Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report ***QNCR***

QNCR PERIOD: 4/1/19 to 6/30/19

Major/Minor Indicator(s): MAJOR

NPDES ID(s):

Region Code(s):09

SNC Only? Yes

State Code(s): CA

Violation Group(s):

State Region: ALL

CALIFORNIA

Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report ***QNCR***

CALIFORNIA

FACILITY: CAMARILLO WRP -- NPDES ID: CA0053597 -- FRS ID: 110000521720

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	E/-	E/-	S/-	E/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
5/31/19	001A-A	39100-Di[2-ethylhexyl] phthalate [DEHP]	1			E90	T	5/31/19	TRC	1	5/31/19	NC - Unresolved RNC
5/31/19	001A-C	00940-Chloride [as Cl]	1			E90	T	5/31/19	TRC	1	5/31/19	NC - Unresolved RNC
5/31/19	001A-C	00945-Sulfate, total [as SO4]	1			E90	C	5/31/19	CHR	1	5/31/19	NC - Unresolved RNC
5/31/19	001A-C	70295-Solids, total dissolved	1			E90	C	5/31/19	CHR	1	5/31/19	NC - Unresolved RNC
4/30/19	001A-A	39100-Di[2-ethylhexyl] phthalate [DEHP]	1			E90	T	4/30/19	TRC	1	4/30/19	NC - Unresolved RNC
4/30/19	001A-C	00940-Chloride [as Cl]	1			E90	C	4/30/19	CHR	1	4/30/19	NC - Unresolved RNC
4/30/19	001A-C	00945-Sulfate, total [as SO4]	1			E90	C	5/31/19	CHR	1	5/31/19	NC - Unresolved RNC
4/30/19	001A-C	70295-Solids, total dissolved	1			E90	C	4/30/19	CHR	1	4/30/19	NC - Unresolved RNC
3/31/19	001A-A	39100-Di[2-ethylhexyl] phthalate [DEHP]	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
3/31/19	001A-C	00940-Chloride [as Cl]	1			E90	C	3/31/19	CHR	1	3/31/19	NC - Unresolved RNC
3/31/19	001A-C	00945-Sulfate, total [as SO4]	1			E90	C	5/31/19	CHR	1	5/31/19	NC - Unresolved RNC
3/31/19	001A-C	70295-Solids, total dissolved	1			E90	C	3/31/19	CHR	1	3/31/19	NC - Unresolved RNC
2/28/19	001A-A	39100-Di[2-ethylhexyl] phthalate [DEHP]	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	001A-C	00940-Chloride [as Cl]	1			E90	C	3/31/19	CHR	1	3/31/19	NC - Unresolved RNC
2/28/19	001A-C	00945-Sulfate, total [as SO4]	1			E90	C	5/31/19	CHR	1	5/31/19	NC - Unresolved RNC
2/28/19	001A-C	70295-Solids, total dissolved	1			E90	C	3/31/19	CHR	1	3/31/19	NC - Unresolved RNC
1/31/19	001A-C	00940-Chloride [as Cl]	1			E90	C	1/31/19	CHR	1	1/31/19	NC - Unresolved RNC
1/31/19	001A-C	70295-Solids, total dissolved	1			E90	C	1/31/19	CHR	1	1/31/19	NC - Unresolved RNC

CALIFORNIA

FACILITY: CORONA WRF NO. 1 -- NPDES ID: CA8000383 -- FRS ID: 110070003604

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	-/-	-/-	V/-	V/-	-/-	V/-	X/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
6/30/19	001-A1	70295-Solids, total dissolved	1			E90	H	6/30/19	CHR	1	6/30/19	NC - Unresolved RNC
5/31/19	001-A1	70295-Solids, total dissolved	1			E90	H	5/31/19	CHR	1	5/31/19	NC - Unresolved RNC
4/30/19	001-A1	70295-Solids, total dissolved	1			E90	H	4/30/19	CHR	1	4/30/19	NC - Unresolved RNC
3/31/19	001-A1	70295-Solids, total dissolved	1			E90	H	4/30/19	CHR	1	4/30/19	NC - Unresolved RNC
2/28/19	001-A1	70295-Solids, total dissolved	1			E90	H	4/30/19	CHR	1	4/30/19	NC - Unresolved RNC
1/31/19	001-A1	70295-Solids, total dissolved	1			E90	H	4/30/19	CHR	1	4/30/19	NC - Unresolved RNC

