/2009	2009	09-Q1
C	0902956	S	1/10/2009	2009	09-Q1
NC	1304400	S	1/10/2013	2013	13-Q1
NC	1003491	S	9/10/2010	2010	10-Q3
NC	1003414	S	6/8/2010	2010	10-Q2
NC	1003281	S	1/10/2010	2010	10-Q1
C	1204101	S	2/10/2012	2012	12-Q1
C	1204038	S	1/10/2012	2012	12-Q1
C	1103669	S	1/10/2011	2011	11-Q1
C	1103610	S	12/10/2010	2010	10-Q4
NTNC	1204256	S	7/23/2012	2012	12-Q3
NTNC	1103802	S	5/10/2011	2011	11-Q2
NTNC	1103758	S	4/10/2011	2011	11-Q2
NTNC	1103730	S	2/10/2011	2011	11-Q1
NTNC	1103646	S	1/10/2011	2011	11-Q1
NTNC	1103617	S	12/10/2010	2010	10-Q4
NTNC	1103584	S	11/10/2010	2010	10-Q4
NTNC	1003560	S	9/14/2010	2010	10-Q3
NTNC	1003333	S	2/10/2010	2010	10-Q1
NTNC	1003286	S	1/10/2010	2010	10-Q1
NTNC	0903084	S	7/10/2009	2009	09-Q3
NTNC	0903051	S	6/10/2009	2009	09-Q2
NTNC	0903042	S	5/10/2009	2009	09-Q2
C	1304366	S	12/10/2012	2012	12-Q4
C	1304351	S	11/10/2012	2012	12-Q4
C	1304314	S	10/10/2012	2012	12-Q4
C	1204283	S	8/20/2012	2012	12-Q3
NTNC	1304407	S	1/10/2013	2013	13-Q1
NTNC	1003175	S	10/10/2009	2009	09-Q4
NTNC	0903124	S	8/10/2009	2009	09-Q3
NTNC	0903066	S	7/10/2009	2009	09-Q3
NTNC	0903035	S	4/10/2009	2009	09-Q2
NTNC	0903010	S	3/10/2009	2009	09-Q1
NTNC	0902905	S	1/10/2009	2009	09-Q1
C	1304357	S	11/10/2012	2012	12-Q4
C	1304316	S	10/10/2012	2012	12-Q4
C	1204182	S	7/10/2012	2012	12-Q3
C	1103853	S	7/10/2011	2011	11-Q3
C	1103813	S	6/10/2011	2011	11-Q2
C	1103795	S	5/10/2011	2011	11-Q2
C	1103755	S	4/10/2011	2011	11-Q2
C	1103740	S	3/10/2011	2011	11-Q1

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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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SFO	St AO (w/penalty) issued
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare

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CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
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CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400567	TOOLEVILLE WATER COMPANY	A
CA5400581	SPEAR CREEK CABIN OWNERS ASSOC	A
CA5400581	SPEAR CREEK CABIN OWNERS ASSOC	A
CA5400581	SPEAR CREEK CABIN OWNERS ASSOC	A
CA5400583	CUTLER PARK	A
CA5400583	CUTLER PARK	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400598	MCNALLY S FAIRVIEW LODGE	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400600	GOLDEN KEY APARTMENTS	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400602	EAGLE S NEST RESORT	A
CA5400604	MOUNTAIN VIEW DUPLEXES	A
CA5400604	MOUNTAIN VIEW DUPLEXES	A
CA5400604	MOUNTAIN VIEW DUPLEXES	A
CA5400611	PORTERVILLE TRAILER PARK	A
CA5400611	PORTERVILLE TRAILER PARK	A
CA5400611	PORTERVILLE TRAILER PARK	A
CA5400611	PORTERVILLE TRAILER PARK	A
CA5400611	PORTERVILLE TRAILER PARK	A

C	1003368	S	5/10/2010	2010	10-Q2
C	1003348	S	4/10/2010	2010	10-Q2
C	1003339	S	2/10/2010	2010	10-Q1
C	1003294	S	1/10/2010	2010	10-Q1
C	1003234	S	11/16/2009	2009	09-Q4
C	1003212	S	11/10/2009	2009	09-Q4
C	1003156	S	10/10/2009	2009	09-Q4
C	1003228	S	10/1/2009	2009	09-Q4
C	1003181	S	10/1/2009	2009	09-Q4
C	0903141	S	9/15/2009	2009	09-Q3
C	0903115	S	7/15/2009	2009	09-Q3
NC	1103684	S	1/10/2011	2011	11-Q1
NC	1103525	S	10/10/2010	2010	10-Q4
NC	1003296	S	1/10/2010	2010	10-Q1
NC	1103966	S	4/26/2011	2011	11-Q2
NC	1103845	S	4/12/2011	2011	11-Q2
NC	1304387	S	1/10/2013	2013	13-Q1
NC	1304300	S	10/10/2012	2012	12-Q4
NC	1204196	S	7/10/2012	2012	12-Q3
NC	1204125	S	4/10/2012	2012	12-Q2
NC	1103864	S	7/10/2011	2011	11-Q3
NC	1103767	S	4/10/2011	2011	11-Q2
NC	0902906	S	1/10/2009	2009	09-Q1
C	1103750	S	3/10/2011	2011	11-Q1
C	1103723	S	2/10/2011	2011	11-Q1
C	1103648	S	1/10/2011	2011	11-Q1
C	1103616	S	12/10/2010	2010	10-Q4
C	1103589	S	11/10/2010	2010	10-Q4
C	1003438	S	7/20/2010	2010	10-Q3
C	1003420	S	7/10/2010	2010	10-Q3
NC	1304384	S	1/10/2013	2013	13-Q1
NC	1204075	S	1/10/2012	2012	12-Q1
NC	1103950	S	10/10/2011	2011	11-Q4
NC	1103780	S	4/10/2011	2011	11-Q2
NC	1103661	S	1/10/2011	2011	11-Q1
NC	1103538	S	10/10/2010	2010	10-Q4
NC	1003403	S	7/10/2010	2010	10-Q3
NC	1003295	S	1/10/2010	2010	10-Q1
NC	1003163	S	10/10/2009	2009	09-Q4
C	1003496	S	9/10/2010	2010	10-Q3
C	0903013	S	3/10/2009	2009	09-Q1
C	0902969	S	2/10/2009	2009	09-Q1
NC	1103540	S	10/10/2010	2010	10-Q4
NC	1003407	S	7/10/2010	2010	10-Q3
NC	1003167	S	10/10/2009	2009	09-Q4
NC	0903081	S	7/10/2009	2009	09-Q3
NC	0903018	S	4/10/2009	2009	09-Q2

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
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SOX	St Compliance achieved
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SOX	St Compliance achieved
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

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

LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY

CA5400616	LEMON COVE WATER CO	A
CA5400616	LEMON COVE WATER CO	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400623	WESTERN - HOLIDAY LODGE	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400628	LEMON COVE-SEQUOIA CAMP	A
CA5400629	SEQUOIA RV RANCH	A
CA5400629	SEQUOIA RV RANCH	A
CA5400629	SEQUOIA RV RANCH	A
CA5400629	SEQUOIA RV RANCH	A
CA5400629	SEQUOIA RV RANCH	A
CA5400631	LINNELL FARM LABOR CENTER	A
CA5400631	LINNELL FARM LABOR CENTER	A
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400634	LOVELL HIGH SCHOOL	I
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400636	OROSI HIGH SCHOOL	A
CA5400637	BUCKEYE TREE LODGE	A
CA5400638	SIERRA SCHOOL	A
CA5400638	SIERRA SCHOOL	A
CA5400638	SIERRA SCHOOL	A

C	1204164	S	5/10/2012	2012	12-Q2
C	1204119	S	4/10/2012	2012	12-Q2
NC	1204070	S	1/10/2012	2012	12-Q1
NC	1103942	S	10/10/2011	2011	11-Q4
NC	1103861	S	7/10/2011	2011	11-Q3
NC	1103760	S	4/10/2011	2011	11-Q2
NC	1103655	S	1/10/2011	2011	11-Q1
NC	1103517	S	10/10/2010	2010	10-Q4
NC	1003492	S	9/10/2010	2010	10-Q3
NC	1003301	S	1/10/2010	2010	10-Q1
NC	1304437	S	2/28/2013	2013	13-Q1
NC	1304392	S	1/10/2013	2013	13-Q1
NC	1204291	S	10/10/2012	2012	12-Q4
NC	1204245	S	7/10/2012	2012	12-Q3
NC	1204150	S	4/10/2012	2012	12-Q2
NC	1204081	S	1/10/2012	2012	12-Q1
NC	1003488	S	9/10/2010	2010	10-Q3
NC	0902942	S	1/10/2009	2009	09-Q1
NC	0902932	S	1/10/2009	2009	09-Q1
NC	1103603	S	11/10/2010	2010	10-Q4
NC	1103516	S	10/10/2010	2010	10-Q4
NC	0903037	S	4/10/2009	2009	09-Q2
NC	0903006	S	3/10/2009	2009	09-Q1
NC	0902965	S	2/10/2009	2009	09-Q1
C	1204130	S	4/10/2012	2012	12-Q2
C	1204111	S	3/10/2012	2012	12-Q1
NTNC	1103807	S	6/10/2011	2011	11-Q2
NTNC	1103855	S	6/8/2011	2011	11-Q2
NTNC	1103674	S	1/10/2011	2011	11-Q1
NTNC	1103696	S	1/10/2011	2011	11-Q1
NTNC	1103607	S	12/10/2010	2010	10-Q4
NTNC	1103578	S	11/10/2010	2010	10-Q4
NTNC	1003456	S	7/28/2010	2010	10-Q3
NTNC	0902921	S	1/10/2009	2009	09-Q1
NTNC	0902902	S	1/10/2009	2009	09-Q1
NTNC	1304295	S	9/28/2012	2012	12-Q3
NTNC	1204032	S	12/10/2011	2011	11-Q4
NTNC	1203996	S	11/10/2011	2011	11-Q4
NTNC	1103856	S	7/10/2011	2011	11-Q3
NTNC	1103808	S	6/10/2011	2011	11-Q2
NTNC	1103633	S	12/10/2010	2010	10-Q4
NTNC	0903135	S	8/5/2009	2009	09-Q3
NTNC	0903108	S	7/15/2009	2009	09-Q3
NC	1312897	S	9/17/2012	2012	12-Q3
NTNC	1304296	S	9/28/2012	2012	12-Q3
NTNC	1204059	S	1/10/2012	2012	12-Q1
NTNC	1204022	S	12/10/2011	2011	11-Q4

SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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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
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
SOX	St Compliance achieved
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
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
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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

ENF_NO:03-12-12E-013; NO ARDWP 2011

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

LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY

CA5400638	SIERRA SCHOOL	A
CA5400638	SIERRA SCHOOL	A
CA5400638	SIERRA SCHOOL	A
CA5400638	SIERRA SCHOOL	A
CA5400638	SIERRA SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400639	TRAVER SCHOOL	A
CA5400641	TEVISTON C S D	A
CA5400641	TEVISTON C S D	A
CA5400641	TEVISTON C S D	A
CA5400641	TEVISTON C S D	A
CA5400644	SEQUOIA VILLAGE INN	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
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CA5400655	CENTRAL MUTUAL WATER CO	A
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CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400655	CENTRAL MUTUAL WATER CO	A
CA5400657	HESTER SCHOOL	A
CA5400657	HESTER SCHOOL	A
CA5400660	LAKE SUCCESS MOBILE LODGE	A
CA5400660	LAKE SUCCESS MOBILE LODGE	A
CA5400660	LAKE SUCCESS MOBILE LODGE	A
CA5400660	LAKE SUCCESS MOBILE LODGE	A

NTNC	1203995	S	11/10/2011	2011	11-Q4
NTNC	1103859	S	7/10/2011	2011	11-Q3
NTNC	1103812	S	6/10/2011	2011	11-Q2
NTNC	1103634	S	12/10/2010	2010	10-Q4
NTNC	1103580	S	11/10/2010	2010	10-Q4
NTNC	1204252	S	8/10/2012	2012	12-Q3
NTNC	1204275	S	7/30/2012	2012	12-Q3
NTNC	1204176	S	7/10/2012	2012	12-Q3
NTNC	1204102	S	2/10/2012	2012	12-Q1
NTNC	1204039	S	1/10/2012	2012	12-Q1
NTNC	1103958	S	10/10/2011	2011	11-Q4
NTNC	1103909	S	9/10/2011	2011	11-Q3
NTNC	1103735	S	2/10/2011	2011	11-Q1
NTNC	1103709	S	1/10/2011	2011	11-Q1
C	1003230	S	11/12/2009	2009	09-Q4
C	1003222	S	10/1/2009	2009	09-Q4
C	1003183	S	10/1/2009	2009	09-Q4
C	0903114	S	7/15/2009	2009	09-Q3
NC	1312898	S	9/17/2012	2012	12-Q3
C	1304419	S	2/10/2013	2013	13-Q1
C	1304293	S	10/4/2012	2012	12-Q4
C	1204280	S	9/10/2012	2012	12-Q3
C	1204248	S	8/10/2012	2012	12-Q3
C	1204178	S	7/10/2012	2012	12-Q3
C	1204113	S	3/10/2012	2012	12-Q1
C	1204098	S	2/10/2012	2012	12-Q1
C	1204082	S	1/10/2012	2012	12-Q1
C	1204041	S	1/10/2012	2012	12-Q1
C	1204025	S	12/10/2011	2011	11-Q4
C	1203999	S	11/10/2011	2011	11-Q4
C	1103932	S	10/10/2011	2011	11-Q4
C	1103749	S	3/10/2011	2011	11-Q1
C	1103722	S	2/14/2011	2011	11-Q1
C	1103647	S	1/10/2011	2011	11-Q1
C	1103630	S	12/10/2010	2010	10-Q4
C	1103588	S	11/10/2010	2010	10-Q4
C	1103510	S	10/10/2010	2010	10-Q4
C	1003464	S	9/10/2010	2010	10-Q3
C	1003449	S	8/10/2010	2010	10-Q3
C	0903057	S	6/10/2009	2009	09-Q2
C	0903041	S	5/10/2009	2009	09-Q2
NTNC	1103744	S	3/10/2011	2011	11-Q1
NTNC	1103716	S	2/10/2011	2011	11-Q1
C	1204093	S	1/10/2012	2012	12-Q1
C	1103628	S	12/10/2010	2010	10-Q4
C	1103585	S	11/10/2010	2010	10-Q4
C	1003554	S	9/14/2010	2010	10-Q3

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

ENF_NO:03-12-12E-014; NO ARDWP 2011

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

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CA5400660	LAKE SUCCESS MOBILE LODGE	A
CA5400660	LAKE SUCCESS MOBILE LODGE	A
CA5400660	LAKE SUCCESS MOBILE LODGE	A
CA5400663	FAIRWAYS TRACT MUTUAL	I
CA5400663	FAIRWAYS TRACT MUTUAL	I
CA5400663	FAIRWAYS TRACT MUTUAL	I
CA5400665	DEL ORO RIVER ISLAND SERV TERR #1	A
CA5400665	DEL ORO RIVER ISLAND SERV TERR #1	A
CA5400666	DEL ORO GRANDVIEW GARDENS DISTRICT	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400670	TRIPLE R MUTUAL WATER CO	A
CA5400679	MOTEL 99	A
CA5400679	MOTEL 99	A
CA5400679	MOTEL 99	A
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CA5400679	MOTEL 99	A
CA5400679	MOTEL 99	A
CA5400679	MOTEL 99	A
CA5400679	MOTEL 99	A
CA5400679	MOTEL 99	A
CA5400682	PLAINVIEW MWC - CENTRAL WATER	A
CA5400682	PLAINVIEW MWC - CENTRAL WATER	A
CA5400682	PLAINVIEW MWC - CENTRAL WATER	A
CA5400682	PLAINVIEW MWC - CENTRAL WATER	A
CA5400682	PLAINVIEW MWC - CENTRAL WATER	A
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400687	ORANGE BLOSSOM JUNCTION	I
CA5400692	GARDEN INN	A
CA5400692	GARDEN INN	A
CA5400692	GARDEN INN	A
CA5400692	GARDEN INN	A
CA5400701	SEQUOIA CREST WATER CO	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A

C	1003334	S	2/10/2010	2010	10-Q1
C	1003287	S	1/10/2010	2010	10-Q1
C	1003257	S	1/10/2010	2010	10-Q1
C	1003487	S	9/10/2010	2010	10-Q3
C	1003331	S	2/10/2010	2010	10-Q1
C	1003259	S	1/10/2010	2010	10-Q1
C	1212982	S	11/18/2011	2011	11-Q4
C	1012981	S	12/10/2009	2009	09-Q4
C	1212887	S	9/1/2011	2011	11-Q3
C	1204011	S	10/25/2011	2011	11-Q4
C	1003245	S	12/10/2009	2009	09-Q4
C	1003204	S	11/10/2009	2009	09-Q4
C	0903058	S	6/10/2009	2009	09-Q2
C	0903044	S	5/10/2009	2009	09-Q2
C	0902997	S	2/10/2009	2009	09-Q1
C	0902992	S	1/26/2009	2009	09-Q1
NC	1304292	S	10/8/2012	2012	12-Q4
NC	1204204	S	7/10/2012	2012	12-Q3
NC	1204121	S	4/10/2012	2012	12-Q2
NC	1204067	S	1/10/2012	2012	12-Q1
NC	1204085	S	1/10/2012	2012	12-Q1
NC	1103938	S	10/10/2011	2011	11-Q4
NC	1103732	S	2/10/2011	2011	11-Q1
NC	1103703	S	1/10/2011	2011	11-Q1
NC	1003162	S	10/10/2009	2009	09-Q4
C	1103986	S	2/6/2013	2013	13-Q1
C	1103985	S	5/24/2011	2011	11-Q2
C	1103627	S	12/10/2010	2010	10-Q4
C	1103583	S	11/10/2010	2010	10-Q4
C	1003316	S	2/10/2010	2010	10-Q1
NC	1003409	S	7/10/2010	2010	10-Q3
NC	1003354	S	4/10/2010	2010	10-Q2
NC	1003320	S	2/10/2010	2010	10-Q1
NC	1003274	S	1/10/2010	2010	10-Q1
NC	1003309	S	1/10/2010	2010	10-Q1
NC	1003160	S	10/10/2009	2009	09-Q4
NC	0903070	S	7/10/2009	2009	09-Q3
NC	1204072	S	1/10/2012	2012	12-Q1
NC	1103944	S	10/10/2011	2011	11-Q4
NC	1003358	S	4/10/2010	2010	10-Q2
NC	0902896	S	1/10/2009	2009	09-Q1
C	1204270	S	7/16/2012	2012	12-Q3
NTNC	1304440	S	3/13/2013	2013	13-Q1
NTNC	1304405	S	1/10/2013	2013	13-Q1
NTNC	1204003	S	11/10/2011	2011	11-Q4
NTNC	1103928	S	10/10/2011	2011	11-Q4
NTNC	1003332	S	2/10/2010	2010	10-Q1

SOX	St Compliance achieved
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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ENF_NO:03-12-11O-003; URANIUM & NO3 EXC
ENF_NO:03-12-09O-009; UR MCL EXC 2009 (WELL 5)
ENF_NO:03-12-11E-019; MR4 NO5ROU JUN-11

VIOL RTCd for CCR 2005
ENF_NO:2011-10; NITRATE MCL EXC

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400704	THREE RIVERS SCHOOL	A
CA5400708	ALPINE VILLAGE WATER CO.	A
CA5400708	ALPINE VILLAGE WATER CO.	A
CA5400708	ALPINE VILLAGE WATER CO.	A
CA5400709	SEQUOIA UNION SCHOOL	A
CA5400709	SEQUOIA UNION SCHOOL	A
CA5400709	SEQUOIA UNION SCHOOL	A
CA5400709	SEQUOIA UNION SCHOOL	A
CA5400709	SEQUOIA UNION SCHOOL	A
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CA5400709	SEQUOIA UNION SCHOOL	A
CA5400709	SEQUOIA UNION SCHOOL	A
CA5400710	BADGER HILL ESTATES	A
CA5400710	BADGER HILL ESTATES	A
CA5400710	BADGER HILL ESTATES	A
CA5400710	BADGER HILL ESTATES	A
CA5400710	BADGER HILL ESTATES	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400711	SIERRA VIEW JR ACADEMY	A
CA5400713	OAK VALLEY SCHOOL	A
CA5400713	OAK VALLEY SCHOOL	A
CA5400713	OAK VALLEY SCHOOL	A
CA5400713	OAK VALLEY SCHOOL	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A

NTNC	1003293	S	1/10/2010	2010	10-Q1
NTNC	1003239	S	12/10/2009	2009	09-Q4
NTNC	1003208	S	11/10/2009	2009	09-Q4
NTNC	1003155	S	9/3/2009	2009	09-Q3
NTNC	0903036	S	4/10/2009	2009	09-Q2
NTNC	0903005	S	3/10/2009	2009	09-Q1
NTNC	0902903	S	1/10/2009	2009	09-Q1
NC	1304383	S	1/10/2013	2013	13-Q1
NC	1204136	S	4/10/2012	2012	12-Q2
NC	1204050	S	1/10/2012	2012	12-Q1
NTNC	1304364	S	12/10/2012	2012	12-Q4
NTNC	1204281	S	9/10/2012	2012	12-Q3
NTNC	1204158	S	5/10/2012	2012	12-Q2
NTNC	1103858	S	7/10/2011	2011	11-Q3
NTNC	1103811	S	6/10/2011	2011	11-Q2
NTNC	1103798	S	5/10/2011	2011	11-Q2
NTNC	1103753	S	4/10/2011	2011	11-Q2
NTNC	1103739	S	3/10/2011	2011	11-Q1
NTNC	1103643	S	1/10/2011	2011	11-Q1
NTNC	1103614	S	12/10/2010	2010	10-Q4
NTNC	1103571	S	11/10/2010	2010	10-Q4
NTNC	1003558	S	9/14/2010	2010	10-Q3
C	1103900	S	8/10/2011	2011	11-Q3
C	1103857	S	7/10/2011	2011	11-Q3
C	1103810	S	6/10/2011	2011	11-Q2
C	0903085	S	7/10/2009	2009	09-Q3
C	0903048	S	6/10/2009	2009	09-Q2
NTNC	1304412	S	1/10/2013	2013	13-Q1
NTNC	1304363	S	12/10/2012	2012	12-Q4
NTNC	1204271	S	7/25/2012	2012	12-Q3
NTNC	1003545	S	9/14/2010	2010	10-Q3
NTNC	1003433	S	7/10/2010	2010	10-Q3
NTNC	1003199	S	10/10/2009	2009	09-Q4
NTNC	0903150	S	8/31/2009	2009	09-Q3
NTNC	0903110	S	7/15/2009	2009	09-Q3
NTNC	0903095	S	7/10/2009	2009	09-Q3
NTNC	0902929	S	1/10/2009	2009	09-Q1
NTNC	1204267	S	7/27/2012	2012	12-Q3
NTNC	1103921	S	9/10/2011	2011	11-Q3
NTNC	0903012	S	3/10/2009	2009	09-Q1
NTNC	0902967	S	2/10/2009	2009	09-Q1
C	1103981	S	9/29/2011	2011	11-Q3
C	1103897	S	8/10/2011	2011	11-Q3
C	1103832	S	7/10/2011	2011	11-Q3
C	1103733	S	2/10/2011	2011	11-Q1
C	1103710	S	1/10/2011	2011	11-Q1
C	1103598	S	11/4/2010	2010	10-Q4

SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SFH	St Boil Water Order
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
SFO	St AO (w/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
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
SOX	St Compliance achieved
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
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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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
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved

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

LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY

CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400718	WILLIAMS MUTUAL WATER CO	A
CA5400722	SUGARLOAF MUTUAL WATER CO	A
CA5400722	SUGARLOAF MUTUAL WATER CO	A
CA5400722	SUGARLOAF MUTUAL WATER CO	A
CA5400722	SUGARLOAF MUTUAL WATER CO	A
CA5400732	PIERPOINT SPRINGS WATER CO.	A
CA5400732	PIERPOINT SPRINGS WATER CO.	A
CA5400732	PIERPOINT SPRINGS WATER CO.	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400735	RODRIGUEZ LABOR CAMP	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400737	ST ANTHONY S RETREAT	A
CA5400738	CLM-WISHON CAMPGROUND	A
CA5400738	CLM-WISHON CAMPGROUND	A
CA5400742	ELK BAYOU PARK	I
CA5400742	ELK BAYOU PARK	I
CA5400742	ELK BAYOU PARK	I
CA5400747	SIERRA LODGE	A
CA5400747	SIERRA LODGE	A

C	1103541	S	9/28/2010	2010	10-Q3
C	1003481	S	8/30/2010	2010	10-Q3
C	1003429	S	7/10/2010	2010	10-Q3
C	1003383	S	6/10/2010	2010	10-Q2
C	1003366	S	5/10/2010	2010	10-Q2
C	0902974	S	1/28/2009	2009	09-Q1
C	0902963	S	1/10/2009	2009	09-Q1
NC	1304310	S	10/10/2012	2012	12-Q4
NC	1204201	S	7/10/2012	2012	12-Q3
NC	1103784	S	4/10/2011	2011	11-Q2
NC	1103667	S	1/10/2011	2011	11-Q1
C	0902972	S	2/10/2009	2009	09-Q1
C	0902996	S	2/10/2009	2009	09-Q1
C	0902949	S	1/10/2009	2009	09-Q1
C	1204181	S	7/10/2012	2012	12-Q3
C	1204162	S	5/10/2012	2012	12-Q2
C	1204116	S	3/10/2012	2012	12-Q1
C	1204099	S	2/10/2012	2012	12-Q1
C	1204042	S	1/10/2012	2012	12-Q1
C	1204026	S	12/10/2011	2011	11-Q4
C	1003307	S	1/10/2010	2010	10-Q1
C	1003304	S	12/9/2009	2009	09-Q4
C	1003225	S	10/1/2009	2009	09-Q4
C	1003186	S	10/1/2009	2009	09-Q4
C	0903109	S	7/15/2009	2009	09-Q3
C	0902934	S	1/10/2009	2009	09-Q1
C	0902954	S	1/10/2009	2009	09-Q1
NC	1304320	S	10/10/2012	2012	12-Q4
NC	1204010	S	11/8/2011	2011	11-Q4
NC	1103711	S	1/19/2011	2011	11-Q1
NC	1003565	S	10/10/2010	2010	10-Q4
NC	1003466	S	9/10/2010	2010	10-Q3
NC	1003326	S	2/10/2010	2010	10-Q1
NC	1003280	S	1/10/2010	2010	10-Q1
NC	1003237	S	11/10/2009	2009	09-Q4
NC	1003172	S	10/10/2009	2009	09-Q4
NC	0903149	S	9/10/2009	2009	09-Q3
NC	0903139	S	8/10/2009	2009	09-Q3
NC	0903088	S	7/10/2009	2009	09-Q3
NC	0903060	S	6/10/2009	2009	09-Q2
NC	1103866	S	7/10/2011	2011	11-Q3
NC	1103769	S	4/10/2011	2011	11-Q2
NC	1003171	S	10/10/2009	2009	09-Q4
NC	0903077	S	7/10/2009	2009	09-Q3
NC	0903014	S	4/10/2009	2009	09-Q2
NC	1312999	S	9/17/2012	2012	12-Q3
NC	1212998	S	1/18/2012	2012	12-Q1