FACILITY: CUTLER-OROSI WWTF -- NPDES ID: CA0081485 -- FRS ID: 110000730790

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	N/-	D/-	R/-	R/-	D/-	R/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
3/31/19	002-A	ENTIRE DMR OVERDUE-				D80	N	6/1/19	RPT	1	6/1/19	NC - Unresolved RNC
3/31/19	INF-A	ENTIRE DMR OVERDUE-				D80	N	6/1/19	RPT	1	6/1/19	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

DATE	FINAL ORDER IDENTIFIER	PARTY/ACTION	STATUS	STATUS DATE	FORMAL/ INFORMAL	C.S.?

Linked to:

CALIFORNIA

FACILITY: DRY CREEK WWTP -- NPDES ID: CA0079502 -- FRS ID: 110000736339

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	N/-	N/-	N/-	N/-	N/-	N/-	S/-

SCHEDULE VIOLATION(S) SUMMARY

VIOLATION DATE	SCH NUM	SCH TYPE	SCHEDULE EVENT CODE	EVENT/COMMENTS	ENFORCEMENT ACTION IDENTIFIER	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
3/27/19	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Nitrate + Nitrite	CA-2014-1051-1	C40	S	6/26/19	SCH	1	6/26/19	NC - Unresolved RNC

FACILITY: ELK RIVER WWTP -- NPDES ID: CA0024449 -- FRS ID: 110009547213

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	D/-	N/-	N/-	N/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
6/30/19	001-Q	00720-Cyanide, total [as CN]	1			E90	T	6/30/19	TRC	1	6/30/19	NC - Unresolved RNC
3/31/19	001-Q	00720-Cyanide, total [as CN]	1			E90	T	6/30/19	TRC	1	6/30/19	NC - Unresolved RNC

CALIFORNIA

FACILITY: EL PASO DE ROBLES WWTP -- NPDES ID: CA0047953 -- FRS ID: 110013903990

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	X/-	X/-	X/-	E/-	X/-	X/-	X/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
5/31/19	001C-A	50060-Chlorine, total residual	1			E90	R	5/31/19	TRC	1	5/31/19	NC - Unresolved RNC
4/30/19	001C-A	50060-Chlorine, total residual	1			E90	R	4/30/19	TRC	1	4/30/19	NC - Unresolved RNC
3/31/19	001C-A	50060-Chlorine, total residual	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	001C-A	50060-Chlorine, total residual	1			E90	R	2/28/19	TRC	1	2/28/19	NC - Unresolved RNC
1/31/19	001C-A	50060-Chlorine, total residual	1			E90	R	1/31/19	TRC	1	1/31/19	NC - Unresolved RNC

FACILITY: MCKINLEYVILLE CSD WASTEWATER MANAGEMENT FACILITY -- NPDES ID: CA0024490 -- FRS ID: 110055897463

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	N/-	N/-	N/-	N/-	N/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
5/31/19	001-A	32101-Dichlorobromomethane	1			E90	T	6/30/19	TRC	1	6/30/19	NC - Unresolved RNC
3/31/19	001-A	32101-Dichlorobromomethane	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	001-A	32101-Dichlorobromomethane	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC

CALIFORNIA

FACILITY: MOUNTAIN HOUSE WWTP -- NPDES ID: CA0084271 -- FRS ID: 110010058034

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	N/-	N/-	S/-	N/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
4/30/19	001-A1	00610-Nitrogen, ammonia total [as N]	1			E90	T	4/30/19	TRC	1	4/30/19	NC - Unresolved RNC
2/28/19	001-A1	00610-Nitrogen, ammonia total [as N]	1			E90	T	2/28/19	TRC	1	2/28/19	NC - Unresolved RNC