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

ENF_NO:03-12-12E-015; NO ARDWP 2011
ENF_NO:03-12-12O-001; LT1 >0.1 NTU

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

LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY

CA5400747	SIERRA LODGE	A
CA5400747	SIERRA LODGE	A
CA5400749	GATEWAY RESTAURANT	A
CA5400749	GATEWAY RESTAURANT	A
CA5400749	GATEWAY RESTAURANT	A
CA5400749	GATEWAY RESTAURANT	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400751	THREE RIVERS HIDEAWAY	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400754	SO KAWEAH MUTUAL WATER CO	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400761	LAKE ELOWIN RESORT	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400762	GIUMARRA VINEYARDS 3 & 4	A

NC	1103805	S	5/10/2011	2011	11-Q2
NC	1103714	S	1/19/2011	2011	11-Q1
NC	9800325	S	3/13/2013	2013	13-Q1
NC	9800324	S	12/31/2012	2012	12-Q4
NC	1312886	S	9/17/2012	2012	12-Q3
NC	1003236	S	11/10/2009	2009	09-Q4
NC	1304424	S	3/10/2013	2013	13-Q1
NC	1304404	S	1/10/2013	2013	13-Q1
NC	1304381	S	1/10/2013	2013	13-Q1
NC	1304321	S	10/10/2012	2012	12-Q4
NC	1204120	S	4/10/2012	2012	12-Q2
NC	1204165	S	4/9/2012	2012	12-Q2
NC	1204107	S	2/10/2012	2012	12-Q1
NC	1204045	S	1/10/2012	2012	12-Q1
NC	1103941	S	10/10/2011	2011	11-Q4
NC	1103844	S	6/29/2011	2011	11-Q2
NC	1103761	S	4/10/2011	2011	11-Q2
NC	1103708	S	1/10/2011	2011	11-Q1
NC	1103654	S	1/10/2011	2011	11-Q1
NC	0903022	S	4/10/2009	2009	09-Q2
NC	0903000	S	2/11/2009	2009	09-Q1
NC	0902960	S	1/10/2009	2009	09-Q1
C	1304354	S	11/10/2012	2012	12-Q4
C	1304315	S	10/10/2012	2012	12-Q4
C	1204276	S	9/10/2012	2012	12-Q3
C	1103746	S	3/10/2011	2011	11-Q1
C	1103718	S	2/10/2011	2011	11-Q1
C	1103673	S	1/10/2011	2011	11-Q1
C	1103615	S	12/10/2010	2010	10-Q4
C	1103572	S	11/10/2010	2010	10-Q4
C	0902980	S	2/10/2009	2009	09-Q1
C	0902918	S	1/10/2009	2009	09-Q1
NC	1304302	S	10/10/2012	2012	12-Q4
NC	1204185	S	7/10/2012	2012	12-Q3
NC	1204069	S	1/10/2012	2012	12-Q1
NC	1103940	S	10/10/2011	2011	11-Q4
NC	0902971	S	2/10/2009	2009	09-Q1
NC	0902995	S	2/10/2009	2009	09-Q1
NC	0902941	S	1/10/2009	2009	09-Q1
NC	1304332	S	10/10/2012	2012	12-Q4
NC	1204078	S	1/10/2012	2012	12-Q1
NC	1103919	S	9/10/2011	2011	11-Q3
NC	1103952	S	7/25/2011	2011	11-Q3
NC	1103701	S	1/10/2011	2011	11-Q1
NC	1003497	S	9/10/2010	2010	10-Q3
NC	1003323	S	2/10/2010	2010	10-Q1
NC	1003267	S	1/10/2010	2010	10-Q1

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
SFO	St AO (w/penalty) issued
SIA	St Violation/Reminder Notice
SFO	St AO (w/penalty) issued
SFO	St AO (w/penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
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
SOX	St Compliance achieved
SFO	St AO (w/penalty) issued
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SOX	St Compliance achieved
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

03-12-13E-052; missed nitrate sampling 2012
RTC for all old violations in compliance now.
ENF_NO:03-12-12E-016; NO ARDWP 2012

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

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CA5400762	GIUMARRA VINEYARDS 3 & 4	A
CA5400763	GIUMARRA VINEYARDS 5 & 6	A
CA5400763	GIUMARRA VINEYARDS 5 & 6	A
CA5400763	GIUMARRA VINEYARDS 5 & 6	A
CA5400766	CLM-QUAKING ASPEN CAMPGROUND	A
CA5400766	CLM-QUAKING ASPEN CAMPGROUND	A
CA5400766	CLM-QUAKING ASPEN CAMPGROUND	A
CA5400774	PIXLEY PARK	A
CA5400774	PIXLEY PARK	A
CA5400774	PIXLEY PARK	A
CA5400775	USFS-DEER CREEK/LEAVIS CAMPGROUND	I
CA5400792	WOODVILLE FARM LABOR CENTER	A
CA5400792	WOODVILLE FARM LABOR CENTER	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
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CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400795	WAUKENA ELEMENTARY SCHOOL	A
CA5400797	TULARE CO CORRECTIONAL CTR RD CAMP	A
CA5400797	TULARE CO CORRECTIONAL CTR RD CAMP	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400805	SOULTS MUTUAL WATER CO	A
CA5400810	AKAL TRAVEL PLAZA	A
CA5400810	AKAL TRAVEL PLAZA	A
CA5400810	AKAL TRAVEL PLAZA	A
CA5400810	AKAL TRAVEL PLAZA	A
CA5400810	AKAL TRAVEL PLAZA	A
CA5400810	AKAL TRAVEL PLAZA	A
CA5400819	MOUNTAIN VIEW M H P	A
CA5400819	MOUNTAIN VIEW M H P	A
CA5400823	BALCH PARK	A
CA5400823	BALCH PARK	A
CA5400823	BALCH PARK	A
CA5400823	BALCH PARK	A
CA5400823	BALCH PARK	A

NC	1003165	S	10/10/2009	2009	09-Q4
NC	1304333	S	10/10/2012	2012	12-Q4
NC	1003324	S	2/10/2010	2010	10-Q1
NC	1003268	S	1/10/2010	2010	10-Q1
NC	1304330	S	10/10/2012	2012	12-Q4
NC	1103689	S	1/10/2011	2011	11-Q1
NC	1103529	S	10/10/2010	2010	10-Q4
NC	1304427	S	3/10/2013	2013	13-Q1
NC	1304418	S	2/10/2013	2013	13-Q1
NC	1204341	S	10/10/2012	2012	12-Q4
NC	1304344	S	10/10/2012	2012	12-Q4
C	0903059	S	6/10/2009	2009	09-Q2
C	0903045	S	5/10/2009	2009	09-Q2
NTNC	1204128	S	4/10/2012	2012	12-Q2
NTNC	1204112	S	3/10/2012	2012	12-Q1
NTNC	1204097	S	2/10/2012	2012	12-Q1
NTNC	1103602	S	11/10/2010	2010	10-Q4
NTNC	1103509	S	10/10/2010	2010	10-Q4
NTNC	1003390	S	7/10/2010	2010	10-Q3
NTNC	1003216	S	10/13/2009	2009	09-Q4
NTNC	1003178	S	10/10/2009	2009	09-Q4
NTNC	1003203	S	10/5/2009	2009	09-Q4
NTNC	0903099	S	7/10/2009	2009	09-Q3
NTNC	0902981	S	1/10/2009	2009	09-Q1
NTNC	0902901	S	1/10/2009	2009	09-Q1
NTNC	1103748	S	3/10/2011	2011	11-Q1
NTNC	1103721	S	2/10/2011	2011	11-Q1
C	1204243	S	7/10/2012	2012	12-Q3
C	1204151	S	4/10/2012	2012	12-Q2
C	1103905	S	8/10/2011	2011	11-Q3
C	1103542	S	9/28/2010	2010	10-Q3
C	1003477	S	8/30/2010	2010	10-Q3
C	1003452	S	7/28/2010	2010	10-Q3
C	1003422	S	7/10/2010	2010	10-Q3
NC	1304415	S	2/10/2013	2013	13-Q1
NC	1304368	S	12/10/2012	2012	12-Q4
NC	1304325	S	10/10/2012	2012	12-Q4
NC	1103778	S	4/10/2011	2011	11-Q2
NC	1103657	S	1/10/2011	2011	11-Q1
NC	1003458	S	7/28/2010	2010	10-Q3
C	0903003	S	2/6/2009	2009	09-Q1
C	0902943	S	1/10/2009	2009	09-Q1
NC	1304304	S	10/10/2012	2012	12-Q4
NC	1204188	S	7/10/2012	2012	12-Q3
NC	1204073	S	1/10/2012	2012	12-Q1
NC	1103946	S	10/10/2011	2011	11-Q4
NC	1103687	S	1/10/2011	2011	11-Q1

SIA	St Violation/Reminder Notice
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFO	St AO (w/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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SOX	St Compliance achieved
SOX	St Compliance achieved
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
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SFO	St AO (w/penalty) issued
SFO	St AO (w/penalty) issued
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare

LPA84 - TULARE COUNTY
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LPA84 - TULARE COUNTY

CA5400823	BALCH PARK	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400824	SULTANA C S D	A
CA5400838	THREE RIVERS VILLAGE	A
CA5400838	THREE RIVERS VILLAGE	A
CA5400838	THREE RIVERS VILLAGE	A
CA5400838	THREE RIVERS VILLAGE	A
CA5400864	WELLSPRING ACADEMY	A
CA5400864	WELLSPRING ACADEMY	A
CA5400864	WELLSPRING ACADEMY	A
CA5400864	WELLSPRING ACADEMY	A
CA5400868	CLM-FAIRVIEW CAMPGROUND	A
CA5400868	CLM-FAIRVIEW CAMPGROUND	A
CA5400868	CLM-FAIRVIEW CAMPGROUND	A
CA5400868	CLM-FAIRVIEW CAMPGROUND	A
CA5400868	CLM-FAIRVIEW CAMPGROUND	A
CA5400873	UNION SCHOOL	A
CA5400880	THE LAKES	A
CA5400881	SUNRISE MUTUAL WATER CO.	A
CA5400881	SUNRISE MUTUAL WATER CO.	A
CA5400884	ROCKFORD SCHOOL	A
CA5400884	ROCKFORD SCHOOL	A
CA5400884	ROCKFORD SCHOOL	A
CA5400884	ROCKFORD SCHOOL	A
CA5400884	ROCKFORD SCHOOL	A
CA5400884	ROCKFORD SCHOOL	A
CA5400884	ROCKFORD SCHOOL	A
CA5400889	CLM-STONEY CREEK CAMPGROUND	A
CA5400889	CLM-STONEY CREEK CAMPGROUND	A
CA5400890	CLM-FIR&COVE GROUP CAMPGROUNDS	A
CA5400890	CLM-FIR&COVE GROUP CAMPGROUNDS	A
CA5400890	CLM-FIR&COVE GROUP CAMPGROUNDS	A
CA5400890	CLM-FIR&COVE GROUP CAMPGROUNDS	A
CA5400894	CAMP SAN JOAQUIN	A
CA5400894	CAMP SAN JOAQUIN	A
CA5400894	CAMP SAN JOAQUIN	A
CA5400894	CAMP SAN JOAQUIN	A
CA5400894	CAMP SAN JOAQUIN	A
CA5400894	CAMP SAN JOAQUIN	A
CA5400894	CAMP SAN JOAQUIN	A

NC	1003527	S	10/10/2010	2010	10-Q4
C	1204272	S	7/31/2012	2012	12-Q3
C	1204160	S	5/10/2012	2012	12-Q2
C	1103801	S	5/10/2011	2011	11-Q2
C	1103757	S	4/10/2011	2011	11-Q2
C	1103720	S	2/10/2011	2011	11-Q1
C	1103639	S	1/10/2011	2011	11-Q1
C	1103609	S	12/10/2010	2010	10-Q4
C	0903122	S	8/10/2009	2009	09-Q3
C	0903063	S	7/10/2009	2009	09-Q3
NC	1003410	S	7/10/2010	2010	10-Q3
NC	1003355	S	4/10/2010	2010	10-Q2
NC	1003346	S	3/10/2010	2010	10-Q1
NC	1003283	S	1/10/2010	2010	10-Q1
NTNC	1204018	S	10/10/2011	2011	11-Q4
NTNC	1103980	S	9/29/2011	2011	11-Q3
NTNC	1103670	S	1/10/2011	2011	11-Q1
NTNC	1103611	S	12/10/2010	2010	10-Q4
NC	1103688	S	1/10/2011	2011	11-Q1
NC	1103528	S	10/10/2010	2010	10-Q4
NC	1003498	S	9/10/2010	2010	10-Q3
NC	1003299	S	1/10/2010	2010	10-Q1
NC	1003170	S	10/10/2009	2009	09-Q4
NTNC	1003385	S	7/10/2010	2010	10-Q3
C	1204274	S	7/30/2012	2012	12-Q3
C	0902982	S	2/10/2009	2009	09-Q1
C	0902887	S	1/10/2009	2009	09-Q1
NTNC	1103819	S	6/10/2011	2011	11-Q2
NTNC	1103797	S	5/10/2011	2011	11-Q2
NTNC	1103770	S	4/10/2011	2011	11-Q2
NTNC	1103741	S	3/10/2011	2011	11-Q1
NTNC	1103724	S	2/10/2011	2011	11-Q1
NTNC	0902976	S	2/10/2009	2009	09-Q1
NTNC	0902953	S	1/10/2009	2009	09-Q1
NC	1204104	S	2/10/2012	2012	12-Q1
NC	1103700	S	1/10/2011	2011	11-Q1
NC	1103680	S	1/10/2011	2011	11-Q1
NC	1103519	S	10/10/2010	2010	10-Q4
NC	1003322	S	2/10/2010	2010	10-Q1
NC	1003265	S	1/10/2010	2010	10-Q1
NC	1304394	S	1/10/2013	2013	13-Q1
NC	1204006	S	11/10/2011	2011	11-Q4
NC	1103961	S	10/10/2011	2011	11-Q4
NC	1103837	S	7/10/2011	2011	11-Q3
NC	1103698	S	1/10/2011	2011	11-Q1
NC	1003264	S	1/10/2010	2010	10-Q1
NC	0902937	S	1/10/2009	2009	09-Q1