FACILITY: OJAI VALLEY WWTP -- NPDES ID: CA0053961 -- FRS ID: 110000915421

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	V/-	N/-	N/-	N/-	N/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
4/30/19	001-A	00981-Selenium, total recoverable	1			E90	T	4/30/19	TRC	1	4/30/19	NC - Unresolved RNC
3/31/19	001-A	00981-Selenium, total recoverable	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	001-A	00981-Selenium, total recoverable	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC

FACILITY: SEWER AGCY SOUTHRN MARIN WWTP MILL VALLEY -- NPDES ID: CA0037711 -- FRS ID: 110002418848

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	-/-	V/-	-/-	E/-	R/-	V/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
6/30/19	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	6/30/19	TRC	1	6/30/19	NC - Unresolved RNC
5/31/19	001-A	00610-Nitrogen, ammonia total [as N]	1			E90	T	6/30/19	TRC	1	6/30/19	NC - Unresolved RNC

CALIFORNIA

FACILITY: THE CITY OF MORRO BAY/CAYUCOS SANITARY DISTRICT WWTP -- NPDES ID: CA0047881 -- FRS ID: 110017952143

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	R/-	V/-	N/-	R/-	V/-	V/-	X/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
4/30/19	001-A	00530-Solids, total suspended	1	CA-R318-0019-1	EA LIMIT	E90	P	4/30/19	ENF	1	4/30/19	NC - Unresolved RNC

FACILITY: WEST COUNTY AGENCY COMMON OUTFALL -- NPDES ID: CA0038539 -- FRS ID: 110064252419

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	-/-	-/-	-/-	-/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
4/30/19	002-A	00310-BOD, 5-day, 20 deg. C	1			E90	T	4/30/19	TRC	1	4/30/19	NC - Unresolved RNC
3/31/19	002-A	00310-BOD, 5-day, 20 deg. C	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
11/30/18	002-A	00310-BOD, 5-day, 20 deg. C	1			E90	T	1/31/19	TRC	1	1/31/19	NC - Unresolved RNC

FACILITY: ALAMITOS GENERATING STATION -- NPDES ID: CA0001139 -- FRS ID: 110000522113

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
5/31/19	001-A	00011-Temperature, water deg. fahrenheit	1	CA-2015-1054-1	EA LIMIT	E90	P	5/31/19	ENF	1	5/31/19	NC - Unresolved RNC

Environmental Protection Agency
Integrated Compliance Information System
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CALIFORNIA

FACILITY: BOEING SANTA SUSANA FIELD LABORATORY -- NPDES ID: CA0001309 -- FRS ID: 110070084584

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	N/-	R/-	-/-	-/-	V/-	X/-	X/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
3/31/19	011-A	82698-TCDD equivalents	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	008-A	01114-Lead, total recoverable	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	009-A	82698-TCDD equivalents	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	011-A	82698-TCDD equivalents	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
1/31/19	008-A	01114-Lead, total recoverable	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
1/31/19	009-A	82698-TCDD equivalents	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
12/31/18	008-A	01114-Lead, total recoverable	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
12/31/18	009-A	82698-TCDD equivalents	1			E90	R	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC

CALIFORNIA

FACILITY: EDWARD C. LITTLE WATER RECYCLING FACILITY (LWRF) -- NPDES ID: CA0063401 -- FRS ID: 110025346141

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	-/-	-/-	-/-	-/-	-/-	D/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
12/31/18	001-S	ENTIRE DMR OVERDUE-				D80	K	4/15/19	RPT	1	4/15/19	NC - Unresolved RNC
12/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	4/15/19	RPT	1	4/15/19	NC - Unresolved RNC
11/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	4/15/19	RPT	1	4/15/19	NC - Unresolved RNC
11/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	4/15/19	RPT	1	4/15/19	NC - Unresolved RNC
10/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	4/15/19	RPT	1	4/15/19	NC - Unresolved RNC
10/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	4/15/19	RPT	1	4/15/19	NC - Unresolved RNC
9/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	1/15/19	RPT	1	1/15/19	NC - Unresolved RNC
9/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	1/15/19	RPT	1	1/15/19	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

DATE	FINAL ORDER IDENTIFIER	PARTY/ACTION	STATUS	STATUS DATE	FORMAL/ INFORMAL	C.S.?

Linked to:

FACILITY: MAMMOTH,SUTRO,KEYSTONE ET AL -- NPDES ID: CA0081876 -- FRS ID: 110064635514

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

SCHEDULE VIOLATION(S) SUMMARY

VIOLATION DATE	SCH NUM	SCH TYPE	SCHEDULE EVENT CODE	EVENT/COMMENTS	ENFORCEMENT ACTION IDENTIFIER	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
9/1/07	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits PERM EXPIR DATE AS SCHED DATE	CA-N00000406-1	C40	S	11/30/07	SCH	1	11/30/07	NC - Unresolved RNC

CALIFORNIA

FACILITY: NEW DOCK STREET PUMP STATION -- NPDES ID: CA0064157 -- FRS ID: 110009127015

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	E/-	E/-	R/-	N/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
3/31/19	001-A	01119-Copper, total recoverable	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
2/28/19	001-A	01119-Copper, total recoverable	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC
1/31/19	001-A	01119-Copper, total recoverable	1			E90	T	3/31/19	TRC	1	3/31/19	NC - Unresolved RNC

FACILITY: PITTSBURG GENERATING STATION -- NPDES ID: CA0004880 -- FRS ID: 110000610296

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	P/-	P/-	P/-	P/-	D/-	D/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
11/30/18	05A-A	ENTIRE DMR OVERDUE-				D80	K	2/1/19	RPT	1	2/1/19	NC - Unresolved RNC
11/30/18	05B-A	ENTIRE DMR OVERDUE-				D80	K	2/1/19	RPT	1	2/1/19	NC - Unresolved RNC
11/30/18	14A-A	ENTIRE DMR OVERDUE-				D80	K	2/1/19	RPT	1	2/1/19	NC - Unresolved RNC
11/30/18	14B-A	ENTIRE DMR OVERDUE-				D80	K	2/1/19	RPT	1	2/1/19	NC - Unresolved RNC
11/30/18	14C-A	ENTIRE DMR OVERDUE-				D80	K	2/1/19	RPT	1	2/1/19	NC - Unresolved RNC

FACILITY: SHELL OIL PRODUCTS US - CARSON DISTRIBUTION FACILITY -- NPDES ID: CA0000809 -- FRS ID: 110000476164

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
1/31/19	001-A	ENTIRE DMR OVERDUE-				D90	K	6/15/19	RPT	1	6/15/19	NC - Unresolved RNC

Environmental Protection Agency
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CALIFORNIA

FACILITY: WILLIAM E. WARNE POWER PLANT -- NPDES ID: CA0059188 -- FRS ID: 110064634551

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
2/28/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/19	RPT	1	6/1/19	NC - Unresolved RNC
1/31/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/19	RPT	1	6/1/19	NC - Unresolved RNC

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QNCR PERIOD: 4/1/19 to 6/30/19

CALIFORNIA

POTW

FACILITY: CUTLER-OROSI WWTF -- NPDES ID: CA0081485 -- FRS ID: 110000730790

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	N/-	D/-	R/-	R/-	D/-	R/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
5/31/19	002-A	ENTIRE DMR OVERDUE-				D80	N	8/1/19	RPT	1	8/1/19	NC - Unresolved RNC
5/31/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	8/1/19	RPT	1	8/1/19	NC - Unresolved RNC
4/30/19	002-A	ENTIRE DMR OVERDUE-				D80	N	7/2/19	RPT	1	7/2/19	NC - Unresolved RNC
4/30/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	7/2/19	RPT	1	7/2/19	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

DATE	FINAL ORDER IDENTIFIER	PARTY/ACTION	STATUS	STATUS DATE	FORMAL/ INFORMAL	C.S.?