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOX	St Compliance achieved
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SOX	St Compliance achieved
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SOX	St Compliance achieved
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare

LPA84 - TULARE COUNTY
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CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400895	PYTHIAN YOUTH CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400896	FAR HORIZON CAMP	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400898	MONTECITO LAKE RESORT	A
CA5400903	TRACT 92 C S D	A
CA5400903	TRACT 92 C S D	A
CA5400903	TRACT 92 C S D	A
CA5400903	TRACT 92 C S D	A
CA5400907	WHITE HORSE INN	A
CA5400907	WHITE HORSE INN	A
CA5400907	WHITE HORSE INN	A
CA5400916	SIERRA MASONIC WATER CO	A
CA5400916	SIERRA MASONIC WATER CO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400917	SHOP N GO	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A

NC	1204202	S	7/10/2012	2012	12-Q3
NC	1204246	S	6/3/2012	2012	12-Q2
NC	1204088	S	1/10/2012	2012	12-Q1
NC	1204048	S	1/10/2012	2012	12-Q1
NC	1103935	S	10/10/2011	2011	11-Q4
NC	1103840	S	7/10/2011	2011	11-Q3
NC	1103534	S	10/10/2010	2010	10-Q4
NC	1003397	S	7/10/2010	2010	10-Q3
NC	1003345	S	3/10/2010	2010	10-Q1
NC	1003275	S	1/10/2010	2010	10-Q1
NC	0902895	S	1/10/2009	2009	09-Q1
NC	1304395	S	1/10/2013	2013	13-Q1
NC	1304301	S	10/10/2012	2012	12-Q4
NC	1204184	S	7/10/2012	2012	12-Q3
NC	1204083	S	1/10/2012	2012	12-Q1
NC	1103702	S	1/10/2011	2011	11-Q1
NC	1003306	S	1/10/2010	2010	10-Q1
NC	0902939	S	1/10/2009	2009	09-Q1
NC	1304438	S	2/26/2013	2013	13-Q1
NC	1304397	S	1/10/2013	2013	13-Q1
NC	1204135	S	4/10/2012	2012	12-Q2
NC	1204044	S	1/10/2012	2012	12-Q1
NC	1103963	S	10/10/2011	2011	11-Q4
NC	1103839	S	7/10/2011	2011	11-Q3
NC	0902912	S	1/10/2009	2009	09-Q1
C	0902985	S	2/10/2009	2009	09-Q1
C	0902889	S	1/10/2009	2009	09-Q1
C	0902962	S	1/10/2009	2009	09-Q1
C	0902970	S	1/8/2009	2009	09-Q1
NC	1304324	S	10/10/2012	2012	12-Q4
NC	1103533	S	10/10/2010	2010	10-Q4
NC	1003396	S	7/10/2010	2010	10-Q3
NC	1103535	S	10/10/2010	2010	10-Q4
NC	1003398	S	7/10/2010	2010	10-Q3
NC	1104131	S	4/10/2012	2012	12-Q2
NC	1204046	S	1/10/2012	2012	12-Q1
NC	1103970	S	10/10/2011	2011	11-Q4
NC	1103937	S	8/31/2011	2011	11-Q3
NC	1103841	S	7/10/2011	2011	11-Q3
NC	1103759	S	4/10/2011	2011	11-Q2
NC	1103651	S	1/10/2011	2011	11-Q1
NC	0903082	S	7/10/2009	2009	09-Q3
NC	0903020	S	4/10/2009	2009	09-Q2
NC	0902979	S	2/10/2009	2009	09-Q1
NC	0902922	S	1/10/2009	2009	09-Q1
NC	1304435	S	4/10/2013	2013	13-Q2
NC	1304411	S	1/10/2013	2013	13-Q1

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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved

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

LPA84 - TULARE COUNTY
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CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
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CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400918	OPEN COUNTRY SWAP MEET	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400919	BUENA VISTA SCHOOL	A
CA5400920	TIPTON ELEMENTARY SCHOOL	I
CA5400920	TIPTON ELEMENTARY SCHOOL	I
CA5400920	TIPTON ELEMENTARY SCHOOL	I
CA5400921	CEDAR SLOPE WATER CO	A
CA5400922	BARTLETT PARK	A
CA5400922	BARTLETT PARK	A
CA5400922	BARTLETT PARK	A
CA5400922	BARTLETT PARK	A
CA5400922	BARTLETT PARK	A
CA5400922	BARTLETT PARK	A
CA5400922	BARTLETT PARK	A
CA5400924	SIERRA LAKES MINISTER CAMP	A
CA5400924	SIERRA LAKES MINISTER CAMP	A
CA5400924	SIERRA LAKES MINISTER CAMP	A
CA5400924	SIERRA LAKES MINISTER CAMP	A
CA5400934	PONDEROSA CSD	A
CA5400934	PONDEROSA CSD	A
CA5400934	PONDEROSA CSD	A
CA5400934	PONDEROSA CSD	A
CA5400934	PONDEROSA CSD	A
CA5400934	PONDEROSA CSD	A
CA5400934	PONDEROSA CSD	A
CA5400942	CLM-REDWOOD MEADOW CAMPGROUND	A
CA5400951	MOONEY GROVE PARK	A
CA5400951	MOONEY GROVE PARK	A
CA5400951	MOONEY GROVE PARK	A
CA5400951	MOONEY GROVE PARK	A

NC	1304336	S	10/10/2012	2012	12-Q4
NC	1204155	S	1/9/2012	2012	12-Q1
NC	1103976	S	10/10/2011	2011	11-Q4
NC	1103862	S	7/10/2011	2011	11-Q3
NC	1103764	S	4/10/2011	2011	11-Q2
NC	1103658	S	1/10/2011	2011	11-Q1
NC	1003432	S	7/10/2010	2010	10-Q3
NC	1003174	S	10/10/2009	2009	09-Q4
NC	0902989	S	1/26/2009	2009	09-Q1
NC	0902908	S	1/10/2009	2009	09-Q1
NTNC	1304416	S	2/10/2013	2013	13-Q1
NTNC	1204114	S	3/10/2012	2012	12-Q1
NTNC	1204095	S	2/10/2012	2012	12-Q1
NTNC	1204062	S	1/10/2012	2012	12-Q1
NTNC	1204024	S	12/10/2011	2011	11-Q4
NTNC	1204005	S	11/10/2011	2011	11-Q4
NTNC	1103931	S	10/10/2011	2011	11-Q4
NTNC	1103916	S	9/10/2011	2011	11-Q3
NTNC	1103891	S	8/10/2011	2011	11-Q3
NTNC	1103827	S	7/10/2011	2011	11-Q3
NTNC	1204035	S	12/10/2011	2011	11-Q4
NTNC	1003328	S	2/10/2010	2010	10-Q1
NTNC	1003284	S	1/10/2010	2010	10-Q1
NC	1304353	S	11/10/2012	2012	12-Q4
NC	1304340	S	10/10/2012	2012	12-Q4
NC	1204193	S	7/10/2012	2012	12-Q3
NC	1204132	S	4/10/2012	2012	12-Q2
NC	1204054	S	1/10/2012	2012	12-Q1
NC	1103957	S	10/10/2011	2011	11-Q4
NC	1103849	S	7/10/2011	2011	11-Q3
NC	0902909	S	1/10/2009	2009	09-Q1
NC	1304439	S	3/21/2013	2013	13-Q1
NC	1304399	S	1/10/2013	2013	13-Q1
NC	1003300	S	11/5/2009	2009	09-Q4
NC	1003161	S	7/14/2009	2009	09-Q3
C	1304373	S	12/10/2012	2012	12-Q4
C	1204268	S	7/23/2012	2012	12-Q3
C	1103625	S	12/10/2010	2010	10-Q4
C	1103586	S	11/10/2010	2010	10-Q4
C	1103511	S	10/10/2010	2010	10-Q4
C	1003471	S	9/10/2010	2010	10-Q3
C	1003447	S	8/10/2010	2010	10-Q3
NC	1304331	S	10/10/2012	2012	12-Q4
NC	1304322	S	10/10/2012	2012	12-Q4
NC	1103964	S	7/28/2011	2011	11-Q3
NC	1103842	S	5/19/2011	2011	11-Q2
NC	0902911	S	1/10/2009	2009	09-Q1

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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SFL	St AO (w/o penalty) issued
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SFO	St AO (w/penalty) issued
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SFH	St Boil Water Order
SFH	St Boil Water Order
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
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
SOX	St Compliance achieved

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

LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY
LPA84 - TULARE COUNTY

CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400957	WEST GOSHEN MUTUAL WATER CO	A
CA5400959	RM PYLES BOYS CAMP	A
CA5400959	RM PYLES BOYS CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400961	QUAKER MEADOW CAMP	A
CA5400963	WOODEN SHOE VISALIA LLC	I
CA5400963	WOODEN SHOE VISALIA LLC	I
CA5400963	WOODEN SHOE VISALIA LLC	I
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
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CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400968	IMPROVEMENT DIST #1	A
CA5400969	PENNISULA PACKAGING CO	A
CA5400969	PENNISULA PACKAGING CO	A
CA5400969	PENNISULA PACKAGING CO	A
CA5400975	THE SEAFOOD CAFE	A
CA5400975	THE SEAFOOD CAFE	A
CA5400975	THE SEAFOOD CAFE	A

C	1204282	S	6/12/2012	2012	12-Q2
C	1204092	S	1/10/2012	2012	12-Q1
C	1104017	S	9/8/2011	2011	11-Q3
C	1103731	S	2/10/2011	2011	11-Q1
C	1103641	S	1/10/2011	2011	11-Q1
C	1103613	S	12/10/2010	2010	10-Q4
C	1103569	S	11/10/2010	2010	10-Q4
C	1003437	S	7/13/2010	2010	10-Q3
C	1003428	S	7/10/2010	2010	10-Q3
C	1003248	S	12/10/2009	2009	09-Q4
C	1003207	S	11/10/2009	2009	09-Q4
C	0903137	S	8/10/2009	2009	09-Q3
C	0903117	S	7/15/2009	2009	09-Q3
NC	1204074	S	1/10/2012	2012	12-Q1
NC	1103971	S	10/10/2011	2011	11-Q4
NC	1204203	S	7/10/2012	2012	12-Q3
NC	1204123	S	4/10/2012	2012	12-Q2
NC	1204052	S	1/10/2012	2012	12-Q1
NC	1103968	S	10/10/2011	2011	11-Q4
NC	1103851	S	7/10/2011	2011	11-Q3
NC	1103765	S	4/10/2011	2011	11-Q2
NC	1103659	S	1/10/2011	2011	11-Q1
NC	1003357	S	4/10/2010	2010	10-Q2
NC	1003298	S	1/10/2010	2010	10-Q1
C	1003317	S	2/4/2010	2010	10-Q1
C	0903090	S	7/10/2009	2009	09-Q3
C	0903026	S	4/10/2009	2009	09-Q2
C	9500173	S	5/9/2013	2013	13-Q2
C	9500172	S	3/11/2013	2013	13-Q1
C	9500171	S	2/19/2013	2013	13-Q1
C	9500170	S	11/16/2012	2012	12-Q4
C	9500169	S	11/16/2012	2012	12-Q4
C	1312959	S	9/17/2012	2012	12-Q3
C	1103818	S	6/10/2011	2011	11-Q2
C	1103794	S	5/10/2011	2011	11-Q2
C	1103712	S	1/19/2011	2011	11-Q1
C	1103621	S	12/10/2010	2010	10-Q4
C	1003467	S	9/10/2010	2010	10-Q3
C	903032	S	3/31/2009	2009	09-Q1
C	902940	S	1/10/2009	2009	09-Q1
C	902916	S	1/10/2009	2009	09-Q1
NTNC	1204031	S	12/10/2011	2011	11-Q4
NTNC	1203991	S	11/10/2011	2011	11-Q4
NTNC	1103927	S	10/10/2011	2011	11-Q4
NC	1304309	S	10/10/2012	2012	12-Q4
NC	1204199	S	7/10/2012	2012	12-Q3
NC	1103774	S	4/10/2011	2011	11-Q2

SOX	St Compliance achieved
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
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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
SOX	St Compliance achieved