Linked to:

Environmental Protection Agency
Integrated Compliance Information System
Coordinator's Quarterly Noncompliance Report ***QNCR***

CALIFORNIA

POTW

FACILITY: SHASTA LAKE WWTF -- NPDES ID: CA0079511 -- FRS ID: 110001104199

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	P/-	P/-	N/-	N/-	N/-	N/-	N/-

SCHEDULE VIOLATION(S) SUMMARY

VIOLATION DATE	SCH NUM	SCH TYPE	SCHEDULE EVENT CODE	EVENT/COMMENTS	ENFORCEMENT ACTION IDENTIFIER	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
4/30/19	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Ammonia, Copper, Dichlorobromomethane, Nitrate + Nitrite, pH, Zinc	CA-2014-0052-1	C40	S	7/30/19	SCH	1	7/30/19	NC - Unresolved RNC

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CALIFORNIA

NON-POTW

FACILITY: EDWARD C. LITTLE WATER RECYCLING FACILITY (LWRF) -- NPDES ID: CA0063401 -- FRS ID: 110025346141

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	NON-POTW		Noncompliant

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	-/-	-/-	-/-	-/-	-/-	D/-	D/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
3/31/19	001-A	ENTIRE DMR OVERDUE-				D80	K	7/16/19	RPT	1	7/16/19	NC - Unresolved RNC
3/31/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	7/16/19	RPT	1	7/16/19	NC - Unresolved RNC
2/28/19	001-A	ENTIRE DMR OVERDUE-				D90	K	7/16/19	RPT	1	7/16/19	NC - Unresolved RNC
2/28/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	7/16/19	RPT	1	7/16/19	NC - Unresolved RNC
1/31/19	001-A	ENTIRE DMR OVERDUE-				D80	K	7/16/19	RPT	1	7/16/19	NC - Unresolved RNC
1/31/19	INF-A	ENTIRE DMR OVERDUE-				D80	K	7/16/19	RPT	1	7/16/19	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

DATE	FINAL ORDER IDENTIFIER	PARTY/ACTION	STATUS	STATUS DATE	FORMAL/ INFORMAL	C.S.?

Linked to:

Environmental Protection Agency
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CALIFORNIA

POTW

FACILITY: VICTOR VALLEY REGIONAL WWTP -- NPDES ID: CA0102822 -- FRS ID: 110000517637

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Major	POTW	$	Resolved Pending

PERMIT RNC STATUS

FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
-/-	P/-	P/-	P/-	P/-	P/-	P/-	P/-

DMR VIOLATION(S) SUMMARY

VIOLATION DATE	LIMIT SET	PARAMETER	MON LOC	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION	RNC DETECTION CODE/DATE/TYPE			RNC RESOLUTION CODE/DATE/DESCRIPTION		
5/31/19	001-A	ENTIRE DMR OVERDUE-				D90	K	8/1/19	RPT	1	8/1/19	NC - Unresolved RNC
5/31/19	INF-A	ENTIRE DMR OVERDUE-				D80	N	8/1/19	RPT	1	8/1/19	NC - Unresolved RNC

Environmental Protection Agency
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Report Date: 08/05/19

Compliant Permits

						PERMIT RNC STATUS							
						FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
						Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NAVAL BASE SAN DIEGO COMPLEX	CA0109169	Major	FEDERAL		Compliant	-/-	D/-	N/-	N/-	-/R	R/-	V/-	-/-

Environmental Protection Agency
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Compliant Permits