4/11/2013 Issued EL 03-12-13E-053 No Nitrate 2012.
VIOL: FiltAvoid since Oct. 2011. 03-12-12R-001540096842c FiltAvoid ID 3.4.13
03-12-13E-040; missed LCR 2012
VIOL RTCd for 03-12-12E-024 TCR MR4 Sept-2012
03-12-12E-024 TCR MR4 Sept-2012
ENF_NO:03-12-12E-017; NO ARDWDP 2011

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

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	LPA84 - TULARE COUNTY
DISTRICT 12 - VISALIA	
DISTRICT 12 - VISALIA	
DISTRICT 12 - VISALIA	
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DISTRICT 12 - VISALIA	
DISTRICT 12 - VISALIA	
	LPA84 - TULARE COUNTY
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	LPA84 - TULARE COUNTY

CA5400975	THE SEAFOOD CAFE	A
CA5400975	THE SEAFOOD CAFE	A
CA5400975	THE SEAFOOD CAFE	A
CA5400975	THE SEAFOOD CAFE	A
CA5400975	THE SEAFOOD CAFE	A
CA5400984	SUCCESS MARKET	A
CA5400984	SUCCESS MARKET	A
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CA5400984	SUCCESS MARKET	A
CA5400984	SUCCESS MARKET	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400985	BOB S TINY MART	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
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CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400987	FOUNTAIN SPRINGS EL TAPATIO	A
CA5400994	HOPE ELEMENTARY SCHOOL	A

NC	1103666	S	1/10/2011	2011	11-Q1
NC	1103523	S	10/10/2010	2010	10-Q4
NC	1003168	S	10/10/2009	2009	09-Q4
NC	0902977	S	2/3/2009	2009	09-Q1
NC	0902959	S	1/10/2009	2009	09-Q1
NC	1304401	S	1/10/2013	2013	13-Q1
NC	1304339	S	10/10/2012	2012	12-Q4
NC	1204200	S	7/10/2012	2012	12-Q3
NC	1204126	S	4/10/2012	2012	12-Q2
NC	1204105	S	2/10/2012	2012	12-Q1
NC	1204058	S	1/10/2012	2012	12-Q1
NC	1103956	S	10/10/2011	2011	11-Q4
NC	1103865	S	7/10/2011	2011	11-Q3
NC	1103768	S	4/10/2011	2011	11-Q2
NC	1103706	S	1/10/2011	2011	11-Q1
NC	1103686	S	1/10/2011	2011	11-Q1
NC	1103526	S	10/10/2010	2010	10-Q4
NC	1003408	S	7/10/2010	2010	10-Q3
NC	1003297	S	1/10/2010	2010	10-Q1
NC	1003305	S	1/10/2010	2010	10-Q1
NC	0903076	S	7/10/2009	2009	09-Q3
NC	0903019	S	4/10/2009	2009	09-Q2
NC	0902907	S	1/10/2009	2009	09-Q1
NC	0902957	S	1/10/2009	2009	09-Q1
NC	1304442	S	4/10/2013	2013	13-Q2
NC	1204327	S	10/10/2012	2012	12-Q4
NC	1103969	S	10/10/2011	2011	11-Q4
NC	1103852	S	7/10/2011	2011	11-Q3
NC	1103766	S	4/10/2011	2011	11-Q2
NC	1103681	S	1/10/2011	2011	11-Q1
NC	1103520	S	10/10/2010	2010	10-Q4
NC	1003401	S	7/10/2010	2010	10-Q3
NC	1304410	S	1/10/2013	2013	13-Q1
NC	1304307	S	10/10/2012	2012	12-Q4
NC	1304287	S	10/10/2012	2012	12-Q4
NC	1204194	S	7/10/2012	2012	12-Q3
NC	1204147	S	4/10/2012	2012	12-Q2
NC	1204076	S	1/10/2012	2012	12-Q1
NC	1103987	S	11/10/2011	2011	11-Q4
NC	1103951	S	10/10/2011	2011	11-Q4
NC	1103781	S	4/10/2011	2011	11-Q2
NC	1103662	S	1/10/2011	2011	11-Q1
NC	1003556	S	9/14/2010	2010	10-Q3
NC	1003359	S	4/10/2010	2010	10-Q2
NC	1003164	S	10/10/2009	2009	09-Q4
NC	0902897	S	1/10/2009	2009	09-Q1
NTNC	1003197	S	10/10/2009	2009	09-Q4

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
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SIA	St Violation/Reminder Notice
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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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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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SOX	St Compliance achieved

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

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CA5400994	HOPE ELEMENTARY SCHOOL	A
CA5401003	EAST OROSI CSD	A
CA5401003	EAST OROSI CSD	A
CA5401003	EAST OROSI CSD	A
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CA5401003	EAST OROSI CSD	A
CA5401003	EAST OROSI CSD	A
CA5401004	STYROTEK	A

NTNC	0903093	S	7/10/2009	2009	09-Q3
C	1304445	S	4/10/2013	2013	13-Q2
C	1204180	S	7/10/2012	2012	12-Q3
C	1204159	S	5/10/2012	2012	12-Q2
C	1204117	S	4/10/2012	2012	12-Q2
C	1204109	S	3/13/2012	2012	12-Q1
C	1204094	S	2/10/2012	2012	12-Q1
C	1204077	S	1/10/2012	2012	12-Q1
C	1203993	S	11/10/2011	2011	11-Q4
C	1103929	S	10/10/2011	2011	11-Q4
C	1103973	S	10/10/2011	2011	11-Q4
C	1103908	S	9/10/2011	2011	11-Q3
C	1104012	S	9/7/2011	2011	11-Q3
C	1103889	S	8/10/2011	2011	11-Q3
C	1103834	S	7/10/2011	2011	11-Q3
C	1103814	S	6/10/2011	2011	11-Q2
C	1103796	S	5/10/2011	2011	11-Q2
C	1103754	S	4/10/2011	2011	11-Q2
C	1103738	S	3/10/2011	2011	11-Q1
C	1103715	S	2/10/2011	2011	11-Q1
C	1104007	S	1/13/2011	2011	11-Q1
C	1103697	S	1/10/2011	2011	11-Q1
C	1103636	S	1/10/2011	2011	11-Q1
C	1003442	S	8/10/2010	2010	10-Q3
C	1003439	S	8/4/2010	2010	10-Q3
C	1003387	S	7/10/2010	2010	10-Q3
C	1003418	S	7/10/2010	2010	10-Q3
C	1003430	S	7/10/2010	2010	10-Q3
C	1003377	S	6/10/2010	2010	10-Q2
C	1003364	S	5/10/2010	2010	10-Q2
C	1003362	S	4/10/2010	2010	10-Q2
C	1003340	S	3/10/2010	2010	10-Q1
C	1003313	S	2/10/2010	2010	10-Q1
C	1003308	S	1/10/2010	2010	10-Q1
C	1003240	S	12/10/2009	2009	09-Q4
C	1003209	S	11/10/2009	2009	09-Q4
C	0903147	S	9/10/2009	2009	09-Q3
C	0903128	S	8/10/2009	2009	09-Q3
C	0903133	S	7/29/2009	2009	09-Q3
C	0903103	S	7/15/2009	2009	09-Q3
C	0903056	S	6/10/2009	2009	09-Q2
C	0903040	S	5/10/2009	2009	09-Q2
C	0903021	S	4/10/2009	2009	09-Q2
C	0903007	S	3/10/2009	2009	09-Q1
C	0902968	S	2/10/2009	2009	09-Q1
C	0902904	S	1/10/2009	2009	09-Q1
NTNC	1304432	S	4/10/2013	2013	13-Q2

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

LPA84 - TULARE COUNTY
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CA5401004	STYROTEK	A
CA5401004	STYROTEK	A
CA5401004	STYROTEK	A
CA5401004	STYROTEK	A
CA5401004	STYROTEK	A
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CA5401004	STYROTEK	A
CA5401006	UC DAVIS-SCHOOL OF VET. MED.	A
CA5401006	UC DAVIS-SCHOOL OF VET. MED.	A
CA5401006	UC DAVIS-SCHOOL OF VET. MED.	A
CA5401010	USFS-CAMP WHITSETT	A
CA5401022	THREE RIVERS GOLF COURSE	A
CA5401022	THREE RIVERS GOLF COURSE	A
CA5401024	CAL TRANS - KINGSBURG REST STOP	A
CA5401024	CAL TRANS - KINGSBURG REST STOP	A
CA5401026	DEER MEADOW MUTUAL	A
CA5401026	DEER MEADOW MUTUAL	A
CA5401026	DEER MEADOW MUTUAL	A
CA5401026	DEER MEADOW MUTUAL	A
CA5401026	DEER MEADOW MUTUAL	A
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CA5401026	DEER MEADOW MUTUAL	A
CA5401026	DEER MEADOW MUTUAL	A
CA5401026	DEER MEADOW MUTUAL	A
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401037	MOUNTAIN VIEW MARKET PWS	I
CA5401038	AKIN WATER CO	A
CA5401038	AKIN WATER CO	A
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CA5401038	AKIN WATER CO	A
CA5401038	AKIN WATER CO	A
CA5401039	TULARE COUNTY CIVIC CENTER	A
CA5401040	MOORE WALLACE - RR DONNELLEY	A

NTNC	1204288	S	10/10/2012	2012	12-Q4
NTNC	1204153	S	4/10/2012	2012	12-Q2
NTNC	1204144	S	4/10/2012	2012	12-Q2
NTNC	1103871	S	7/10/2011	2011	11-Q3
NTNC	1103869	S	7/10/2011	2011	11-Q3
NTNC	1103786	S	4/10/2011	2011	11-Q2
NTNC	1103787	S	4/10/2011	2011	11-Q2
NTNC	1003485	S	9/10/2010	2010	10-Q3
NTNC	1212678	S	5/22/2012	2012	12-Q2
NTNC	1212677	S	7/19/2011	2011	11-Q3
NTNC	912676	S	4/17/2009	2009	09-Q2
NC	1304343	S	10/10/2012	2012	12-Q4
NC	1204154	S	4/10/2012	2012	12-Q2
NC	1204091	S	1/10/2012	2012	12-Q1
NC	1012017	S	5/17/2010	2010	10-Q2
NC	1012016	S	3/26/2010	2010	10-Q1
C	1204253	S	8/10/2012	2012	12-Q3
C	1204257	S	7/30/2012	2012	12-Q3
C	1204177	S	7/10/2012	2012	12-Q3
C	1103914	S	9/10/2011	2011	11-Q3
C	1103888	S	8/10/2011	2011	11-Q3
C	1103901	S	8/10/2011	2011	11-Q3
C	1003476	S	8/30/2010	2010	10-Q3
C	1003417	S	7/10/2010	2010	10-Q3
C	1003249	S	11/27/2009	2009	09-Q4
C	1003223	S	10/1/2009	2009	09-Q4
C	1003184	S	10/1/2009	2009	09-Q4
C	0903102	S	7/15/2009	2009	09-Q3
NC	1204152	S	3/23/2012	2012	12-Q1
NC	1204086	S	1/10/2012	2012	12-Q1
NC	1103773	S	4/10/2011	2011	11-Q2
NC	1103653	S	1/10/2011	2011	11-Q1
NC	1103518	S	10/10/2010	2010	10-Q4
NC	1003394	S	7/10/2010	2010	10-Q3
NC	1003353	S	4/10/2010	2010	10-Q2
C	1304377	S	1/10/2013	2013	13-Q1
C	1204013	S	10/24/2011	2011	11-Q4
C	1103978	S	9/29/2011	2011	11-Q3
C	1003489	S	9/10/2010	2010	10-Q3
C	0903118	S	7/15/2009	2009	09-Q3
C	0903086	S	7/10/2009	2009	09-Q3
C	0903049	S	6/10/2009	2009	09-Q2
C	0903138	S	6/1/2009	2009	09-Q2
C	0902987	S	2/10/2009	2009	09-Q1
C	0902891	S	1/10/2009	2009	09-Q1
NTNC	1304352	S	11/10/2012	2012	12-Q4
NTNC	1304362	S	12/10/2012	2012	12-Q4

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

ENF_NO:03-12-12E-009; NO LCR 2011
ENF_NO:03-12-11E-017; MR4 NOT5ROU MAY-11
ENF_NO:03-12-09O-004; NITRATE MCL EXC

ENF_NO:03-12-10E-015; TCR MR1 NO SAMPLES MARCH 2010
ENF_NO:03-12-10E-011; BACT M&R JAN. & FEB. 2010

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

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CA5401040	MOORE WALLACE - RR DONNELLEY	A
CA5401041	CHUCK S HIDDEN LAKES	I
CA5401041	CHUCK S HIDDEN LAKES	I
CA5401041	CHUCK S HIDDEN LAKES	I
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CA5401041	CHUCK S HIDDEN LAKES	I
CA5401044	CAL TRANS-VISALIA MAINTENANCE STATION	A
CA5401044	CAL TRANS-VISALIA MAINTENANCE STATION	A
CA5401044	CAL TRANS-VISALIA MAINTENANCE STATION	A
CA5401044	CAL TRANS-VISALIA MAINTENANCE STATION	A
CA5401044	CAL TRANS-VISALIA MAINTENANCE STATION	A
CA5401045	CAL TRANS-TIPTON NORTHBOUND REST STOP	A
CA5401045	CAL TRANS-TIPTON NORTHBOUND REST STOP	A
CA5401045	CAL TRANS-TIPTON NORTHBOUND REST STOP	A
CA5401045	CAL TRANS-TIPTON NORTHBOUND REST STOP	A
CA5401045	CAL TRANS-TIPTON NORTHBOUND REST STOP	A
CA5401047	CAL TRANS - TIPTON SOUTHBOUND REST STOP	A
CA5401047	CAL TRANS - TIPTON SOUTHBOUND REST STOP	A
CA5401048	KINGS RIVER GOLF COURSE	A
CA5401048	KINGS RIVER GOLF COURSE	A
CA5401049	CAMP WILDERNESS	A
CA5401049	CAMP WILDERNESS	A
CA5401053	CHARLIE S	A
CA5401053	CHARLIE S	A
CA5401053	CHARLIE S	A
CA5401053	CHARLIE S	A
CA5401053	CHARLIE S	A
CA5401053	CHARLIE S	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401071	SILVER CITY WATER CO.	A
CA5401074	BOB WILEY DETENTION FACILITY	A
CA5401074	BOB WILEY DETENTION FACILITY	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A

NTNC	1304349	S	11/10/2012	2012	12-Q4
NC	1204034	S	11/30/2011	2011	11-Q4
NC	1103949	S	10/10/2011	2011	11-Q4
NC	1103682	S	1/10/2011	2011	11-Q1
NC	1103699	S	1/10/2011	2011	11-Q1
NC	1103521	S	10/10/2010	2010	10-Q4
NC	1003402	S	7/10/2010	2010	10-Q3
NC	1003194	S	10/10/2009	2009	09-Q4
NC	0903073	S	7/10/2009	2009	09-Q3
NC	0903002	S	2/12/2009	2009	09-Q1
NC	0902938	S	1/10/2009	2009	09-Q1
NTNC	1212005	S	9/23/2011	2011	11-Q3
NTNC	1212006	S	5/23/2011	2011	11-Q2
NTNC	1112003	S	9/28/2010	2010	10-Q3
NTNC	1012002	S	5/17/2010	2010	10-Q2
NTNC	1012001	S	3/26/2010	2010	10-Q1
NC	9912013	S	5/17/2013	2013	13-Q2
NC	9912012	S	5/14/2013	2013	13-Q2
NC	1112015	S	9/28/2010	2010	10-Q3
NC	1012014	S	5/17/2010	2010	10-Q2
NC	1012013	S	3/26/2010	2010	10-Q1
NC	1012011	S	5/17/2010	2010	10-Q2
NC	1012009	S	3/26/2010	2010	10-Q1
NC	1003321	S	2/10/2010	2010	10-Q1
NC	1003270	S	1/10/2010	2010	10-Q1
NC	1204328	S	10/10/2012	2012	12-Q4
NC	1003169	S	10/10/2009	2009	09-Q4
NC	1304406	S	1/10/2013	2013	13-Q1
NC	1204146	S	4/10/2012	2012	12-Q2
NC	1003557	S	9/14/2010	2010	10-Q3
NC	1003253	S	1/10/2010	2010	10-Q1
NC	1003193	S	10/10/2009	2009	09-Q4
NC	0903072	S	5/29/2009	2009	09-Q2
NC	1103907	S	2/14/2013	2013	13-Q1
NC	1103905	S	2/6/2013	2013	13-Q1
NC	1103906	S	11/14/2012	2012	12-Q4
NC	1103899	S	8/16/2011	2011	11-Q3
NC	1103904	S	8/10/2011	2011	11-Q3
NC	1103882	S	7/10/2011	2011	11-Q3
NC	1003592	S	9/23/2010	2010	10-Q3
NC	1003278	S	1/10/2010	2010	10-Q1
NTNC	1204251	S	8/10/2012	2012	12-Q3
NTNC	1204175	S	7/10/2012	2012	12-Q3
NTNC	1304356	S	11/10/2012	2012	12-Q4
NTNC	1304312	S	10/10/2012	2012	12-Q4
NTNC	1204279	S	9/10/2012	2012	12-Q3
NTNC	1204247	S	8/10/2012	2012	12-Q3

SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
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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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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
SIA	St Violation/Reminder Notice
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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
SIA	St Violation/Reminder Notice
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
SOX	St Compliance achieved
SOX	St Compliance achieved
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
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SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice

ENF_NO:03-12-11C-015; TCRMCL JUL-11 & MR4 NOT5ROU AUG-11
ENF_NO:03-12-11E-005; NO NO3 2010
ENF_NO:03-12-10E-020; NO REPEAT SAMPLES POST TC+
ENF_NO:03-12-10E-016; TCR MR1 NO SAMPLES MARCH 2010
ENF_NO:03-12-10E-012; BACT M&R JAN. & FEB. 2010

Cit 03-12-13C-009; TCR MCL April 2013
ENF_NO:03-12-10E-019; BACTI M&RS JUN,JUL,AUG 2010
ENF_NO:03-12-10E-017; TCR MR1 NO SAMPLES MARCH 2010
ENF_NO:03-12-10E-013; BACT M&R JAN. & FEB. 2010
ENF_NO:03-12-10E-018; TCR MR1 NO SAMPLES MARCH 2010
ENF_NO:03-12-10E-014; BACT M&R JAN. & FEB. 2010

VOIL RTCd 03-12-12C-008 TCRMCL Acute Aug-2012
VIOLs RTCd for SWTR from 2005 thru 2011 issued by Tulare County LPA
03-12-12C-007 TCRMCL Acute Aug-2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401076	GOLDEN STATE VINTNERS	A
CA5401079	LIVESTOCK SALES YARD	A
CA5401079	LIVESTOCK SALES YARD	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
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CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401080	LAKE EXPRESS MARKET	A
CA5401082	VENTURA COASTAL CORP	A
CA5401082	VENTURA COASTAL CORP	A
CA5401082	VENTURA COASTAL CORP	A
CA5401082	VENTURA COASTAL CORP	A
CA5401082	VENTURA COASTAL CORP	A
CA5401084	BADGER MTN HOUSE INC	A
CA5401084	BADGER MTN HOUSE INC	A
CA5401084	BADGER MTN HOUSE INC	A
CA5401084	BADGER MTN HOUSE INC	A
CA5401092	SIERRA GLEN STORE	A
CA5401092	SIERRA GLEN STORE	A
CA5401092	SIERRA GLEN STORE	A
CA5401092	SIERRA GLEN STORE	A
CA5401092	SIERRA GLEN STORE	A
CA5401092	SIERRA GLEN STORE	A
CA5401099	SIERRA CHRISTIAN CAMP	A
CA5401099	SIERRA CHRISTIAN CAMP	A
CA5401099	SIERRA CHRISTIAN CAMP	A
CA5401099	SIERRA CHRISTIAN CAMP	A
CA5401099	SIERRA CHRISTIAN CAMP	A
CA5401099	SIERRA CHRISTIAN CAMP	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A

NTNC	1204129	S	4/10/2012	2012	12-Q2
NTNC	1204110	S	3/10/2012	2012	12-Q1
NTNC	1204100	S	2/10/2012	2012	12-Q1
NTNC	1204037	S	1/10/2012	2012	12-Q1
NTNC	1204020	S	12/10/2011	2011	11-Q4
NC	1003191	S	10/10/2009	2009	09-Q4
NC	0903069	S	7/10/2009	2009	09-Q3
NC	1304434	S	4/10/2013	2013	13-Q2
NC	1304389	S	1/10/2013	2013	13-Q1
NC	1304385	S	1/10/2013	2013	13-Q1
NC	1304299	S	10/10/2012	2012	12-Q4
NC	1204195	S	7/10/2012	2012	12-Q3
NC	1204124	S	4/10/2012	2012	12-Q2
NC	1204079	S	1/10/2012	2012	12-Q1
NC	1204157	S	1/9/2012	2012	12-Q1
NC	1103953	S	10/10/2011	2011	11-Q4
NC	1103863	S	7/10/2011	2011	11-Q3
NC	1103663	S	1/3/2011	2011	11-Q1
NC	1003198	S	10/10/2009	2009	09-Q4
NC	0903080	S	7/10/2009	2009	09-Q3
NC	0903094	S	7/10/2009	2009	09-Q3
NC	0903017	S	4/10/2009	2009	09-Q2
NC	0902993	S	1/26/2009	2009	09-Q1
NTNC	1103747	S	3/10/2011	2011	11-Q1
NTNC	1103719	S	2/10/2011	2011	11-Q1
NTNC	1003436	S	7/15/2010	2010	10-Q3
NTNC	1003427	S	7/10/2010	2010	10-Q3
NTNC	0903047	S	6/10/2009	2009	09-Q2
NC	1103788	S	4/10/2011	2011	11-Q2
NC	1103705	S	1/10/2011	2011	11-Q1
NC	1003493	S	9/10/2010	2010	10-Q3
NC	1003279	S	1/10/2010	2010	10-Q1
NTNC	1304420	S	2/10/2013	2013	13-Q1
NTNC	1304303	S	10/10/2012	2012	12-Q4
NTNC	1204186	S	7/10/2012	2012	12-Q3
NTNC	1204137	S	4/10/2012	2012	12-Q2
NTNC	1204090	S	1/10/2012	2012	12-Q1
NTNC	1204047	S	1/10/2012	2012	12-Q1
NC	1204140	S	4/10/2012	2012	12-Q2
NC	1204057	S	1/10/2012	2012	12-Q1
NC	1003319	S	1/28/2010	2010	10-Q1
NC	1003277	S	1/10/2010	2010	10-Q1
NC	0903023	S	4/10/2009	2009	09-Q2
NC	0902899	S	1/10/2009	2009	09-Q1
NTNC	1204015	S	10/25/2011	2011	11-Q4
NTNC	1103979	S	9/29/2011	2011	11-Q3
NTNC	1103915	S	9/10/2011	2011	11-Q3

SOX	St Compliance achieved
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SOX	St Compliance achieved
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFL	St AO (w/o penalty) issued
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFH	St Boil Water Order
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
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
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SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SIA	St Violation/Reminder Notice
SOX	St Compliance achieved
SFO	St AO (w/penalty) issued
SOX	St Compliance achieved

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

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CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402008	HOT SPRINGS SCHOOL	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	A
CA5402022	TRAVER VALLEY FARMS - PWS	A
CA5402024	KINGS RIVER MARKET	A
CA5402024	KINGS RIVER MARKET	A
CA5402024	KINGS RIVER MARKET	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
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CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402025	LAKESIDE MINNIT MART	A
CA5402027	TULARE COUNTY ROAD YARD #2 PWS	A
CA5402027	TULARE COUNTY ROAD YARD #2 PWS	A
CA5402027	TULARE COUNTY ROAD YARD #2 PWS	A
CA5402027	TULARE COUNTY ROAD YARD #2 PWS	A
CA5402027	TULARE COUNTY ROAD YARD #2 PWS	A
CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A

NTNC	1103890	S	8/10/2011	2011	11-Q3
NTNC	1103830	S	7/10/2011	2011	11-Q3
NTNC	1003325	S	2/10/2010	2010	10-Q1
NTNC	1003269	S	1/10/2010	2010	10-Q1
NTNC	0902988	S	2/10/2009	2009	09-Q1
NTNC	0902892	S	1/10/2009	2009	09-Q1
NTNC	1103906	S	8/10/2011	2011	11-Q3
NTNC	1003441	S	7/21/2010	2010	10-Q3
NTNC	1003424	S	7/10/2010	2010	10-Q3
NTNC	1003233	S	10/8/2009	2009	09-Q4
NTNC	1003180	S	10/1/2009	2009	09-Q4
NTNC	1003227	S	10/1/2009	2009	09-Q4
NTNC	0903113	S	7/15/2009	2009	09-Q3
NC	1304367	S	12/10/2012	2012	12-Q4
NC	1103962	S	10/10/2011	2011	11-Q4
NC	1103838	S	7/10/2011	2011	11-Q3
NC	1003550	S	9/14/2010	2010	10-Q3
NC	1304436	S	4/10/2013	2013	13-Q2
NC	1304443	S	4/10/2013	2013	13-Q2
NC	1304386	S	1/10/2013	2013	13-Q1
NC	1304391	S	1/10/2013	2013	13-Q1
NC	1304334	S	10/10/2012	2012	12-Q4
NC	1304290	S	10/10/2012	2012	12-Q4
NC	1204189	S	7/10/2012	2012	12-Q3
NC	1204244	S	7/10/2012	2012	12-Q3
NC	1204122	S	4/10/2012	2012	12-Q2
NC	1204149	S	4/10/2012	2012	12-Q2
NC	1204080	S	1/10/2012	2012	12-Q1
NC	1204051	S	1/10/2012	2012	12-Q1
NC	1103947	S	10/10/2011	2011	11-Q4
NC	1103850	S	7/10/2011	2011	11-Q3
NC	1103792	S	4/10/2011	2011	11-Q2
NC	1103695	S	1/10/2011	2011	11-Q1
NC	1003555	S	9/14/2010	2010	10-Q3
NC	1003400	S	7/10/2010	2010	10-Q3
NC	1003356	S	4/10/2010	2010	10-Q2
NC	0903120	S	7/10/2009	2009	09-Q3
NC	0903028	S	4/10/2009	2009	09-Q2
NTNC	1104027	S	12/10/2011	2011	11-Q4
NTNC	1203992	S	11/10/2011	2011	11-Q4
NTNC	1103624	S	12/10/2010	2010	10-Q4
NTNC	1103574	S	11/10/2010	2010	10-Q4
NTNC	1103506	S	10/10/2010	2010	10-Q4
NC	1304423	S	2/10/2013	2013	13-Q1
NC	1304390	S	1/10/2013	2013	13-Q1
NC	1304289	S	10/10/2012	2012	12-Q4
NC	1204241	S	7/10/2012	2012	12-Q3

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	Tulare
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare