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4	FY19 Q1	FY19 Q2	FY19 Q3
BAKERSFIELD AND KERN COUNTY MS4	CA0083399	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DOT/MS4	CAS000003	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECO SERVICES MARTINEZ PLANT	CA0006165	Major	NON-POTW		Compliant	-/-	-/-	-/-	N/-	R/-	V/-	-/-	-/-
EL DORADO HILLS WWTP	CAC425238	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	V/-	R/-	-/-
EL DORADO MS4	CAG616001	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCINA POWER PLANT	CA0001350	Major	NON-POTW		Compliant	-/-	-/-	N/-	R/-	-/-	-/-	-/-	-/-
LONG BEACH MS4	CAS004003	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES COUNTY MS4	CAS004001	Major	NON-POTW		Compliant	-/-	V/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES REFINERY	CA0003778	Major	NON-POTW		Compliant	-/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSS LANDING POWER PLANT	CA0006254	Major	NON-POTW		Compliant	-/-	-/-	V/-	-/-	-/-	D/-	R/-	-/-
NORTH COAST REGION PHASE I MS4	CA0025054	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY MS4 PERMIT	CAS618030	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORMOND BEACH GENERATING STATION	CA0001198	Major	NON-POTW		Compliant	-/-	D/-	N/-	N/-	N/-	N/-	R/-	-/-
PALOMAR ENERGY CENTER	CA0109215	Major	NON-POTW		Compliant	-/-	V/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS 66 - LA REFINERY, CARSON PLANT	CA0063185	Major	NON-POTW		Compliant	-/-	D/-	R/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS SANTA MARIA REFINERY	CA0000051	Major	NON-POTW		Compliant	-/-	-/-	R/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE COUNTY MS4	CAS617002	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE, COUNTY OF/MS4	CAS618033	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS, CITY OF	CA0049981	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BERNARDINO, COUNTY OF/MS4	CAS618036	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO REGION MS4	CAS109266	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO BAY REGIONAL MS4	CAS612008	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ONOFRE NUCLEAR GENERATING STATION	CA0109282	Major	NON-POTW		Compliant	-/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO LOS ANGELES REFINERY - CARSON OPERATIONS	CA0000680	Major	NON-POTW		Compliant	-/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-

Compliant Permits

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4	FY19 Q1	FY19 Q2	FY19 Q3
TORRANCE REFINERY	CA0055387	Major	NON-POTW		Compliant	-/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
USS-POSCO PITTSBURG PLANT	CA0005002	Major	NON-POTW		Compliant	-/-	N/-	N/-	N/-	N/-	-/-	-/-	-/-
VENTURA COUNTY FCD/MS4	CAS004002	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE SLOUGH WPCF	CAC429451	Major	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Compliant Permits