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CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A
CA5402030	WAUKENA MARKET	A
CA5402031	PREET MARKET	A
CA5402031	PREET MARKET	A
CA5402031	PREET MARKET	A
CA5402031	PREET MARKET	A
CA5402031	PREET MARKET	A
CA5402031	PREET MARKET	A
CA5402031	PREET MARKET	A
CA5402036	R-RANCH IN THE SEQUOIAS	A
CA5402036	R-RANCH IN THE SEQUOIAS	A
CA5402036	R-RANCH IN THE SEQUOIAS	A
CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
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CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
CA5402038	PATTERSON TRACT CSD	A
CA5402039	SEVILLE MARKET	A
CA5402039	SEVILLE MARKET	A
CA5402039	SEVILLE MARKET	A
CA5402039	SEVILLE MARKET	A
CA5402039	SEVILLE MARKET	A
CA5402041	PENNY WISE MOTEL	I
CA5402041	PENNY WISE MOTEL	I
CA5402041	PENNY WISE MOTEL	I
CA5402041	PENNY WISE MOTEL	I
CA5402043	MONSON MARKET	A
CA5402046	GNI WATERMAN LLC	A
CA5402046	GNI WATERMAN LLC	A
CA5402046	GNI WATERMAN LLC	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A

NC	1204148	S	4/10/2012	2012	12-Q2
NC	1103777	S	4/10/2011	2011	11-Q2
NC	1103656	S	1/10/2011	2011	11-Q1
NC	1003457	S	7/28/2010	2010	10-Q3
NC	0903031	S	4/10/2009	2009	09-Q2
NC	1304337	S	10/10/2012	2012	12-Q4
NC	1204187	S	7/10/2012	2012	12-Q3
NC	1204134	S	4/10/2012	2012	12-Q2
NC	1204049	S	1/10/2012	2012	12-Q1
NC	1103945	S	10/10/2011	2011	11-Q4
NC	0902998	S	2/12/2009	2009	09-Q1
NC	0902950	S	1/10/2009	2009	09-Q1
NC	1304338	S	10/10/2012	2012	12-Q4
NC	1003195	S	10/10/2009	2009	09-Q4
NC	0903075	S	7/10/2009	2009	09-Q3
C	1304444	S	4/10/2013	2013	13-Q2
C	1304413	S	2/10/2013	2013	13-Q1
C	1304375	S	1/10/2013	2013	13-Q1
C	1304365	S	12/10/2012	2012	12-Q4
C	1304350	S	11/10/2012	2012	12-Q4
C	1103894	S	8/10/2011	2011	11-Q3
C	1103835	S	7/10/2011	2011	11-Q3
C	1103809	S	6/10/2011	2011	11-Q2
C	1103793	S	5/10/2011	2011	11-Q2
C	1103745	S	3/10/2011	2011	11-Q1
C	1103717	S	2/10/2011	2011	11-Q1
C	1103640	S	1/10/2011	2011	11-Q1
C	1103612	S	12/10/2010	2010	10-Q4
C	1103568	S	11/10/2010	2010	10-Q4
C	0903046	S	4/3/2009	2009	09-Q2
C	0902947	S	1/10/2009	2009	09-Q1
NC	1204066	S	1/10/2012	2012	12-Q1
NC	1103936	S	10/10/2011	2011	11-Q4
NC	1103772	S	4/10/2011	2011	11-Q2
NC	1103650	S	1/10/2011	2011	11-Q1
NC	1103514	S	10/10/2010	2010	10-Q4
NC	1003192	S	10/10/2009	2009	09-Q4
NC	0903071	S	7/10/2009	2009	09-Q3
NC	0902991	S	1/26/2009	2009	09-Q1
NC	0902948	S	1/10/2009	2009	09-Q1
NC	0902914	S	1/10/2009	2009	09-Q1
NTNC	1003546	S	9/14/2010	2010	10-Q3
NTNC	0903123	S	8/10/2009	2009	09-Q3
NTNC	0903064	S	7/10/2009	2009	09-Q3
C	1304346	S	11/10/2012	2012	12-Q4
C	1304311	S	10/10/2012	2012	12-Q4
C	1204001	S	11/10/2011	2011	11-Q4

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

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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare

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CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402047	GLEANINGS FOR THE HUNGRY	A
CA5402050	MILK SPECIALTIES GLOBAL	A
CA5402055	SEQUOIA HEIGHTS CAMPGROUND	A
CA5402055	SEQUOIA HEIGHTS CAMPGROUND	A
CA5402055	SEQUOIA HEIGHTS CAMPGROUND	A
CA5402055	SEQUOIA HEIGHTS CAMPGROUND	A
CA5402056	PEOPLES GROCERY	A
CA5402056	PEOPLES GROCERY	A
CA5402056	PEOPLES GROCERY	A
CA5402057	DEER CREEK RV PARK	A
CA5402057	DEER CREEK RV PARK	A
CA5403007	E M THARP INC	A
CA5403007	E M THARP INC	A
CA5403009	SUPER STOP	A
CA5403009	SUPER STOP	A
CA5403009	SUPER STOP	A
CA5403009	SUPER STOP	A
CA5403009	SUPER STOP	A
CA5403011	USA PETRO SUPER STOP	A
CA5403011	USA PETRO SUPER STOP	A
CA5403011	USA PETRO SUPER STOP	A
CA5403011	USA PETRO SUPER STOP	A
CA5403011	USA PETRO SUPER STOP	A
CA5403013	PRINCE MART	A
CA5403013	PRINCE MART	A
CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
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CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
CA5403022	AGRI CEL PANDOL	A
CA5403027	CDF-SHAKE CAMPGROUND	A
CA5403029	USFS-BEACH MEADOW	I
CA5403029	USFS-BEACH MEADOW	I

C	1103923	S	10/10/2011	2011	11-Q4
C	1103737	S	2/24/2011	2011	11-Q1
C	1103501	S	10/10/2010	2010	10-Q4
C	1003468	S	9/10/2010	2010	10-Q3
C	1003367	S	5/10/2010	2010	10-Q2
C	1003347	S	4/10/2010	2010	10-Q2
C	1003311	S	2/10/2010	2010	10-Q1
C	1003238	S	12/10/2009	2009	09-Q4
NTNC	1204269	S	7/17/2012	2012	12-Q3
NC	1204139	S	4/10/2012	2012	12-Q2
NC	1204056	S	1/10/2012	2012	12-Q1
NC	1103685	S	1/10/2011	2011	11-Q1
NC	1103524	S	10/10/2010	2010	10-Q4
NC	1103531	S	10/10/2010	2010	10-Q4
NC	1003454	S	7/28/2010	2010	10-Q3
NC	1003393	S	7/10/2010	2010	10-Q3
NC	1204138	S	4/10/2012	2012	12-Q2
NC	1204055	S	1/10/2012	2012	12-Q1
NC	0903078	S	7/10/2009	2009	09-Q3
NC	0903015	S	4/10/2009	2009	09-Q2
NC	1304433	S	2/15/2013	2013	13-Q1
NC	1304388	S	1/10/2013	2013	13-Q1
NC	1304382	S	1/10/2013	2013	13-Q1
NC	0903089	S	7/10/2009	2009	09-Q3
NC	0903125	S	6/25/2009	2009	09-Q2
NC	1304380	S	1/10/2013	2013	13-Q1
NC	1103776	S	4/10/2011	2011	11-Q2
NC	1103652	S	1/10/2011	2011	11-Q1
NC	0903004	S	3/10/2009	2009	09-Q1
NC	0902951	S	1/10/2009	2009	09-Q1
NC	1103532	S	10/10/2010	2010	10-Q4
NC	1003395	S	7/10/2010	2010	10-Q3
NTNC	1204254	S	7/30/2012	2012	12-Q3
NTNC	1204061	S	1/10/2012	2012	12-Q1
NTNC	1204023	S	12/10/2011	2011	11-Q4
NTNC	1204004	S	11/10/2011	2011	11-Q4
NTNC	1103930	S	10/10/2011	2011	11-Q4
NTNC	1103898	S	8/10/2011	2011	11-Q3
NTNC	1103833	S	7/10/2011	2011	11-Q3
NTNC	1103676	S	1/10/2011	2011	11-Q1
NTNC	1103619	S	12/10/2010	2010	10-Q4
NTNC	1103599	S	11/10/2010	2010	10-Q4
NTNC	1103507	S	10/10/2010	2010	10-Q4
NTNC	1003472	S	9/10/2010	2010	10-Q3
NC	1304329	S	10/10/2012	2012	12-Q4
NC	1304306	S	10/10/2012	2012	12-Q4
NC	1204342	S	10/10/2012	2012	12-Q4

SIA	St Violation/Reminder Notice
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SFL	St AO (w/o penalty) issued
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SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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CA5403029	USFS-BEACH MEADOW	I
CA5403030	DRY CREEK DELI	A
CA5403030	DRY CREEK DELI	A
CA5403031	SUN PACIFIC-TULARE	A
CA5403031	SUN PACIFIC-TULARE	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403032	MONROVIA NURSERY - NURSERY	A
CA5403040	SUHOVY WATER SYSTEM	A
CA5403040	SUHOVY WATER SYSTEM	A
CA5403040	SUHOVY WATER SYSTEM	A
CA5403040	SUHOVY WATER SYSTEM	A
CA5403040	SUHOVY WATER SYSTEM	A
CA5403041	FAMILY TREE FARMS	A
CA5403041	FAMILY TREE FARMS	A
CA5403041	FAMILY TREE FARMS	A
CA5403041	FAMILY TREE FARMS	A
CA5403043	YETTEM WATER SYSTEM	A
CA5403043	YETTEM WATER SYSTEM	A
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403045	IMMANUEL SCHOOL	I
CA5403046	TRI COUNTY CITRUS	A
CA5403046	TRI COUNTY CITRUS	A
CA5403046	TRI COUNTY CITRUS	A
CA5403046	TRI COUNTY CITRUS	A
CA5403046	TRI COUNTY CITRUS	A
CA5403046	TRI COUNTY CITRUS	A
CA5403048	GOLDEN STATE FEED & GRAIN, LLC	A
CA5403048	GOLDEN STATE FEED & GRAIN, LLC	A
CA5403048	GOLDEN STATE FEED & GRAIN, LLC	A
CA5403050	TULARE COUNTY RECYCLING	A
CA5403050	TULARE COUNTY RECYCLING	A
CA5403050	TULARE COUNTY RECYCLING	A
CA5403050	TULARE COUNTY RECYCLING	A
CA5403050	TULARE COUNTY RECYCLING	A
CA5403051	FRIENDS RV PARK	A
CA5403053	NS MINI MART	A

NC	1204192	S	7/10/2012	2012	12-Q3
NC	1003344	S	3/10/2010	2010	10-Q1
NC	1003266	S	1/10/2010	2010	10-Q1
NTNC	0903136	S	7/27/2009	2009	09-Q3
NTNC	0903112	S	7/15/2009	2009	09-Q3
NTNC	1204263	S	7/13/2012	2012	12-Q3
NTNC	1204060	S	1/10/2012	2012	12-Q1
NTNC	1204021	S	12/10/2011	2011	11-Q4
NTNC	1203990	S	11/10/2011	2011	11-Q4
NTNC	1103632	S	12/10/2010	2010	10-Q4
NTNC	1103570	S	11/10/2010	2010	10-Q4
NTNC	1003154	S	10/10/2009	2009	09-Q4
NC	1304428	S	3/10/2013	2013	13-Q1
NC	1304305	S	10/10/2012	2012	12-Q4
NC	1204191	S	7/10/2012	2012	12-Q3
NC	1103779	S	4/10/2011	2011	11-Q2
NC	1103660	S	1/10/2011	2011	11-Q1
NC	1204065	S	1/10/2012	2012	12-Q1
NC	1103933	S	10/10/2011	2011	11-Q4
NC	1103677	S	1/10/2011	2011	11-Q1
NC	1103512	S	10/10/2010	2010	10-Q4
C	1103635	S	12/10/2010	2010	10-Q4
C	1103581	S	11/10/2010	2010	10-Q4
NTNC	1103729	S	2/10/2011	2011	11-Q1
NTNC	1103638	S	1/10/2011	2011	11-Q1
NTNC	1103606	S	12/10/2010	2010	10-Q4
NTNC	1103576	S	11/10/2010	2010	10-Q4
NTNC	1103502	S	10/10/2010	2010	10-Q4
NTNC	1003499	S	9/10/2010	2010	10-Q3
NTNC	1003469	S	9/10/2010	2010	10-Q3
NTNC	1003312	S	2/10/2010	2010	10-Q1
NTNC	1304348	S	11/10/2012	2012	12-Q4
NTNC	1304313	S	10/10/2012	2012	12-Q4
NTNC	1103601	S	11/10/2010	2010	10-Q4
NTNC	1103503	S	10/10/2010	2010	10-Q4
NTNC	1003470	S	9/10/2010	2010	10-Q3
NTNC	1003443	S	8/10/2010	2010	10-Q3
NTNC	1204260	S	7/26/2012	2012	12-Q3
NTNC	0903034	S	4/10/2009	2009	09-Q2
NTNC	0903009	S	3/10/2009	2009	09-Q1
NTNC	1103960	S	10/10/2011	2011	11-Q4
NTNC	1103911	S	9/10/2011	2011	11-Q3
NTNC	1103623	S	12/10/2010	2010	10-Q4
NTNC	1103573	S	11/10/2010	2010	10-Q4
NTNC	1103505	S	10/10/2010	2010	10-Q4
NC	1304370	S	12/10/2012	2012	12-Q4
NC	1304398	S	1/10/2013	2013	13-Q1