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4	FY19 Q1	FY19 Q2	FY19 Q3
ANDERSON WPCP	CA0077704	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	N/-	R/-	V/-	-/-
AVALON WWTF	CA0054372	Major	POTW		Compliant	-/-	-/-	N/-	R/-	R/-	-/-	-/-	-/-
BENICIA WWTP	CA0038091	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMROSA WRF	CA0059501	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	D/-	R/-	-/-
CARMEL AREA WWTP	CA0047996	Major	POTW		Compliant	-/-	V/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO WPCP	CA0079081	Major	POTW	$	Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
CITY OF LIVERMORE WRP	CA0038008	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVERDALE WWTP	CA0022977	Major	POTW	$	Compliant	-/-	D/-	D/-	D/-	R/-	-/-	-/-	-/-
COACHELLA SD WWTP	CA0104493	Major	POTW		Compliant	-/-	N/-	N/-	R/-	V/-	-/-	-/-	-/-
COLTON/SAN BERNARDINO RTTRIEF	CA8000304	Major	POTW		Compliant	-/-	V/-	-/-	R/-	-/-	-/-	-/-	-/-
COLTON WRF	CA0105236	Major	POTW	$	Compliant	-/-	N/-	R/-	-/-	-/-	-/-	-/-	-/-
CORNING WWTP	CA0004995	Major	POTW		Compliant	-/-	N/-	N/-	N/-	N/-	N/-	R/-	-/-
CORONA WRF NO. 3	CA8000395	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA DIABLO WWTP	CA0038547	Major	POTW		Compliant	-/-	N/-	N/-	N/-	R/-	-/-	R/-	-/-
DUBLIN SAN RAMON SD WWTP	CA0037613	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERLY WWTP	CA0077691	Major	POTW		Compliant	-/-	-/-	-/-	-/-	N/-	R/-	-/-	-/-
EBDA COMMON OUTFALL	CA0037869	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EBMUD SD#1 MAIN WWTP	CA0037702	Major	POTW	$	Compliant	-/-	N/-	R/-	-/-	-/-	-/-	-/-	-/-
EL CENTRO WWTP	CA0104426	Major	POTW	$	Compliant	-/-	V/-	-/-	V/-	-/-	V/-	-/-	-/-
ELLIS CREEK WRF	CA0037810	Major	POTW		Compliant	-/-	N/-	R/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD SUISUN WWTP	CA0038024	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALE AVENUE RESOURCE RECOVERY FACILITY	CA0108944	Major	POTW		Compliant	-/-	R/-	-/-	-/-	-/-	-/-	-/-	-/-
HALE AVENUE RRF	CA0107981	Major	POTW	$	Compliant	-/-	V/-	D/-	D/-	R/-	-/-	-/-	-/-
HEBER PUD WWTP	CA0104370	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOLN WASTEWATER TREATMENT AND RECLAMATION FACILITY	CA0084476	Major	POTW		Compliant	-/-	-/-	V/-	V/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4	FY19 Q1	FY19 Q2	FY19 Q3
LOMPOC REGIONAL WWRF	CA0048127	Major	POTW	$	Compliant	-/-	N/-	N/-	N/-	N/-	N/-	R/-	-/-
MALAGA WWTF	CA0084239	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLBRAE WPCP	CA0037532	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTECITO SD WWTP	CA0047899	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOORPARK WWTP	CA0063274	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MT. VIEW SD WWTP	CA0037770	Major	POTW	$	Compliant	-/-	N/-	N/-	N/-	N/-	R/-	-/-	-/-
NEWHALL RANCH WRP	CA0064556	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVATO WWTP	CA0037958	Major	POTW		Compliant	-/-	N/-	N/-	N/-	R/-	-/-	-/-	-/-
OCEANSIDE WWTP	CA0037681	Major	POTW		Compliant	-/-	-/-	R/-	-/-	-/-	V/-	-/-	-/-
ORANGE COUNTY SD, RP #1 & TP #2	CA0110604	Major	POTW		Compliant	-/-	N/-	N/-	N/-	N/-	R/-	-/-	-/-
OROVILLE REGION WWTP	CA0079235	Major	POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	V/-	-/-
PALO ALTO REGIONAL WQCP AND CITY OF PALO ALTO WASTEWATER COLLECTION SYSTEM	CA0037834	Major	POTW	$	Compliant	-/-	-/-	V/-	V/-	-/-	-/-	-/-	-/-
REGIONAL WWTP AND ADVANCED WATER PURIFICATION FACILITY	CA0048551	Major	POTW		Compliant	-/-	-/-	V/-	-/-	-/-	V/-	V/-	-/-
RIALTO MUNICIPAL WWTP	CA0105295	Major	POTW		Compliant	-/-	R/-	R/-	R/-	-/-	V/-	-/-	-/-
SACRAMENTO COMBINED WWCTS	CA0079111	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ELIJO WRF	CA0107999	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE/SANTA CLARA WPCP	CA0037842	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JUAN CREEK OCEAN OUTFALL	CA0107417	Major	POTW	$	Compliant	-/-	N/-	N/-	N/-	N/-	R/-	V/-	-/-
SEWER AUTHORITY MID-COASTSIDE WWTP	CA0038598	Major	POTW	$	Compliant	-/-	N/-	N/-	N/-	N/-	N/-	R/-	-/-
SOUTH SAN FRANCISCO/SAN BRUNO WQCP	CA0038130	Major	POTW	$	Compliant	-/-	D/-	R/-	-/-	-/-	-/-	-/-	-/-
SUNNYVALE WPCP	CA0037621	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREASURE ISLAND WWTP	CA0110116	Major	POTW		Compliant	-/-	N/-	N/-	N/-	N/-	N/-	R/-	-/-
WATSONVILLE WWTF	CA0048216	Major	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	R/-	-/-	-/-
WILLOWS WWTP	CA0078034	Major	POTW		Compliant	-/-	N/-	D/-	N/-	N/-	N/-	R/-	-/-

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Compliant Permits

						PERMIT RNC STATUS							
						FY	FY18	FY18	FY18	FY18	FY19	FY19	FY19
						Q	Q1	Q2	Q3	Q4	Q1	Q2	Q3
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WINDSOR WWTRDF	CA0023345	Major	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

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COORDINATOR'S QUARTERLY NONCOMPLIANCE REPORT *****QNCR*****

GUIDE TO VIOLATION AND RNC CODES

RNC DETECTION CODES

Violation Type	RNC Detection Code	Short Description
DMR Non-Receipt (D80, D90)	K	RPT - Non-receipt Violation, Non-Monthly Average
	N	RPT - Non-Receipt of DMR/Schedule Report
Effluent (E90)	A	ENF - Enforcement Order
	P	ENF - Enforcement Order, Non-Monthly Average
	T	TRC - TRC Limitations Exceeded
	V	EFF - Other Violation with TRC
	C	CHR - Chronic Violation
	R	TRC - TRC Limitations Exceeded, Non-Monthly Average
	U	EFF - Other Violation with TRC Non-Monthly Average
	H	CHR - Chronic Violation, Non-Monthly Average
	Y	TRC - Manual TRC
	X	EFF - Manual Other Violation with TRC
	Z	CHR - Manual Chronic
Schedule Violations (C10, C20, C30, C40)	S	SCH - Schedule Violation
	N	RPT - Non-Receipt of DMR/Schedule Report
Single Event	B	DIS - Manual 2A4 - Pass-Through
	E	DIS - Manual 2F - Permit Narrative
	D	DIS - Manual Other
	F	DIS - Manual 2G - Violation of Concern
	G	DIS - Manual 2A1 - Effluent Violation
	I	DIS - Manual 2A2 - Unauthorized Bypass
	J	DIS - Manual 2A3 - Unpermitted Discharge
	Q	DIS - Manual 2B - Pretreatment
	W	DIS - Manual 2E - Deficient Report

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GUIDE TO VIOLATION AND RNC CODES

RNC RESOLUTION CODES

	RNC Resolution Code	Short Description
Noncompliant (NC)	1	NC - Unresolved RNC
	A	NC - Manual Unresolved RNC
Resolved Pending (RP)	3	RP - Due to Formal Enforcement Action Final Order with Compliance Schedule
	4	RP - In Compliance with Formal Enforcement Action Final Order Requirement
	7	RP - Manual RP - In Compliance with Formal Enforcement Action Order Requirement
	8	RP - Manual Due to Formal Enforcement Action Formal Order
Resolved (RE)	0	RE - Two Years Past Detection (System Administratively Resolved)
	2	RE - Back into Compliance
	5	RE - Resolved RP by NPDES Closure of Enf. Action Final Order with Comp. Schedule
	6	RE - Manual Resolution by Enforcement Action
	9	RE - Manual by Back into Compliance/Administratively Resolved
	B	RE - Manual by EPA/State/Tribal Action

SCHEDULE VIOLATION CODES

Schedule Violation Code	Violation Indicator Type
C10	Schedule Event reported late
C20	Schedule Event achieved late but reported
C30	Schedule Event unachieved but reported
C40	Schedule Event unachieved and not reported

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COORDINATOR'S QUARTERLY NONCOMPLIANCE REPORT *****QNCR*****

GUIDE TO VIOLATION AND RNC CODES

RNC STATUS CODES

Permit QNCR Status Code	Code Description
C	Compliant
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
Q	Resolved Pending - Compliance Schedule (manual only)
R	Resolved
S	SNC Schedule Event Violation
T	SNC Schedule Report Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average

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GUIDE TO VIOLATION AND RNC CODES

DMR VIOLATION CODES

Violation	Indicator Type	Code
DMR Non-Receipt Violation	DMR, Limited - Overdue	D90
	DMR, Monitor Only - Overdue	D80
Effluent Violation	DMR, Limited - Numeric Violation	E90