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

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CA5403053	NS MINI MART	A
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CA5403053	NS MINI MART	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
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CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403054	PFFJ, LLC	A
CA5403055	MONROVIA NURSERY - OFFICE	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403061	RIVER VIEW RESTAURANT	A
CA5403062	COMFORT INN & SUITES	A

NC	1304371	S	12/10/2012	2012	12-Q4
NC	1304335	S	10/10/2012	2012	12-Q4
NC	1204197	S	7/10/2012	2012	12-Q3
NC	1204087	S	1/10/2012	2012	12-Q1
NC	1204063	S	1/10/2012	2012	12-Q1
NC	1103954	S	10/10/2011	2011	11-Q4
NC	1103847	S	7/10/2011	2011	11-Q3
NC	1103690	S	1/10/2011	2011	11-Q1
NC	1103683	S	1/10/2011	2011	11-Q1
NC	1103522	S	10/10/2010	2010	10-Q4
NC	1003405	S	7/10/2010	2010	10-Q3
NC	1003310	S	1/10/2010	2010	10-Q1
NC	1003273	S	1/10/2010	2010	10-Q1
NC	1003166	S	10/10/2009	2009	09-Q4
NC	0903074	S	7/10/2009	2009	09-Q3
NC	0903039	S	4/10/2009	2009	09-Q2
NC	0902898	S	1/10/2009	2009	09-Q1
NC	0902945	S	1/10/2009	2009	09-Q1
NTNC	1103828	S	6/28/2011	2011	11-Q2
NTNC	1103815	S	6/10/2011	2011	11-Q2
NTNC	1103982	S	5/24/2011	2011	11-Q2
NTNC	1103736	S	2/10/2011	2011	11-Q1
NTNC	1103600	S	11/10/2010	2010	10-Q4
NTNC	1003474	S	9/10/2010	2010	10-Q3
NTNC	1003451	S	8/10/2010	2010	10-Q3
NTNC	1003388	S	7/10/2010	2010	10-Q3
NTNC	1003379	S	6/10/2010	2010	10-Q2
NTNC	1003350	S	4/10/2010	2010	10-Q2
NTNC	1003342	S	3/10/2010	2010	10-Q1
NTNC	1003315	S	2/10/2010	2010	10-Q1
NTNC	1003251	S	1/10/2010	2010	10-Q1
NTNC	1003289	S	1/10/2010	2010	10-Q1
NTNC	1003250	S	1/10/2010	2010	10-Q1
NTNC	1003242	S	12/10/2009	2009	09-Q4
NTNC	1003201	S	11/10/2009	2009	09-Q4
NTNC	0903145	S	9/10/2009	2009	09-Q3
NTNC	0903131	S	7/27/2009	2009	09-Q3
NTNC	0903054	S	6/10/2009	2009	09-Q2
NTNC	1204264	S	7/13/2012	2012	12-Q3
NC	9900330	S	2/5/2013	2013	13-Q1
NC	1103713	S	1/19/2011	2011	11-Q1
NC	1003213	S	10/29/2009	2009	09-Q4
NC	903061	S	6/10/2009	2009	09-Q2
NC	903001	S	3/10/2009	2009	09-Q1
NC	902952	S	1/10/2009	2009	09-Q1
NC	902917	S	1/10/2009	2009	09-Q1
NC	1304319	S	10/10/2012	2012	12-Q4

SFO	St AO (w/penalty) issued
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SIA	St Violation/Reminder Notice
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SOX	St Compliance achieved
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SFH	St Boil Water Order
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
SFH	St Boil Water Order
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
SFO	St AO (w/penalty) issued

VIOLs RTCd from 2002 & 2009 & 2011 for Turbidity, TCR & SWTR

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

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CA5403062	COMFORT INN & SUITES	A
CA5403062	COMFORT INN & SUITES	A
CA5403062	COMFORT INN & SUITES	A
CA5403062	COMFORT INN & SUITES	A
CA5403062	COMFORT INN & SUITES	A
CA5403062	COMFORT INN & SUITES	A
CA5403068	RUSTLERS	I
CA5403068	RUSTLERS	I
CA5403068	RUSTLERS	I
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CA5403068	RUSTLERS	I
CA5403068	RUSTLERS	I
CA5403068	RUSTLERS	I
CA5403071	THREE RIVERS CHEVRON	A
CA5403071	THREE RIVERS CHEVRON	A
CA5403071	THREE RIVERS CHEVRON	A
CA5403071	THREE RIVERS CHEVRON	A
CA5403072	ROGERS CAMP HOMEOWNERS ASSN	A
CA5403072	ROGERS CAMP HOMEOWNERS ASSN	A
CA5403072	ROGERS CAMP HOMEOWNERS ASSN	A
CA5403072	ROGERS CAMP HOMEOWNERS ASSN	A
CA5403072	ROGERS CAMP HOMEOWNERS ASSN	A
CA5403072	ROGERS CAMP HOMEOWNERS ASSN	A
CA5403074	KRAFT FOODS TULARE SOUTH	A
CA5403074	KRAFT FOODS TULARE SOUTH	A
CA5403074	KRAFT FOODS TULARE SOUTH	A
CA5403074	KRAFT FOODS TULARE SOUTH	A
CA5403076	CENTRAL CAL TRISTEZA ERAD	A
CA5403080	FRUIT PATCH INC	A
CA5403080	FRUIT PATCH INC	A
CA5403080	FRUIT PATCH INC	A
CA5403080	FRUIT PATCH INC	A
CA5403080	FRUIT PATCH INC	A
CA5403080	FRUIT PATCH INC	A
CA5403081	PETERS FRUIT FARMS, INC	A
CA5403081	PETERS FRUIT FARMS, INC	A
CA5403082	GIUMARRA BROS FRUIT CO	A
CA5403082	GIUMARRA BROS FRUIT CO	A
CA5403082	GIUMARRA BROS FRUIT CO	A
CA5403082	GIUMARRA BROS FRUIT CO	A
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CA5403082	GIUMARRA BROS FRUIT CO	A
CA5403082	GIUMARRA BROS FRUIT CO	A
CA5403082	GIUMARRA BROS FRUIT CO	A
CA5403083	JODY FRESH COOLING CO - PWS	A
CA5403084	FAIRWAY MUTUAL WATER CO	A

NC	1204068	S	1/10/2012	2012	12-Q1
NC	1103939	S	10/10/2011	2011	11-Q4
NC	1103679	S	1/10/2011	2011	11-Q1
NC	1103515	S	10/10/2010	2010	10-Q4
NC	1003159	S	10/10/2009	2009	09-Q4
NC	0902913	S	1/10/2009	2009	09-Q1
NC	1304308	S	10/10/2012	2012	12-Q4
NC	1204198	S	7/10/2012	2012	12-Q3
NC	1204064	S	1/10/2012	2012	12-Q1
NC	1103955	S	10/10/2011	2011	11-Q4
NC	1103848	S	7/10/2011	2011	11-Q3
NC	1103783	S	12/27/2010	2010	10-Q4
NC	1103665	S	12/22/2010	2010	10-Q4
NC	1304422	S	2/10/2013	2013	13-Q1
NC	1304403	S	1/10/2013	2013	13-Q1
NC	1003327	S	2/10/2010	2010	10-Q1
NC	1003282	S	1/10/2010	2010	10-Q1
NC	1304298	S	10/10/2012	2012	12-Q4
NC	1204190	S	7/10/2012	2012	12-Q3
NC	1204053	S	1/10/2012	2012	12-Q1
NC	1103948	S	10/10/2011	2011	11-Q4
NC	1003494	S	9/10/2010	2010	10-Q3
NC	1003276	S	1/10/2010	2010	10-Q1
NTNC	1003337	S	2/14/2013	2013	13-Q1
NTNC	1003336	S	11/16/2012	2012	12-Q4
NTNC	1003335	S	2/10/2010	2010	10-Q1
NTNC	1003288	S	1/10/2010	2010	10-Q1
NC	1003547	S	9/14/2010	2010	10-Q3
NC	1204259	S	7/30/2012	2012	12-Q3
NC	1204163	S	5/10/2012	2012	12-Q2
NC	1204118	S	4/10/2012	2012	12-Q2
NC	1003196	S	10/10/2009	2009	09-Q4
NC	0903091	S	7/10/2009	2009	09-Q3
NC	0902924	S	1/10/2009	2009	09-Q1
NC	1003190	S	10/10/2009	2009	09-Q4
NC	0903068	S	7/10/2009	2009	09-Q3
NC	1204133	S	4/10/2012	2012	12-Q2
NC	1204043	S	1/10/2012	2012	12-Q1
NC	1103934	S	10/10/2011	2011	11-Q4
NC	1103868	S	7/10/2011	2011	11-Q3
NC	1103763	S	4/10/2011	2011	11-Q2
NC	1103785	S	4/10/2011	2011	11-Q2
NC	1103678	S	1/10/2011	2011	11-Q1
NC	1103513	S	10/10/2010	2010	10-Q4
NC	1003392	S	7/10/2010	2010	10-Q3
NTNC	1304347	S	11/10/2012	2012	12-Q4
C	1103668	S	1/10/2011	2011	11-Q1

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

VIOL RTCd for 03-12-12E-025 TCR MR1 Sept-2012
03-12-12E-025 TCR MR1 Sept-2012

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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CA5403084	FAIRWAY MUTUAL WATER CO	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403102	NEW LEAF COLD STORAGE	A
CA5403103	TRACT 327 MUTUAL WATER CO	A
CA5403103	TRACT 327 MUTUAL WATER CO	A
CA5403103	TRACT 327 MUTUAL WATER CO	A
CA5403103	TRACT 327 MUTUAL WATER CO	A
CA5403103	TRACT 327 MUTUAL WATER CO	A
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CA5403103	TRACT 327 MUTUAL WATER CO	A
CA5403103	TRACT 327 MUTUAL WATER CO	A
CA5403105	THE BARN	A
CA5403105	THE BARN	A
CA5403105	THE BARN	A
CA5403106	LO BUE BROS - EARLIBEST	A
CA5403106	LO BUE BROS - EARLIBEST	A
CA5403106	LO BUE BROS - EARLIBEST	A
CA5403109	CLM-COFFEE CAMP UPPER DAY USE	A
CA5403109	CLM-COFFEE CAMP UPPER DAY USE	A
CA5403110	SIERRA MUTUAL WATER CO	A
CA5403110	SIERRA MUTUAL WATER CO	A
CA5403110	SIERRA MUTUAL WATER CO	A
CA5403110	SIERRA MUTUAL WATER CO	A
CA5403110	SIERRA MUTUAL WATER CO	A

C	1103604	S	12/10/2010	2010	10-Q4
NTNC	1304374	S	1/10/2013	2013	13-Q1
NTNC	1204029	S	12/10/2011	2011	11-Q4
NTNC	1203988	S	11/10/2011	2011	11-Q4
NTNC	1103924	S	10/10/2011	2011	11-Q4
NTNC	1103672	S	1/10/2011	2011	11-Q1
NTNC	1103608	S	12/10/2010	2010	10-Q4
NTNC	1103567	S	11/10/2010	2010	10-Q4
NC	1204009	S	11/2/2011	2011	11-Q4
NC	1103596	S	10/27/2010	2010	10-Q4
NC	1103564	S	10/10/2010	2010	10-Q4
NC	1103543	S	9/28/2010	2010	10-Q3
NC	1003479	S	8/30/2010	2010	10-Q3
NC	1003435	S	7/10/2010	2010	10-Q3
NC	1003425	S	7/10/2010	2010	10-Q3
NC	1003343	S	3/10/2010	2010	10-Q1
NC	1004008	S	2/3/2010	2010	10-Q1
NC	1003285	S	1/10/2010	2010	10-Q1
NC	1003252	S	1/10/2010	2010	10-Q1
NC	1003235	S	11/16/2009	2009	09-Q4
NC	1003210	S	11/10/2009	2009	09-Q4
NC	1003177	S	10/10/2009	2009	09-Q4
NC	1003157	S	10/10/2009	2009	09-Q4
NC	1003182	S	10/1/2009	2009	09-Q4
NC	1003229	S	10/1/2009	2009	09-Q4
NC	0903144	S	9/10/2009	2009	09-Q3
NC	0903129	S	8/10/2009	2009	09-Q3
NC	0903116	S	7/15/2009	2009	09-Q3
NC	0903098	S	7/10/2009	2009	09-Q3
NC	0903067	S	7/10/2009	2009	09-Q3
NC	0903053	S	6/10/2009	2009	09-Q2
NC	0903030	S	4/10/2009	2009	09-Q2
NC	0902961	S	1/10/2009	2009	09-Q1
NC	0902923	S	1/10/2009	2009	09-Q1
NC	1304402	S	1/10/2013	2013	13-Q1
NC	1103734	S	2/10/2011	2011	11-Q1
NC	1103707	S	1/10/2011	2011	11-Q1
NTNC	1003484	S	8/30/2010	2010	10-Q3
NTNC	0903134	S	8/3/2009	2009	09-Q3
NTNC	0903106	S	7/15/2009	2009	09-Q3
NC	1204205	S	7/10/2012	2012	12-Q3
NC	1204127	S	4/10/2012	2012	12-Q2
C	1204284	S	9/10/2012	2012	12-Q3
C	1103903	S	8/10/2011	2011	11-Q3
C	1103629	S	12/10/2010	2010	10-Q4
C	1103587	S	11/10/2010	2010	10-Q4
C	1003549	S	9/14/2010	2010	10-Q3

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

SOUTHERN CALIFORNIA FOB	REGION III - CENTRAL CA SECTION	Tulare
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